



CITY OF LANDER REGULAR CITY COUNCIL MEETING

**Tuesday, July 14, 2026 at 6:00 PM
City Council Chambers, 240 Lincoln Street**

AGENDA

Join Zoom Meeting

<https://us06web.zoom.us/j/84605776512>

1. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

2. APPROVAL OF AGENDA

- 3. PUBLIC HEARING** Restaurant Liquor License #11 Didemella, LLC, d/b/a Ella's Mediterranean Cuisine, 175 N. 4 th St., Lander, WY 82520 Application Filed on the 21 st day of May 2026. Proposed Location: 175 N. 4 th St., Lander, WY, BLOCK 15 N100 OF LOTS 1 & 2, ORIGINAL TOWN OF LANDER

- A. Open hearing
- B. Introduce and read
- C. Public comment
- D. Close hearing

4. COMMUNICATION FROM THE FLOOR

Please approach the microphone and state your full name for the record. This meeting and comments are electronically recorded. All comments will be limited to three minutes.

- A. Public Comment

5. MAYOR AND COUNCIL UPDATES

6. STAFF REPORTS

7. CONSENT AGENDA

Items listed on the Consent Agenda are considered to be routine and will be enacted by one motion in the form listed below. There will be no separate discussion of these items unless a Councilor requests, in which case the item will be removed from the Consent Agenda and will be considered on the Regular Agenda.

- A. Approve June 9, 2026 Regular City Council Minutes

- [B.](#) Approve June 16, 2026 Special City Council Minutes
- [C.](#) Approve June 23, 2026 Regular City Council Minutes
- [D.](#) Approve June 23, 2026 Work Session City Council Minutes
- [E.](#) Approve Bills and Claims

8. NEW BUSINESS (NON-ACTION ITEMS)

- A. Juvenile Justice Services of Fremont County update and FY 2026 2027 Funding Request.
- B. Annual Lander Volunteer Fire Department update.
- [C.](#) Building Permit Application process presentation.

9. NEW BUSINESS (ACTION ITEMS)

- [A.](#) Approve and authorize the Mayor to sign the Juvenile Justice Services of Fremont County Agreement for FY 2026 2027.
- [B.](#) Approve and authorize the Mayor to sign the Star Playgrounds Sales Order and Addendum to Star Playground Agreement for the purchase of two post hip fabric shades and installation.
- [C.](#) Approve and authorize the Mayor to sign the Wayfinding Signage Ownership and Responsibility Agreement.
- [D.](#) Approve new Restaurant Liquor License #11 Didemella, LLC, d/b/a Ella's Mediterranean Cuisine, 175 N. 4 th St., Lander, WY 82520 Application Filed on the 21 st day of May 2026. Proposed Location: 175 N. 4 th St., Lander, WY, BLOCK 15 N100 OF LOTS 1 & 2, ORIGINAL TOWN OF LANDER
- [E.](#) Approve Resolution 1394 Approving and Adopting the Police Department Support Services Coordinator Job Description, and Superceding and Replacing the Job Description For the Position of Police Department Records Clerk.
- [F.](#) Approve and authorize the Mayor to sign the County10 Community Partnership Advertising Agreement from August 1, 2026 through July 31 2027.
- [G.](#) Approve the five-year lease agreement for Baycom body-worn camera equipment between the City of Lander and Vantage Financial in the annual amount of \$63,618.00, and authorize the Mayor to execute all necessary documents.

10. ADJOURNMENT

Upcoming Council Meetings:

Regular Meetings: (Second and Fourth Tuesday of the month)

6:00 P.M. Tuesday July 28, 2026, City Council Chambers

6:00 P.M. Tuesday August 11, 2026, City Council Chambers

6:00 P.M. Tuesday August 25, 2026, City Council Chambers

Work Sessions: (Fourth Tuesday of the month)

6:00 P.M./Immediately following Regular Meeting Tuesday July 28, 2026, City Council Chambers

6:00 P.M./Immediately following Regular Meeting Tuesday August 25, 2026, City Council Chambers

All meetings are subject to cancellation or change.

**THE CITY OF LANDER
240 LINCOLN ST
LANDER, WY 82520
TELEPHONE 307-332-2870**

**NOTICE OF APPLICATION FOR
NEW RESTAURANT LIQUOR LICENSE
RESTAURANT #11**

Notice is hereby given that on the 21st day of May, 2026, Didemella, LLC, d/b/a Ella's Mediterranean Cuisine, 175 N. 4th St., Lander, Wyoming, filed an application for a new restaurant liquor license in the office of the Clerk of the City of Lander, Wyoming for the following described place and premises, to-wit:

RESTAURANT LIQUOR LICENSE

Restaurant Liquor License #11

Didemella, LLC, d/b/a Ella's Mediterranean Cuisine, 175 N. 4th St., Lander, WY 82520 Application Filed on the 21st day of May 2026.

Proposed Location: 175 N. 4th St., Lander, WY, BLOCK 15 N100 OF LOTS 1 & 2,
ORIGINAL TOWN OF LANDER

Any protests, if any there be, against the issuance of such license will be heard during the public hearing held during the City Council meeting at the hour of 6:00 p.m. on the 14th day of July 2026, at the Lander City Hall Chambers 240 Lincoln, St, Lander, Wyoming 82520.

Rachelle Fontaine
City Clerk

PUBLISH: Lander Journal

June 20th, 2026, and June 27th, 2026



CITY OF LANDER

REGULAR CITY COUNCIL MEETING

Tuesday, June 09, 2026, at 6:00 PM

City Council Chambers, 240 Lincoln Street

MINUTES

1. **CALL TO ORDER.** Mayor Pro Tem Stuble led the Pledge of Allegiance and called the meeting to order at 6:00 PM. COUNCIL MEMBERS PRESENT: John Larsen, Chad Cassidy, Julia Stuble, Melinda Cox, Josh Hahn, and Mayor Missy White (via Zoom). COUNCIL MEMBERS ABSENT: Dan Hahn. Declaration of a quorum. STAFF PRESENT: Police Chief Kelly Waugh, Public Works Director Lance Hopkin, Assistant Mayor RaJean Strube Fossen, City Treasurer Kristy Koehn, City Attorney Adam Phillips, Deputy Treasurer/ Clerk Kevin Kulow.
2. **APPROVAL OF AGENDA** Moved by Council Member Larsen, seconded by Council Member Cassidy. Council Members voting Yea: Larsen, Cassidy, Cox, Stuble. Council Members voting Nay: J Hahn. Motion passed.
3. **PUBLIC HEARING** City of Lander Budget FY 2026-2027

- A. Mayor Pro Tem Stuble opened the Public Hearing at 6:03 PM.
- B. Introduce and read. City Treasurer Kristy Koehn introduced and read the proposed budget.

General Government	1,526,331
Lander Community & Convention Center	167,500
Other General Accounts	199,500
Municipal Court	298,321
Attorney	70,000
Police	3,019,240
Fire	1,223,887
Building Inspector	108,660
Emerg. Mgmt & Compliance Coordinator	21,000
Streets	357,483
Rodeo Grounds	8,600
Building Maintenance & Repair	124,900
Shop	262,063
Weed & Pest	152,894
Parks & Recreation	607,503
Lander Golf Course	43,500
Cemetery	342,327
Total Appropriations	8,533,709
Total General Fund Requirements	8,533,709

ENTERPRISE FUND	
Water/Split Wages	549,668
Water Transmission & Distribution	30,051,681
Water Treatment Plant	752,399
Wastewater Sewer Collection	437,846
Wastewater Lagoon System	405,846
Accounting & Collecting	1,534,188
Total Appropriations	33,731,628
Total Enterprise Fund Requirements	33,731,628

OTHER FUNDS	
Healthy Rivers	20,000
Airport	3,212,765
Economic Development	1,075,000
WBC – Maven	180,000
Optional Sales Tax	10,429,603

Lander Senior Center	21,000
Tourism Asset Development	87,000
Total Capital Facilities Requirements	15,025,368

She noted that the Notice of the Public Hearing with the proposed Budget Summary was published in the Lander Journal on May 23, 30, and June 6, 2026.

C. Public comment

Janelle Hahn commented that the fire department’s proposed budget appears unusually high because it includes the anticipated cost of a new truck that officials hope to fund through a grant. However, the grant has not yet been awarded. If the grant does not come through, the fire department’s actual budget will be much lower.

D. Mayor Pro Tem Stuble closed the Public Hearing at 6:08 PM.

4. COMMUNICATION FROM THE FLOOR

A. Public Comment

Janelle Hahn thanked staff for providing detailed MasterCard itemization, then questioned why there were 223 MasterCard transactions between May 14 and June 10 totaling \$93,730.21 instead of using normal payment methods. They asked how the purchases are tied to specific departments and whether the city receives any benefits from using the card, such as cash back, air miles, or other rewards.

Karen Wetzel criticized the handling of recent meetings, saying the previous meeting was advertised as a regular meeting but did not allow public comment, while Mayor White appeared to make campaign-like remarks afterward. She also questioned why council updates were not included at the current regular meeting and argued that, if a prior meeting was actually a work session, the council’s votes may have been inappropriate or possibly unlawful. She suggested the agenda should have been amended to allow councilmembers to give updates since most members were present.

Chip Woolwine criticized Lander’s upcoming alcohol-related event, arguing that alcohol is a dangerous and addictive drug responsible for many deaths. He objected to the event’s “unlimited sampling” format, saying it could encourage excessive drinking and create risks for families and the community. He urged city leaders to pass rules requiring alcohol festivals to provide and mandate regular breathalyzer tests, stop serving attendees once they reach a certain blood alcohol level, and ensure intoxicated attendees are transported home and supervised until sober.

5. CONSENT AGENDA

A. Approve Bills and Claims

307 TECH SERVICES Network/VPN Consulting - Spillman Reports 400.00 71 CONSTRUCTION CO Pay App 2 Jefferson Street Constuction 550,969.84 ADAM E PHILLIPS ATTORNEY AT LAW Attorney Fee per Contract 5,000.00 ALSCO Community Ctr Linens 137.76 ALSCO Community Ctr MicroTech Towels 44.71 ALSCO Community Ctr MicroTech Towels 44.71 ALSCO Community Ctr MicroTech Towels 44.71 ALSCO Community Ctr MicroTech Towels 44.71 ALSCO Community Center MicroTech Towels 44.71 AMERI-TECH EQUIPMENT CO Brooms Main & Gutter 2,572.47 ARDURRA GROUP INC Popo Agie River Park Entrance two months con 9,730.50 AT&T MOBILITY CELL PHONES FIRST NET Acct#2873670710 118.01 AT&T MOBILITY CELL PHONES FIRST NET Acct#2873670710 973.74 AT&T MOBILITY CELL PHONES FIRST NET Acct#2873670710 381.46 AT&T MOBILITY CELL PHONES FIRST NET Acct# 2873670710 637.07 AT&T MOBILITY CELL PHONES FIRST NET Acct#2873670710 20.06 ATNIP WELL & PUMP SERVICE INC Well testing City Park - Hermansky wells 800.00 AXON ENTERPRISE TASER 10 CERTIFICATION BUNDLE 17,937.60 AYRES ASSOCIATES INC Ayres Maintenance Facilities Master Plan – Final 1,835.00 AZORA SOFTWARE computer tracking software for planning commis 1,500.00 B & T FIRE EXTINGUISHERS Extinguisher Service – Annual 54.50 B & T FIRE EXTINGUISHERS fire extinguisher service – annual 64.00 BAYCOM INC PATROL VEHICLE PRINTERS AND MOUNTS 24,095.00 BILL JONES PLUMBING & HEATING INC Hot Water Tank and Plumbing. Softball restroom 1,133.82 BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas APR2026 179.63 BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas APR2026 437.21 BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas APR2026 1,291.90 BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas APR2026 232.52 BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas APR2026 1,921.83 BLACK HILLS ENERGY Acct #3608 1654 36 Natural Gas APR2026 48.86 BLACK HILLS ENERGY MAY2026 Natural Gas Acct#3608 1654 36 294.82 BLACK HILLS ENERGY MAY2026 Natural Gas Acct#3608 1654 36 503.08 BLACK HILLS ENERGY MAY2026 Natural Gas Acct#3608 1654 36 1,274.23 BLACK HILLS ENERGY MAY2026 Natural Gas Acct#3608 1654 36 239.91 BLACK HILLS ENERGY MAY2026 Natural Gas Acct#3608 1654 36 1,848.29 BLACK HILLS ENERGY MAY2026 Natural Gas Acct#3608 1654 36 41.97 CITY SERVICE VALCON Qty 7,000 Jet A Fuel for Hunt Field Airport 34,680.70 COMMUNICATION TECHNOLOGIES INC FCC license renewal for radio from City Hall to 600.00 COMMUNITY CENTER REFUNDS LOR FOUNDATI 500.00 COMMUNITY CTR REFUND - WY OUTDOOR 166.00 COWBOY SUPPLY HOUSE Bath Tissue - Community Center 314.80 DRUG TESTING SERVICES LLC 8 seasonal preemployment screens 520.00 ECONO SIGNS street signs 100.15 ELLIS CONCRETE INC pour and finish two dugout slabs at City Park 2,800.00 FAIRFIELD TREE AND LAWN CARE Elm removal on storm pipe / ditch pipe at 185 N 1,600.00 FERGUSON ENTERPRISES INC Couplers for chemical off load 51.47 FREMONT CO SOLID WASTE DISPOS Garbage - Streets Dept 5.00 FREMONT CO SOLID WASTE DISPOS annual contribution for Haz waste participation 2,000.00 FREMONT COUNTY TREASURER

JAIL BILL MAY2026 1,430.00 FREMONT COUNTY TREASURER Dispatch - Police & Fire 20,670.00 FREMONT COUNTY TREASURER Dispatch - Police & Fire 686.25 FRONT RANGE FIRE APPARATUS LTD EN-7 door handle assembly 659.00 FRONT RANGE FIRE APPARATUS LTD primer cable and handle 290.43 FRONTIER PROPERTY MAINTENANCE Landscape Maintenance for Community Center 925.00 HACH COMPANY CL17 Reagents, up to date lab chemicals 2,172.86 HDR ENGINEERING INC Const engineering for Gannett Peak sidewalks 11,772.08 HDR ENGINEERING INC Buena Vista construction engineering submittal 6,346.25 HDR ENGINEERING INC Sanitary master plan 2,448.75 HDR ENGINEERING INC GIS Modeling and Tiger Drive Memo Misc Engin 8,266.25 HDR ENGINEERING INC ROW survey Buena Vista Construction 14,346.31 HEALTH EQUITY FSA/HRA Monthly Administrative Fee JUNE202 147.70 HEALTH EQUITY FSA/HRA Monthly Administrative Fee JUNE202 147.70 HIGH COUNTRY CONSTRUCTION Lincoln Street Construction 598,848.95 HOMETOWN OIL Bulk premium unleaded fuel for Parks and Rec 193.18 HOMETOWN OIL No ethanol unleaded fuel. - Small gas engines p 197.78 INQUIREHIRE New Employee Background Screening 160.50 INQUIREHIRE New Employee Background Screen 32.10 JACK'S SAW SHOP Replacement Chain for the Vent Saw on T1, Loc 399.94 LANDER COMMUNITY FOUNDATION Co-sponsorship of C4C 4th of July medal lanyar 1,250.00 LANDER ECONOMIC DEVL ASSOC 5/1/24-4/30/25 LEDA OPERATING EXPENSE F 801.84 LANDER ECONOMIC DEVL ASSOC 5/1/25-4/30/26 LEDA Operating Expenses for R 910.24 LANDER RECYCLE LLC Recycling Pickups January through June 2026 300.00 LANDER SENIOR CITIZENS CENTER Fire inspection for Lander Senior Center 415.00 Total LANDER VALLEY AUTO PARTS (1031): 55.69 LANDER VALLEY TREE CARE tree work along various city streets 1,200.00 MASTERCARD Dinner - Water Conf. in Casper- Bobby Cecele 27.98 MASTERCARD Dinner at water conference Daniel V. 28.00 MASTERCARD LVFD - Volunteer Thank You Dinner at their mon 84.91 MASTERCARD Lunch for Staff L26-01139 – Police 61.52 MASTERCARD Lunch for Cleanup the park day. 54.61 MASTERCARD dump printers - commercial e-waste - city dump 291.20 MASTERCARD Dinner - Water Conf. in Casper - Bobby Cecrle 16.28 MASTERCARD Union Wireless Cell Phones - March & April 42.02 MASTERCARD Union Wireless Cell Phones - March & April 505.74 MASTERCARD Union Wireless Cell Phones - March & April 338.7 MASTERCARD Union Wireless Cell Phones - March & April 249.75 MASTERCARD Union Wireless Cell Phones - March & April 26.99 MASTERCARD Union Wireless Cell Phones - March & April 92.52 MASTERCARD Union Wireless Cell Phones - March & April 49.49 MASTERCARD Union Wireless Cell Phones - March & April 505.74 MASTERCARD Union Wireless Cell Phones - March & April 338.76 MASTERCARD Union Wireless Cell Phones - March & April 249.75 MASTERCARD Union Wireless Cell Phones - March & April 92.52 MASTERCARD Union Wireless Cell Phones - March & April 26.99 MASTERCARD Hotel for Public Works Convention 144.48 MASTERCARD Computer monitors - Police 561.36 MASTERCARD Fasteners for Garage Door 3.13 MASTERCARD Hotel for Public Works Convention 188.78 MASTERCARD Breakfast for Public Works Convention 5.35 MASTERCARD Uniform Sweatshirts for the Captain 148.48 MASTERCARD Monday Dinner at WARWS Conference – Shane 20.14 MASTERCARD Wednesday 4 22 WARWS Conf. Dinner – Shane 26.50 MASTERCARD L1 and L2 Dinner Wascop Conf. 50.28 MASTERCARD Registration to WASCOP for the Captain 185.00 MASTERCARD Travel for Chief and Captain at WASCOP 31.39 MASTERCARD Breakfast for Chief and Captain at WASCOP 13.13 MASTERCARD Logos on Police Uniforms 99.00 MASTERCARD Purchase Error City has been reimbursed 231.47 MASTERCARD misc supplies and backstop project 1,269.74 MASTERCARD May 2026 1st set of BaCT sampling 75.00 MASTERCARD Vests for Chief and Captain 259.98 MASTERCARD plumbing parts 15.00 MASTERCARD 2 new main street trees 780.00 MASTERCARD main street tree replacement 360.00 MASTERCARD materials to repair drip line water system main s 38.46 MASTERCARD Anne Even - WAM registration 270.00 MASTERCARD Form Server for Air Table - Monthly Gold Legacy 80.00 MASTERCARD Spectrum Phone MAR2026 Acct #156821201 129.98 MASTERCARD Spectrum Phone MAR2026 Acct #156821201 130.00 MASTERCARD Spectrum Phone MAR2026 Acct #156821201 130.00 MASTERCARD Spectrum Phone MAR2026 Acct #156821201 260.00 MASTERCARD Spectrum Phone MAR2026 Acct #156821201 130.00 MASTERCARD Spectrum Phone MAR2026 Acct #156821201 130.00 MASTERCARD Spectrum Phone MAR2026 Acct #156821201 130.00 MASTERCARD Spectrum Fiber APR2026 Acct #173012201 300.00 MASTERCARD Spectrum Fiber APR2026 Acct #173012201 300.00 MASTERCARD meter couplers 455.49 MASTERCARD Peace Officer ID Card 11.00 MASTERCARD sealant, thread tape 41.57 MASTERCARD 1" curb stop 225.51 MASTERCARD Motel Room for Wy Fire Marshal Conference - 224.00 MASTERCARD Rooms for WASCOP 1,457.83 MASTERCARD Water filters for fridge 107.98 MASTERCARD ppe order, dog pot bags - Parks & Rec 708.21 MASTERCARD Chargers for laptops 37.99 MASTERCARD Sharpies - Office Supply 28.62 MASTERCARD battery backups, gloves and vest 154.73 MASTERCARD dr trimmer head for sewer ponds 30.52 MASTERCARD Fuses for scada panel 9.08 MASTERCARD office supplies - staple removers 9.84 MASTERCARD Scanner/Printer for Levi Martson's Office, ink 435.53 MASTERCARD Sharpie markers, name tags, index paper, finger 76.49 MASTERCARD office supplies - rubber bands & AAA batteries 33.23 MASTERCARD Photomacgraphic scales – Police 50.83 MASTERCARD battery disconnect for the plant mower and term 29.77 MASTERCARD Whiteboard for Captain's Office - Police 209.80 MASTERCARD Office Chairs replacements Police 269.98 MASTERCARD Replacement office chairs Police 775.90 MASTERCARD Web Cams Admin & Captain – Police 186.90 MASTERCARD Nitrile Gloves for Police Department 375.04 MASTERCARD screen protector for city cell phone 16.99 MASTERCARD office chair for airport office 159.98 MASTERCARD Facility Supplies - Soft Soap 4 Gallons 34.49 MASTERCARD Facility Supplies - Soft Soap 4 Gallons 34.50 MASTERCARD cordless shop vac to vacuum out trucks and the 79.00 MASTERCARD phone case for new city phone, pens for the airp 93.26 MASTERCARD Single-serve coffee for the airport terminal 52.00 MASTERCARD 10 Cases Trash Bags for Community Center 421.10 MASTERCARD Batteries and a charger for a vacuum - Fire Dep 74.55 MASTERCARD Phone cases and screen protectors for Public W 70.72 MASTERCARD Tactical Vest 6,504.45 MASTERCARD Fire Prevention Supplies 1,500.00 MASTERCARD Fire Prevention Supplies 215.00 MASTERCARD Metal for Fabrication of Box Blades 360.52 MASTERCARD Metal for Fabrication of Box Blades 105.76 MASTERCARD Police Chief - WY State ID 11.00 MASTERCARD t-shirt Sponsorship for LVHS 499.00 MASTERCARD Lunch Water Conf In Casper Daniel V. 17.84 MASTERCARD Pizza for LVFD May 7 meeting for volunteer mo 202.15 MASTERCARD Community Center Software Monthly Plan 4/2 269.00 MASTERCARD Lunch - Water Conf. in Casper - Dan Varichak 18.15 MASTERCARD Chris Johnson - CFS Dinner 5-1-26; used city tr 47.70 MASTERCARD CFS - Johnny Mack - City Travel Card 2; \$31.00 49.34 MASTERCARD Monitors, cords, speakers Police 576.05 MASTERCARD CFS Rooms for membership; charged to City 1,475.38 MASTERCARD Flower Barrels - City Hall - Summer 2026 150.00 MASTERCARD Fix fridge at fire hall 599.75 MASTERCARD CFS Dinner 5-2-26; chris Johnson 33.75 MASTERCARD Boyle Electric ran new wiring for the chlorine pu 2,805.03 MASTERCARD AWS Monthly Service Charge 23.22 MASTERCARD Acct #8313 30 043 0016823 Spectrum Phone 18.87 MASTERCARD Acct #8313 30 043 0151349 Spectrum Phone 141.07 MASTERCARD Lumen-Phone APR2026 Accts: 333888956, 33 93.32 MASTERCARD Lumen-Phone APR2026 Accts: 333888956, 33 216.76 MASTERCARD Lumen-Phone APR2026 Accts: 333888956, 33 460.77 MASTERCARD Lumen-Phone APR2026 Accts: 333888956, 33 131.00 MASTERCARD BPHH: 5131874 AirMed for Even & Martson 464.00 MASTERCARD Meeting with New Captain 83.28 MASTERCARD Uniforms - Belt Clip & Badge Holder - Police 63.96 MASTERCARD Uniforms - Polos – Police 135.49 MASTERCARD Fraud Prevention Training-Koehn 05/08/26 Onli 69.00

MASTERCARD UNIFORMS - clip on ties Police 89.94 MASTERCARD Travel Food NIBRS Rachel Depew Police 5.29 MASTERCARD Vari-Cut Blades 315.50 MASTERCARD Lodging 2 nights NIBRS Casper for Rachel D 572.59 MASTERCARD New Trees Main Street Replacements 780.00 MASTERCARD New Main Stree Tree Instalation Supports 47.40 MASTERCARD Webinar 100 Plus 2 seats annual renewal, 200 5,599.00 MASTERCARD DISPATCHER APPRECIATION WEEK Police 100.00 MASTERCARD Police Body Cam Software & Storage Annual R 6,723.36 MASTERCARD mop and floor shine 39.20 MASTERCARD oil, spark plug and air filter for dr trimmer 35.10 MASTERCARD Acct #8313 30 043 0016823 Spectrum Phone 18.87 MASTERCARD Acct #8313 30 043 0151349 Spectrum Phone 141.05 MASTERCARD Lunch - Water Conf. in Casper - Bobby Cecnle 17.12 MASTERCARD Chris -CFS Breakfast; used city travel card #2 20.59 MASTERCARD CFS - Johnny Mack - City Travel Card 2; \$18.00 21.21 MASTERCARD CFS - Breakfast 5-2-26; Used city travel card #2 16.21 MASTERCARD Annual Renewal for 2nd Travel Vehicle Sirius X 305.89 MASTERCARD Lunch for staff L26-01139 – Police 54.10 MASTERCARD Pressure washer for hose and floor - Fire Dept 215.10 MASTERCARD Travel - Food - NIBRS - Police Rachel Depew 16.43 MASTERCARD Printer Stand Police 50.52 MASTERCARD CFS Dinner 5.2.2026 64.51 MASTERCARD Lunch - Water Conf. in Casper- Bobby Cecnle 16.47 MASTERCARD Evidence supplies- paper bags- Police 127.50 MASTERCARD Trash Removal APR2026 Acct #3024-9062730-178.18 MASTERCARD Trash Removal APR2026 Acct #3024-9062730- 194.30 MASTERCARD Trash Removal APR2026 Acct #3024-9062730- 170.16 MASTERCARD Trash Removal APR2026 Acct #3024-9062730-1,106.31 MASTERCARD Trash Removal APR2026 Acct #3024-9062730-1,025.65 MASTERCARD rental of a scissor life to clean lions shelter 120.00 MASTERCARD Travel - Lunch - NIBRS - Rachel Depew – Police 13.45 MASTERCARD Packing Tape for samples, scotch tape for Plant 21.20 MASTERCARD Wrestling Mat with Logo for Police Exercise Roo 3,293.94 MASTERCARD Google Workspace APR2026 1,112.36 MASTERCARD Google Workspace APR2026 1,112.35 MASTERCARD DEQ Wastewater Discharge Permit Renewal Fe 1,024.00 MASTERCARD Extension Cord and Power Strip / Command Str 37.59 MASTERCARD bottled water for city hall 10.94 MASTERCARD Office supplies for Building Department plan revi 59.94 MASTERCARD Lunch- Water Conf. in Casper - Dan Varichak 18.04 MASTERCARD L1 and L2 Breakfast at WASCOP Conf. 25.53 MASTERCARD Bolts and penetrating oil for Street Light Replac 15.91 MASTERCARD Gator Battery shop cords – Cemetery 144.97 MASTERCARD Battery, hearing protection Cemetery 329.99 MASTERCARD Grounds stuff battery, glue, caulk Cemetery 61.74 MASTERCARD Unit letters and cable puller 100.26 MASTERCARD April 2026 Wastewater Sampling 345.00 MASTERCARD April 2026 Wastewater Sampling 345.00 MASTERCARD April 2026 Wastewater Sampling 345.00 MASTERCARD April 2026 Wastewater Sampling 290.00 MASTERCARD April 2026 Wastewater Sampling 345.00 MASTERCARD WTP Quarterly TOC sampling (total organic car 124.00 MASTERCARD Lunch for Staff L26-01139 – Police 37.73 MASTERCARD Commemorative Badges – Police 3,961.95 MASTERCARD Travel - Breakfast - NIBRS - Rachel Depew – 10.70 MASTERCARD Postage - Blood ACLO Kit Mailing L26-01113 - 7.55 MASTERCARD Postage - Blood Test Kit L26-01075 7.55 MASTERCARD USPS Postage Blood test Kit L26-01130 8.15 MASTERCARD Blue def - Streets 30.98 MASTERCARD batteries 328.48 MASTERCARD Hydraulic hose and fittings 116.84 MASTERCARD belt and oil 1997 John Deer Gator Parks & R 112.58 MASTERCARD oil switch 18.99 MASTERCARD battery, lights, reflector 261.34 MASTERCARD back-up alarm - John Deer Gator - Parks & Rec 45.77 MASTERCARD J B Weld 15.18 MASTERCARD exhaust pipe - John Deer Tractor - Parks & Rec 6.49 MASTERCARD filter and oil stock 39.95 MASTERCARD battery and spark plugs - Polaris Ranger – Weed 154.01 MASTERCARD Battery credit 10.78- MASTERCARD stock order-replenish inventory 29.27 MASTERCARD DEF (Fluid) 229.92 MASTERCARD brake booster, 75w140 - 1992 Ford F250 – Park 192.65 MASTERCARD Hydraulic hose and fittings 112.84 MASTERCARD core return and wire 39.20 MASTERCARD stock order - oil & filters 125.53 MASTERCARD battery terminal protector 10.49 MASTERCARD hose and clamps 25.98 MASTERCARD stock order Filters 221.22 MASTERCARD credit air filter 32.23- MASTERCARD Notary Stamp/Seal Kit for Kristen Koehn, City Tr 93.42 MASTERCARD Circuit boards for QTPod at the airport fuel syst 1,257.13 MASTERCARD e-coli testing for April 2026 315.00 MASTERCARD Hardware, drill bits restock 599.00 MASTERCARD Travel - Breakfast- NIBRS - Rachel Depew Pol 7.82 MASTERCARD Fuel NIBRS Training Police 37.04 MASTERCARD WLECC Conference Registration 150.00 MASTERCARD CFS - Rooms for membership; charged to City 20.38-MASTERCARD L1 and L2 Lunch 20.14 MASTERCARD UNIFORMS FOR PATROL NAME PLATES 90.93 MASTERCARD Vonage Phone APR2026 Acct# 142816 903.18 MASTERCARD Vonage Phone APR2026 Acct# 142816 903.18 MASTERCARD Dillon Park BBQ build. Materials: block, mortar, 970.58 MASTERCARD Irrigation leak repair HS soccer fields. Vault N 122.33 MASTERCARD Portable heater plumbing chase Dillon Park; 3/ 123.95 MASTERCARD City Park Playground Tire swing repair and ins 55.03 MASTERCARD Amazon - DISPUTED, credit card closed, should 2.19 MASTERCARD Water 3 test in Casper Wy for Bobby Cecnle. 108.00 MASTERCARD Airport Apron Bid - 4 General Legal Notices 1,044.89 MASTERCARD Invoice originally paid short by \$10. Main Street 10.00 MASTERCARD Dinner - Water Conf. in Casper- Bobby Cecnle 28.00 MASTERCARD Dinner Water Conference Daniel V. 28.00 MASTERCARD Exercise Weights & Equipment for Police Use V 11,102.80 MASTERCARD 9V batteries; zip-ties; bungee straps 54.17 MASTERCARD CELL PHONE CASES CHIEF & CAPTAIN 115.48 MASTERCARD Amazon - DISPUTED - Should see credit next 2.11 METRON FARNIER hydrant meters 3,791.82 MISC ONE TIME VENDOR CONDITIONAL USE PERMIT - REFUND 500.00 MISC ONE TIME VENDOR Application Fee for Depot Remediation 633.00 MOTOROLA SOLUTIONS INC Flex Command Yearly Maintenance Contract 4,094.74 NORCO INC Acct #GT871 Cylinder Rental 99.60 OFFICE OF STATE LANDS & INVEST DWSRF LOAN 128 PAYMENT PER APPROVE 100,000.00 OFFICE OF STATE LANDS & INVESTMENTS Wildland PPE for the 6 new members and for P1,947.31 ONE CALL OF WYOMING dig tickets for April 2026 127.05 OVERHEAD DOOR COMPANY door work 365.82 PACIFIC STEEL & RECYCLING Steel for Little League Baseball Dugout support 1,218.36 PARK & PLAY USA PARK BENCH (2) FOR DILLON PARK - LOR G 2,721.18 PAYMERANG LLC 3rd Party Bill Pay Monthly Fee JUNE2026 200.00 PERFECT POWER INC Legion Field Light Adjustments 1,447.50 RAMAKER & ASSOCIATESIT Hosting Services Cemetery 1,176.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad Hiring Police Officer 540.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Hiring - Police Officer 540.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Bid for Apron Reconstruction 390.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad Wind River Pizza Liquor License App 52.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Bid for Apron Reconstruction 130.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Wind River Pizza Liquor License App 52.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - April 28 Minutes 117.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Ordinance 2026-1 65.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - June 4th Meeting 39.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Subdivision Replat & Rename 39.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Conditional Use Permit 39.00 RDO EQUIPMENT CO chain lift link 144.28 RDO EQUIPMENT CO fuel filter adapter 139.91 RIVER OAKS COMMUNICATIONS CORP Franchise attorney working on black hills accept 313.50 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 309.12 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 3,664.02 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 1,708.84 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 4,930.59 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 886.52 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 190.20 ROCKY MOUNTAIN POWER Acct

#58604211-001 3 Electricity Bill APR202 4,903.01 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 3,159.82 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 17,414.60 ROCKY MOUNTAIN POWER Acct #58604211-001 3 Electricity Bill APR202 17,414.60- ROTARY CLUB OF LANDER BBQ PIG ROAST COMMUNITY SUPPORT 1,000.00 STRIKE CONSULTING GROUP Storm water master plan engineering 1,717.50 STRIKE CONSULTING GROUP Flood protection engineering design 16,489.00 STRIKE CONSULTING GROUP SRF closeout for project 120.00 STRIKE CONSULTING GROUP Engineering standards updates 280.00 STRIKE CONSULTING GROUP Correspondence with Metron and Davis Bacon 200.00 STRIKE CONSULTING GROUP Easements added to GIS database 120.00 STRIKE CONSULTING GROUP Monthly site checking and flow rate monitoring 660.00 SUMMIT WEST CPA GROUP P.C. IT PROF SVCS POL 14.5 HRS, CITY HALL 7.5 3,710.19 SUMMIT WEST CPA GROUP P.C. IT PROF SVCS POL 14.5 HRS, CITY HALL 7.5 1,140.00 SUMMIT WEST CPA GROUP P.C. IT PROF SVCS POL 14.5 HRS, CITY HALL 7.5 880.00 SUMMIT WEST CPA GROUP P.C. IT PROF SVCS POL 14.5 HRS, CITY HALL 7.5 160.00 SUMMIT WEST CPA GROUP P.C. IT Prof Services 22.5 Hrs POL, 2 Hrs WTP, 3.5 3,737.69 SUMMIT WEST CPA GROUP P.C. IT Prof Services 22.5 Hrs POL, 2 Hrs WTP, 3.5 300.00 SUMMIT WEST CPA GROUP P.C. IT Prof Services 22.5 Hrs POL, 2 Hrs WTP, 3.5 585.00 TEAM LABORATORY CHEM LLC Cutrine for ponds 7,613.00 TERMINIX OF WYOMING Pest Control City Hall Bldg Cust #10042304 550.00 THATCHER COMPANY Tanker of Aluminum Sulfate 12,276.50 THATCHER COMPANY Pup of Caustic Soda 14,468.00 THE EVERGREEN COLLECTIVE Training - Operational Stress Management – De 3,800.00 TONI DECKLEVER INC CPR & FIRST AID TRAININNG FOR POLICE D 630.00 WALLER, TECIA Maintenance at LCCC and City Hall 3,400.00 Total WATER REFUNDS (552): 142.25 WESTERN LAW ASSOCIATES Legal Services MAY2026 2,537.50 WESTERN outhouse & SEPTIC SERVICES Senior Center Grease Trap pumping (first time 635.00 WESTERN PRINTING CO. DOOR HANGERS/ PROPERTY AND WEED VI 129.51WESTERN PRINTING CO.Utility Bill Printing MAY2026 700.10 WESTERN PRINTING CO. CODE ENFORCEMENT DOOR HANGERS 265.52 WHITING LAW PC Legal Services MAY2026 472.50 WILD MOUNTAIN PAINTING Painting for the airport terminal upgrade 2,850.00 WIND RIVER FENCE LLC Legion Field Backstop repairs Safety 1,202.35 WORKWISE New Employee Pre Employment Screening 105.00 WYDOT Exempt Plate Fee for Polaris 10.00 WYDOT - FINANCIAL SERVICES WYDOT Fuel MAY2026 3,945.47 WYDOT - FINANCIAL SERVICES WYDOT Fuel MAY2026 502.30 WYDOT - FINANCIAL SERVICES WYDOT Fuel MAY2026 1,972.74 WYDOT - FINANCIAL SERVICES WYDOT Fuel MAY2026 1,972.73 WYOMING ASSN. OF MUN. Convention Registration-Mayor White - June 20 270.00 WYOMING RETIREMENT SYSTEM volunteer firefighter retirement 693.75 Aflac 359.65 Child Support 1,327.35 Colonial Life 71.65 Payroll Taxes 82,992.93 Fascorp - Deferred Comp 6,990.00 NCPERS - Prudential Life 112.00 Trustmark Insurance Benefits 379.66 WEBT (Health Ins.) 87,242.17 Workers Comp 5,227.32 Wyoming Retirement System 63,164.48 PARTTIME WAGES Cemetery1,105.50 City Hall 1,191.00 Municipal Court 1,143.45 Parks 4,401.25 Police 1,045.00

Moved by Council Member Cox, seconded by Council Member Cassady. Council Members voting Yea: Larsen, Cassady, Cox, Stuble and J Hahn. Motion passed.

6. NEW BUSINESS (ACTION ITEMS)

- A. Approve Resolution 1389 Appropriations adopting the City of Lander Budget FY 2026-2027

Moved by Council Member Larsen, seconded by Council Member Cassady.

DISCUSSION: Council Member J Hahn read a statement from Council Member D Hahn. Council Member Dan Hahn’s statement explained that he was absent because he had been called to Gillette for 14 days to load fire aircraft. He criticized the current lack of communication between the mayor, staff, and council, saying it has worsened over the past eight years. Hahn said he opposed last year’s budget and would also oppose this year’s, arguing that the city is spending too much money at citizens’ expense. He raised concerns about spending on a new park, parking lot and light poles, flood mitigation involving alleged eminent domain and harassment, lack of minor street repairs, no snow plan, and excessive engineering fees averaging about \$980,000 per year.

Council Member J Hahn clarified for the newspaper that his previous criticism of costly studies was not about water and sewer studies. Instead, he was referring to studies for projects such as Baldwin Creek and flood mitigation that, in his view, have not been completed or have gone nowhere. He argued that spending public money on studies for unfinished projects is wasteful and said that concern is part of why he opposes the budget.

Mayor White responded that she was surprised by claims of poor communication, saying the council has held multiple work sessions and invited absent members to provide input. She said the proposed budget aligns with the council’s strategic plan and uses dedicated funds that cannot necessarily be used elsewhere. White characterized the general fund budget as fiscally conservative and praised staff for seeking outside grants and loans for infrastructure projects. She argued that planning and engineering work are necessary to secure external funding and ensure projects are properly designed, costed, and ready for partners. She said the council is trying to balance required services with projects that improve the community’s quality of life.

Council Member Cox acknowledged the prior comments about communication and said that issue could be discussed later. She then highlighted that the revised budget includes funding to support the swimming pool, currently about \$25,000 from maintenance funds. Others noted this was an important change from the previous budget version, made in response to council direction and public comments about the importance of the facility, and thanked staff for finding a way to add the contribution back in.

Council Member Stuble thanked Treasurer Koehn for successfully completing her first budget as the new treasurer and praised staff for helping prepare it. She expressed pride in the budget and in the city’s lean, efficient staff, saying employees continue to provide high-quality services while taking on multiple roles. The budget reflects community values and strategic priorities, with major spending increases focused mainly in the Enterprise Fund for high-priority water, sewer, and street improvements.

Council Members voting Yea: Larsen, Cassady, Cox, and Stuble, Council Members voting Nay: J Hahn. Motion passed.

- B. Authorize Mayor to sign Unmet Housing Needs \$500,000 Grant agreement
Moved by Council Member Cox, seconded by Council Member Cassady. Council Members voting Yea: Larsen, Cassady, Cox, Stuble and J Hahn. Motion passed.

7. ADJOURNMENT Moved by Council Member Larsen, seconded by Council Member Cox. Council Members voting Yea: Larsen, Cassady, Cox, Stuble and J Hahn. Motion passed.

Being no further business to come before the Council, the meeting was adjourned at 6:38 PM.

The City of Lander,

By: _____
Julia Stuble,
City of Lander Mayor Pro Tem

ATTEST:

Kevin Kulow, Deputy City Treasurer/ Clerk

The entire meeting is available to view at <https://www.landerwy.gov/meetings/recent> OR <https://www.youtube.com/@CityofLander>.

CITY OF LANDER MISSION STATEMENT

To provide a safe, stable, and responsive environment that promotes and supports a traditional yet progressive community resulting in a high quality of life.

VISION

Preserving the past, while embracing the future.

The City of Lander is an equal opportunity employer and does not discriminate. Qualified applicants are considered for positions without regard to race, religion, military status, sex, age, national origin, disability, sexual orientation, or other characteristics protected by law.



CITY OF LANDER

SPECIAL CITY COUNCIL MEETING

Tuesday, June 16, 2026, at 6:00 PM

City Council Chambers, 240 Lincoln Street

MINUTES

1. **CALL TO ORDER** Mayor White led the Pledge of Allegiance and called the meeting to order at 6:00 PM. COUNCIL MEMBERS PRESENT: Chad Cassady, Julia Stuble, Melinda Cox, Josh Hahn, and Mayor Missy White. COUNCIL MEMBERS ABSENT: John Larsen and Dan Hahn. Declaration of a quorum. STAFF PRESENT: Police Chief Kelly Waugh, Public Works Director Lance Hopkin, Assistant Mayor RaJean Strube Fossen, City Treasurer Kristy Koehn, City Attorney Adam Phillips, City Clerk Rachelle Fontaine.
2. **APPROVAL OF AGENDA** Moved by Council Member Cox, seconded by Council Member Cassady. Council Members voting Yea: Cassady, Cox, Stuble, and J Hahn. Motion passed.
3. **NEW BUSINESS (NON-ACTION ITEMS)**

A. Administer the oath of office and swear in David Milovich as Sergeant for the Lander Police Department.

City Attorney Adam Phillips Administer the oath of office and swear in David Milovich as Sergeant for the Lander Police Department.

B. Administer the oath of office and swear in Casey Tadewald as Corporal for the Lander Police Department.

City Attorney Adam Phillips Administer the oath of office and swear in Casey Tadewald as Corporal for the Lander Police Department.

C. Presentation of the FBI Director's Letter to Chief Waugh

Mayor White explained that the FBI policy prevented the presentation from happening during a public City Council meeting involving elected officials. The presentation instead took place earlier that afternoon.

The Lander Police Department is building a stronger partnership with the FBI, especially with newly assigned Lander FBI supervisor Justin Kempf. The goal is to coordinate investigations connected to crimes that may spill over from the Wind River Reservation into nearby communities such as Lander, Riverton, and Dubois.

The department is working toward having some officers sworn in for FBI task force operations. This would allow Lander officers to assist on reservation-related cases while the FBI covers overtime and related expenses. The partnership would also provide major professional development for local officers and give the department access to FBI resources, including investigative, tactical, and computer-crime expertise.

D. Acknowledgment of the Lander Chamber of Commerce Notice of Termination of MOU and Return of Lodging Tax Administration.

The Council acknowledged the Lander Chamber of Commerce’s notice ending its MOU with the City and returning administration of the Tourism Asset Development Tax to the City.

Brian Fabel, Executive Director of the Lander Chamber of Commerce, explained that the Chamber submitted its termination letter around April 30. He said the main reason was that public funds should remain in public hands, and because the Chamber is not a public entity, he felt the City was the more appropriate body to administer the lodging tax.

Council Members thanked him and emphasized that ending the formal MOU does not mean ending the partnership. They said the Chamber and City still share goals around the visitor center, local business support, economic development, and Lander’s future. Council members also praised the Chamber’s improved communication, saying it helps build trust and avoid surprises.
4. **PUBLIC HEARING- UTILITY RATES FOR WATER AND WASTEWATER SERVICE FY 2026-2027**

A. Mayor White opened the Public Hearing at 6:19 PM.

B. Introduce and read

City Clerk Fontaine explained the public hearing on the proposed utility rate increases was originally scheduled for June 9, 2026, but was properly re-advertised after the hearing date was changed. The notices were included in the Council packet.

Public Works Director Hopkin stated that staff are recommending a 7% increase in water rates and a 9% increase in sewer rates. He explained that sewer rates are significantly underfunded compared with the infrastructure and treatment costs involved. The City is facing higher expenses at the sewer facility, including likely future projects related to nutrients, ammonia, EPA and DEQ requirements, and a headworks structure to separate trash.

The increases are intended to support the City’s infrastructure and core services goals, especially maintaining critical infrastructure and addressing deferred maintenance. Staff noted that many water pipes, especially ductile iron pipes in clay soils, are deteriorating and undersized for fire flow. Sewer lines also need attention because leaks allow extra water into the system.

C. Public comment. None

D. Mayor White closed the public hearing at 6:22 PM.

5. COMMUNICATION FROM THE FLOOR

A. Public Comment

Charles Woolwine strongly opposed Resolution 1390, which would authorize open containers of alcohol within Lander City limits on July 4, 2026. The speaker argued that allowing alcohol and fireworks at the same time creates serious risks, especially for children.

He said a vote in favor of the resolution would be, in his opinion, a vote against the health, welfare, and safety of Lander’s children.

He criticized the continuation of what he viewed as a dangerous long-standing tradition, saying that just because Lander has allowed it for decades does not mean it should continue. They urged City leaders to “break the cycle” of alcohol-related child endangerment and put children’s safety first by rejecting the resolution.

6. MAYOR AND COUNCIL UPDATES

Council Member Stuble stated that she had been having many conversations with business owners, business leaders, residents, and people connected to Lander about the proposed utility rate increases.

She said this type of public engagement helps the Council make better decisions and better represent both City residents and people in the broader community. She encouraged people to contact her and said she would continue trying to be visible and available around town.

She also thanked everyone who filed to run for office. Voters benefit from having choices, informed debate, and candidates willing to serve.

Council Member J Hahn asked about the \$25,000 included in the City budget for the pool and whether the City planned to create a new MOU with Fremont County School District.

J Hahn inquired whether the City and school district would meet to find a clearer, more sustainable way to support the pool, increase revenue, and reduce ongoing funding shortfalls.

Mayor White said she has been in ongoing conversations with Superintendent Harris, including a recent 40-minute call. She could not share many specifics yet because the school board was meeting that night and the superintendent wanted to speak with them first.

The broader message was that everyone recognizes the pool as important to the Lander community for school use, swimming lessons, drowning prevention, fitness, and general public access. However, the pool faces a substantial funding shortfall of roughly \$400,000, so even returning to the previous funding model would not fully solve the problem.

There was discussion about how the City’s \$25,000 might be used, such as helping offset the funding gap, extending hours, or supporting a scholarship fund for families who cannot afford passes.

Council members also clarified that because the City’s contribution may be a one-time payment, the mechanism would likely be a resolution, not a new MOU. Councilmember Cox suggested putting the pool discussion on a future agenda so Council can better define the City’s role and discuss the issue publicly. The Mayor said a school district representative may be able to attend an upcoming meeting to update Council on what has happened so far.

White reported attending the Summer WAM Convention.

The City created and posted a new social media policy after repeated inappropriate comments from an individual who used vulgar, profane, and threatening language toward City staff. White emphasized that the City welcomes dissenting opinions, but threats and abusive language are not acceptable. The policy is now posted on all City social media pages.

She also addressed public questions about why the City conducts water master plans and water studies. She explained that outside funding agencies require detailed planning before they provide money for water projects. Those agencies need to see that projects are well designed, accurately costed, and properly justified. While the planning process can frustrate residents, it is necessary for the City to qualify for external infrastructure funding.

Council Member Cox raised concerns about communication and information-sharing among Council and staff. She noted that some council members can attend staff meetings while others cannot, which can create an imbalance in who receives information. She stated that staff reports are especially important for council members who cannot attend those meetings, because those reports provide the snapshot of information they need to make informed decisions. Cox encouraged staff to be intentional, concise, and clear about what the Council needs to know, especially when items require action by a specific deadline.

There was also discussion about the meeting schedule. The Mayor confirmed that the City has moved to holding regular business meetings on both the second and fourth meeting dates, rather than calling frequent special meetings. This change is intended to reduce the need for special meeting notices, newspaper publication costs, and extra administrative work when time-sensitive voting items come up.

7. STAFF REPORTS

Chief Waugh gave a police department update covering training, staffing, partnerships, events, and public safety planning.

He explained that several Lander officers have completed Gracie Survival Tactics instructor training, which is a jiu-jitsu-based law enforcement control and use-of-force training. He said the department wants to stay ahead of evolving national standards and have in-house instructors who can train local staff.

He also described growing partnerships with the FBI and U.S. Marshals. Because major incidents may require local, state, and federal officers to respond together, the department is working to train jointly with those agencies before an emergency happens. Two Lander officers will attend U.S. Marshals in-service training at a very low cost compared with similar outside training.

On staffing, the police department has one opening, seven applications, and plans to move forward with hiring by the end of the month. Staff are also working on a proposed e-bike ordinance that is being reviewed internally and legally before coming to Council.

Chief Waugh announced an end-of-summer public safety event planned for August 15 at City Park, modeled somewhat after National Night Out. It will include police, fire, the National Guard, prevention groups, Highway Patrol activities, food, games, emergency vehicles, and possibly a Black Hawk helicopter demonstration.

He also reported on the recent DUI task force presence during Brewfest weekend. Officers made 96 traffic stops over 8 hours with zero DUI arrests related to the event, and only one DUI over the weekend that was not directly tied to Brewfest. The DUI command van was provided through a grant-supported statewide program at no direct cost to Lander.

Finally, he said the department is preparing for a large Fourth of July parade and is looking for creative ways to keep people safely separated from floats and equipment. He said parade safety is a major concern, and the department is actively working on solutions.

Public Works Director Hopkin gave an update on utility franchise work, especially recent fiber installation by Visionary in the Sunset Addition. He explained that many questions came up about where City right-of-way begins and ends, what is City property, and where private property lines are. In some areas, fiber work occurred in the public right-of-way but residents have sprinklers, sidewalks, plants and other private improvements in the easement. Under the franchise agreement, anything disturbed in the public right-of-way must be restored to equal or better conditions.

He said the City allowed fiber work within public right-of-way, but there were problems with contractor communication. Property owners were supposed to be notified, and contractors were supposed to stay within the right-of-way unless they had private permission. Council members noted residents were upset when equipment entered yards or sod was dug up without proper notice.

Council discussed strengthening the City’s permit process so future franchise work has clearer requirements and stronger enforcement tools, including the ability to pause or stop work if contractors fail to notify residents, stay within permitted areas, or follow project conditions. Lance said the current permit is fairly generic and should be strengthened.

There was also discussion about how residents can determine right-of-way and easement locations. Hopkin explained that right-of-way widths vary across town and depend on plats, property pins, and recorded easements. Property owners can use Fremont County GIS, subdivision plats, courthouse records, or parcel research to see whether utility easements exist on their property.

Hopkin then gave project updates. The airport apron project is being rebid, with more contractor interest than before, though construction may not happen until the following construction season. Jefferson Street is expected to be completed by late June or early July, with recycled millings being reused in the project. Lincoln Street will likely continue past July 4, with efforts to open intersections and consolidate equipment for the holiday. Buena Vista work is expected to begin in mid-July.

Assistant Mayor Strube Fossen reported several grant updates that provide benefits to the City with little or no local cost.

The City will benefit from three LOR Foundation grants. One provides \$26,400 for safe intersection improvements around Lander Middle School, including traffic-pattern changes, and thermoplastic crossings. Another provides \$9,973 for a shade structure at the Lander Dog Park. A third provides \$7,350 for upgrades and shade improvements at the City Park stage through Lander Presents.

She also reported that the City received \$3,000 from Wyoming Community Gas for Fibar playground surfacing material, with no City match.

For the Fire Department, staff said the City was not awarded the \$1 million FEMA fire truck grant, but a new FEMA grant request has been submitted for replacement self-contained breathing apparatus, or air packs. If awarded, that grant would provide \$446,500, with a \$23,500 City match coming from already budgeted fire truck funds. The Fire Department also applied for a \$10,000 State Farm Good Neighbor Firefighter Safety grant to upgrade hoses and fittings, with no City match.

Council noted disappointment about missing the fire truck grant, which the City has applied for several times. Staff explained that FEMA fire grants are nationally competitive, and Lander may be less competitive because the requested truck may be aged by years but not by hours of use. They also noted the City’s last successful FEMA fire grant came when a former staff member had evaluator training and better insight into FEMA’s grant criteria.

City Treasurer Koehn reported on several finance and administrative updates. She met with Meeder Investments and included Kevin Kulow in the meeting so there is backup knowledge and continuity if she is unavailable. The City is looking at ways to position some investments to earn more income, and Meter Investments will begin reviewing month-end balances before bringing back a possible proposal.

She is also working on budget items, including moving most budget information into Caselle and preparing to transfer it into Airtable. In addition, she and Kevin are preparing for the June 30 fiscal

year-end by reviewing payroll changes, accounts payable timing, and items that need to be reported in the correct fiscal year for audit purposes.

Koehn also worked with Caselle to set up a special revenue fund for the TAD and is reviewing GASB requirements to ensure the City handles it properly. She suggested that creating a new TAD special revenue fund should likely come before Council.

Finally, she contacted State Lands and Investments and prepared an updated loan schedule in response to questions about the City’s loans and large bills due between meetings. She said the schedule should help clarify where the City stands financially and would be discussed more under the final action item.

City Clerk Fontaine reported that she and Adam are continuing to review the City’s policy manual, with the goal of sending it to Council soon for phased review and discussion. The main policy decision for Council will likely be how to handle overtime; most other changes involve updating language and putting existing practices, such as ADA-related procedures, into writing.

Council discussed whether it would be easier to receive the full manual at once or review it in smaller sections. The preference was to review a few chapters at a time and discuss questions during work sessions.

She also said an e-bike ordinance draft is in progress, based on an example Chief Waugh provided. That ordinance will come to Council later for review and discussion.

Council Member Cassidy also raised the idea of modifying the City’s HRA policy. The current policy allows employees to receive HRA benefits after one year with the organization. The proposed idea would let someone decline or forfeit their HRA benefit into a separate pool that could help employees with major medical needs.

8. CONSENT AGENDA

A. Approve May 12, 2026, Regular City Council Minutes

B. Approve May 26, 2026, Regular City Council Minutes

Moved by Council Member Cox, seconded by Council Member Cassady. Council Members voting Yea: Cassady, Cox, Stuble, and J Hahn. Motion passed.

9. NEW BUSINESS (ACTION ITEMS)

A. Approve and authorize the Mayor to sign the Memorandum of Agreement Between Governing Bodies of Fremont County establishing a distribution framework for the potential economic development tax associated with the proposition exclusively for commercial air service, public ground transportation, and emergency medical services, to be placed on the 2026 Primary Election ballot for consideration of the qualified voters in Fremont County, WY, on August 18, 2026, provided that the agreement shall have no operative effect unless and until the qualified voters approve the proposition, election results are certified, and the tax is lawfully imposed and collected.

Moved by Council Member Stuble, seconded by Council Member Cox.

DISCUSSION: Council Member Cassady moved to amend and add the verbage, *"annually, the service providers for emergency medical services, commercial air service and ground transportation shall report to the parties during a public meeting"* at the end of 8 i. Seconded by Council Member J Hhan. Council Members voting Yea on the amendment: Cassady, Cox, Stuble and J. Hahn. Motion to amend passes.

Council Members voting Yea as amended: Cassady, Cox, and Stuble. Council Members voting Nay: J Hahn. Motion passes.

B. Approve Resolution 1387 Amending Resolution 1358 Fees and Utility Rates for Water and Wastewater Service for July 1, 2026-June 30, 2027

Moved by Council Member Cox, seconded by Council Member Cassady. Council Members voting Yea: Cassady, Cox, Stuble. Council Members voting NAY: J Hahn. Motion passed.

C. Approve Resolution 1388, The City of Lander Fee Schedule 2026-2027 A Resolution Replacing Resolutions 1359.

Moved by Council Member Cox, seconded by Council Member Cassady. Council Members voting Yea: Cassady, and Stuble. Council Members voting Nay: Cox and J Hahn. Mayor White voting Aye to break the tie. Motion passed.

- D. Approve Resolution 1390 Authorizing Open Containers on July 4, 2026, within the Lander City Limits.

Moved by Council Member Stuble, seconded by Council Member J Hahn. Council Members voting Yea: Stuble, and J Hahn. Council Members voting Nay: Cox and Cassady. Mayor White voting Aye to break the tie. Motion passed.

- E. Approve and authorize the Mayor to sign the Agreement with the University of Wyoming and Lander Parks and Recreation.

Moved by Council Member Cox, seconded by Council Member Cassady. Council Members voting Yea: Cassady, Cox, Stuble, and J Hahn. Motion passed.

- F. Approve S 26.02 Gannett Peak Estates Phase 2 contingent that the final plat not be filed until the infrastructure construction is completed, inspected and approved by the City Engineer, or the owner provided the required collateral in accordance with 4-9-4.3 O.

Moved by Council Member J Hahn, seconded by Council Member Cassady. Council Members voting Yea: Cassady, Cox, Stuble, and J Hahn. Motion passed.

- G. Authorize staff to enter and pay bills and claims listed on the City of Lander Fiscal Year Transition Payment Authorization, on July 1, 2026, for expenses properly attributable to the 2026–2027 Fiscal Year.

Moved by Council Member Cox, seconded by Council Member Cassady. Council Members voting Yea: Cassady, Cox, Stuble, and J Hahn. Motion passed.

10. ADJOURNMENT

Moved by Council Member Cox, seconded by Council Member J Hahn. Council Members voting Yea: Cassady, Cox, Stuble, and J Hahn. Motion passed.

Being no further business to come before the Council, the meeting was adjourned at 8:40 PM.

The City of Lander

By: _____
Missy White,
City of Lander Mayor

ATTEST:

Rachelle Fontaine, City Clerk

The entire meeting is available to view at <https://www.landerwy.gov/meetings/recent> OR <https://www.youtube.com/@CityofLander>.

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CITY OF LANDER

CITY COUNCIL REGULAR SESSION MEETING

Tuesday, June 23, 2026, at 6:00 PM

City Council Chambers, 240 Lincoln Street

MINUTES

1. **CALL TO ORDER** Mayor White led the Pledge of Allegiance and called the meeting to order at 6:00 PM. COUNCIL MEMBERS PRESENT: Chad Cassady, Julia Stuble, Melinda Cox, Josh Hahn, and Mayor Missy White. COUNCIL MEMBERS ABSENT: John Larsen and Dan Hahn. Declaration of a quorum. STAFF PRESENT: Police Chief Kelly Waugh, Assistant Public Works Director Hunter Roseberry, Assistant Mayor Rajeane Strube Fossen, City Treasurer Kristy Koehn, City Attorney Adam Phillips, City Clerk Rachelle Fontaine.
2. **APPROVAL OF AGENDA** Moved by Council Member Stuble, seconded by Council Member Cox. Council Members voting Yea: Cassady, Cox, Stuble, and J Hahn. Motion passed.

3. **COMMUNICATION FROM THE FLOOR**

A. Public Comment

Tim Nicholas Director of FCAG provided clarification about what FCAG is and how it works. He stated that the Fremont County Association of Governments (FCAG) is a collaborative regional body, not a governing authority that replaces or overrides local governments. FCAG’s role is to provide a forum for elected officials, staff, advisory groups, technical experts, and community partners to study shared issues, coordinate information, and develop possible regional solutions.

FCAG does not have independent authority to levy taxes, impose tax measures, or bind member governments. Any proposals discussed through FCAG must still be considered and acted upon by the appropriate City councils, town councils, county commission, or other governing bodies. In the case of tax measures, elected bodies decide whether to advance a proposal, and voters make the final decision if the matter is placed on the ballot.

FCAG does not threaten local control; rather, it is a tool local governments use to address shared challenges while preserving the authority of elected governing bodies and voters.

Jesse Grossinger stated that FCAG is not out of control but is a forum for local governments to cooperate on regional issues like public safety, ambulance service, air service, and transportation. He emphasized that advisory committees only make recommendations, while elected bodies and voters retain final authority. FCAG was described as “the table at which the authorities gather,” not an authority above the Council.

Brian Fabel, Executive Director Lander Chamber of Commerce, asked the City Council to formally review whether business owners who own property, operate businesses, and pay taxes in Lander—but live just outside City limits—should have some path to representation in municipal elections. He said the Chamber has confirmed 40 people in this situation, with possibly up to 125 affected, and requested that the issue be placed on a future agenda for fair public review.

4. **MAYOR AND COUNCIL UPDATES**

Council Member Cox supported Brian Fabel’s request, saying the issue has value and should continue to be discussed rather than be dropped. She thanked him for bringing it forward and had no further update from LEDA.

Council Member Stuble gave a brief update from the Tree Board, noting that some terms expire in July and that applications are open to interested community members. Residents interested in helping advise on Lander’s public and private tree canopy were encouraged to apply through the City website or contact the speaker directly.

Mayor White reported early plans for a July 8 Declaration of Independence reading, possibly at noon with lunch or food trucks. She also noted a draft proposal to revive County Consensus Funding, with \$100 million potentially available statewide for infrastructure projects like water and sewer, requiring county and municipal agreement. WAM’s survey with 31 of 99 municipalities responding shows major statewide water needs, including \$26.5 billion overall and \$1.7 billion in immediate needs. The City is

also continuing discussions with schools and stakeholders about pool funding, use of the City’s \$25,000 contribution, grant opportunities, and how other communities manage pools.

5. STAFF REPORTS

Chris Johnson, Lander Volunteer Fire Department Facilities Manager, reported that the Volunteer Fire Department believes fireworks could continue within City limits because Lander’s fire risk is lower than the county’s, with more irrigated lawns, maintained yards, and sufficient water supply. He identified open fields, river bottoms, and debris under decks or porches as the main risks, but said those can be reduced through property maintenance, public education, and safe firework practices rather than a full ban.

The Council discussion focused on whether to allow fireworks within City limits despite county fire concerns. Council members raised concerns about the short timeline for outreach and the risk from overgrown lots, but staff said code enforcement and public messaging are already underway. Captain Waugh said a ban would be very difficult to enforce and could push fireworks into less safe locations. The City plans to continue allowing fireworks unless conditions worsen, such as high winds, while urging residents and visitors to act responsibly during Fourth of July events.

Chief Waugh gave a brief update that the City has been busy preparing for the Fourth of July, including safety planning. He also plans to attend the Select Committee on School Finance Recalibration

Assistant Public Works Director Roseberry noted that City crews are fully engaged in preparing for upcoming Lander events, including getting the rodeo grounds ready, finishing work on Lincoln Street, painting curbs, and coordinating across departments. Council thanked staff for the rodeo grounds fence work, support for the Indian Relays, and quickly planting a tree in honor of Linda Barton. Staff also explained that curb painting is focused on high-traffic areas near Main, Lincoln, and Garfield Streets, with school crosswalks and some longer-lasting thermoplastic markings planned before school starts.

Assistant Mayor Strube Fossen clarified that the sharrows were originally painted by WYOPATH volunteers. There is currently no program in place to repaint them.

City Treasurer Koehn reported that she is working on investment strategy proposals, strengthening internal financial controls, and improving transparency through dual-authorization processes for wire transfers and procurement approvals. She also met with Brian from Summit about setting up TAD accounts, which will require Council approval by resolution before funds can be deposited and administered.

She noted that the audit engagement is ready for Council approval, after which preliminary audit testing and the audit schedule can be arranged. Other current work includes closing out grants, fiscal year-end planning, budget rollout, and coordinating systems like Airtable, purchasing, and Caselle for the new fiscal year.

City Clerk Fontaine's update noted that the City received a new restaurant liquor license application for the Mediterranean restaurant, which will come before Council on July 14. The City also received an application to transfer the Catholic College retail liquor license to Solstice 23, likely coming forward in July or August. Staff will continue updating Council on when the Wind River Pizza license becomes operational and confirmed that the final Title II ordinance has been sent to liquor license holders.

6. NEW BUSINESS (ACTION ITEMS)

- A. Approve Resolution 1387 Amended: Amending Resolution 1358 Fees and Utility Rates for Water and Wastewater Service July 1, 2026-June 30, 2027.
Moved by Council Member Cox, seconded by Council Member Cassady.
DISCUSSION: Assistant Mayor Strube Fossen explained that snowbird water rates had been undercharged for about three years because of a staff training/calculation error. Rather than increasing the rate by the full amount at once, the City plans to phase the correction in over two years, starting with a snowbird water rate of \$25.05 per month, or about a \$13 monthly increase this year. Sewer service will not receive a snowbird discount.
Council Member Stuble moved to amend Resolution 1387 AMENDED Section 3B, from \$40.49 per month to \$25.05 per month. Seconded by Council Member Cox. Council Members voting Yea on the amendment: Cassady, Cox, Stuble, and J Hahn. Motion passed.

Council Members voting Yea for the resolution as amended: Cassady, Cox, Stuble, and J Hahn. Motion passed.

- B. Approve Resolution 1391 Establishing the Tourism Asset Development Special Revenue Fund for the Purpose of Accounting for and Administering Tourism Asset Development Revenues and Expenditures.

Moved by Council Member Cox, seconded by Council Member Cassady. Council Members voting Yea: Cassady, Cox, Stuble, and J Hahn. Motion passed.

- C. Authorize Mayor to sign Resolution 1392 A Resolution Authorizing the Submission of an Application for \$1,014,392.90 in Federal Funding through the Transportation Alternates Program (TAP) for the Gannett Peak Phase 2 project

Moved by Council Member Cox, seconded by Council Member J Hahn. Council Members voting Yea: Cassady, Cox, Stuble, and J Hahn. Motion passed.

- D. Approve Resolution 1393 Exempting Blocks One Through Four of Main Street From the Open Container Provisions of City Ordinance 2-2-12

Moved by Council Member Cox, seconded by Council Member Cassady. Council Members voting Yea: Stuble and J Hahn. Council Members voting NAY: Cox and Cassady. Mayor White voting Yea to break the tie. Motion passed.

- E. Approve payment to Juvenile Justice Services of Fremont County in the amount of \$35,000 pursuant to the Juvenile Justice Services of Fremont County Agreement dated July 1, 2026.

Moved by Council Member Cox, seconded by Council Member Stuble. Council Members voting Yea: Cassady, Cox, Stuble, and J Hahn. Motion passed.

- F. Approve payment to the Lander Community Foundation Challenge for Charities in the following amounts: \$1,000 for Fireworks, \$500 for Almost Home, \$1,000 for the Care and Share Food Bank, and \$500 for the First Stop Help Center from the Mayor's Discretionary Fund.

Moved by Council Member Cox, seconded by Council Member Stuble. Council Members voting Yea: Cassady, Cox, Stuble, and J Hahn. Motion passed.

- G. Approve and authorize the Mayor to sign the FY 2025-2026 City Audit Engagement Letter with Summit West CPA Group

Moved by Council Member Cox, seconded by Council Member Stuble. Council Members voting Yea: Cassady, Cox, Stuble, and J Hahn. Motion passed.

7. **ADJOURNMENT** Moved by Council Member Stuble, seconded by Council Member Cox. Council Members voting Yea: Cassady, Cox, Stuble, and J Hahn. Motion passed.

Being no further business to come before the Council, the meeting was adjourned at 7:27 PM.

The City of Lander

By: _____
Missy White,
City of Lander Mayor

ATTEST:

Rachelle Fontaine, City Clerk

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CITY OF LANDER
CITY COUNCIL WORK SESSION MEETING

Tuesday, June 23, 2026 at 7:27 PM
City Council Chambers, 240 Lincoln Street
MINUTES

1. NEW BUSINESS (NON-ACTION ITEMS)

The meeting commenced immediately following the Regular Meeting's conclusion at 7:27 PM. COUNCIL MEMBERS PRESENT: Chad Cassady, Julia Stuble, Melinda Cox, Josh Hahn, and Mayor Missy White. COUNCIL MEMBERS ABSENT: John Larsen and Dan Hahn. Declaration of a quorum. STAFF PRESENT: Police Chief Kelly Waugh, Assistant Public Works Director Hunter Roseberry, Assistant Mayor RaJean Strube Fossen, City Treasurer Kristy Koehn, City Attorney Adam Phillips, City Clerk Rachelle Fontaine.

- A. Discussion concerning the first thirty pages of the proposed new City of Lander Employee Manual.

The Council discussed the first 30 pages of the proposed new City of Lander Employee Manual. Fontaine explained that a redline version was not provided because the prior major revision was from 2019, and the proposed manual contains substantial updates, expanded explanations, and revisions to reflect federal employment law. The section reviewed included topics such as equal employment opportunity, ADA accommodations, workplace harassment, and employee procedures intended to give employees clearer guidance on their rights and responsibilities.

Council discussed clarifying the flex-time language on page 16. The intent is to allow exempt employees to flex or float time within the pay period with prior authorization, not within the calendar year, and to remove the reference to holidays. Staff also clarified that non-exempt employees may only flex within the designated workweek, while law enforcement operates under different rules because of its applicable work-period structure.

Council also discussed whether the manual should include more explanation regarding appointed positions, including those appointed by the Mayor under Wyoming Statute § 15-3-204 and positions listed in City Code Title 12.

Council generally found the first section clear and easy to read. Council agreed to continue reviewing the manual in additional sections, beginning with approximately the next 30 pages, with the option to reduce the size of future review sections if needed.

2. ADJOURNMENT

Being no further business to come before the Council, the meeting was adjourned at 7:41 PM.

The City of Lander

By: _____
Missy White,
City of Lander Mayor

ATTEST:

Rachelle Fontaine, City Clerk

The entire meeting is available to view at <https://www.landerwy.gov/meetings/recent> OR <https://www.youtube.com/@CityofLander>.

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307 SHREDDING LLC	Shredding Municipal Court	75.00
	Shredding Municipal Court	75.00-
	Shredding Municipal Court	75.00
	Shredding Municipal Court	75.00-
	Shredding Municipal Court	75.00
Total 307 SHREDDING LLC (1483):		75.00
71 CONSTRUCTION CO	valley pan new construction	20,156.50
71 CONSTRUCTION CO	valley pan new construction	20,156.50-
71 CONSTRUCTION CO	valley pan new construction	20,156.50
71 CONSTRUCTION CO	valley pan new construction	20,156.50-
71 CONSTRUCTION CO	valley pan new construction	20,156.50
71 CONSTRUCTION CO	pavement for wb's	13,644.16
71 CONSTRUCTION CO	pavement for wb's	13,644.16-
71 CONSTRUCTION CO	pavement for wb's	13,644.16
71 CONSTRUCTION CO	pavement for wb's	13,644.16-
71 CONSTRUCTION CO	pavement for wb's	13,644.16
71 CONSTRUCTION CO	Sidewalk little league stands with ADD accessibl	10,369.32
71 CONSTRUCTION CO	Sidewalk little league stands with ADD accessibl	10,369.32-
71 CONSTRUCTION CO	Sidewalk little league stands with ADD accessibl	10,369.32
71 CONSTRUCTION CO	Sidewalk little league stands with ADD accessibl	10,369.32-
71 CONSTRUCTION CO	Sidewalk little league stands with ADD accessibl	10,369.32
71 CONSTRUCTION CO	Pay App #1 Jefferson St Project	164,207.50
71 CONSTRUCTION CO	Pay App #1 Jefferson St Project	164,207.50-
71 CONSTRUCTION CO	Pay App #1 Jefferson St Project	164,207.50
71 CONSTRUCTION CO	Pay App #1 Jefferson St Project	164,207.50-
71 CONSTRUCTION CO	Pay App #1 Jefferson St Project	164,207.50
Total 71 CONSTRUCTION CO (2):		208,377.48
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,500.00
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,500.00
Total ADAM E PHILLIPS ATTORNEY AT LAW (666):		5,000.00
ALSCO	Community Center Linens	73.45
ALSCO	Community Center Linens	73.45-
ALSCO	Community Center Linens	73.45
ALSCO	Community Center Linens	73.45-
ALSCO	Community Center Linens	73.45
ALSCO	Community Center Linens	250.92
ALSCO	Community Center Linens	250.92-
ALSCO	Community Center Linens	250.92
ALSCO	Community Center Linens	250.92-
ALSCO	Community Center Linens	250.92
ALSCO	Community Center Linens	378.84
ALSCO	Community Center Linens	378.84-
ALSCO	Community Center Linens	378.84
ALSCO	Community Center Linens	378.84-
ALSCO	Community Center Linens	378.84
ALSCO	Community Center Linens	214.70
ALSCO	Community Center Linens	214.70-
ALSCO	Community Center Linens	214.70
ALSCO	Community Center Linens	214.70-
ALSCO	Community Center Linens	214.70
ALSCO	Community Center Linens	378.84
ALSCO	Community Center Linens	378.84-
ALSCO	Community Center Linens	378.84
ALSCO	Community Center Linens	378.84-

24

AT&T MOBILITY	CELL PHONES	49.11-
AT&T MOBILITY	CELL PHONES	581.17-
AT&T MOBILITY	CELL PHONES	245.60-
AT&T MOBILITY	CELL PHONES	98.22-
AT&T MOBILITY	CELL PHONES	49.11-
AT&T MOBILITY	CELL PHONES	22.12-
AT&T MOBILITY	CELL PHONES	49.11
AT&T MOBILITY	CELL PHONES	581.17
AT&T MOBILITY	CELL PHONES	245.60
AT&T MOBILITY	CELL PHONES	98.22
AT&T MOBILITY	CELL PHONES	49.11
AT&T MOBILITY	CELL PHONES	22.12
AT&T MOBILITY	CELL PHONES	49.11-
AT&T MOBILITY	CELL PHONES	581.17-
AT&T MOBILITY	CELL PHONES	245.60-
AT&T MOBILITY	CELL PHONES	98.22-
AT&T MOBILITY	CELL PHONES	49.11-
AT&T MOBILITY	CELL PHONES	22.12-
AT&T MOBILITY	CELL PHONES	49.11
AT&T MOBILITY	CELL PHONES	581.17
AT&T MOBILITY	CELL PHONES	245.60
AT&T MOBILITY	CELL PHONES	98.22
AT&T MOBILITY	CELL PHONES	49.11
AT&T MOBILITY	CELL PHONES	22.12
Total AT&T MOBILITY (1555):		1,045.33
B & F ENTERPRISES LLC	Gate replacement at sewer ponds dump	1,000.00
B & F ENTERPRISES LLC	Gate replacement at sewer ponds dump	1,000.00-
B & F ENTERPRISES LLC	Gate replacement at sewer ponds dump	1,000.00
B & F ENTERPRISES LLC	Gate replacement at sewer ponds dump	1,000.00-
B & F ENTERPRISES LLC	Gate replacement at sewer ponds dump	1,000.00
Total B & F ENTERPRISES LLC (1026):		1,000.00
B & T FIRE EXTINGUISHERS	RECHARGE EXINGUISHERS X 2 - FOURTH O	82.00
Total B & T FIRE EXTINGUISHERS (43):		82.00
BLACK HILLS ENERGY	Natural Gas - JUNE2026 Acct #3608 1654 36	99.09
BLACK HILLS ENERGY	Natural Gas - JUNE2026 Acct #3608 1654 36	342.07
BLACK HILLS ENERGY	Natural Gas - JUNE2026 Acct #3608 1654 36	1,083.96
BLACK HILLS ENERGY	Natural Gas - JUNE2026 Acct #3608 1654 36	173.72
BLACK HILLS ENERGY	Natural Gas - JUNE2026 Acct #3608 1654 36	1,861.88
BLACK HILLS ENERGY	Natural Gas - JUNE2026 Acct #3608 1654 36	45.36
Total BLACK HILLS ENERGY (465):		3,606.08
BLUE360 MEDIA	WY CRIMINAL & TRAFFIC LAW MANUAL 2026	108.95
BLUE360 MEDIA	WY CRIMINAL & TRAFFIC LAW MANUAL 2026	108.95-
BLUE360 MEDIA	WY CRIMINAL & TRAFFIC LAW MANUAL 2026	108.95
BLUE360 MEDIA	WY CRIMINAL & TRAFFIC LAW MANUAL 2026	108.95-
BLUE360 MEDIA	WY CRIMINAL & TRAFFIC LAW MANUAL 2026	108.95
Total BLUE360 MEDIA (1177):		108.95
BOYLE ELECTRIC	Pump Repair	314.08
BOYLE ELECTRIC	Pump Repair	314.08-
BOYLE ELECTRIC	Pump Repair	314.08
BOYLE ELECTRIC	Pump Repair	314.08-

BOYLE ELECTRIC	Pump Repair	314.08
Total BOYLE ELECTRIC (1229):		314.08
CASELLE INC	ANNUAL ACCOUNTING SOFTWARE RENEW	16,209.60
CASELLE INC	ANNUAL ACCOUNTING SOFTWARE RENEW	16,209.60
Total CASELLE INC (86):		32,419.20
CIRCUIT SAVVY LLC	10 cr2032 LITHIUM BATTERY FOR WEAPON	25.92
CIRCUIT SAVVY LLC	10 cr2032 LITHIUM BATTERY FOR WEAPON	25.92-
CIRCUIT SAVVY LLC	10 cr2032 LITHIUM BATTERY FOR WEAPON	25.92
CIRCUIT SAVVY LLC	10 cr2032 LITHIUM BATTERY FOR WEAPON	25.92-
CIRCUIT SAVVY LLC	10 cr2032 LITHIUM BATTERY FOR WEAPON	25.92
Total CIRCUIT SAVVY LLC (1559):		25.92
CITY OF RIVERTON	1/2 CENT ED PAID IN FY - 20% AIRPORT RIV	619.49
CITY OF RIVERTON	1/2 CENT ED PAID IN FY - 20% AIRPORT RIV	619.49-
CITY OF RIVERTON	1/2 CENT ED PAID IN FY - 20% AIRPORT RIV	619.49
CITY OF RIVERTON	1/2 CENT ED PAID IN FY - 20% AIRPORT RIV	619.49-
CITY OF RIVERTON	1/2 CENT ED PAID IN FY - 20% AIRPORT RIV	619.49
Total CITY OF RIVERTON (943):		619.49
CITY PLUMBING & HEATING INC	Bathrooms upgrades at the terminal to ADA Acc	2,972.26
CITY PLUMBING & HEATING INC	Bathrooms upgrades at the terminal to ADA Acc	2,972.26-
CITY PLUMBING & HEATING INC	Bathrooms upgrades at the terminal to ADA Acc	2,972.26
CITY PLUMBING & HEATING INC	Bathrooms upgrades at the terminal to ADA Acc	2,972.26-
CITY PLUMBING & HEATING INC	Bathrooms upgrades at the terminal to ADA Acc	2,972.26
Total CITY PLUMBING & HEATING INC (105):		2,972.26
COLUMBARIUM USA	Columbarium (50%) Custom Legacy Niche Dou	33,880.00
Total COLUMBARIUM USA (1560):		33,880.00
COMMUNITY CENTER REFUNDS	COMMUNITY CTR REFUND - LECC CONF.	500.00
COMMUNITY CENTER REFUNDS	COMMUNITY CTR REFUN - LEBEAU/JEANNO	500.00
Total COMMUNITY CENTER REFUNDS (1210):		1,000.00
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	467.22
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	467.22-
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	467.22
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	467.22-
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	467.22
Total COWBOY SUPPLY HOUSE (121):		467.22
CROELL INC	road base, for many different ,projects	3,161.25
CROELL INC	road base, for many different ,projects	3,161.25-
CROELL INC	road base, for many different ,projects	3,161.25
CROELL INC	road base, for many different ,projects	3,161.25-
CROELL INC	road base, for many different ,projects	3,161.25
CROELL INC	road base used for many different city projects	2,124.45
CROELL INC	road base used for many different city projects	2,124.45-
CROELL INC	road base used for many different city projects	2,124.45
CROELL INC	road base used for many different city projects	2,124.45-
CROELL INC	road base used for many different city projects	2,124.45

CROELL INC	2 1/2 base to restock fill dirt at streets yard for w	3,749.85
CROELL INC	2 1/2 base to restock fill dirt at streets yard for w	3,749.85-
CROELL INC	2 1/2 base to restock fill dirt at streets yard for w	3,749.85
CROELL INC	2 1/2 base to restock fill dirt at streets yard for w	3,749.85-
CROELL INC	2 1/2 base to restock fill dirt at streets yard for w	3,749.85
CROELL INC	2 1/2 road base stock pile at streets for wb's	1,443.75
CROELL INC	2 1/2 road base stock pile at streets for wb's	1,443.75-
CROELL INC	2 1/2 road base stock pile at streets for wb's	1,443.75
CROELL INC	2 1/2 road base stock pile at streets for wb's	1,443.75-
CROELL INC	2 1/2 road base stock pile at streets for wb's	1,443.75
Total CROELL INC (1452):		10,479.30
DAVID CONSTRUCTION CO	Crane services to remove ISafeway light pole	260.00
DAVID CONSTRUCTION CO	Crane services to remove ISafeway light pole	260.00-
DAVID CONSTRUCTION CO	Crane services to remove ISafeway light pole	260.00
DAVID CONSTRUCTION CO	Crane services to remove ISafeway light pole	260.00-
DAVID CONSTRUCTION CO	Crane services to remove ISafeway light pole	260.00
Total DAVID CONSTRUCTION CO (1111):		260.00
DOWL	Final Easement Exhibit, ACOE Permit Complian	215.00-
Total DOWL (147):		215.00-
DRUG TESTING SERVICES LLC	seasonal and random employee safety-sensitiv	785.00
DRUG TESTING SERVICES LLC	seasonal and random employee safety-sensitiv	785.00-
DRUG TESTING SERVICES LLC	seasonal and random employee safety-sensitiv	785.00
DRUG TESTING SERVICES LLC	seasonal and random employee safety-sensitiv	785.00-
DRUG TESTING SERVICES LLC	seasonal and random employee safety-sensitiv	785.00
Total DRUG TESTING SERVICES LLC (148):		785.00
EMPLOYEE REIMBURSEMENTS	CODY FIRE SCHOOL 2026 - MEALS	65.21
EMPLOYEE REIMBURSEMENTS	CODY FIRE SCHOOL 2026 - MEALS	62.00
EMPLOYEE REIMBURSEMENTS	CODY FIRE SCHOOL 2026 - MEALS	80.00
EMPLOYEE REIMBURSEMENTS	CODY FIRE SCHOOL 2026 - MEALS	78.48
EMPLOYEE REIMBURSEMENTS	CODY FIRE SCHOOL 2026 - MEALS	53.84
EMPLOYEE REIMBURSEMENTS	CFS 2026 MEAL REIMBURSEMENT MAX	31.00
EMPLOYEE REIMBURSEMENTS	LVFD - CDL REIMBURSEMENT - MACK	85.00
Total EMPLOYEE REIMBURSEMENTS (154):		455.53
FERGUSON ENTERPRISES INC	Blind flanges for lagoon pumps	192.74
FERGUSON ENTERPRISES INC	Blind flanges for lagoon pumps	192.74-
FERGUSON ENTERPRISES INC	Blind flanges for lagoon pumps	192.74
FERGUSON ENTERPRISES INC	Blind flanges for lagoon pumps	192.74-
FERGUSON ENTERPRISES INC	Blind flanges for lagoon pumps	192.74
FERGUSON ENTERPRISES INC	Meter pit for stock	1,412.76
FERGUSON ENTERPRISES INC	Meter pit for stock	1,412.76-
FERGUSON ENTERPRISES INC	Meter pit for stock	1,412.76
FERGUSON ENTERPRISES INC	Meter pit for stock	1,412.76-
FERGUSON ENTERPRISES INC	Meter pit for stock	1,412.76
Total FERGUSON ENTERPRISES INC (553):		1,605.50
FREMONT CO SOLID WASTE DISPOS	Lander Live and rodeo clean up	33.00
FREMONT CO SOLID WASTE DISPOS	Lander Live and rodeo clean up	33.00-
FREMONT CO SOLID WASTE DISPOS	Lander Live and rodeo clean up	33.00
FREMONT CO SOLID WASTE DISPOS	Lander Live and rodeo clean up	33.00-

FREMONT CO SOLID WASTE DISPOS	Lander Live and rodeo clean up	33.00
FREMONT CO SOLID WASTE DISPOS	Rodeo Grounds Trash,shop trash	26.60
FREMONT CO SOLID WASTE DISPOS	construction waste	5.00
FREMONT CO SOLID WASTE DISPOS	construction waste	5.00-
FREMONT CO SOLID WASTE DISPOS	construction waste	5.00
FREMONT CO SOLID WASTE DISPOS	construction waste	5.00-
FREMONT CO SOLID WASTE DISPOS	construction waste	5.00
FREMONT CO SOLID WASTE DISPOS	FCSW - Trash Disposal Fees From 4th of July E	82.40
Total FREMONT CO SOLID WASTE DISPOS (183):		147.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	20,670.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	686.25
FREMONT COUNTY TREASURER	MAVEN PROPERTY TAX - BILLED TO MAVEN	13,503.06
Total FREMONT COUNTY TREASURER (190):		34,859.31
FREMONT MOTOR COMPANY	Heater hoses	280.00
FREMONT MOTOR COMPANY	Heater hoses	280.00-
FREMONT MOTOR COMPANY	Heater hoses	280.00
FREMONT MOTOR COMPANY	Heater hoses	280.00-
FREMONT MOTOR COMPANY	Heater hoses	280.00
Total FREMONT MOTOR COMPANY (194):		280.00
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
HDR ENGINEERING INC	CD21510 construction mgmt for substantial com	5,857.86
HDR ENGINEERING INC	CD21510 construction mgmt for substantial com	5,857.86-
HDR ENGINEERING INC	CD21510 construction mgmt for substantial com	5,857.86
HDR ENGINEERING INC	CD21510 construction mgmt for substantial com	5,857.86-
HDR ENGINEERING INC	CD21510 construction mgmt for substantial com	5,857.86
HDR ENGINEERING INC	Buena Vista Engineering	10,403.33
HDR ENGINEERING INC	Buena Vista Engineering	10,403.33-
HDR ENGINEERING INC	Buena Vista Engineering	10,403.33
HDR ENGINEERING INC	Buena Vista Engineering	10,403.33-
HDR ENGINEERING INC	Buena Vista Engineering	10,403.33
HDR ENGINEERING INC	GIS Mapping	3,541.25
HDR ENGINEERING INC	GIS Mapping	3,541.25-
HDR ENGINEERING INC	GIS Mapping	3,541.25
HDR ENGINEERING INC	GIS Mapping	3,541.25-
HDR ENGINEERING INC	GIS Mapping	3,541.25
HDR ENGINEERING INC	Safe Routes Engineering Crossing @ Main	8,154.09
HDR ENGINEERING INC	Safe Routes Engineering Crossing @ Main	8,154.09-
HDR ENGINEERING INC	Safe Routes Engineering Crossing @ Main	8,154.09
HDR ENGINEERING INC	Safe Routes Engineering Crossing @ Main	8,154.09-
HDR ENGINEERING INC	Safe Routes Engineering Crossing @ Main	8,154.09
HDR ENGINEERING INC	Lander Ditches Engineering	4,642.41
HDR ENGINEERING INC	Lander Ditches Engineering	4,642.41-
HDR ENGINEERING INC	Lander Ditches Engineering	4,642.41
HDR ENGINEERING INC	Lander Ditches Engineering	4,642.41-
HDR ENGINEERING INC	Lander Ditches Engineering	4,642.41
Total HDR ENGINEERING INC (994):		32,598.94
HEALTH EQUITY	2027 HRA Contributions	76,500.00
HEALTH EQUITY	Administrative Fee JULY2026	125.45
HEALTH EQUITY	Administrative Fee JULY2026	125.45

Total HEALTH EQUITY (1502):		76,750.90
HERITAGE LANDSCAPE SUPPLY	Dillon Park Irrigation Repair - post-LOR gas line	454.44
HERITAGE LANDSCAPE SUPPLY	Dillon Park Irrigation Repair - post-LOR gas line	454.44-
HERITAGE LANDSCAPE SUPPLY	Dillon Park Irrigation Repair - post-LOR gas line	454.44
HERITAGE LANDSCAPE SUPPLY	Dillon Park Irrigation Repair - post-LOR gas line	454.44-
HERITAGE LANDSCAPE SUPPLY	Dillon Park Irrigation Repair - post-LOR gas line	454.44
Total HERITAGE LANDSCAPE SUPPLY (1558):		454.44
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	624,579.48
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	624,579.48-
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	624,579.48
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	624,579.48-
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	624,579.48
HIGH COUNTRY CONSTRUCTION	The City withheld 15,000 for control work to be	15,000.00
Total HIGH COUNTRY CONSTRUCTION (1062):		639,579.48
HOMETOWN OIL	15w40 engine oil	169.98
HOMETOWN OIL	15w40 engine oil	169.98-
HOMETOWN OIL	15w40 engine oil	169.98
HOMETOWN OIL	15w40 engine oil	169.98-
HOMETOWN OIL	15w40 engine oil	169.98
HOMETOWN OIL	15w40 diesel engine oil 55 gallon drum	939.00
HOMETOWN OIL	15w40 diesel engine oil 55 gallon drum	939.00-
HOMETOWN OIL	15w40 diesel engine oil 55 gallon drum	939.00
HOMETOWN OIL	15w40 diesel engine oil 55 gallon drum	939.00-
HOMETOWN OIL	15w40 diesel engine oil 55 gallon drum	939.00
HOMETOWN OIL	Premium 91 Unleaded Gasoline for small gas e	179.75
HOMETOWN OIL	Premium 91 Unleaded Gasoline for small gas e	179.75-
HOMETOWN OIL	Premium 91 Unleaded Gasoline for small gas e	179.75
HOMETOWN OIL	Premium 91 Unleaded Gasoline for small gas e	179.75-
HOMETOWN OIL	Premium 91 Unleaded Gasoline for small gas e	179.75
HOMETOWN OIL	Unleaded - 91 Octane fuel - Small engines and	126.68
HOMETOWN OIL	Unleaded - 91 Octane fuel - Small engines and	126.68-
HOMETOWN OIL	Unleaded - 91 Octane fuel - Small engines and	126.68
HOMETOWN OIL	Unleaded - 91 Octane fuel - Small engines and	126.68-
HOMETOWN OIL	Unleaded - 91 Octane fuel - Small engines and	126.68
HOMETOWN OIL	Non-Ethanol unleaded fuel for Hustler mowers a	190.73
HOMETOWN OIL	Non-Ethanol unleaded fuel for Hustler mowers a	190.73-
HOMETOWN OIL	Non-Ethanol unleaded fuel for Hustler mowers a	190.73
HOMETOWN OIL	Non-Ethanol unleaded fuel for Hustler mowers a	190.73-
HOMETOWN OIL	Non-Ethanol unleaded fuel for Hustler mowers a	190.73
HOMETOWN OIL	Hometown Oil Bulk Unleaded transfer tank PR3	196.20
HOMETOWN OIL	Hometown Oil Bulk Unleaded transfer tank PR3	196.20-
HOMETOWN OIL	Hometown Oil Bulk Unleaded transfer tank PR3	196.20
HOMETOWN OIL	Hometown Oil Bulk Unleaded transfer tank PR3	196.20-
HOMETOWN OIL	Hometown Oil Bulk Unleaded transfer tank PR3	196.20
HOMETOWN OIL	Hometown Oil Premium Unleaded gasoline for p	49.67
HOMETOWN OIL	Hometown Oil Premium Unleaded gasoline for p	49.67-
HOMETOWN OIL	Hometown Oil Premium Unleaded gasoline for p	49.67
HOMETOWN OIL	Hometown Oil Premium Unleaded gasoline for p	49.67-
HOMETOWN OIL	Hometown Oil Premium Unleaded gasoline for p	49.67
HOMETOWN OIL	Hometown Oil - Premium Unleaded for small ga	189.24
HOMETOWN OIL	Hometown Oil - Premium Unleaded for small ga	189.24-
HOMETOWN OIL	Hometown Oil - Premium Unleaded for small ga	189.24
HOMETOWN OIL	Hometown Oil - Premium Unleaded for small ga	189.24-
HOMETOWN OIL	Hometown Oil - Premium Unleaded for small ga	189.24

HOMETOWN OIL	Hometown Oil - Premium Unleaded P&R small	191.73
HOMETOWN OIL	Hometown Oil - Premium Unleaded P&R small	191.73-
HOMETOWN OIL	Hometown Oil - Premium Unleaded P&R small	191.73
HOMETOWN OIL	Hometown Oil - Premium Unleaded P&R small	191.73-
HOMETOWN OIL	Hometown Oil - Premium Unleaded P&R small	191.73
Total HOMETOWN OIL (230):		2,232.98
HUFF SANITATION INC	Toilet	125.00
HUFF SANITATION INC	Toilet	125.00-
HUFF SANITATION INC	Toilet	125.00
HUFF SANITATION INC	Toilet	125.00-
HUFF SANITATION INC	Toilet	125.00
Total HUFF SANITATION INC (239):		125.00
JIRDON AGRICHEMICALS	Grass growth inhibitor	1,260.00
JIRDON AGRICHEMICALS	Grass growth inhibitor	1,260.00-
JIRDON AGRICHEMICALS	Grass growth inhibitor	1,260.00
JIRDON AGRICHEMICALS	Grass growth inhibitor	1,260.00-
JIRDON AGRICHEMICALS	Grass growth inhibitor	1,260.00
Total JIRDON AGRICHEMICALS (263):		1,260.00
KIRST PROCESS EQUIPMENT	Level Sensors and controller units to replace th	5,431.90
KIRST PROCESS EQUIPMENT	Level Sensors and controller units to replace th	5,431.90-
KIRST PROCESS EQUIPMENT	Level Sensors and controller units to replace th	5,431.90
KIRST PROCESS EQUIPMENT	Level Sensors and controller units to replace th	5,431.90-
KIRST PROCESS EQUIPMENT	Level Sensors and controller units to replace th	5,431.90
Total KIRST PROCESS EQUIPMENT (1432):		5,431.90
L N CURTIS & SONS	corrected years of service badges for fire depart	1,059.36
L N CURTIS & SONS	corrected years of service badges for fire depart	1,059.36-
L N CURTIS & SONS	corrected years of service badges for fire depart	1,059.36
L N CURTIS & SONS	corrected years of service badges for fire depart	1,059.36-
L N CURTIS & SONS	corrected years of service badges for fire depart	1,059.36
L N CURTIS & SONS	Replacement eye shields for the helmets to fix t	100.35
L N CURTIS & SONS	Replacement eye shields for the helmets to fix t	100.35-
L N CURTIS & SONS	Replacement eye shields for the helmets to fix t	100.35
L N CURTIS & SONS	Replacement eye shields for the helmets to fix t	100.35-
L N CURTIS & SONS	Replacement eye shields for the helmets to fix t	100.35
L N CURTIS & SONS	Replacement coat from a structure fire for N Joh	2,208.00
L N CURTIS & SONS	Replacement coat from a structure fire for N Joh	2,208.00-
L N CURTIS & SONS	Replacement coat from a structure fire for N Joh	2,208.00
L N CURTIS & SONS	Replacement coat from a structure fire for N Joh	2,208.00-
L N CURTIS & SONS	Replacement coat from a structure fire for N Joh	2,208.00
L N CURTIS & SONS	new bunker gear for J Hahn, Shields, Petersen	15,364.00
L N CURTIS & SONS	new bunker gear for J Hahn, Shields, Petersen	15,364.00-
L N CURTIS & SONS	new bunker gear for J Hahn, Shields, Petersen	15,364.00
L N CURTIS & SONS	new bunker gear for J Hahn, Shields, Petersen	15,364.00-
L N CURTIS & SONS	new bunker gear for J Hahn, Shields, Petersen	15,364.00
Total L N CURTIS & SONS (276):		18,731.71
LANDER COMMUNITY FOUNDATION	FIREWORKS CONTRIBUTION	1,000.00
LANDER COMMUNITY FOUNDATION	ALMOST HOME CONTRIBUTION	500.00
LANDER COMMUNITY FOUNDATION	CARE & SHARE FOOD PANTRY CONTRIBUTI	1,000.00
LANDER COMMUNITY FOUNDATION	FIRST STOP HELP CENTER CONTRIBUTION	500.00

Total LANDER COMMUNITY FOUNDATION (1284):		3,000.00
LANDER ONE SHOT CLUB	2026 Annual Dues for Voting Members Includes	140.00
LANDER ONE SHOT CLUB	2026 Annual Dues for Voting Members Includes	140.00-
LANDER ONE SHOT CLUB	2026 Annual Dues for Voting Members Includes	140.00
LANDER ONE SHOT CLUB	2026 Annual Dues for Voting Members Includes	140.00-
LANDER ONE SHOT CLUB	2026 Annual Dues for Voting Members Includes	140.00
Total LANDER ONE SHOT CLUB (294):		140.00
LANDER SENIOR CITIZENS CENTER	Maintenance Bills JUNE2026	625.00
LANDER SENIOR CITIZENS CENTER	Maintenance Bills JUNE2026	625.00-
LANDER SENIOR CITIZENS CENTER	Maintenance Bills JUNE2026	625.00
LANDER SENIOR CITIZENS CENTER	Maintenance Bills JUNE2026	625.00-
LANDER SENIOR CITIZENS CENTER	Maintenance Bills JUNE2026	625.00
Total LANDER SENIOR CITIZENS CENTER (296):		625.00
LOCAL GOVERNMENT LIABILITY POOL	LGLP RENEWAL - LOCAL GOVERNMENT LIA	20,768.50
LOCAL GOVERNMENT LIABILITY POOL	LGLP RENEWAL - LOCAL GOVERNMENT LIA	20,768.50
Total LOCAL GOVERNMENT LIABILITY POOL (316):		41,537.00
MASTERCARD	National Peace Officer Week supplies	382.28
MASTERCARD	RETIREMENT PARTY - C CARR - CAKE	39.99
MASTERCARD	Cpl & Sgt Testing Supplies	44.96
MASTERCARD	Sewer flowmeter subscription	1,800.00
MASTERCARD	FRAUD DISPUTED CHARGE AMAZON 05-13-	16.05
MASTERCARD	FRAUD DISPUTED CHARGE	25.00
MASTERCARD	FRAUD DISPUTED CHARGE	15.19
MASTERCARD	FRAUD DISPUTED AMAZON CHARGE	30.00
MASTERCARD	FRAUD DISPUTED CHARGE	25.00
MASTERCARD	FRAUD DISPUTED CHARGE	30.00
MASTERCARD	FRAUD DISPUTED CHARGE	25.00
MASTERCARD	FRAUD DISPUTED CHARGE	30.00
MASTERCARD	FRAUD DISPUTED CHARGE	50.00
MASTERCARD	FRAUD DISPUTED CHARGE	30.00
MASTERCARD	FRAUD DISPUTED CHARGE	50.00
MASTERCARD	May 2026 2nd set of BacT samples	75.00
MASTERCARD	maint supplies for parks	135.38
MASTERCARD	FRAUD DISPUTED CHARGE	53.53
MASTERCARD	FRAUD DISPUTED CHARGE	50.00
MASTERCARD	CREDIT DISPUTED CHARGE AMAZON - SHA	2.11-
MASTERCARD	CREDIT FOR DISPUTED CHARGE - CHARRI	2.19-
MASTERCARD	FRAUD DISPUTED CHARGE	50.00
MASTERCARD	FRAUD DISPUTED CHARGE	50.00
MASTERCARD	summer programs and camp supplies	174.12
MASTERCARD	FORM SERVER AIRTABLE MONTHLY GOLD L	80.00
MASTERCARD	Spectrum Internet Services APR2026 acct#156	129.98
MASTERCARD	Spectrum Internet Services APR2026 acct#156	130.00
MASTERCARD	Spectrum Internet Services APR2026 acct#156	130.00
MASTERCARD	Spectrum Internet Services APR2026 acct#156	260.00
MASTERCARD	Spectrum Internet Services APR2026 acct#156	130.00
MASTERCARD	Spectrum Internet Services APR2026 acct#156	130.00
MASTERCARD	Spectrum Internet Services APR2026 acct#156	130.00
MASTERCARD	Spectrum Dedicated Fiber MAY2026 Acct#173	300.00
MASTERCARD	Spectrum Dedicated Fiber MAY2026 Acct#173	300.00
MASTERCARD	Trimmer string and 2-stroke oil	82.95
MASTERCARD	UPS Brother Printer Shipment to Tyler Tech	44.52

MASTERCARD	Supplies - Conference room and Workout Room	661.50
MASTERCARD	1"" meter couplers	556.92
MASTERCARD	Facility Cleaning Supplies and Binder Clips - Toi	68.30
MASTERCARD	Facility Cleaning Supplies and Binder Clips - Toi	68.31
MASTERCARD	TP 2 CASES, PT 1 CASE FOR CITY HALL & P	44.89
MASTERCARD	TP 2 CASES, PT 1 CASE FOR CITY HALL & P	44.90
MASTERCARD	ammonia standards for sewer ponds	360.25
MASTERCARD	plumbing parts for Jaycee park	1,185.19
MASTERCARD	plumbing repair parts	172.78
MASTERCARD	Owl camera for Police Dept Conference Room	989.10
MASTERCARD	rex lacing for sinks canyon camp programs	14.54
MASTERCARD	sidewalk chalk for let's play program	10.34
MASTERCARD	Resistors for head rest airbags on cop cars	11.98
MASTERCARD	locate paint	128.80
MASTERCARD	packing tape for sewer samples	11.99
MASTERCARD	meter stands - water department	29.99
MASTERCARD	battery for pc backup - sewer	27.26
MASTERCARD	External speaker and microphone for Kristy's co	13.96
MASTERCARD	Water level meter to track depth of wells at wate	840.78
MASTERCARD	USB-C to USB adapters for conference rooms (	15.18
MASTERCARD	National Police Week Supplies	367.93
MASTERCARD	Blk Ink for Copier	135.30
MASTERCARD	Black Bags for 4th of July signs	34.98
MASTERCARD	STAPLER	31.55
MASTERCARD	COMPUTER SCREEN EXTENDER, HUB FOR	317.44
MASTERCARD	Grass sweeper for the Water Treatment Plant	432.54
MASTERCARD	Wall outlet covers, toilet paper holders for bathr	95.24
MASTERCARD	Coffee for the plant	52.20
MASTERCARD	Airhose fittings, moisture filter for the fire hall on	69.28
MASTERCARD	Packing tape for fire hall supplies, floor marking	189.73
MASTERCARD	Smoke/CO Detector for terminal building	108.77
MASTERCARD	Credit - Tactical Vest	6,504.45-
MASTERCARD	Hats for Patrol Uniforms	558.40
MASTERCARD	wet gauge's for test head	46.34
MASTERCARD	def for sewer jet	19.28
MASTERCARD	PHQ L Martson	19.50
MASTERCARD	Travel - Sublette Co iPro Demo Meeting in Pine	65.88
MASTERCARD	COMMUNITY CENTER MONTHLY BOOKING	269.00
MASTERCARD	Canon Rebel T7 Cameras for Investigations	1,173.90
MASTERCARD	Anne Even - WAM Conference - Friday lunch	15.14
MASTERCARD	AWS for Airtable and Stacker	23.99
MASTERCARD	BacT Samples Water Testing	75.00
MASTERCARD	Travel Fremont County DUI Task Force Meeting	22.03
MASTERCARD	Pizza for 8th Grade Leadership Team working o	44.22
MASTERCARD	oil for blowers at ponds	586.19
MASTERCARD	Lunch Meeting Chief plus Guest	64.60
MASTERCARD	ACROBAT PRO QTY 23 ILLUSTRATOR QTY 1	7,430.97
MASTERCARD	CLOUD RECORDING MONTHLY CHARGE	40.00
MASTERCARD	tire seal	29.32
MASTERCARD	Lumen-Century Link Phone Charges MAY2026	93.81
MASTERCARD	Lumen-Century Link Phone Charges MAY2026	221.06
MASTERCARD	Lumen-Century Link Phone Charges MAY2026	473.67
MASTERCARD	Lumen-Century Link Phone Charges MAY2026	132.58
MASTERCARD	office name plates planning commission	43.95
MASTERCARD	tball shirts 2026	162.50
MASTERCARD	Riverton Meeting	63.40
MASTERCARD	Lunch for attendees at FCAG meeting	92.50
MASTERCARD	Trash Removal MAY2026 Acct #3024-9062730-	182.09
MASTERCARD	Trash Removal MAY2026 Acct #3024-9062730-	212.23
MASTERCARD	Trash Removal MAY2026 Acct #3024-9062730-	173.89

MASTERCARD	Trash Removal MAY2026 Acct #3024-9062730-	1,605.17
MASTERCARD	Trash Removal MAY2026 Acct #3024-9062730-	1,005.89
MASTERCARD	Trash Service	16.20
MASTERCARD	mini x rental	400.00
MASTERCARD	H2O for CCpl & Sgt testing	6.99
MASTERCARD	Google Workspace JUNE2026	1,115.78
MASTERCARD	Google Workspace JUNE2026	1,115.77
MASTERCARD	Office Supplies	62.63
MASTERCARD	wet test shipping	193.25
MASTERCARD	shut of valves	23.38
MASTERCARD	wet test shipping for sewer pond	193.25
MASTERCARD	wet test shipping for sewer ponds	193.25
MASTERCARD	Waste	5.00
MASTERCARD	breakfast for MW attending WAM Conference	6.88
MASTERCARD	MW Hotel for WAM	385.33
MASTERCARD	Anne Even - WAM Conference Meal - Wednesd	18.67
MASTERCARD	Safety Glasses	68.55
MASTERCARD	IPHONE Accessories	132.96
MASTERCARD	SUPPLIES - FORKS	19.87
MASTERCARD	Weed Wacker head replacement and string	64.98
MASTERCARD	Letters for unit numbers	3.95
MASTERCARD	Band saw, shop stuff	609.55
MASTERCARD	safety gear	38.98
MASTERCARD	Leaf Blower for plant grounds maintenance.	229.99
MASTERCARD	New meter pit	961.67
MASTERCARD	May 2026 Wastewater Sampling	345.00
MASTERCARD	Annual Water Testing for Nitrate and Nitrites	63.00
MASTERCARD	May 26 Wastewater Sampling	290.00
MASTERCARD	Annual TTHM and HAA5 Water Testing	766.00
MASTERCARD	Annual Drinking Water Metals Testing	303.00
MASTERCARD	Fox Park 2026 CCR Report	125.00
MASTERCARD	May 2026 Wastewater Sampling	345.00
MASTERCARD	May 2026 Wastewater sampling	345.00
MASTERCARD	Badge Holders for New Badges	169.75
MASTERCARD	L26-01448 BLOOD TEST KIT SUBMISSION TO	8.15
MASTERCARD	MAILING OF BLOOD TEST KIT L26-01470	8.15
MASTERCARD	Mailing Blood Test Kit L26-01693	8.15
MASTERCARD	MAILING BLOOD TEST KIT I26-1671	8.15
MASTERCARD	hose, vacuum T's, plastic weld	17.13
MASTERCARD	fuel valve, left tail light	60.13
MASTERCARD	rocker switch's tape	30.84
MASTERCARD	crank seal and gaskets	43.61
MASTERCARD	stock - wiper blades	142.93
MASTERCARD	Drivers wiper arm	42.68
MASTERCARD	carb cleaner purple power, aiken	65.55
MASTERCARD	cv shaft	163.80
MASTERCARD	Mounting tire lube	23.39
MASTERCARD	stock, belt	161.08
MASTERCARD	belt and tensioner	75.76
MASTERCARD	parts	10.52
MASTERCARD	Spark Plugs for small gas engine sprayer on W	22.80
MASTERCARD	battery	171.41
MASTERCARD	wiper washer pump and rear liftgate struts.	90.63
MASTERCARD	trailer wiring	38.82
MASTERCARD	stock order - oil fitler	10.35
MASTERCARD	oil filter	5.35
MASTERCARD	park and rec rototiller	108.60
MASTERCARD	stock order	87.93
MASTERCARD	Coupling for airline	10.20
MASTERCARD	Anne Even - Two Nights Lodging in Laramie, W	248.60

MASTERCARD	e-coli testing for May 2026	270.00
MASTERCARD	smart ups for intake at sewer ponds Treyton or	842.47
MASTERCARD	OPEN AI CHATGPT - 4 USERS ANNUAL REN	927.24
MASTERCARD	DLG Path of the Guardian Subscription for L2	125.00
MASTERCARD	Owl Cameras for City Hall Conference Room an	1,978.20
MASTERCARD	Vonage Phone MAY2026 Acct#142816	903.18
MASTERCARD	Vonage Phone MAY2026 Acct#142816	903.18
MASTERCARD	DEPARTMENT GST CERTIFICATION	5,000.00
MASTERCARD	demo and remove overhead lines to 2 poles in o	915.00
MASTERCARD	GFCI receptacle on backstop fence board at Cit	303.09
MASTERCARD	2026 APT Conf. Flights - Riverton to Grand Rapi	427.90
MASTERCARD	2026 APT Conf. Flights - Riverton to Grand Rapi	427.90
MASTERCARD	Computer Speakers/Office Supplies for L2	91.53
MASTERCARD	Cell subscription to sewer flow meters	600.00
MASTERCARD	City firewall license renewal	1,763.73
MASTERCARD	Fasteners and floor dry oil absorber - water plan	41.60
MASTERCARD	3/8 in. drill bit	20.69
MASTERCARD	Chief & Captain Vest Vinyl Logo Application	30.00
Total MASTERCARD (327):		46,412.67
METRON FARNIER	Final Payment to Metron	111,277.34
METRON FARNIER	Final Payment to Metron	111,277.34-
METRON FARNIER	Final Payment to Metron	111,277.34
METRON FARNIER	Final Payment to Metron	111,277.34-
METRON FARNIER	Final Payment to Metron	111,277.34
Total METRON FARNIER (1451):		111,277.34
MISC ONE TIME VENDOR	TAD REIMBURSEMENT - HORSE SANCTUAR	1,000.00
MISC ONE TIME VENDOR	TAD REIMBURSEMENT - LOBOS BASEBALL	1,000.00
MISC ONE TIME VENDOR	TAD REIMBURSEMENT - GARDEN EXPO	1,000.00
MISC ONE TIME VENDOR	TAD REIMBURSEMENT - RUNNING CLUB	1,000.00
Total MISC ONE TIME VENDOR (342):		4,000.00
MOTOROLA SOLUTIONS INC	PROGRAMMING OF RADIO FOR PATROL	441.56
MOTOROLA SOLUTIONS INC	PROGRAMMING OF RADIO FOR PATROL	441.56-
MOTOROLA SOLUTIONS INC	PROGRAMMING OF RADIO FOR PATROL	441.56
MOTOROLA SOLUTIONS INC	PROGRAMMING OF RADIO FOR PATROL	441.56-
MOTOROLA SOLUTIONS INC	PROGRAMMING OF RADIO FOR PATROL	441.56
Total MOTOROLA SOLUTIONS INC (1173):		441.56
NITV FEDERAL SERVICES LLC	R Lutterman Recert CVSA Course	795.00
NITV FEDERAL SERVICES LLC	R Lutterman Recert CVSA Course	795.00-
NITV FEDERAL SERVICES LLC	R Lutterman Recert CVSA Course	795.00
NITV FEDERAL SERVICES LLC	R Lutterman Recert CVSA Course	795.00-
NITV FEDERAL SERVICES LLC	R Lutterman Recert CVSA Course	795.00
NITV FEDERAL SERVICES LLC	CVSA Training Jesse Mattocks	1,495.00
NITV FEDERAL SERVICES LLC	CVSA Training Jesse Mattocks	1,495.00-
NITV FEDERAL SERVICES LLC	CVSA Training Jesse Mattocks	1,495.00
NITV FEDERAL SERVICES LLC	CVSA Training Jesse Mattocks	1,495.00-
NITV FEDERAL SERVICES LLC	CVSA Training Jesse Mattocks	1,495.00
Total NITV FEDERAL SERVICES LLC (969):		2,290.00
NORCO INC	Acct #GT871 Cylinder Rental - MAY2026	102.92
NORCO INC	Acct #GT871 Cylinder Rental - MAY2026	102.92-
NORCO INC	Acct #GT871 Cylinder Rental - MAY2026	102.92

NORCO INC	Acct #GT871 Cylinder Rental - MAY2026	102.92-
NORCO INC	Acct #GT871 Cylinder Rental - MAY2026	102.92
NORCO INC	Custodial Supplies for City Hall	212.22
NORCO INC	Custodial Supplies for City Hall	212.22-
NORCO INC	Custodial Supplies for City Hall	212.22
NORCO INC	Custodial Supplies for City Hall	212.22-
NORCO INC	Custodial Supplies for City Hall	212.22
Total NORCO INC (364):		315.14
OFFICE OF STATE LANDS & INVEST	DWSRF LOAN 180 WATER PAYMENT ANNUA	33,000.00
OFFICE OF STATE LANDS & INVEST	DWSRF LOAN 194 WATER PAYMENT ANNUA	185,000.00
OFFICE OF STATE LANDS & INVEST	CWSRF LOAN 142 - STP PAYMENT	66,000.00
Total OFFICE OF STATE LANDS & INVEST (372):		284,000.00
OFFICE SHOP, INC.	city hall large format printer supplies	702.34
OFFICE SHOP, INC.	city hall large format printer supplies	702.34-
OFFICE SHOP, INC.	city hall large format printer supplies	702.34
OFFICE SHOP, INC.	city hall large format printer supplies	702.34-
OFFICE SHOP, INC.	city hall large format printer supplies	702.34
Total OFFICE SHOP, INC. (373):		702.34
ONE CALL OF WYOMING	dig ticket for May 2026	195.30
ONE CALL OF WYOMING	dig ticket for May 2026	195.30-
ONE CALL OF WYOMING	dig ticket for May 2026	195.30
ONE CALL OF WYOMING	dig ticket for May 2026	195.30-
ONE CALL OF WYOMING	dig ticket for May 2026	195.30
Total ONE CALL OF WYOMING (374):		195.30
PATRICK CONSTRUCTION INC	sewer repair 900 Block South 9th	7,253.50
Total PATRICK CONSTRUCTION INC (385):		7,253.50
PAYMERANG LLC	Stmt Credit	200.00-
PAYMERANG LLC	Stmt Credit	200.00
PAYMERANG LLC	Stmt Credit	200.00-
PAYMERANG LLC	Stmt Credit	200.00-
PAYMERANG LLC	Monthly Service Fee JUNE2026	200.00
PAYMERANG LLC	Monthly Service Fee JUNE2026	200.00-
PAYMERANG LLC	Monthly Service Fee JUNE2026	200.00
PAYMERANG LLC	Monthly Service Fee JUNE2026	200.00
Total PAYMERANG LLC (1447):		.00
PERFECT POWER INC	Steele Softball Field lighting troubleshooting an	1,275.25
PERFECT POWER INC	Steele Softball Field lighting troubleshooting an	1,275.25-
PERFECT POWER INC	Steele Softball Field lighting troubleshooting an	1,275.25
PERFECT POWER INC	Steele Softball Field lighting troubleshooting an	1,275.25-
PERFECT POWER INC	Steele Softball Field lighting troubleshooting an	1,275.25
PERFECT POWER INC	Power line damage Lions Shelter - Wind event.	4,704.29
PERFECT POWER INC	Power line damage Lions Shelter - Wind event.	4,704.29-
PERFECT POWER INC	Power line damage Lions Shelter - Wind event.	4,704.29
PERFECT POWER INC	Power line damage Lions Shelter - Wind event.	4,704.29-
PERFECT POWER INC	Power line damage Lions Shelter - Wind event.	4,704.29
Total PERFECT POWER INC (762):		5,979.54

PHAT FOAM INSULATION LLC	New roof coating at Public Works Bldg - Installat	13,735.50
Total PHAT FOAM INSULATION LLC (845):		13,735.50
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	182.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	182.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	182.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	182.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	182.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - June 9th Public Hearing	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - June 9th Public Hearing	26.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - June 9th Public Hearing	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - June 9th Public Hearing	26.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - June 9th Public Hearing	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 750 Fremont	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 750 Fremont	39.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 750 Fremont	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 750 Fremont	39.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 995 McDoug	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 995 McDoug	39.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 995 McDoug	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 995 McDoug	39.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 995 McDoug	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	91.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	91.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	91.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	91.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	91.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - May 26th Minutes	312.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - May 26th Minutes	312.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - May 26th Minutes	312.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - May 26th Minutes	312.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - May 26th Minutes	312.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-13	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-13	39.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-13	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-13	39.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-13	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Bid for Apron Const. & Beacon Repla	468.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Bid for Apron Const. & Beacon Repla	468.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Bid for Apron Const. & Beacon Repla	468.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Bid for Apron Const. & Beacon Repla	468.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Bid for Apron Const. & Beacon Repla	468.00
Total RANGER-JOURNAL-WIND RIVER NEWS (287):		1,248.00
RDO EQUIPMENT CO	Loader bucket cutting edge and hardware	1,168.20

Total RDO EQUIPMENT CO (1414):		1,168.20
REWORX	Airtable hourly expenses for end of year billing a	1,140.00
REWORX	Airtable hourly expenses for end of year billing a	1,140.00-
REWORX	Airtable hourly expenses for end of year billing a	1,140.00
REWORX	Airtable hourly expenses for end of year billing a	1,140.00-
REWORX	Airtable hourly expenses for end of year billing a	1,140.00
Total REWORX (1347):		1,140.00
RIVERTON TIRE & OIL CO	PR-1 tires	568.00
RIVERTON TIRE & OIL CO	PR-1 tires	568.00-
RIVERTON TIRE & OIL CO	PR-1 tires	568.00
RIVERTON TIRE & OIL CO	PR-1 tires	568.00-
RIVERTON TIRE & OIL CO	PR-1 tires	568.00
Total RIVERTON TIRE & OIL CO (431):		568.00
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	3,689.32
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	391.60
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	1,765.83
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	4,917.15
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	906.52
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	173.67
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	4,734.23
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	2,966.90
Total ROCKY MOUNTAIN POWER (435):		19,545.22
RON'S FLOORING	Remove carpet and put new flooring down in th	10,633.60
RON'S FLOORING	Remove carpet and put new flooring down in th	10,633.60-
RON'S FLOORING	Remove carpet and put new flooring down in th	10,633.60
RON'S FLOORING	Remove carpet and put new flooring down in th	10,633.60-
RON'S FLOORING	Remove carpet and put new flooring down in th	10,633.60
Total RON'S FLOORING (1094):		10,633.60
SHERWIN WILLIAMS	traffic paint, curbs and turning lanes	1,983.76
SHERWIN WILLIAMS	traffic paint, curbs and turning lanes	1,983.76-
SHERWIN WILLIAMS	traffic paint, curbs and turning lanes	1,983.76
SHERWIN WILLIAMS	traffic paint, curbs and turning lanes	1,983.76-
SHERWIN WILLIAMS	traffic paint, curbs and turning lanes	1,983.76
SHERWIN WILLIAMS	paint supplies for painting curbs	259.77
SHERWIN WILLIAMS	paint supplies for painting curbs	259.77-
SHERWIN WILLIAMS	paint supplies for painting curbs	259.77
SHERWIN WILLIAMS	paint supplies for painting curbs	259.77-
SHERWIN WILLIAMS	paint supplies for painting curbs	259.77
Total SHERWIN WILLIAMS (926):		2,243.53
STRIKE CONSULTING GROUP	Storm Masterplan	3,340.00
STRIKE CONSULTING GROUP	Storm Masterplan	3,340.00-
STRIKE CONSULTING GROUP	Storm Masterplan	3,340.00
STRIKE CONSULTING GROUP	Storm Masterplan	3,340.00-
STRIKE CONSULTING GROUP	Storm Masterplan	3,340.00
STRIKE CONSULTING GROUP	Flood Plain Project Eng	44,272.77
STRIKE CONSULTING GROUP	Flood Plain Project Eng	44,272.77-
STRIKE CONSULTING GROUP	Flood Plain Project Eng	44,272.77
STRIKE CONSULTING GROUP	Flood Plain Project Eng	44,272.77-

STRIKE CONSULTING GROUP	Flood Plain Project Eng	44,272.77
STRIKE CONSULTING GROUP	Closeout Meter Project Eng	440.00
STRIKE CONSULTING GROUP	Closeout Meter Project Eng	440.00-
STRIKE CONSULTING GROUP	Closeout Meter Project Eng	440.00
STRIKE CONSULTING GROUP	Closeout Meter Project Eng	440.00-
STRIKE CONSULTING GROUP	Closeout Meter Project Eng	440.00
STRIKE CONSULTING GROUP	Software renewal for stream measuring and eng	2,668.58
STRIKE CONSULTING GROUP	Software renewal for stream measuring and eng	2,668.58-
STRIKE CONSULTING GROUP	Software renewal for stream measuring and eng	2,668.58
STRIKE CONSULTING GROUP	Software renewal for stream measuring and eng	2,668.58-
STRIKE CONSULTING GROUP	Software renewal for stream measuring and eng	2,668.58
Total STRIKE CONSULTING GROUP (1112):		50,721.35
SUMMIT FIRE & SECURITY	Prof Fees - Police	1,484.38-
Total SUMMIT FIRE & SECURITY (1279):		1,484.38-
TEAM LABORATORY CHEM LLC	mega bugs for sewer pond	4,759.00
TEAM LABORATORY CHEM LLC	mega bugs for sewer pond	4,759.00-
TEAM LABORATORY CHEM LLC	mega bugs for sewer pond	4,759.00
TEAM LABORATORY CHEM LLC	mega bugs for sewer pond	4,759.00-
TEAM LABORATORY CHEM LLC	mega bugs for sewer pond	4,759.00
Total TEAM LABORATORY CHEM LLC (493):		4,759.00
TEGELER AND ASSOCIATES	INSURANCE COMMERCIAL & AUTO RENEW	73,367.50
TEGELER AND ASSOCIATES	INSURANCE COMMERCIAL & AUTO RENEW	73,367.50
Total TEGELER AND ASSOCIATES (933):		146,735.00
THATCHER COMPANY	Pup of Chlorine	10,338.82
THATCHER COMPANY	Tanker of Aluminum Sulfate	13,101.46
THATCHER COMPANY	Pup of Chlorine	10,338.82-
THATCHER COMPANY	Tanker of Aluminum Sulfate	13,101.46-
THATCHER COMPANY	Pup of Chlorine	10,338.82
THATCHER COMPANY	Tanker of Aluminum Sulfate	13,101.46
THATCHER COMPANY	Pup of Chlorine	10,338.82-
THATCHER COMPANY	Tanker of Aluminum Sulfate	13,101.46-
THATCHER COMPANY	Pup of Chlorine	10,338.82
THATCHER COMPANY	Tanker of Aluminum Sulfate	13,101.46
Total THATCHER COMPANY (498):		23,440.28
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	30,000.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	24,142.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	10,000.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	30,000.00-
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	24,142.00-
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	10,000.00-
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	30,000.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	24,142.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	10,000.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	30,000.00-
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	24,142.00-
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	10,000.00-
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	30,000.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	24,142.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	10,000.00

Total TOMAHAWK FENCING AND SHOEING (1561):		64,142.00
TWEEDS WHOLESALE CO.	toilet paper order, urinal screens	1,328.32
TWEEDS WHOLESALE CO.	toilet paper order, urinal screens	1,328.32-
TWEEDS WHOLESALE CO.	toilet paper order, urinal screens	1,328.32
TWEEDS WHOLESALE CO.	toilet paper order, urinal screens	1,328.32-
TWEEDS WHOLESALE CO.	toilet paper order, urinal screens	1,328.32
TWEEDS WHOLESALE CO.	Trash Liners Credit - Parks & Rec.	198.66-
TWEEDS WHOLESALE CO.	Trash Liners Credit - Parks & Rec.	198.66
TWEEDS WHOLESALE CO.	Trash Liners Credit - Parks & Rec.	198.66-
TWEEDS WHOLESALE CO.	Trash Liners Credit - Parks & Rec.	198.66
TWEEDS WHOLESALE CO.	Trash Liners Credit - Parks & Rec.	198.66-
TWEEDS WHOLESALE CO.	Camp food	160.15
Total TWEEDS WHOLESALE CO. (523):		1,289.81
TYLER TECHNOLOGIES	Printer Setup up & device optimization-Police	2,000.00
TYLER TECHNOLOGIES	Printer Setup up & device optimization-Police	2,000.00-
TYLER TECHNOLOGIES	Printer Setup up & device optimization-Police	2,000.00
TYLER TECHNOLOGIES	Printer Setup up & device optimization-Police	2,000.00-
TYLER TECHNOLOGIES	Printer Setup up & device optimization-Police	2,000.00
Total TYLER TECHNOLOGIES (1129):		2,000.00
VAN DIEST SUPPLY CO.	Ranger Pro glyphosate (50 Gal) streets and bar	1,166.00
VAN DIEST SUPPLY CO.	Ranger Pro glyphosate (50 Gal) streets and bar	1,166.00-
VAN DIEST SUPPLY CO.	Ranger Pro glyphosate (50 Gal) streets and bar	1,166.00
VAN DIEST SUPPLY CO.	Ranger Pro glyphosate (50 Gal) streets and bar	1,166.00-
VAN DIEST SUPPLY CO.	Ranger Pro glyphosate (50 Gal) streets and bar	1,166.00
VAN DIEST SUPPLY CO.	Sunwet MSO surfactant weed spraying adjuvant	189.70
VAN DIEST SUPPLY CO.	Sunwet MSO surfactant weed spraying adjuvant	189.70-
VAN DIEST SUPPLY CO.	Sunwet MSO surfactant weed spraying adjuvant	189.70
VAN DIEST SUPPLY CO.	Sunwet MSO surfactant weed spraying adjuvant	189.70-
VAN DIEST SUPPLY CO.	Sunwet MSO surfactant weed spraying adjuvant	189.70
VAN DIEST SUPPLY CO.	Altosid mosquito larva 30 day briquets. 1 Case.	572.00
VAN DIEST SUPPLY CO.	Altosid mosquito larva 30 day briquets. 1 Case.	572.00-
VAN DIEST SUPPLY CO.	Altosid mosquito larva 30 day briquets. 1 Case.	572.00
VAN DIEST SUPPLY CO.	Altosid mosquito larva 30 day briquets. 1 Case.	572.00-
VAN DIEST SUPPLY CO.	Altosid mosquito larva 30 day briquets. 1 Case.	572.00
VAN DIEST SUPPLY CO.	Chemical spray tank defomer - Van Diest	87.96
VAN DIEST SUPPLY CO.	Chemical spray tank defomer - Van Diest	87.96-
VAN DIEST SUPPLY CO.	Chemical spray tank defomer - Van Diest	87.96
VAN DIEST SUPPLY CO.	Chemical spray tank defomer - Van Diest	87.96-
VAN DIEST SUPPLY CO.	Chemical spray tank defomer - Van Diest	87.96
Total VAN DIEST SUPPLY CO. (542):		2,015.66
VFW	LANDER COMMUNITY UNITY PIG ROAST	1,000.00
Total VFW (1256):		1,000.00
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
Total WALLER, TECIA (1333):		3,400.00
WAM - WCCA	Annual dues to WYOCMA for RaJean	75.00
WAM - WCCA	Wyo CMA membership renewal through wam	75.00

Total WAM - WCCA (546):		150.00
WAMCAT	RENEWAL 7/26-6/27 KOEHN - CITY TREASU	75.00
WAMCAT	wamcat dues 26 27	75.00
Total WAMCAT (547):		150.00
WAMCO LAB INC.	wet testing for sewer pond	2,200.00
WAMCO LAB INC.	wet testing for sewer pond	2,200.00-
WAMCO LAB INC.	wet testing for sewer pond	2,200.00
WAMCO LAB INC.	wet testing for sewer pond	2,200.00-
WAMCO LAB INC.	wet testing for sewer pond	2,200.00
Total WAMCO LAB INC. (548):		2,200.00
WATER REFUNDS	REFUND - WATER - LOBERA	200.00
WATER REFUNDS	REFUND - WATER - HALLETTE/QUARLES	93.71
WATER REFUNDS	REFUND - WATER - GRAHAM	99.51
WATER REFUNDS	REFUND - WATER - LA BASTIDE	17.91
WATER REFUNDS	REFUND - WATER - WILZBACHER	106.81
WATER REFUNDS	REFUND - WATER - GRAHAM	99.51
WATER REFUNDS	REFUND - WATER - GRAHAM	99.51-
WATER REFUNDS	REFUND - WATER - LA BASTIDE	17.91
WATER REFUNDS	REFUND - WATER - LA BASTIDE	17.91-
WATER REFUNDS	REFUND - WATER - WILZBACHER	106.81
WATER REFUNDS	REFUND - WATER - WILZBACHER	106.81-
Total WATER REFUNDS (552):		517.94
WESTERN LAW ASSOCIATES	Attorney Fees JUNE 2026	2,835.00
WESTERN LAW ASSOCIATES	Attorney Fees JUNE 2026	2,835.00-
WESTERN LAW ASSOCIATES	Attorney Fees JUNE 2026	2,835.00
WESTERN LAW ASSOCIATES	Attorney Fees JUNE 2026	2,835.00-
WESTERN LAW ASSOCIATES	Attorney Fees JUNE 2026	2,835.00
Total WESTERN LAW ASSOCIATES (559):		2,835.00
WESTERN PRINTING CO.	envelopes for court mailings	650.54
WESTERN PRINTING CO.	envelopes for court mailings	650.54-
WESTERN PRINTING CO.	envelopes for court mailings	650.54
WESTERN PRINTING CO.	envelopes for court mailings	650.54-
WESTERN PRINTING CO.	envelopes for court mailings	650.54
WESTERN PRINTING CO.	150 City Code Temporary Dwellings Door Hang	85.63
WESTERN PRINTING CO.	150 City Code Temporary Dwellings Door Hang	85.63-
WESTERN PRINTING CO.	150 City Code Temporary Dwellings Door Hang	85.63
WESTERN PRINTING CO.	150 City Code Temporary Dwellings Door Hang	85.63-
WESTERN PRINTING CO.	150 City Code Temporary Dwellings Door Hang	85.63
WESTERN PRINTING CO.	Water Bills - JUNE2026	705.72
WESTERN PRINTING CO.	Water Bills - JUNE2026	705.72-
WESTERN PRINTING CO.	Water Bills - JUNE2026	705.72
WESTERN PRINTING CO.	Water Bills - JUNE2026	705.72-
WESTERN PRINTING CO.	Water Bills - JUNE2026	705.72
WESTERN PRINTING CO.	Water Accounts & Collections - Door Hangers	588.48
Total WESTERN PRINTING CO. (560):		2,030.37
WHITING LAW PC	Professional Legal Services	595.00
WHITING LAW PC	Professional Legal Services	595.00-
WHITING LAW PC	Professional Legal Services	595.00

WHITING LAW PC	Professional Legal Services	595.00-
WHITING LAW PC	Professional Legal Services	595.00
Total WHITING LAW PC (564):		595.00
WIND RIVER TRANSPORTATION AUTHORITY	1/2 CENT ED PAID IN FY - 10% WRTA	309.74
WIND RIVER TRANSPORTATION AUTHORITY	1/2 CENT ED PAID IN FY - 10% WRTA	309.74-
WIND RIVER TRANSPORTATION AUTHORITY	1/2 CENT ED PAID IN FY - 10% WRTA	309.74
WIND RIVER TRANSPORTATION AUTHORITY	1/2 CENT ED PAID IN FY - 10% WRTA	309.74-
WIND RIVER TRANSPORTATION AUTHORITY	1/2 CENT ED PAID IN FY - 10% WRTA	309.74
WIND RIVER TRANSPORTATION AUTHORITY	MONTHLY BUS PASSES FOR MAY 2026	58.00
WIND RIVER TRANSPORTATION AUTHORITY	MONTHLY BUS PASSES FOR MAY 2026	58.00-
WIND RIVER TRANSPORTATION AUTHORITY	MONTHLY BUS PASSES FOR MAY 2026	58.00
WIND RIVER TRANSPORTATION AUTHORITY	MONTHLY BUS PASSES FOR MAY 2026	58.00-
WIND RIVER TRANSPORTATION AUTHORITY	MONTHLY BUS PASSES FOR MAY 2026	58.00
Total WIND RIVER TRANSPORTATION AUTHORITY (1038):		367.74
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	4,742.51
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	735.98
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	4,742.51-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	735.98-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	4,742.51
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	735.98
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	4,742.51-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	735.98-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	4,742.51
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	735.98
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25
Total WYDOT - FINANCIAL SERVICES (606):		10,220.99
WYOGLOSS LLC	LP-10 Back glass	505.54
WYOGLOSS LLC	LP-10 Back glass	505.54-
WYOGLOSS LLC	LP-10 Back glass	505.54
WYOGLOSS LLC	LP-10 Back glass	505.54-
WYOGLOSS LLC	LP-10 Back glass	505.54
Total WYOGLOSS LLC (1370):		505.54
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00-
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00-
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00-
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00-
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00

WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00-
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00-
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00-
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00-
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00
Total WYOMING ASSN. OF MUN. (599):		860.00
WYOMING RETIREMENT SYSTEM	Wyoming retirement system for volunteer firefig	693.75
WYOMING RETIREMENT SYSTEM	Wyoming retirement system for volunteer firefig	693.75-
WYOMING RETIREMENT SYSTEM	Wyoming retirement system for volunteer firefig	693.75
WYOMING RETIREMENT SYSTEM	Wyoming retirement system for volunteer firefig	693.75-
WYOMING RETIREMENT SYSTEM	Wyoming retirement system for volunteer firefig	693.75
Total WYOMING RETIREMENT SYSTEM (614):		693.75
YOUTH SERVICES OF FREMONT CO	FY26 Approved Youth Services Agreement for S	35,000.00
Total YOUTH SERVICES OF FREMONT CO (622):		35,000.00
Grand Totals:		2,078,970.74

Report GL Period Summary

Vendor number hash:	0
Vendor number hash - split:	0
Total number of invoices:	0
Total number of transactions:	0

June 30, 2026 Net Payroll

\$ 269,407.83 Direct Deposit

Transmittals		
	Aflac	\$ 359.65
	Child Support	\$ 1,327.35
	Colonial Life	\$ 71.65
	Payroll Taxes	\$ 89,883.62
	Fascorp - Deferred Comp	\$ 7,090.00
	NCPERS - Prudential Life	\$ 112.00
	Trustmark Insurance Benefits	\$ 379.66
	WEBT - WY Educators Benefit Trust (Health Ins.)	\$ 92,411.99
	Workers Comp	\$ 5,599.48
	Wyoming Retirement System	\$ 63,522.18

Part time employee gross wages by department for the pay period 5/19/2026 – 6/18/2026

Cemetery = \$4,840.00

City Hall = \$1,317.50

Municipal Court = \$935.55

Parks - \$19,928.38

Police = \$0.00

Weed & Pest = \$4,646.00

To expedite the licensing process, the City of Lander Building Official kindly requests that you complete this form. Please include all information to assist the Building Official in completing your License.

City of Lander
240 Lincoln St
Lander, WY 82520
(307) 332-2870 Fax: (307) 332-1554
dspringston@landerwyoming.org

CITY OF LANDER**CONTRACTOR LICENSE
APPLICATION INFORMATION**

TO BE COMPLETED BY CITY
SUBMITTAL DATE:

Name of Company	Company Mailing Address	Company Phone Number
		Company Email

Type of License: ____ Class I ____ Class II ____ Class III ____ Class IV ____ Class V

Qualifications for Licenses. - Section 13-8-2 – Same; Qualifications for licenses, - Licenses for Class I, Class II, and Class III Building Contractors shall only be issued by the licensing authority in the name of the individual who pays the required fee and who presents a certificate from Wyoming Association of Municipalities of having passed their testing, or passed an I.C.C. (International Code Council) approved test, or having previously passed an equivalent test to the satisfaction of the City, or having been pre-qualified by the City of Lander.

The licenses issued under this Chapter shall entitle the holder to perform contracting services as follows:		ICC Test
(a)	Building Contractor - Class I: shall entitle the holder thereof to contract for construction, alteration, or repair of any type or size of structure permitted by the City Building Codes. He may also engage in single hook-ups to water and sewer mains in the streets or alleys of the City within two feet of a dwelling or structure.	G-11
(b)	Building Contractor - Class II: shall entitle the holder thereof to contract for the construction, alteration, or repair of residences up to and including an eight-plex and to make alterations to a commercial structure not to exceed 25% of the assessed building value.	G-12

(c)	Building Contractor - Class III: shall entitle the holder thereof to contract for the construction, alteration, or repair of residence up to and including multi (duplex) or single family dwellings .	G-13
(d)	Building Contractor - Class IV: shall entitle the holder thereof to contract for the construction, alteration, or repair of roofs, siding, solar, fencing, masonry, concrete, and drywall only in any type or size or structure permitted by the City Building Codes.	
(e)	Building Contractor—Class V - shall entitle the holder thereof, not more often than once every five years, to construct in whole one single family residence in which the holder and his immediate family, if any, actually resides.	

The license fee applicable to those classes numerated in Section 13-9-3 shall be as follows:

(a)	Class I	\$350 Initial Fee and \$200 annual renewal;
(b)	Class II	\$350 Initial Fee and \$200 annual renewal;
(c)	Class III	\$250 Initial Fee and \$150 annual renewal;
(d)	Class IV	\$250 Initial Fee and \$150 annual renewal
(e)	Class V	No Fee ADDRESS OF WORK BEING DONE: _____

Term of License - All licenses provided for in this Chapter shall be granted for a period of one year from July 1 to June 30 of each year, except for the initial year if the initial year is only a fraction of the year. The initial year shall be from the time the license is granted to June 30th of the first year A license may be renewed at any time by payment of the license fee and filing with the Building Inspector a copy of license issued by the State of Wyoming which will be current for the period of the renewal license.

Bond Requirement for Contractors - Every applicant for issuance or renewal of an electrical contractor, plumbing contractor, building contractor, refrigeration repair work or HVAC contractor license, pursuant to chapters 6, 7, 8, 10 or 11 of this title before such license shall be issued or renewed, shall furnish a bond to the City of Lander in the amount of \$10,000. Said bond shall be met by the posting of either a cash bond or a surety bond which shall name to the City of Lander as payee, The bond shall be conditioned that the licensee will comply with the requirements of this title, and the city, or any person damaged by failure of licensee to comply with such requirements, may be in its or his own name and for its or his own benefit upon such bond.

DATE: _____

Print Name

Signature

RESOLUTION 1336
Updating Resolution1289
THE CITY OF LANDER BUILDING DEPARTMENT FEE SCHEDULE 2024-25

WHEREAS the City of Lander has reviewed and set forth the following charges for City Services of the Building department; and

NOW THEREFORE, be it resolved by the Governing Body of the City of Lander that said fees shall be in effect starting July 1, 2024 for the following City Services.

CITY OF LANDER BUILDING DEPARTMENT FEES	
CATEGORY	RATE
1. New Construction and Alterations IBC/IRC	Per Valuation Table**
Equipment/Materials including labor	1% of contract amount with
a. Siding, soffit, fascia and gutter	\$30 Flat Fee
b. Electrical Service Inspection	\$75 minimum
c. Electrical Alteration	\$30 minimum
d. Mechanical (Equipment Replacement)	\$50 minimum
e. Plumbing Alteration	\$30 minimum
f. Water Heater Replacement	\$30 flat fee
g. Gas Piping Pressure Test	\$30per test
h. Water or Sewer Replacement	\$60 minimum
i. Siding	\$60 Flat Fee
2. Reroofing Permits	
Residential Reroof (area >100 sf)	\$60 flat fee
Commercial Reroof	1% of contract
3. Communication Facilities	
Cell buildings/towers, etc.	\$325
4. Manufactured Home Placement (HUD Standard)	\$200
5. Signs	\$0.53 per sf of sign face or \$39 minimum
6. Commercial Plan Review Fees	
a. Third Party Plan Review Fees	Actual Cost
b. In House Plan Review Fees	10% of Building Permit Fee
7. Accessory Building Placement-Temporary and Permanent placement of storage and skid structures 30 days or more	\$30

8. Fence Permits		
	a. Installed in right-of-way	\$30
	b. Fences Exceeding 7' in height (engineering required)	\$30
	c. Fences not exceeding 7' in height and installed on owner's property	no fee
9. Permit Violation Fee		
	Working without permit, work other than permitted	2 times the permit fee
		\$100 minimum
10. Encroachment/Street Cut Fees		
	a. Street/Alley (paved, up to 100 sf)	\$200
11. Commercial and Residential Child/Adult Care Permit, Conditional Use Inspection		
	a. annual inspection	\$75
12. Board of Appeals Hearing		\$200
13. Call Back Fee		\$60
Inspector called and site not ready		

City of Lander Building Department fees

PASSED APPROVED AND ADOPTED THE 11th Day of June, 2024



THE CITY OF LANDER
A Municipal Corporation

BY: Monte Richardson
Monte Richardson, Mayor

ATTEST: Rachelle Fontaine
Rachelle Fontaine, City Clerk

CERTIFICATE

I, Rachelle Fontaine, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Lander at a regular meeting held on June 11, 2024 and that the meeting was held according to law; and that the said Resolution has been duly entered in the minute book of the City of Lander.

Rachelle Fontaine
Rachelle Fontaine, City Clerk



CITY OF LANDER BUILDING DEPARTMENT APPLICATION FOR BUILDING PERMIT

Office Use Only	PERMIT NO.	Section 8, Item C.
	APPROVAL DATE	
	BUILDING INSPECTOR	ZONING APPROVAL

ADDRESS OF CONSTRUCTION SITE	
------------------------------	--

BASIC INFORMATION	NAME	PHONE #	MAILING ADDRESS	CITY	STATE	ZIP
PROPERTY OWNER						
PRIME CONTRACTOR						
DESIGN PROFESSIONAL						

CONSTRUCTION TYPE	☐ COMMERCIAL ☐ RESIDENTIAL ☐ ROOF/RE-ROOF ☐ Residence OR ☐ Garage / ☐ Metal OR ☐ Shingles ☐ New Construction ☐ Addition to Structure ☐ Alteration of Structure ☐ Demolition ☐ OTHER _____ ☐ Required Attic Ventilation _____
-------------------	---

ACCESSORY STRUCTURE	☐ Deck/Patio ☐ Shed ☐ Detached Garage ☐ Awning/Covering ☐ Pole Barn ☐ Spa/Hot Tub ☐ SIGN ☐ New OR ☐ Alteration
---------------------	--

PLUMBING	☐ Alteration ☐ Sanitary Sewer Replacement ☐ Gas Line Testing ☐ Street Cut ☐ OTHER _____ ☐ Water Heater ☐ Gas OR ☐ Electric Water Tap Size _____ (in) (tap sizes 2" & greater require DEQ review) Is required check valve in-place? Y/N Is required expansion tank in place? Y/N Does existing sewer service require backflow prevention? Y/N (See section 714 of the International Plumbing Code for backflow prevention requirements)
----------	--

ELECTRICAL	☐ Wiring Modifications ☐ Service Upgrade ☐ Panel Modification(s) ☐ Meter Modification/Relocation ☐ Electrical Service Size _____ (amp)
------------	--

MECHANICAL	☐ New System ☐ Alternation ☐ Component Replacement ☐ Other _____
------------	---

PUBLIC R.O.W.	☐ Driveway ☐ Curb & Gutter Replacement ☐ Sidewalk Replacement ☐ Street or Alley Work ☐ Is R.O.W. Encroachment Permit required? Y/N _____
---------------	--

DESCRIPTION	_____ _____ _____
-------------	-------------------------

AREA DETERMINATION	Basement _____ (sf) 1 st Floor _____ (sf) 2 nd Floor _____ (sf) 3 rd Floor _____ (sf) 4 th Floor _____ (sf) Attic _____ (sf) Garage _____ (sf) Patio/Porch _____ (sf) Deck/Balcony _____ (sf) Other _____ (sf) TOTAL _____ (sf)
--------------------	--

SUBCONTRACTORS	NAME	PHONE #	MAILING ADDRESS	CITY	STATE	ZIP

THE APPLICANT SHALL PROVIDE AN ESTIMATED CONSTRUCTION COST VALUE AT TIME OF APPLICATION. VALUATIONS SHALL BE BASED ON OFFICIAL ENGINEERS/ARCHITECTS COST ESTIMATES, OR CONTRACTOR BID FORMS. WHEN WORK IS NOT CONTRACTED, OR PERFORMED BY OWNER, VALUATION SHALL INCLUDE TOTAL VALUE OF WORK, INCLUDING MATERIALS AND LABOR. FINAL BUILDING PERMIT VALUATION SHALL BE SET BY THE BUILDING OFFICIAL, WITH CONSTRUCTION COSTS BASED ON CITY ESTABLISHED PER SQUARE FOOT COSTS.	VALUATION \$
--	---------------------

PROJECT CONTACT	NAME	PHONE #	MAILING ADDRESS	CITY	STATE	ZIP
	EMAIL					

PERMIT APPLICATION DECLARATION	☐ Property Owner ☐ Contractor ☐ Architect/Engineer ☐ Other _____ BY MY SIGNATURE BELOW I CERTIFY TO EACH OF THE FOLLOWING STATEMENTS: I HAVE READ THIS APPLICATION AND THE INFORMATION I HAVE PROVIDED IS CORRECT. I AGREE TO COMPLY WITH ALL APPLICABLE CITY AND COUNTY ORDINANCES, RULES, REGULATIONS, AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND WITH ANY AND ALL CONDITIONS OF THIS PERMIT. I AUTHORIZE REPRESENTATIVES OF THE CITY OF LANDER TO ENTER THE ABOVE MENTIONED PROPERTY FOR INSPECTION PURPOSES.
--------------------------------	---

APPLICANT		NEW RESIDENTIAL CONSTRUCTION SUBMITTAL CHECKLIST	Section 8, Item C.	
YES	NO	(The following requirements may or may not apply to remodels. Call to inquire.)	YES	NO
PLANNING DIVISION APPROVAL				
		Project complies with all setback requirements and has been approved by Planning to submit for building permit.		
		Project has received approval of any required planning permits and the building permit plans reflect all conditions from that process. (Design review, site plan review, etc.)		
REQUIRED DOCUMENTATION				
		One completed Application for Permit.		
		Two complete sets of construction drawings signed by the designer or carrying the seal of an architect/engineer licensed in Wyoming on a minimum of 11x17" paper OR one electronic copy on USB and one paper copy to include the following: 1. Site plan drawn to scale, showing property lines, north arrow, easements, dimensions and all development. 2. Floor plans showing existing and proposed layouts with room labels and proposed use. 3. Building elevations (north, south, east, and west views) 4. Foundation plan with representative dimensioned details. 5. Roof plan with truss layout plan view and representative details and engineered truss data sheets. 6. Framing sections including wall height, width of eaves, roof pitch and other details necessary to construct the project. 7. Plumbing, electrical, and mechanical layouts.		
		Two copies of truss layout and calculations, signed and sealed by an engineer licensed in Wyoming (if applicable).		
		Two copies of engineering calculations, signed and sealed by the architect/engineer of record (if applicable). 1. Engineering calculations will be required for any unusual design which deviates from compliance with conventional framing requirements for wood frame construction found in the International Building Code. 2. All engineering plans and calculations shall be stamped by an architect/engineer licensed in the State of Wyoming.		
		Two copies of City of Lander drainage and storm water calculations and grading plans (if applicable).		
APPLICANT		NEW COMMERCIAL CONSTRUCTION SUBMITTAL CHECKLIST	CITY STAFF	
YES	NO	(The following requirements may or may not apply to remodels. Call to inquire.)	YES	NO
PLANNING DIVISION APPROVAL				
		Project complies with all setback requirements and has been approved by Planning to submit for building permit.		
		Project has received approval of any required planning permits and the building permit plans reflect all conditions from that process. (Design review, site plan review, etc.)		
REQUIRED DOCUMENTATION				
		Two complete sets of construction drawings carrying the seal of an architect/engineer licensed in Wyoming on a minimum of 11x17" paper AND one electronic copy on USB to include the following: 1. Cover sheet indicating scope of work, applicable codes, type of construction, occupancy, code analysis, and design approach for mixed use structures, etc. 2. Site plan drawn to scale showing property lines, north arrow, dimensions, easements, solid waste enclosures(s), and all development. Site utility plan showing gall points of connection to city sewer, storm drain, and water. 3. Floor plans showing existing and proposed layouts, room usage, occupancy, and adequate detail and dimensions for means of egress, etc. 4. Structural plans and representative details as required. 5. Plumbing and mechanical plans. 6. Electrical plans including a complete one-line diagram of the service. 7. Energy code compliance forms imprinted on full size plan sheets. 8. Accessibility compliance. 9. Details to evaluate fire resistive construction requirements, including data substantiating required rating. 10. Details of required fire protection systems. 11. Geotechnical report (if applicable).		
		One copy of truss layout and calculations, signed and sealed by an engineer licensed in Wyoming (if applicable).		
		One copy of engineering calculations, signed and sealed by the architect/engineer-of-record (if applicable).		
		One completed Hazardous Materials Disclosure form (OES form).		
		Two copies of City of Lander drainage and storm water calculations and grading plans (if applicable).		
		One completed Accessibility for Existing Buildings Compliance form (if applicable).		
<i>All plans must accurately represent the building materials and construction methods to be used for the project. Incomplete submittals WILL NOT be reviewed or accepted. Additional information may be required following a preliminary review and the permit applicant may be contacted to provide it.</i>				



RESIDENTIAL/COMMERCIAL PLAN SUBMITTAL CHECKLIST FOR BUILDING PERMITS

Section 8, Item C.

In an effort to be sure you have everything you need when you come in to submit your plans and application, we have developed this checklist.

Step 1. Submit two complete sets of plans and specifications.

Plans must be drawn to scale and meet the general standards for plans and drawings set by the City. The plans must show the following, pertinent information:

- Site plan of the entire lot, including dimensions, building footprint, decks, overhangs and projections, off-street parking, drainage, and size and location of water and sewer service lines or other underground utilities. Show setback distances from all property lines. Show which direction is north. See Site Plan Checklist for additional requirements.
- Foundation plan with cross sections showing reinforcement, anchors and dimensions.
- Framing plan with all information on all manufactured components. Submit engineered truss data sheets, for each truss configuration, prior to request for framing inspection.
- Floor plan including dimensions. Label the use of each room or space.
- Exterior building elevations. Identify as north, south, east or west.
- Wall sections and details. Show all details of construction from the footing to the highest point on the roof. Provide details of any fire-resistive construction showing compliance with approved or listed assemblies.
- Plumbing, mechanical and electrical layouts. Label size of electrical service and location of electric meter for new residential construction. Show locations of electrical fixtures and equipment such as panels, smoke detectors, exhaust fans, and main disconnect. Label special electrical outlets such as GFCI.
- Other information as needed to show compliance with codes.

Step 2. Complete a Permit Application Information sheet. Applications ask for information about the owner, contractor(s), the project street address, description of the project, total project cost, building area in square feet.

Step 3. Plans are reviewed. Plans are reviewed in the order they are received. The length of the plan review time depends on the complexity of the work, completeness of the plans, and backlog of plans at time received. You can expect your plan to be reviewed within 1-3 weeks. You may be asked to resubmit corrected plans or additional information. If no corrections are required your plans will be approved and a permit completed.

Step 4. Pay the permit fees. You will be notified when your application is approved. Construction cannot begin until the permit application is signed by the applicant and Building Department personnel and the permit is paid. Fees are set by resolution of the City Council.

Step 5. Call for all required inspections. All work that requires a permit must be inspected. We would appreciate it if you call at least one working day before you need the inspection, and the area to be inspected must be accessible and visible. When calling for inspections, provide the project address and permit number. Mandatory inspections include foundation, concrete or under-floor, structural framing, lath and/or gypsum board, plumbing, mechanical and electrical, and final inspection.

Step 6. Obtain a Certificate of Occupancy. You must have a Certificate of Occupancy before occupying the building. Certificates are available at no additional cost after successfully completing the final inspection.



RESIDENTIAL/COMMERCIAL PROJECTS BUILDING DEPARTMENT CHECKLIST

Section 8, Item C.

The below listed items must be included along with a completed Permit Application Information sheet for all building projects. Please use this form as a checklist to be sure all of the items are included on the Site Plan.

SITE PLAN REQUIREMENTS

WHAT IS A SITE PLAN?

A site plan is an accurate, scaled drawing of a property showing the dimensions. A site plan should show what currently exists on the site and what changes are proposed.

A site plan is required for all PUD's (Planned Unit Developments), all new residential, commercial, and industrial buildings, including churches, and off-street parking lots, and all exterior additions to existing residences, commercial, and industrial buildings, etc.

MINIMUM SCALES

1" = 20'-0" or 1/16" = 1'-0" (1:250 or 1:200) – All aspects of the plan must be fully dimensioned, and must show the scale used.

PAPER SIZE

Minimum 8 ½" x 11". All drawings or sheets must be one size.

- Plans must be identified by location, project address, the owner's name, and the name and address of the person who prepared the plan.
- Complete legal description, i.e. Lot, Block, Subdivision
- Building(s) location and dimensions on described property including garage(s) and other outbuildings. Show setback distances from all property lines.
- A setback is the distance from the property lines to the exterior building line, measured perpendicular to the property line.
- Lot dimensions including total square footage, driveways, adjacent streets and alleys (if applicable)
- Show which direction is north.
- Show the location of any easements (if any exist—check approved subdivision plans at Engineering Dept.)
- Show the size and location of all underground utilities such as water, sanitary sewer, natural gas and electrical power.
- Show the location, surfacing and design of all off-street parking areas, including accessible parking, and accessible routes.
- Provide finished floor elevations or top of foundation elevations for each building. The finished ground surface of the site must provide surface drainage away from the structure and toward a public way or other approved drainage area.
- Provide elevation of the foundation and the highest site corner, relative to the top of the curb. Generally, the top of the foundation must be 18 inches + 2% of the horizontal distance to the top of the highest point of the curb.



SITE PLAN

Please indicate the following:

- 1. Lot dimensions including total square footage.
- 2. Distance from structures to property lines.
- 3. Location of access to the property from street, alley, etc.
- 4. Location of water and sewer connections. Location and size of electric service.
- 5. Size of water meter...3/4".....1".....or other.
- 6. Provide elevation of the foundation and highest site corner.
- 7. Indicate NORTH on the plans.



City of Lander Fencing Requirements

Section 8, Item C.

Section 1: Residential

Fencing Standards: Structural fences seven (7) feet or less in height shall not require a building permit. Structural fences over seven feet in height shall require a building permit from the Community Development Department, and shall be stamped by a professional engineer licensed in the state of Wyoming.

Please Note: a structural or vegetative fence shall not create a sight distance hazard to vehicular or pedestrian traffic as determined by the Community Development Director.

Front Yard. Solid walls, fences, hedges or screening materials that are sight obscuring may be built to a maximum of four (4) feet in height in any required front yard perimeter. Such walls, fences, hedges or screening materials may slope upward to connect with a higher side yard fence. The length of a sloped fence section shall not exceed one section or a maximum of eight (8) feet from the required front yard setback.

Side Yard. Solid, sight obscuring fences or walls and non-sight obscuring fences (at least fifty percent (50%) open) may be built to a maximum height of seven (7) feet.

Rear Yard. Walls and fences in a rear yard may exceed seven (7) feet if a building permit is first obtained from the Community Development Department prior to construction.

Corner Lots. A fence not more than seven (7) feet high may be constructed in a side yard adjacent to a public street on a corner lot. See detail drawing.

Entryways. Entry treatments to private driveways or subdivision development entrances may not exceed seven (7) feet at the highest point, except lamps or pillars. Pillars shall be allowed to extend up to eighteen (18) inches above the allowable height of a fence if the pillars shall have a minimum spacing of no less than six (6) feet, measured face to face.

Grade differences. Where there is a difference in the grade of the properties on either side of a fence, wall or other similar structure, the height of the fence shall be measured from the natural grade of the property upon which it is located.

Retaining Walls. Where a retaining wall protects a cut below or a fill above the natural grade and is located on the line separating lots or properties, such retaining walls may be topped by a fence, wall or hedge of the same height that would otherwise be permitted at the location if no retaining wall existed.

Privacy Walls. Privacy walls that project into a required front yard will be subject to staff review.

Double Frontage Lots. A fence or wall may be erected in the rear yard of a double frontage lot subject to staff review.



City of Lander Fencing Requirements

Section 8, Item C.

Section 2: Commercial

Fencing Standards: Structural fences seven (7) feet or less in height shall not require a building permit. Structural fences over seven feet in height shall require a building permit from the Community Development Department, and shall be stamped by a professional engineer licensed in the state of Wyoming.

Please Note: a structural or vegetative fence shall not create a sight distance hazard to vehicular or pedestrian traffic as determined by the Community Development Director.

A fence or wall may be built on the property line. Projections from the fence shall not extend beyond the property line and the property line shall be identified on the ground.

Items not identified by this ordinance shall be reviewed by the Community Development Department and approved or denied.

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City of Lander Fencing Requirements

GENERAL REQUIREMENTS: (Residential Zones)

- For the purpose of these requirements and this handout the terms "wall" and "fence" are synonymous and are used interchangeably.
- Walls and fences exempt from building permits:** include masonry, concrete and walls of similar material less than 48" in height and other material (including hedges) not exceeding 7 ft in height provided they comply with all of the following:
 - The fence does not exceed 48 in high in the front yard and complies to the openness requirements noted below;
 - The wall is not used as a retaining wall (walls retaining soil are limited to 36" from the bottom of the footing to the top of the wall).

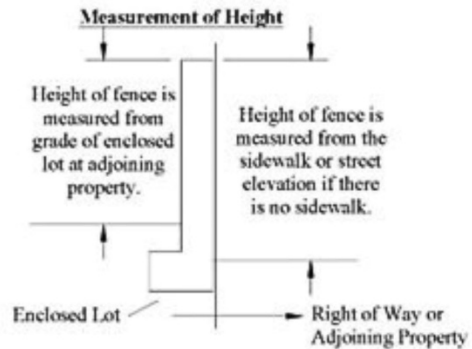
Note: Fences meeting the above do not require a building permit, but may require an Encroachment Permit within public Right of way..

- Zoning height requirement:

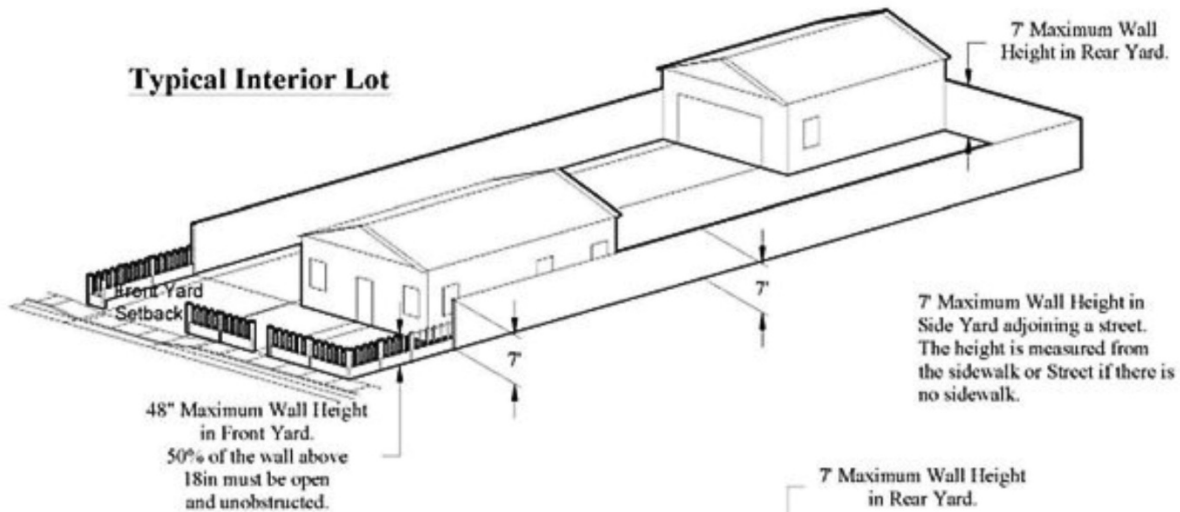
Side and Rear Yards - 7' height maximum allowed as measured from the grade of the enclosed lot. See detail for step down.

Side Yard of a Corner Lot - 7' height maximum allowed as measured from the grade of the sidewalk or the grade of the street if there is no sidewalk.

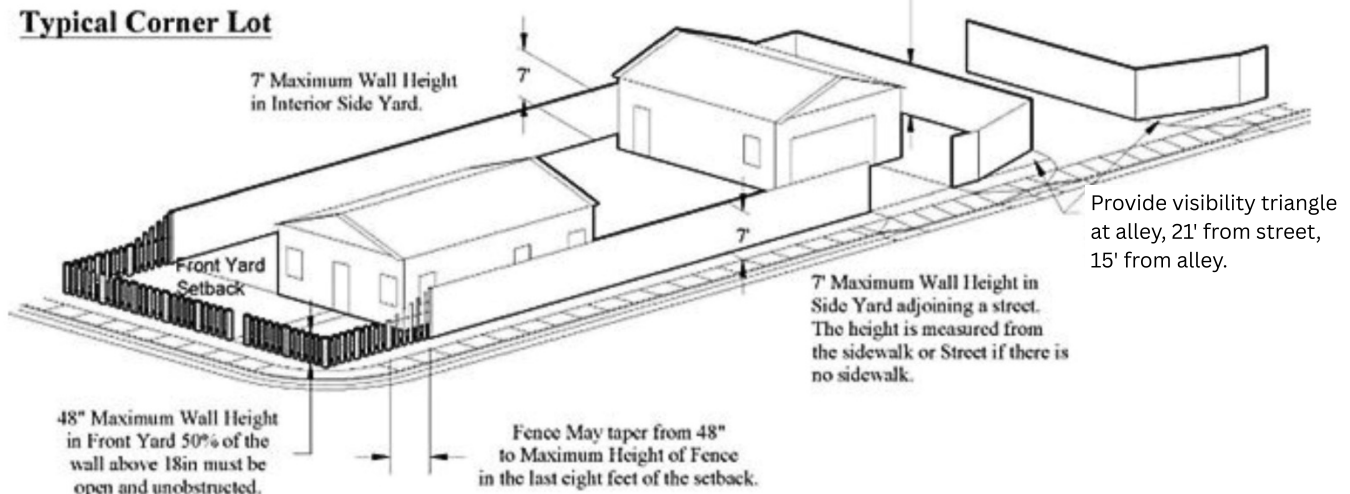
- Front yard setback = 20'
Street side corner lot setback = 15'



Typical Interior Lot



Typical Corner Lot



RESOLUTION 1388
THE CITY OF LANDER FEE SCHEDULE 2026-27
A RESOLUTION REPLACING RESOLUTIONS 1359

WHEREAS the City of Lander has reviewed and set forth the following charges for City Services; and

NOW THEREFORE, be it resolved by the Governing Body of the City of Lander that said fees shall be in effect starting July 1, 2026, for the following City Services.

	CEMETERY	
LOT PURCHASE	City resident	\$ 450
	Outside City resident	\$ 550
	Cremation lot	\$ 220
	Infant	\$ 135
	Columbarium – City resident	\$ 550
	Columbarium – Outside City resident	\$ 750
PERPETUAL CARE (per internment)	Prepaid fees may be adjusted to updated fee schedule at time of opening	\$ 300
OPENING/CLOSING CEMETERY LOTS	Adult	\$ 650
	Infant	\$ 420
	Cremation	\$ 220
	Columbarium	\$ 220
OVERTIME OPENING/CLOSING	Adult	\$1,350
	Infant	\$820
	Cremation	\$450
	Columbarium	\$450
CEMETERY DOCUMENT TRANSFER FEE		\$ 25
DISINTERMENT	Standard (minimum)	\$ 1,350
NOTE: ADDITIONAL CEMETERY FEES MAY BE ADDED AT TIME OF SERVICE, Oversized vaults, Stone removal/reset, Concrete Work Quoted at time of service		
	CONTRACTOR LICENSES	
	FEES PRORATED FOR PARTIAL YEAR	
AMUSEMENTS		\$200 /day
ARBORISTS	Initial fee/annual renewal	\$250 /\$ 150
BUILDING CONTRACTOR		
	Class I – initial fee/annual renewal	\$350 /\$ 200
	Class II – Initial fee/annual renewal	\$350 /\$ 200
	Class III– initial fee/annual renewal	\$250 /\$ 150
	Class IV – Initial fee/annual renewal	\$250 /\$ 150
ELECTRICAL CONTRACTOR	Initial fee/annual renewal	\$350 /\$ 200
HVAC CONTRACTOR	Initial fee/annual renewal	\$350 /\$ 200
PAWNBROKER	Initial fee/annual renewal	\$350 /\$ 200
PLUMBING CONTRACTOR	Initial fee/annual renewal	\$350 /\$ 200
REFRIGERATION CONTRACTOR	Initial fee/annual renewal	\$200 /\$ 100
WASTE HAULING CONTRACTOR	Contractor– initial fee/annual renewal	\$350 /\$ 200
UTILITY CONTRACTOR		\$350 /\$ 200
	COMMUNITY CENTER	
ROOM RENTAL RATES	Full center single day	\$1,275 /day
	Full center 2-4 days	\$1,200 /day
	Full center over 5 days	\$1,100 /day
	Main Room only	\$900 /day
	Bar & Lobby only	\$350 /day
	Kitchen only	\$450 /day
	Meeting rooms (3 each) hourly/daily	\$40 each/hour \$180 each/day
COMMUNITY CENTER DEPOSITS	Damage and booking deposit – UP TO 100% refundable IF NO DAMAGES ASSESSED	\$500

	Lost/non-returned key - kept from deposit	\$ 50
	Unlocked doors/ left open charge - kept from deposit	\$150
	<u>LIQUOR LICENSING</u>	
	FEES PRORATED FOR PARTIAL YEAR	
BAR & GRILL LICENSE	Initial fee/annual renewal	\$10,000/\$1,500
CLUB LICENSE	Annual renewal	\$500
MICROBREWERY/WINERY LICENSE	Annual renewal	\$500
RESORT LICENSE	Annual renewal	\$1,500
RESTAURANT LICENSE	Initial fee/Annual renewal	\$1,500/\$1,500
RETAIL LICENSE	Annual renewal	\$1,500
TRANSFER FEE		\$100
WINERY OFF PREMISE PERMIT		\$50 /day
MANUFACTURED OFF PREMISE PERMIT		\$50 /day
CATERING PERMIT		\$50 /day
MALT BEVERAGE PERMIT		\$50 /day
MALT BEVERAGE FOR MICROBREWERY		\$50 /day
	<u>MISCELLANEOUS PERMITS/FEES</u>	
BURN PERMIT INSIDE CITY LIMITS		\$50
COPIES – Record requests	Paper copies 8 1/2x11 up to 11X17	\$ 0.50/page plus \$20 /hr
	Electronic copies	\$0.10/page plus \$20 /hr
	Maps – Large format color	\$20
	Digital PDF, CD, DVD, video	\$10 each
	Police Department: report or accident report. Photos and digital files may be assessed additional charges.	\$10
	Police Department: local contact/ local background information	\$5
Freedom of Information Act and requests for public information are subject to hourly staff rates and copy fees		Actual costs, \$10 minimum
COURT COSTS		\$10
COURT/ARREST RECORDS REQUESTS	As determined by Supreme Court	\$15
DOG LICENSE	2 year -need proof of rabies shot	\$20
DOG IMPOUND FEE	Actual expenses -Set by contract	
LIVESTOCK PERMIT	Annual renewal – need veterinary letter	\$100
INSUFFICIENT FUNDS FEE		\$30
IMPOUNDED VEHICLE FEE		Billed at Actual Costs
SNOW REMOVAL – COMMERCIAL (pre-approved permit only)	Up to 5000 sq ft lot	\$500
SNOW REMOVAL – COMMERCIAL (pre-approved permit only)	5000 – 8000 sq ft lot	\$500 plus \$0.10/sqft
WEED & PEST MOWING		Billed at Actual Costs
WEED & PEST SPRAYING		Billed at Actual Costs
Violation fee for failure to remove an abandoned Utility pole (Ord 22025-1)		\$100/day
LAGOON BULK DUMPING FEES		\$100 per 1,000 gallons
	<u>RODEO FACILITIES</u>	
RENTAL FEES – DAY USE	1-150 People	\$125 /day
	Over 150 People	\$500 /day
DAMAGE DEPOSIT RODEO FACILITIES	Damage and booking deposit – UP TO 100% refundable IF NO DAMAGES ASSESSED	\$500
ADDITIONAL AMENITIES	Livestock Stall rentals	\$10 each/day

	<u>PARK FACILITIES</u>	
Lions Shelter (City Park) and Stage (City Park) Combo	1-150 People	\$125
	151-300 People	\$300
	Over 300 people will be required to rent the City Park Full Rental listed below.	\$1000
	Damage and booking deposit – UP TO 100% refundable IF NO DAMAGES ASSESSED	\$100
Kiwanis Shelter (North Park) or Dillon Park Shelter	Flat Rate	\$75
	Damage and booking deposit – UP TO 100% refundable IF NO DAMAGES ASSESSED	\$100
City Park Full Rental Includes Lions Shelter, Stage, Grass event area. Does not include playground, gazebo, ball fields, public camping.	Flat Rate Proof of Event Insurance required.	\$1000 /day
	Overflow camping and parking in New Addition Property (requires Parks and Rec approval) - Costs in addition to flat rate Supplemental porta potty and trash service may be required of renter at their own costs.	\$500
	Damage and booking deposit – UP TO 100% refundable IF NO DAMAGES ASSESSED	\$500
City Park Gazebo, Centennial Park Shelter, Jaycee Park (Facilities hold up to 100 people)	Flat Rate No deposit required	\$50
FIELD USE FEES	Fee per player for YOUTH Baseball, softball, football and soccer	\$10 /player per season
	Fee per player for ADULT ball field events	\$10 /player per season
ICE SKATING	Admission	\$3
	Skate rentals	\$4
	Skate sharpening	\$10
	Youth Hockey rental equipment	\$20
	<u>PLANNING & ZONING</u>	
BOARD OF ADJUSTMENT	Conditional use permit	\$500
	Home Business Conditional Use Permit	\$25
	Non-conforming use application	\$275
	Non-conforming Setback/Utility Registration	\$25
	Rezoning request	\$500
	Variance request	\$500
	Solar Rights permit	\$275
PLANNING COMMISSION	Preliminary Subdivision Plat	\$600
	Final Subdivision Plat (includes Annexation)	\$500
	Minor Plat (5 lots or less)	\$400
	Correction Plat	\$250
	County Subdivision Plat Review	\$200
	County Subdivision Staff Review	\$25
	PUD Development Plan	\$500
FEE-IN-LIEU OF PARK DEDICATION	Minor Plat (1-5 lots, replats)	no fee
	Subdivision Final Plat	\$750 /Lot

	BUILDING DEPARTMENT	
New Construction and Remodel/Alteration IBC/IRC		1% of contract amount
Small project Equipment/Material, including labor	Electrical Service Inspection	\$75
	Electrical Alteration	1% of contract amount \$30 minimum
	Mechanical (Equipment replacement)	1% of contract amount \$50 minimum
	Plumbing Alteration	1% of contract amount \$30 minimum
	Water Heater Replacement	\$30
	Gas Piping Pressure Test	\$30 per test
	Water or Sewer service Replacement	\$60
	Siding	\$60
	Residential Re-roof < 100 sqft	\$60
	Commercial Re-roof, Residential re-roof> 100 sqft	1% of Contract amount
Communication Facilities	Cell building, Towers, etc.	\$325
Manufactured Home Placement (HUD) standard		\$200
Sign installation		\$30
Permit Plan Review	Commercial or Large project requiring third party plan review	Billed at Actual Cost
	In-house plan review fees	Included in permit fee
Accessory Building Placement Permit	Temporary and permanent placement of storage and skid structures of 30 days or more	\$30
Fence permits	Installed in right-of-way	\$30
	Fences Exceeding 7' in height (engineering required)	\$30
	Fences less than 7' in height	No fee
Permit Violation Fee	Working without permit	2X original permit fee \$100 minimum
	Working on items not listed in permit	2X original permit fee \$100 minimum
Sidewalk/driveway replacement fee	Any planned replacement in front of a private lot	\$30
Encroachment and street cut fees	Street/Alley (paved and hard surface up to 100sqft)	\$200
Conditional Use annual inspections	Child Care, other WDH licensed facility	\$75
Conditional Use annual inspections	Short-term rental use	\$75
Board of Appeals Hearing		\$200
Call Back Fee	Inspector called but not ready or not on site	\$60

Water and Sewer Utility Rates Adopted by separate resolution

PASSED APPROVED AND ADOPTED THE 16th Day of June, 2026



THE CITY OF LANDER
A Municipal Corporation

BY: Missy White
Missy White, Mayor

ATTEST: Rachelle Fontaine
Rachelle Fontaine, City Clerk

JUVENILE JUSTICE SERVICES OF FREMONT COUNTY AGREEMENT

THIS AGREEMENT ("Agreement") is entered into effective as of July 1, 2026 ("Effective Date"), by and between Juvenile Justice Services of Fremont County, a Fremont County governmental program ("JUVENILE JUSTICE SERVICES"), and the City of Lander, Wyoming, a Wyoming municipal corporation, whose mailing address is 240 Lincoln Street, Lander, Wyoming 82520 ("CITY").

RECITALS

WHEREAS, CITY needs additional information on juvenile offenders to determine the best course of action when juveniles are cited for criminal violations; and,

WHEREAS, CITY needs supervisors for juveniles ordered to probation and prosecutorial probation; and,

WHEREAS, the Single Point of Entry process may require juvenile offenders to attend and participate in various intervention and educational programs; and,

WHEREAS, JUVENILE JUSTICE SERVICES OF FREMONT COUNTY have the facilities and staff to obtain information and report on juvenile offenders, to supervise juveniles placed on probation, and has instituted appropriate programs for juvenile offenders; and,

WHEREAS, the parties desire to cooperate in providing juvenile assessment, diversion, probation supervision, and related services for juvenile offenders appearing before the Lander Municipal Court; and,

WHEREAS, CITY and JUVENILE JUSTICE SERVICES OF FREMONT COUNTY acknowledge that the service being provided by JUVENILE JUSTICE SERVICES OF FREMONT COUNTY pursuant to this agreement is a public benefit, the parties also acknowledge that it is the goal of both parties that JUVENILE JUSTICE SERVICES OF FREMONT COUNTY continues working to obtain funding from other sources other than the City to provide the facilities and staff to obtain information and report on juvenile offenders, to supervise juveniles placed on probation, and continue its programs for juvenile offenders because the CITY due to present funding set forth in the Wyoming Statutes must rely on the legislature for its funding. CITY may not be able to purchase services at the level described herein and therefore, cannot make any commitment to provide future funding for the services described in this agreement except as specifically set forth herein.

TERMS AND CONDITIONS

NOW THEREFORE, in consideration of the above recitals and the mutual benefits contained herein, and other good and valuable consideration, the sufficiency of which is hereby acknowledged by both parties, and the Parties hereby agree as follows:

- 1) **SERVICES.** JUVENILE JUSTICE SERVICES OF FREMONT COUNTY shall interview each juvenile offender cited with violating a provision of the Lander Municipal Code who contacts JUVENILE JUSTICE SERVICES OF FREMONT COUNTY prior to arraignment.
 - a) An intake interview will, at a minimum, consist of the following:
 - i) Interview the juvenile offender separate from any accompanying family or friends, *excepting parent(s) or guardian(s)*;
 - ii) Interview the accompanying parent, guardian, family member, or friend(s), as may be appropriate, separate from the juvenile; and
 - iii) Meet with the juvenile, together with parent(s) or guardians(s) to discuss the criminal process, deferred prosecution and other pertinent information.
 - iv) JUVENILE JUSTICE SERVICES OF FREMONT COUNTY shall provide a report on each juvenile to the City Prosecutor at least three (3) days prior to the juvenile's arraignment date. The report will include, but is not limited to:
 - (1) Information provided by the juvenile;
 - (2) Information provided by the juvenile's parent(s) or guardian(s);
 - (3) Information obtained from collateral sources confirming or contradicting juvenile's parents' or guardians' information;
 - (4) Information from school teachers, principal, and/or counselor(s) as appropriate;
 - (5) Information from any source with whom the juvenile has significant contact, as appropriate and relevant;
 - (6) Information regarding prior and pending violations of law; and,
 - v) JUVENILE JUSTICE SERVICES OF FREMONT COUNTY's recommendation for the juvenile.

(1) If a juvenile is sentenced and upon request from the Court, JUVENILE JUSTICE SERVICES OF FREMONT COUNTY will perform a pre-sentence investigation, prepare a report that includes, but is not limited to, the terms listed in paragraph 3(a) above; and submit the report, verbally, to the court at the juvenile's sentencing.

(2) JUVENILE JUSTICE SERVICES OF FREMONT COUNTY shall provide supervision for juvenile offenders, order by the Court and/or City Prosecutor to probation and deferred prosecution. Supervision shall include, but is not limited to:

- (i) Periodic meetings with each juvenile as determined by JUVENILE JUSTICE SERVICES OF FREMONT COUNTY;
- (ii) Track the juvenile's completion and compliance of specific probation or pre-court diversion terms;
- (iii) Administer drug and alcohol screen as required; and
- (iv) Provide written notification to the Prosecutor when substantive violations or concerns occur which would impact the current fulfillment of the deferred prosecution agreement.

vi). JUVENILE JUSTICE SERVICES OF FREMONT COUNTY shall administer appropriate programs for juvenile offenders. These programs may include, but are not limited to, the Work Alternatives Program (community service); Moral Reconciliation Therapy (MRT); drug and alcohol screening in cooperation with the Wyoming State Chemical Testing Laboratory; educational or cognitive intervention programs; and such other programs as JUVENILE JUSTICE SERVICES determines are appropriate for the juvenile and consistent with applicable law.

vii). JUVENILE JUSTICE SERVICES OF FREMONT COUNTY agrees to perform such other duties as reasonably requested by the Prosecutor and shall perform such duties as ordered by the Court.

viii). JUVENILE JUSTICE SERVICES shall perform all services in a professional manner consistent with applicable professional standards, Wyoming law, and accepted juvenile justice practices.

viv). Nothing in this Agreement shall obligate JUVENILE JUSTICE SERVICES to perform services beyond those expressly described herein unless agreed to in writing by both parties.

- 2) **CONSIDERATION.** In consideration of the services provided under this Agreement, CITY shall pay JUVENILE JUSTICE SERVICES the total amount of \$ _____. Payment shall be made only after receipt and approval by CITY of the required quarterly reports and supporting documentation demonstrating expenditures incurred in providing services under this Agreement. CITY may request additional reasonable documentation to verify expenditures before payment is made.
- 3) **TERM.** The term of this Agreement shall be from July 1, 2024, through June 30, 2025, unless sooner terminated pursuant to the terms of this Agreement.
- 4) **REPORTING.**
 - a) JUVENILE JUSTICE SERVICES OF FREMONT COUNTY agrees to provide CITY with written quarterly financial reports, including but not limited to: balance sheet and income statement. Upon reasonable notice, CITY or its authorized representative may from time to time inspect, audit and make copies of PROVIDER'S books and records that relate to this Agreement. JUVENILE JUSTICE SERVICES shall retain all financial records relating to this Agreement for a minimum of three (3) years following expiration or termination of this Agreement and shall make such records available to CITY upon reasonable request.
 - b) JUVENILE JUSTICE SERVICES OF FREMONT COUNTY agrees to provide annual reports indicating the number of intake interviews performed, the number of Probationers currently supervised; the number of pre-sentence investigations requested and completed; and the status of all cases initiated or administered by the Lander Police Department, Prosecutor and the Court. The annual report shall include such other information reasonably requested by CITY.

- 5) **TERMINATION.** This Agreement may be terminated by either party for any reason or no reason at all, upon thirty (30) days written notice of intent to terminate delivered by the terminating party to the other party at the non-terminating party's usual place of business. In the event of termination by CITY, CITY agrees to make payment to JUVENILE JUSTICE SERVICES OF FREMONT COUNTY a prorated amount for the current quarter through the termination date if payment is in arrears unless termination is due to the unavailability of funds as described in Section 6, below.
- 6) **DEFAULT.** If either party materially breaches this Agreement, the non-breaching party shall provide written notice describing the breach. The breaching party shall have thirty (30) days after receipt of the notice to cure the breach, unless the breach cannot reasonably be cured within that period and the breaching party has commenced and is diligently pursuing corrective action. If the breach is not timely cured, the non-breaching party may terminate this Agreement in addition to any other remedies available by law.
- 7) **AVAILABILITY OF FUNDS.** CITY'S obligation to pay JUVENILE JUSTICE SERVICES OF FREMONT COUNTY for services rendered pursuant to this agreement is conditional upon the availability of funds, which are allocated to pay JUVENILE JUSTICE SERVICES OF FREMONT COUNTY hereunder. If, in the sole discretion of the CITY, funds are not available for CITY to pay JUVENILE JUSTICE SERVICES OF FREMONT COUNTY for the performance of the services, CITY may terminate this agreement at any time in its discretion without further liability or obligation. CITY shall notify JUVENILE JUSTICE SERVICES OF FREMONT COUNTY at the earliest possible time if this agreement will or may be affected by a shortage or unavailability of funds. No liability shall accrue to CITY in the event termination of this agreement occurs. CITY shall not be obligated or liable for any future payments due or promised hereunder or for any damages to JUVENILE JUSTICE SERVICES OF FREMONT COUNTY or any other person or entity as a result of termination under this section.

- 8) **CONFORMANCE WITH LAWS.** JUVENILE JUSTICE SERVICES shall comply with all applicable federal, state, and local laws, ordinances, regulations, court rules, and lawful governmental requirements in performing services under this Agreement. JUVENILE JUSTICE SERVICES shall not unlawfully discriminate in the performance of services under this Agreement.
- 9) **CONFIDENTIALITY.** JUVENILE JUSTICE SERVICES shall maintain the confidentiality of all juvenile records and information obtained in connection with this Agreement in accordance with all applicable federal, state, and local laws governing juvenile records and court proceedings. Nothing in this Agreement authorizes disclosure of confidential information except as permitted by law.
- 10) **INDEMNIFICATION.** To the extent permitted by Wyoming law, JUVENILE JUSTICE SERVICES shall indemnify and hold harmless the CITY, its elected officials, officers, employees, volunteers, and agents from and against any claims, demands, damages, liabilities, losses, costs, and expenses arising out of the negligent acts or omissions of JUVENILE JUSTICE SERVICES, its officers, employees, or agents in the performance of this Agreement. Nothing herein shall be construed as requiring either party to indemnify the other for the other party's own negligence or wrongful acts.
- 11) **INSURANCE.** JUVENILE JUSTICE SERVICES shall maintain, at its own expense, insurance coverage or participation in a governmental self-insurance or risk pool reasonably sufficient to cover liabilities arising from the performance of this Agreement, including workers' compensation coverage as required by Wyoming law and such general liability or governmental risk coverage as is customarily maintained by similarly situated governmental entities. Upon reasonable request, JUVENILE JUSTICE SERVICES shall provide evidence of such coverage.
- 12) **NOTICES.** Any notice required or permitted under this Agreement shall be in writing and shall be deemed given when personally delivered, sent by certified United States Mail, return receipt requested, nationally recognized overnight delivery service, or electronic mail with confirmation of receipt, addressed to the parties at the addresses set forth in this Agreement or to such other address as either party may designate in writing.

- 13) **MODIFICATION.** No modification of the terms of this Agreement shall be effective unless such modification is in writing and signed and dated by the parties.
- 14) **ASSIGNMENT.** This Agreement is not assignable without prior written consent of the parties.
- 15) **GOVERNMENTAL IMMUNITY.** Nothing contained in this Agreement shall be construed as a waiver of any governmental immunity, defense, limitation of liability, or other protection available to either party under the Wyoming Governmental Claims Act or other applicable law. The parties expressly reserve all immunities, defenses, and limitations available under Wyoming law.
- 16) **CHOICE OF LAW.** The laws of the State of Wyoming govern this agreement.
- 17) **SEVERABILITY.** If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.
- 18) **VENUE.** Any legal action arising out of or relating to this Agreement shall be brought exclusively in the District Court of Fremont County, Wyoming.
- 19) **WAIVER.** The failure of either party to insist upon strict performance of any provision of this Agreement or to exercise any right provided herein shall not constitute a waiver of that provision or any other provision of this Agreement.
- 20) **FORCE MAJEURE.** Neither party shall be liable for any delay or failure to perform its obligations under this Agreement when such delay or failure results from causes beyond its reasonable control, including acts of God, natural disasters, epidemics, war, civil disturbances, governmental actions, or other events that could not reasonably have been anticipated or avoided. The affected party shall provide prompt notice of such event and shall resume performance as soon as reasonably practicable.
- 21) **PARAGRAPH HEADINGS.** The paragraph headings contained herein are for convenience in reference and are not intended to define or limit the scope of any provision of this Agreement.

- 22) **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the parties concerning the subject matter hereof and supersedes all prior negotiations, representations, understandings, and agreements, whether oral or written. This Agreement may be amended only by a written instrument executed by both parties.
- 23) **RELATIONSHIP OF PARTIES.** It is specifically understood and agreed that the relationship of the parties is that of independent contractors and that the officers, employees, and agents of one party are not acting as the officers, employees, or agents of the other. Neither party shall make any representation of being the officer, agent, or employee of the other.
- 24) **COUNTERPARTS AND ELECTRONIC SIGNATURES.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute one instrument. Signatures transmitted electronically or by PDF shall be deemed original signatures for all purposes.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the Effective Date.

THE BOARD OF COMMISSIONERS OF
FREMONT COUNTY:

By: CHAIRMAN Date

ATTEST:

Julie Freese, County Clerk Date

City of Lander:

By: Missy White, Mayor Date

ATTEST:

Rachelle Fontaine, City Clerk Date



Playground Equipment * Site Furnishings * Shade Structures * Surfacing

SALES ORDER

Section 9, ItemB.

Sales Order Number: SO14089A

Date: Jun 10, 2026

Sales Rep: Brad Barclay

brad@starplaygrounds.com

Project:	Proposed For/Bill To:	Contact Name	
Lander Dog Park 240 Lincoln Street Lander, WY 82520	City of Lander 240 Lincoln Street Lander, WY 82520	Anne Even	
PO #:	Cust ID: City of Lander	Phone	Email
		307-332-2870	aeven@landerwyoming.org

Qty	Item	Description	Unit Price	Amount
	EFI	Price includes equipment, freight and factory certified installation.		
1.0	Shade-Fab	2 Post Hip Fabric Shade; 16' x 10' w/8' Entry Height and Quick Release.	\$ 6,808.00	\$ 6,808.00
1.0	Drawings-1	Sealed Engineered Drawings and Calcs	\$ 650.00	\$ 650.00
1.0	Install	Star Playgrounds Certified Installation	\$ 2,515.00	\$ 2,515.00
	NOTE0:	Unless noted, pit prep including subbase, grading, excavation, concrete curbing, ramps and/or drainage is not included.		
	NOTE1:	Pricing does not include prevailing wages, payment/performance bonds or any permits. Subject to applicable taxes or tariffs.		
	NOTE3:	Manufacturer recommends removal of fabric in the winter months.		

Signature below indicates agreement to Terms & Conditions on last page. Approved by: _____ Date: _____ Printed Name: _____		Subtotal	\$ 9,973.00
		Sales Tax	
		TOTAL	\$ 9,973.00



All Quotations and Sales Orders will be subject to the following terms and conditions.
Your signature and initials below indicate acceptance of these terms.
Any external contract or agreement must incorporate these Terms and Conditions.

Signature: _____ Date: _____

Printed Name: _____

TERMS & CONDITIONS

Purchase/Payment Terms ☐

- For Installed Projects: Unless agreed otherwise, a 50% deposit will be required to initiate an order. Final balances will be due upon project completion.
- For All Other Projects: Unless agreed otherwise, a 50% deposit will be required to initiate orders with the final balance due upon invoice receipt.
- Orders under \$5,000.00 require payment in full to initiate.
- Accounts must be current to order. Late fees/interest at the rate of 18% per annum (1.5% monthly), will be charged on all accounts 60 days past due.
- Prices are valid for 30 days unless otherwise indicated.
- Unless specifically listed, pricing does not include taxes, prevailing wages, payment/performance bonds, permits, 3rd party audits or private locales.
- Any applicable taxes or fees will be added to the final invoice unless a tax-exempt certificate is provided.
- Use of a credit card for any payments will be subject to a 3.5% fee.
- Pricing quoted is based on our standard insurance certificate. If additional coverages are required, pricing subject to change.
- A 25% restocking fee, plus any return freight charges apply to orders canceled more than 5 business days from order date.
- Customer agrees to pay all costs incurred in the collection of this account, including accrued interest, and all fees and costs of collection, with or without suit, including reasonable attorney's fees and other costs.

Delivery ☐

- Customer is responsible for lay down space or on site storage if needed.
- Pricing does not include unloading, inventory or storage of equipment at our site or cost, prior to installation unless noted.
- After 90 days, a storage fee equal to the trailer storage costs plus \$350 per month will be assessed for all equipment stored.
- Stored equipment or delayed deliveries do not excuse the customer from its obligation to pay under the same terms as the original schedule.
- DIRECT SHIPMENTS Customer is responsible for unloading and verifying that the shipment is complete and received in good condition if we are not providing installation. Star Playgrounds is not responsible for any shipping damages if they are not noted to the trucking company at the time of delivery. Damaged/short shipments must be reported within 24 hours. Lift-gates are not guaranteed, even if requested, and drivers are not required to help unload.

Lead Times/Scheduling ☐

- Ship dates change continuously. Please contact your sales rep for current estimated lead times.
- Star Playgrounds will not be responsible for changes in manufacturer lead times or shipping delays and will not accept responsibility for damages due to project delays out of their control.

- Star Playgrounds acknowledges that project schedules may be revised by the Customer or General Contractor to reflect changes in sequencing, durations, site readiness, or start dates. Star Playgrounds will make commercially reasonable, good faith efforts to accommodate such schedule modifications, provided they are communicated within a reasonable timeframe and the project site is prepared for playground installation in accordance with agreed-upon specifications.
- Star Playgrounds' work is dependent upon proper site conditions, including but not limited to grading, drainage, access, and completion of preceding trades. The parties agree to work cooperatively to address any delays or disruptions caused by incomplete or unsuitable site conditions or changes in sequencing.
- Star Playgrounds maintains multiple project commitments and will make reasonable efforts to adjust its schedule to align with project needs; however, such adjustments shall be subject to existing workload, crew availability, and prior scheduling obligations. The parties will collaborate in good faith to minimize impacts to all project stakeholders.
- In the event that schedule changes result in significant impacts, including but not limited to remobilization, multiple mobilizations, extended standby time, acceleration, or inefficiencies, the parties agree to discuss and negotiate an equitable adjustment to the contract price and/or contract time.
- Subcontractor shall not be responsible for costs or delays resulting from schedule changes that were not reasonably foreseeable or that were not communicated in a timely manner.

Installation ☐

- Installation is not included unless expressly noted. It is the customer's responsibility to assemble, install and use the products safely and in accordance with the manufacturer's instructions unless expressly agreed otherwise by Star Playgrounds.
- Pricing excludes turf protection/reparation unless otherwise noted.
- Owner is responsible for providing water, power and direct truck access to site for installation. Failure to properly prepare the site by the scheduled date of installation will result in liquidated damages of \$250 per day.
- Skid steers and heavy equipment can leave marks on concrete during installation, unloading or tear out. Star Playgrounds will sweep/clean upon completion but is not responsible for repairs. Some marks may remain visible but will fade over time.
- TRAFFIC CONTROL Any traffic control that is needed for a project is the customer's responsibility.
- SITE PREPARATION Pricing excludes all site preparation, including but not limited to: grading, excavation, curbing, ramps and drainage unless otherwise noted. If customer is preparing site, pricing assumes that site has been prepared to the proper depth, and that grade/slope does not exceed 1-2% in any direction.
- CRANES If required, pick plans and/or inspections will incur additional charges. Charges will be billed at cost plus 20%.

TERMS & CONDITIONS CONTINUED

Installation Continued ☐

- **LANDSCAPING/IRRIGATION/UTILITY** Star Playgrounds will obtain main utility locates from 811. Owner is responsible for locating private and all other utilities, irrigation and drainage system components. Please turn off sprinkler systems one week prior to installation to avoid site damage due to wet ground. Customer agrees that Star Playgrounds, its employees and/or subcontractors are not liable for any damage done to any type of underground utilities, including but not limited to sewer, electrical, telecommunications, or landscaping sprinkler lines/heads on the site chosen by the customer. The customer further agrees that without properly marked utility and irrigation lines, the customer shall be responsible for costs incurred to repair any damages, all costs for medical treatment in the event of injury, and any related costs due to delay in the project. In the unlikely event that Star Playgrounds damages any utilities, we will help facilitate repair, but will not be solely responsible for any repair costs or held liable for project delays.
- **ROCK** Pricing is based on normal soil conditions. In the event that soil, or rock conditions interfere with normal installation time and procedures, additional fees and change orders may apply. Should the situation arise, problems & solutions will be discussed with the customer prior to incurring any additional costs.

Shade ☐

- Footers and required fasteners are included unless otherwise noted.
- Site plan approval, permits, permitting fees, plans, engineering drawings, geotechnical reports and surveying are specifically excluded unless otherwise noted.
- Electrical, other cutouts and ornamentation are not included unless noted.
- Sealed Engineered Drawings and Calcs if requested will be provided in the most recent Colorado IBC version unless specified otherwise.
- Local code requirements are not the responsibility of Star Playgrounds.
- Star Playgrounds will install shade in accordance with the customer's requests. This includes location and height. Note, when determining the location for your shade sail, it is important to keep in mind the movement of the sun across the sky throughout the day. The shade shadow will, of course, move as the sun moves. Star Playgrounds will not move/rotate shade at no cost if desired shadow is not achieved on initial installation.
- Manufacturer recommends removing shade fabric in the winter months.

Surfacing/Drainage ☐

- Customer is responsible for identifying drainage issues before installation.
- Star Playgrounds is not responsible for drainage issues caused by extraordinary weather, natural settling or uncontrollable circumstances.
- **CONCRETE** Concrete forms can leave voids after removal. Gaps between old and new concrete may also occur. Concrete will be poured when weather is appropriate, but we are not responsible for weather or acts of God. Cracking is typical and does not affect the integrity of the concrete.
- **POURED-IN-PLACE (PIP)** Some colors of PIP surfacing are subject to "ambering". Ask your sales rep if your color choice is included. Due to our climate, perimeter gaps and graphic seams are typical and do not affect the integrity of the surfacing and will not be a warranty issue.
- **TURF** Turf will be installed to manufacturer's specifications, however occasionally seams may be visible. This does not affect the integrity of the surfacing and will not be a warranty issue.

General Terms ☐

- Site security includes orange temporary (snow) fence only. Chain link fence and all other security options are available at additional cost.
- Multiple phases/mobilizations are not included unless noted. This includes installing shade fabrics.
- Prices are inclusive of all components listed. If additions/subtractions are made, prices may change.
- Renderings, color choices and custom items are conceptual only and delivered/installed product may vary.
- All quotations and sales orders are expressly subject to these Terms and Conditions. Execution of any quotation, sales order, or related document—including signature, initials, or acceptance by any other means—constitutes acknowledgment and acceptance of these Terms and Conditions. In the event of any conflict, these Terms and Conditions shall govern and take precedence over any customer or third-party contract or agreement, unless expressly agreed to in writing. Any external contract or agreement must incorporate these Terms and Conditions by reference to be valid.

Contact your sales rep named on page one for questions, clarifications or details on any of these Terms & Conditions.

ADDENDUM TO SALES ORDER NO. SO14089A

THIS ADDENDUM ("Addendum") is entered into by and between Star Playgrounds ("Contractor") and the City of Lander, Wyoming, a Wyoming municipal corporation ("City"), and is incorporated into and made a part of Sales Order No. SO14089A dated June 10, 2026 ("Sales Order"). In consideration of the mutual promises contained herein, the parties agree as follows:

1. **Governmental Immunity.** Nothing contained in the Sales Order or this Addendum shall be construed as a waiver of the City's governmental immunity or any rights, defenses, limitations, or protections afforded by the Wyoming Governmental Claims Act, Wyo. Stat. §§ 1-39-101 through 1-39-121, or any other applicable federal or state law.
2. **Change Orders.** The City shall not be responsible for any additional compensation, extension of time, equitable adjustment, claim, or other change to the Sales Order unless authorized in advance by a written change order executed by the City.
3. **Liquidated Damages.** The provision imposing a charge of Two Hundred Fifty Dollars (\$250.00) per day for failure to prepare the site for installation is deleted and shall have no force or effect.
4. **Attorney Fees.** The attorney fee and collection cost provisions contained in the Sales Order are deleted in their entirety and shall be of no force or effect. Each party shall bear its own attorney fees and costs except as otherwise provided by applicable law.
5. **Liability for Negligence.** Nothing contained in the Sales Order shall relieve Contractor of liability for its negligent acts or omissions or those of its officers, employees, agents, subcontractors, or anyone acting on its behalf.
6. **Winter Shade Fabric.** The parties acknowledge and agree that removal of the shade fabric during the winter months is recommended by the manufacturer but is not required and is not a condition of warranty coverage. If the City elects to remove and store the shade fabric seasonally, such removal, storage, and reinstallation shall be the responsibility of the City.
7. **Conflict.** In the event of any conflict between this Addendum and the Sales Order or the printed Terms and Conditions, the provisions of this Addendum shall control.

Except as expressly modified by this Addendum, the Sales Order remains unchanged and in full force and effect. This Addendum and the Sales Order constitute the entire agreement between the parties regarding the matters addressed herein.

This Addendum may be executed in counterparts and by electronic signature, each of which shall be deemed an original and all of which together constitute one instrument.

Each person signing this Addendum represents that he or she has full authority to bind the party on whose behalf the Addendum is executed.

In the event of any conflict between this Addendum and the Sales Order, including the printed Terms and Conditions attached thereto, this Addendum shall govern and control.

DATED this _____ day of _____, 2026.

CITY OF LANDER

By: _____

Name: _____

Title: _____

STAR PLAYGROUNDS

By: _____

Name: _____

Title: _____

WAYFINDING SIGNAGE OWNERSHIP AND RESPONSIBILITY AGREEMENT

THIS WAYFINDING SIGNAGE OWNERSHIP AND RESPONSIBILITY AGREEMENT (HEREINAFTER THE “AGREEMENT”), made and entered into this ____ day of _____, 2026, by and between the CITY OF LANDER, a municipal corporation, of 240 Lincoln Street, Lander, Wyoming 82520, herein referred to as “City”, and the WIND RIVER VISITORS COUNCIL, Fremont County’s Lodging Tax Board ("WRVC"). The City and WRVC may be referred to individually as a "Party" and collectively as the “Parties.”

RECITALS

WHEREAS, WRVC received Destination Development Program funding from the Wyoming Office of Tourism for the purpose of completing a regional Wayfinding Signage Project in Lander, Dubois, and Riverton (the "Project"); and,

WHEREAS, as part of the Project, WRVC coordinated the design, fabrication, and installation of wayfinding signage within the City of Lander (the "Signs"); and,

WHEREAS, the Signs located within the City of Lander are currently being installed around the community; and,

WHEREAS, the Parties desire to clearly document ownership of the Signs and to define their respective roles and responsibilities related to the Signs for the benefit of current and future City personnel; and,

WHEREAS, the Parties intend that the Signs be conveyed to the City as a completed public improvement upon installation and final acceptance.

TERMS AND CONDITIONS

NOW THEREFORE, in consideration of the above recitals and the mutual benefits contained herein, the Parties hereby agree as follows:

1. **PURPOSE.** The purpose of this Agreement is to clearly define ownership, responsibility, and authority with respect to the wayfinding signage installed within or near the City of Lander as part of the Project. Specifically, this Agreement is intended to memorialize the transfer of the Signs to the City upon completion, allocate responsibility for future operation, maintenance, repair, replacement, or removal of the Signs, and confirm that no ongoing or future obligations are imposed on WRVC after Project Completion. This Agreement is further intended to provide clear guidance for current and future City personnel regarding the status and management of the Signs.

2. DEFINITIONS.

- a. "Project" means the Wayfinding Signage Project funded through the Wyoming Office of Tourism Destination Development Program.
- b. "Signs" means all wayfinding signage installed within the City of Lander as part of the Project, including panels, poles, foundations, and appurtenances.
- c. "Project Completion" means installation of the Signs and resolution of all punch list items.

3. INSTALLATION AND COMPLETION

- a. Installation. WRVC coordinated and/or oversaw the design, fabrication, and installation of the wayfinding signage within the City limits as part of the Project, including coordination with contractors and vendors as necessary to achieve installation.
- b. Punch List and Project Completion. Upon resolution of those items, the Project shall be deemed complete ("Project Completion"), and the Signs shall be considered fully installed, accepted by the City on an "as-is, where-is" basis, and complete for all purposes of this Agreement. Except as expressly provided in this Agreement, the City acknowledges that WRVC makes no express or implied representations or warranties regarding the condition, merchantability, fitness for a particular purpose, future performance, or continued suitability of the Signs following Project Completion.

4. TRANSFER OF OWNERSHIP

- a. Conveyance to the City. Upon Project Completion, the wayfinding signage installed within the City of Lander shall be conveyed to the City, on an "as-is, where-is" basis, as a completed public improvement and without cost to the City.
- b. Vesting of Ownership. Upon such completion, all right, title, and interest in and to the Signs; including, without limitation, sign panels, poles, foundations, mounting hardware, and related appurtenances; shall automatically vest in the City, without the need for further documentation or action by either Party.
- c. No Continuing Interest. Following Project Completion, WRVC shall retain no ownership, control, or reversionary interest in the Signs and shall have no authority over their future use, operation, maintenance, modification, relocation, or removal.

5. MAINTENANCE AND OPERATION.

- a. City Authority and Responsibility. Following Project Completion, the City shall have exclusive authority over the operation, maintenance, repair, relocation, modification, or removal of the Signs.

- b. Discretionary Maintenance. The City may, in its sole discretion, determine whether, when, and to what extent maintenance or repairs are performed on the Signs. Any such maintenance or repair shall be subject to available funding and City priorities. No specific maintenance schedule, standard, or level of service is required or implied by this Agreement.
- c. No Mandatory Preservation. Nothing in this Agreement shall be construed to require the City to preserve the Signs, maintain them in perpetuity, or ensure continued visibility, branding consistency, or aesthetic condition.
- d. Acknowledgment of Funding and Intended Use. The parties acknowledge that the Signs were funded through the Destination Development Program and installed for the purpose of visitor wayfinding and destination development. The Signs are intended to serve their original purpose for a period of time consistent with their useful life, as determined by the City in its sole discretion.
- e. Notice and Consultation. In the event the City determines that the Signs should be removed or materially altered, the City will provide advance written notice to the Wind River Visitors Council and will consult in good faith prior to such action, while recognizing the City's authority over final decisions, which shall remain within the City's sole and absolute discretion.

6. DAMAGE, REPAIR, AND REPLACEMENT

- a. Post-Completion Damage. After Project Completion, any damage to, destruction of, or interference with the Signs or their supporting structures; whether caused by weather, vandalism, accident, wear, or other causes; shall be a matter solely within the City's authority.
- b. City Discretion. The City shall have sole discretion to determine whether a damaged or compromised Sign is repaired, replaced, relocated, modified, or removed, in whole or in part.
- c. Costs and Design. Any costs associated with repair or replacement of the Signs or related poles or foundations shall be borne entirely by the City. The City shall not be required to replace any Sign with the same design, materials, size, or branding as the original installation..

7. END OF LIFE

- a. Useful Life of Signs. The Parties acknowledge that the Signs have a finite useful life and may become obsolete, worn, or inconsistent with future City standards, plans, or priorities.
- b. No Obligation to Replace or Update. Upon reaching the end of their useful life, the City shall have no obligation to update, replace, modernize, or undertake a new wayfinding signage project.

- c. Future Signage Projects. Any future wayfinding or signage initiatives within the City shall be undertaken solely at the City's discretion and expense, and shall not create any obligation, expectation, or responsibility on the part of WRVC unless expressly agreed to in writing by the Parties..

8. NO FURTHER OBLIGATION OF WRVC.

- a. Completion of WRVC Responsibilities. Upon Project Completion, WRVC's involvement in the Project shall be deemed fully satisfied and concluded.
- b. No Continuing Duties or Liability. Upon Project Completion and transfer of ownership of the Signs to the City, WRVC shall have no continuing duty, responsibility, or liability arising from the City's ownership, possession, operation, maintenance, repair, replacement, relocation, modification, removal, or disposition of the Signs. The City accepts all responsibility for the ownership and management of the Signs after Project Completion. Nothing in this Agreement shall relieve WRVC of liability, if any, arising from WRVC's own negligent or wrongful acts occurring prior to Project Completion.
- c. No Reliance. The City acknowledges that it shall not rely upon WRVC for any future action, decision-making, or financial contribution related to the Signs unless expressly set forth in a subsequent written agreement executed by both Parties.

9. INDEMNIFICATION AND LIABILITY.

- a. Independent Responsibility. Each Party shall be responsible for its own acts and omissions, and the acts and omissions of its officers, officials, employees, agents, and contractors, to the extent provided by law. Nothing in this Agreement shall be construed to require either Party to obtain or maintain insurance coverage beyond that required by law or internal policy.
- b. Governmental Immunity Preserved. Nothing in this Agreement shall be construed to waive the sovereign immunity or any other immunity or defense available to the City, its officers, officials, employees, or agents under Wyo. Stat. § 1-39-101 et seq., the Wyoming Governmental Claims Act, or any other applicable law. The City expressly retains all immunities, limitations, and defenses available to it as a governmental entity, whether arising under statute or common law.
- c. No Expansion of Liability. This Agreement shall not be interpreted to create any obligation, duty, standard of care, or liability on the part of the City beyond those expressly stated herein. Nothing in this Agreement shall be deemed to create liability to third parties or to waive any limitation on damages or remedies available under applicable law, including but not limited to the damages caps set forth in Wyo. Stat. §§ 1-39-118 and 1-39-120.
- d. No Third-Party Beneficiaries. This Agreement is intended solely for the benefit of the Parties and does not create any rights or remedies in favor of any third party..

10. MISCELLANEOUS

- a. Entire Agreement. This Agreement constitutes the entire understanding between the Parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, representations, or understandings, whether written or oral.
- b. Amendments. This Agreement may be modified or amended only by a written instrument executed by authorized representatives of both Parties.
- c. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Wyoming. Venue for any action arising under this Agreement shall lie exclusively in a court of competent jurisdiction within the State of Wyoming.
- d. Counterparts and Electronic Signatures. This Agreement may be executed in counterparts, each of which shall be deemed an original, and signatures transmitted electronically shall be deemed effective for all purposes.
- e. Severability. If any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions shall continue in full force and effect.
- f. Authority. Each individual executing this Agreement represents and warrants that he or she is duly authorized to bind the Party on whose behalf the Agreement is executed..

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this Agreement on this _____ day
of _____, 2026.

THE CITY OF LANDER
A municipal corporation,

BY: _____
MAYOR

ATTEST:

CITY CLERK

WIND RIVER VISITORS COUNCIL

BY: _____
Signature

Print Name

NEW OR RENEWAL LIQUOR LICENSE OR PERMIT APPLICATION

(State of Wyoming-County and Municipal Jurisdictions)

FOR LIQUOR DIVISION USE

Section 9, Item D.

Customer #:

Transf. from:

1st Reviewer:2nd Reviewer:

CLERK SECTION: Completed by City / Town / County Clerk

Local License #

Filing In Jurisdiction:

☐ CITY or TOWN OF: Lander

☐ COUNTY OF: Fremont

Date filed with clerk: 5 / 21 / 2026

Advertising Dates: (Minimum 2 Consecutive Weeks Prior to Hearing)

6 / 6 / 2026 & 6 / 13 / 2026

6 / 20 / 2026 & 6 / 27 / 2026 - WU

Public Hearing Date: 6 / 23 / 2026

Publishing Fee: \$ 103.00 7/14/2026Publishing Fee Direct Billed to Applicant: ☒

Fees Annual License Fee: \$

Prorated License Fee: \$ 1000.00Transfer Fee: 7/15/2026

License Term: 6 / 24 / 2026 Through 2 / 20 / 2027

Month Day Year Month Day Year

LICENSING AUTHORITY CLERK: BEGIN ADVERTISING PROMPTLY!

PER W.S. 12-4-104(d): IMMEDIATELY FORWARD A COPY OF THE APPLICATION AND ALL ATTACHEMENTS TO THE DIVISION. NO LICENSING AUTHORITY SHALL APPROVE OR DENY AN APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.

SECTION 1: APPLICANT & LOCATION INFORMATION

Applicant (Business Name): DIVEM ELLA LLCDoing Business As (DBA) / Trade Name: ELLA'S MEDITERRANEAN CUISINEBuilding to be licensed / Building Address: 175 N 4th street

(Address Number, and Suite or Unit Number, and Street or Road Name)

LAUDER WY 82520 FREEMONT

City State Zip County

Local Mailing Address: 175 N 4th street

(Address Number or PO Box, and Suite or Unit Number, and Street or Road Name)

LAUDER WY 82520 FREEMONT

City State Zip County

Business Telephone Number:

Business E-Mail Address:

Business Primary Contact: XAAU

First Name

TORHAN

Last Name

SECTION 2: FILING AS (CHOOSE ONLY ONE)

☐ INDIVIDUAL | ☐ GENERAL PARTNERSHIP | ☐ LP | ☐ .LLP | ☐ LLLP | ☒ LLC | ☐ LC | ☐ CORPORATION (INC)

☐ NON-PROFIT CORPORATION (NCORP) | ☐ POLITICAL SUBDIVISION | ☐ ORGANIZATION | ☐ OTHER

SECTION 3: FILING FOR (CHOOSE ONLY ONE)

☒ NEW LICENSE OR PERMIT ☐ RENEWAL OF LICENSE OR PERMIT

☐ TRANSFER OF LOCATION ☐ TRANSFER OF OWNERSHIP* ☐ TRANSFER OF OWNERSHIP* and LOCATION

*For a Transfer of Ownership: Attach a Form of Assignment Formerly Held by:

SECTION 4: TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)

(a) Licenses and Permits Authorized for On-Premise Sales and Off-Premise Package Sales

☐ RETAIL LIQUOR LICENSE ☐ COUNTY MALT BEVERAGE PERMIT ☐ MICROBREWERY PERMIT

☐ WINERY PERMIT ☐ WINERY SATELLITE PERMIT ☐ MANUFACTURER SATELLITE PERMIT

(i) Primary Business Type (CHOOSE ONLY ONE) (W.S. 12-6-101(c)(vi))

☐ ON-PREMISE: BAR ☐ OFF-PREMISE: PACKAGE STORE ☐ ON & OFF PREMISE: BAR & PACKAGE STORE

(b) Licenses and Permits Authorized for ONLY On-Premise Sales

☒ RESTAURANT LIQUOR LICENSE ☐ BAR AND GRILL LIQUOR LICENSE ☐ SPECIAL MALT BEVERAGE PERMIT

☐ RESORT LIQUOR LICENSE ☐ RESORT HOTEL LIQUOR LICENSE ☐ RESORT LIQUOR LICENSE-SKI RESORT

LIMITED RETAIL LIQUOR LICENSE (CLUB) ☐ GOLF CLUB ☐ VETERANS CLUB ☐ FRATERNAL CLUB ☐ SOCIAL CLUB

SECTION 5: SPECIAL STATUTORY DESIGNATIONS-ONLY COMPLETE IF APPLICABLE (CHOOSE ONLY ONE)

☐ COMMERCIAL AIRPORT (W.S. 12-4-201(d)(iv)) ☐ GOLF CLUB (W.S. 12-5-201(f)) ☐ GUEST RANCH (W.S. 12-5-201(f))

☐ Other:

SECTION 6: OPERATIONAL STATUS (W.S. 12-1-101(a)(xxi) / 12-2-301(c) / 12-4-103(a)(iv)) and to assist the Liquor Division with Scheduling Inspections)

☐ SEASONAL MONTHS OF OPERATION: from to ☒ All Year (Jan-Dec)

☐ NON-OPERATIONAL / PARKED DAYS OF WEEK OF OPERATION: from MON to SAT ☐ Every Day (Mon-Sun)

HOURS OF OPERATION: from 11am to 8pm ☐ 24 Hours a Day

ALL APPLICANTS MUST COMPLETE QUESTIONS 1-3

1. BUILDING OWNERSHIP: W.S. 12-4-103(a)(iii)

Does the Applicant own or lease the licensed building?

- (a) The Applicant **OWNS** the licensed building. ☐ YES (own)
- (b) The Applicant **LEASES** the licensed building. ☒ YES (lease)

If the building is leased, attach a copy of the lease agreement and complete (i) through (iii) below:

- (i) The lease term expiration date is: 04 / 30 / 2029; or, ☐ Does not expire / Automatically Renews.

Note: The lease term **MUST** continue at least through the term of the liquor license or permit.

- (ii) The lease term information is located on page(s) 1 paragraph(s) 2(A).
- (iii) Sales provision for alcoholic or malt beverages: located, on page(s) 2 paragraph(s) 5(A).

Note: The lease **MUST** contain a provision specifically allowing the **SALE OF ALCOHOLIC or MALT BEVERAGES**.

- (c) **RENEWAL ONLY:** The lease is current and on file with the Licensing Authority. ☐ YES ☐ NO
- (i) If **NO** to (c), attach a copy of the current lease agreement and complete 1.(b), (i) through (iii)

2. LIQUOR BUSINESS CONTROL: W.S. 12-4-601(b)

- (a) To operate the liquor business, has the business or license/permit been assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license or permit or the licensed building? ☐ YES ☒ NO
- (b) If the answer was **YES** to 2(a) above, attach a written explanation and copies of any documents in connection there within.

3. INTEREST IN LICENSE OR PERMIT: W.S. 12-5-401, 12-5-402, 12-5-403

Does any alcohol manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm:

- (a) Hold any interest in the license/permit applied for? ☐ YES ☒ NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in the business? ☐ YES ☒ NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? ☐ YES ☒ NO
- (d) If the answer was **YES** to any of the above questions, attach a written explanation and copies of any documents in connection there within.

QUESTIONS 4-16 AND SIGNATURE PAGE: COMPLETED BY THE APPLICANT AS APPLICABLE

4. RETAIL LIQUOR LICENSE-COMMERCIAL SERVICE AIRPORTS ONLY: W.S. 12-4-201(m)

- (a) Will food and beverage services be contracted or subcontracted? ☐ YES ☒ NO
- (i) If **YES**, is a copy of the food and beverage contract or lease attached? ☐ YES ☐ NO
- (ii) **RENEWAL ONLY:** The contract or subcontract is current and on file with the Licensing Authority. ☐ YES ☐ NO
- (iii) If **NO** to (a) (ii), attach a copy of the current contract or subcontract.

5. BAR AND GRILL LICENSE OR RESTAURANT LIQUOR LICENSE ONLY: 12-4-413(a) / W.S. 12-4-407(a)

Is a copy of the valid food service permit or the approved permit application attached? ☒ YES ☐ NO

6. RESTAURANT LIQUOR LICENSE-RENEWAL ONLY: W.S. 12-4-407(a) / W.S. 12-4-408

- (a) Gross sales figures and percentages of income derived from:
- | | | | |
|------------------------|----|--|-------|
| (Line 1) Liquor Sales: | \$ | | () % |
| (Line 2) Food Sales: | \$ | | () % |
| (Line 3) Gross Sales: | \$ | | () % |
- (Line 1 + Line 2 must = Line 3)

7. BAR AND GRILL LICENSE LIQUOR LICENSE-RENEWAL ONLY: W.S. 12-4-413(a) / W.S. 12-4-413(h),(j),(k)

- (a) Gross sales figures and percentages of income derived from:
- | | | | |
|-------------------------------|----|--|-------|
| (Line 1) Liquor Sales: | \$ | | () % |
| (Line 2) Food Sales: | \$ | | () % |
| (Line 3) Entertainment Sales: | \$ | | () % |
| (Line 4) Gross Sales: | \$ | | () % |
- (Line 1 + Line 2 + Line 3 must = Line 4)

8. RESORT LIQUOR LICENSE: W.S. 12-4-401 through W.S. 12-4-405

Does the resort complex:

- (a)

Have an actual valuation of at least one million dollars, or have committed or expended not less than one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i)

☐ YES

☐ NO
- (b)

Include a restaurant and a convention facility; a convention facility that will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii)

☐ YES

☐ NO
- (c)

Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii)

☐ YES

☐ NO
- (d)

If no on question (c), have a ski resort facility open to the general public in which has been committed or expended not less than 10 million dollars (\$10,000,000.00) on the facility? W.S. 12-4-401(b)(iv)

☐ YES

☐ NO
- (e)

Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b)

☐ YES

☐ NO
- (i)

If YES to (e), attach a copy of the contract or subcontract.
- (ii)

RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.

☐ YES

☐ NO
- (iii)

If NO to (e) (ii), attach a copy of the current contract or subcontract.

9. RESORT HOTEL LIQUOR LICENSE: W.S. 12-4-416 / W.S. 12-4-403 through W.S. 12-4-405

Does the resort hotel:

- (a)

Have an actual valuation of at least five million dollars, or have committed or expended at least five million dollars (\$5,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-416(b)(i)

☐ YES

☐ NO
- (b)

Include a full-service restaurant? W.S. 12-4-416(b)(ii)

☐ YES

☐ NO
- (c)

Include not less than twenty (20) sleeping rooms for short-term occupancy? W.S. 12-4-416(b)(iii)

☐ YES

☐ NO
- (d)

Provide dining services to guest rooms for not less than twelve (12) hours each day? W.S. 12-4-416(b)(iv)

☐ YES

☐ NO
- (e)

Provide facilities to accommodate business meetings for not less than fifty (50) participants? W.S. 12-4-416(b)(v)

☐ YES

☐ NO
- (f)

Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b)

☐ YES

☐ NO
- (i)

If YES to (f), attach a copy of the contract or subcontract.
- (ii)

RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.

☐ YES

☐ NO
- (iii)

If NO to (f) (ii), attach a copy of the current contract or subcontract.

10. MICROBREWERY PERMIT:

WHOLESALE DISTRIBUTION: W.S. 12-2-201(a)

- (a)

Will or does the microbrewery at this location self-distribute its products or distribute through a licensed wholesaler?

☐ YES

☐ NO

If YES to (a); contact the Wyoming Liquor Division for further information.

RENEWAL ONLY: PRODUCTION REQUIREMENTS: W.S. 12-1-101(a)(xix)
- (b)

Malt Beverage Production

Minimum barrel production required for the current license term: 50.00

(i)

Barrels produced to date for the current license term: _____

(ii)

Variance: _____
- (c)

Will the microbrewery at this location have produced at least 50 barrels (1,550 gallons) but less than 50,000 barrels (1, 550,000 gallons) by the end of the current license term as required by law?

☐ YES

☐ NO

(i)

If NO to (c), attach a written explanation.

11. LIMITED RETAIL (CLUB) LIQUOR LICENSE: FRATERNAL CLUBS W.S. 12-1-101(a)(iii)(B)

- (a)

Has the fraternal organization been actively operating in at least thirty-six (36) states?

☐ YES

☐ NO
- (b)

Has the fraternal organization been actively in existence for at least twenty (20) years?

☐ YES

☐ NO

12. LIMITED RETAIL (CLUB) LIQUOR LICENSE: VETERANS CLUBS W.S. 12-1-101(a)(iii)(A)

- (a)

Does the Veteran's organization hold a charter by the Congress of the United States?

☐ YES

☐ NO
- (b)

Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary?

☐ YES

☐ NO

13. LIMITED RETAIL (CLUB) LIQUOR LICENSE: GOLF CLUBS W.S. 12-1-101(a)(iii)(D) / W.S. 12-4-301(e)

- (a)

Does the golf club have more than fifty (50) bona fide members?

☐ YES

☐ NO
- (b)

Does the Applicant, maintain, or operate a bona fide golf course together with a clubhouse?

☐ YES

☐ NO
- (c)

Is the Applicant a Political Subdivision of the state that owns, maintains, or operates this golf course?

☐ YES

☐ NO

(i)

Will food and beverage services be contracted or subcontracted? W.S. 12-4-301(e)

☐ YES

☐ NO

(ii)

If YES, is a copy of the food and beverage contract or lease attached?

☐ YES

☐ NO

(iii)

RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.

☐ YES

☐ NO

(iv)

If NO to (c) (iii), attach a copy of the current contract or subcontract.

14. LIMITED RETAIL (CLUB) LIQUOR LICENSE: SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E) / W.S. 12-4-301(b)

(a)

Does the club have more than one hundred (100) bona fide members who are residents of the county in which the club is located?

☐ YES☐ NO

(b)

Is the club incorporated and operating solely as a nonprofit organization under the laws of this state?

☐ YES☐ NO

(c)

Is the club qualified as a tax-exempt organization under the Internal Revenue Service?

☐ YES☐ NO

(d)

Has the club been in continuous operation for a period of not less than one (1) year?

☐ YES☐ NO

(e)

Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues?

☐ YES☐ NO

(f)

Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club?

☐ YES☐ NO

(g)

Is a true copy of the club bylaws attached to this application?

☐ YES☐ NO

(h)

Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License? (Petition(s) Attached)

☐ YES☐ NO

(i)

If YES to (h), attach a copy of the Petition(s).

15. For Applicants Filing As: Individual, General Partnership, Political Subdivision, Organization or Other: W.S. 12-4-102(a)(ii) & (iii)

Each individual, partner or officer (as applicable) listed below must complete all of the information below.

(If more information is required, list on a separate piece of paper and attach to this application.)

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year?	Have you been convicted within the previous 10 years of:	
					Any Felony under Wyoming law?	Any Violation under Wyoming law relating to the sale or manufacture of Alcoholic Liquor or Malt Beverages?
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

16. For Applicants Filing As: Corporation (INC), Limited Company (LC), Limited Liability Company (LLC), Limited Liability Partnership (LLLP) or Limited Partnership (LP): W.S. 12-4-102(a)(iv) & (v)

(a)

Is the Applicant Registered and Active with the Wyoming Secretary of State as required per W.S. 12-4-103(a)(x) or as otherwise required by Wyoming state laws?

☒ YES☐ NO☐ NOT APPLICABLE

List below: Each Officer, Director, stockholder, legal entity or member holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock or ownership of the corporation, limited liability company, limited liability partnership, or limited partnership.

Each Officer, Director or LLC member listed below must complete all of the information below.

(If more information is required, list on a separate piece of paper and attach to this application.)

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	No. of Years in Corp or LLC	% of Corporate Stock or Ownership Held	Have you been convicted within the previous 10 years of:	
						Any Felony under Wyoming law?	Any Violation under Wyoming law relating to the sale or manufacture of Alcoholic Liquor or Malt Beverages?
DIDEM ERBAS TORHAN	10/03/1989	730 WOOD STREET LANDER, WY, 82520	281 827 00 41	1	50	YES ☐ NO ☒	YES ☐ NO ☒
KAAN TORHAN	08/19/1992	730 WOOD STREET LANDER, WY, 82520	307 454 33 70	1	50	YES ☐ NO ☒	YES ☐ NO ☒
						YES ☐ NO ☐	YES ☐ NO ☐
						YES ☐ NO ☐	YES ☐ NO ☐

REQUIRED ATTACHMENTS:

FILING FOR: NEW, OR ANY TYPE OF TRANSFER

- ☒ A statement indicating the financial condition and financial stability of the Applicant. W.S. 12-4-102(a)(vi).
- ☐ If Filing For a Transfer of Ownership: Attach a form of assignment from the current licensee assigning the current license or permit to the new Applicant. W.S. 12-4-601(b).
- ☒ A copy of any lease agreement(s). W.S. 12-4-103(a)(iii)
- ☒ Bar & Grill and Restaurant liquor license Applicants: Attach a copy of the current Food Service Permit or the approved permit application for the Applicant and for the licensed building location. 12-4-413(a) / W.S. 12-4-407(a)
- ☐ If food and beverage services will be contracted or subcontracted attach a copy of the contract or lease agreement. W.S. 12-4-201(m) / W.S. 12-4-301(e) / W.S. 12-4-403(b)
- ☐ If filing for a Limited Retail Liquor License, operating as a Golf Club or Social Club, attach a copy of the club's bylaws including membership criteria. W.S. 12-4-301(c)
- ☐ If filing for a Microbrewery Permit or Winery Permit: Attach a copy of the approved Federal TTB Permit.
- ☐ If a current licensee is filing for a new, different license or permit: Attach a statement indicating the status of the current license or permit if the new license or permit is approved.

FILING FOR: RENEWAL

- ☐ A copy of any new or updated lease agreement(s) if not currently on file with the Licensing Authority. W.S. 12-4-103(a)(iii)
- ☐ Bar & Grill and Restaurant liquor license Applicants: Attach a copy of the current Food Service Permit or the approved permit application for the Applicant and for the licensed building location. 12-4-413(a) / W.S. 12-4-407(a)
- ☐ If food and beverage services will be contracted or subcontracted attach a copy of the contract or lease agreement if the agreement on file with the Licensing Authority is not current. W.S. 12-4-201(m) / W.S. 12-4-301(e) / W.S. 12-4-403(b)

OATH OR VERIFICATION W.S. 12-4-102(b)

Requires signatures by:

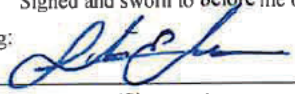
ALL Individuals, ALL Partners, ONE (1) LLC Member, or TWO (2) Corporate Officers or Directors except that if all the stock of the corporation is owned by ONE (1) individual then that individual may sign and verify the application upon his oath, or ONE (1) Officer or Director, or Member of an Organization or Association.

Any individual who signs the application must also be listed on Question 15 or Question 16 as applicable or additional documentation must be provided confirming legal authority to sign the application on behalf of the Applicant.

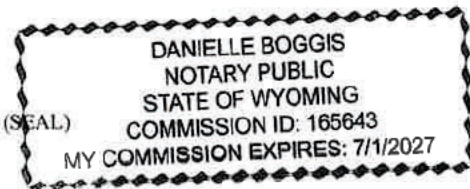
Under penalty of perjury, and the possible revocation or cancellation of the license, I swear the above stated facts, are true and accurate.

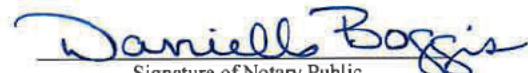
STATE OF WYOMING)
COUNTY OF FREMONT)) SS.

Signed and sworn to before me on this 21 day of May, 2026 that the facts alleged in the foregoing instrument are true by the following:

1)		DIDEM ERBAS TORHAN	MEMBER
	(Signature)	(Printed Name)	Title
2)			
	(Signature)	(Printed Name)	Title
3)			
	(Signature)	(Printed Name)	Title
4)			
	(Signature)	(Printed Name)	Title
5)			
	(Signature)	(Printed Name)	Title

Witness my hand and official seal:




Signature of Notary Public

My commission expires: 7-1-2027

RESOLUTION 1394

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF LANDER
APPROVING AND ADOPTING THE POLICE DEPARTMENT SUPPORT
SERVICES COORDINATOR JOB DESCRIPTION, AND SUPERSEDING AND
REPLACING THE JOB DESCRIPTION FOR THE POSITION OF POLICE
DEPARTMENT RECORDS CLERK**

WHEREAS, pursuant to Section 12-2-6 of the Lander City Code, the Mayor and City Council have adopted a Personnel Policies and Procedures Manual; and

WHEREAS, the Personnel Policies and Procedures Manual includes a compensation plan containing job descriptions for City positions; and

WHEREAS, the Governing Body has determined that the duties and responsibilities of the Police Department warrant the creation of the position of Police Department Support Services Coordinator; and

WHEREAS, the Governing Body further finds that the existing job description for the position of Police Department Records Clerk should be superseded and replaced by the attached job description for the position of Police Department Support Services Coordinator.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Lander, Wyoming, that the Job Description for the position of Police Department Support Services Coordinator, attached hereto as Exhibit A and incorporated herein by this reference, is hereby approved and adopted as part of the City's Personnel Policies and Procedures Manual and Compensation Plan.

BE IT FURTHER RESOLVED that, effective upon adoption of this Resolution, the previously adopted job description for the position of Police Department Records Clerk is hereby superseded and replaced in its entirety by the attached Job Description for the position of Police Department Support Services Coordinator.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2026.

The City of Lander
A Municipal Corporation

Attest: By: _____
Missy White, Mayor

Rachelle Fontaine, City Clerk

CERTIFICATE

I, Rachelle Fontaine, hereby certify that the foregoing Resolution was adopted by the Governing Body of the City of Lander at a special regular meeting held on July 14, 2026 and that the meeting was held according to law; and that the said Resolution has been duly entered into the minute book of the City of Lander.

Rachelle Fontaine, City Clerk

City of Lander

Job Description

Title: Records Clerk	Support Services Coordinator	Grade:	1
Department:	Police	Effective Date:	5/2021-7/2026
Division:	Administration	Non-Exempt	Last Revised: 4/2021 7/2026

In an effort to create organizational clarity, and to empower its employees, the City of Lander has identified ten core competencies that all employees are expected to meet in order to help fulfill the mission of the City. It is expected that employees will meet their responsibilities as detailed below, including observable commitment to the mission of the City and these values.

GENERAL PURPOSE

~~Performs a variety of full performance, complex clerical duties designed to expedite the administrative processes and procedures related to documenting, maintain and controlling police records, reports, case files, statistics, and information.~~

The Support Coordinator serves as a key administrative, technical, and operational support professional for the Lander Police Department. This position is responsible for coordinating and managing records administration, criminal justice information systems, CAD/RMS system administration, NIBRS reporting, CJIS compliance, financial and contract administration, technology support, grant management, digital evidence systems, interagency communications, and public records functions.

The Administrative Coordinator acts as a liaison between the Police Department, City Hall, courts, attorneys, prosecutors, state and federal agencies, dispatch centers, vendors, and the public. The position requires a high degree of independent judgment, confidentiality, organizational skills, technical proficiency, and knowledge of law enforcement operations.

SUPERVISION RECEIVED

Works under the close to general supervision of the ~~Lieutenant or~~ Police Chief or **Designee**.

SUPERVISION EXERCISED

None.

ESSENTIAL FUNCTIONS

~~Performs as first level contact with the public; receives and responds to telephone calls; receives and responds to walk in public; secures and provides information; may offer interpretation or explanation for various laws, regulations, policies, ordinances and general law enforcement operations.~~

~~Performs full range of specialized police secretarial functions; operates personal computer as needed to enter and maintain accurate, comprehensive, and up-to-date reports such as incidents, complaints, offenses, arrests, outstanding warrants, criminal and non-criminal complaints, etc.; maintains property, warrant and criminal history index files; enters report narrative, and~~

~~involvements (names, vehicle information, property information, etc.); maintains and updates dispositions on each case and enters changes into computer information base; maintains warrant list, assures proper additions and deletions.~~

~~Records traffic and misdemeanor citations, traffic accident reports; Updates, maintains, processes and submits uniform crime reports (UCR's) to the Wyoming Division of Criminal Investigation; locates police reports and makes copies for the officers, public, and attorneys, updates stolen property for (NCIC) National Crime Information Center; prepares and submits state REDDI report information.~~

~~Performs various records tracking activities as needed to obtain driver's license information, vehicle registration, Wyoming Criminal History (WCJIN), NCIC (Interstate Identification Index), Out of State vehicle registration, driver's license information, NCIC wanted persons, stolen autos, and property checks; coordinates and administers WCJIN / NCIC departmental training.~~

~~Serves as Terminal Access Officer (TAG); inputs and retrieves criminal information as needed to comply with record keeping requirements; compiles reports showing all court activity for the FBI, State Division of Criminal Investigation, State Driver License Division, and Lander City to facilitate case load analysis.~~

~~Enters juvenile and adult arrest and citation information; tracks juvenile referral records; identifies nature of crimes by established categories and classifications; monitors files to assure proper UCR reporting.~~

~~Checks and updates records monitors in house computer; generates statistical summaries for calls and services for staff and other agencies; searches and produces insurance information.~~

~~Performs general office typing as needed to complete forms, memos, letters, schedules, applications and correspondence; maintains numeric and alphabetical files; makes copies, assists the public, responds to telephone calls and distributes calls to appropriate office or individual.~~

~~Operates police radio as needed to receive service calls from the public; dispatches officers according to established procedures; dispatches emergency calls to various organizations and emergency responders as needed or required by the department.~~

~~Performs other related duties as required.~~

Records Management and Public Records

- Administer and maintain all police department records in accordance with federal, state, local, and departmental requirements.
- Process, review, redact, and release public records and law enforcement records in compliance with applicable laws and departmental policy.
- Maintain records retention schedules and coordinate lawful destruction of records.
- Manage report filing, indexing, scanning, storage, retrieval, and archiving.
- Conduct quality control reviews of reports for completeness and accuracy.
- Coordinate records requests from citizens, attorneys, courts, insurance companies, and government agencies.

- Maintain confidentiality and security of sensitive criminal justice information.

NIBRS and Crime Reporting

- Serve as the department's NIBRS Coordinator.
- Review reports for accurate NIBRS coding and compliance.
- Submit required crime data to state and federal reporting systems.
- Monitor data quality and resolve reporting errors.
- Generate crime statistics and management reports.
- Assist officers and supervisors with reporting requirements and corrections.

NCIC, CJIS, and TAC Responsibilities

- Serve as the NCIC Terminal Agency Coordinator (TAC) or TAC designee.
- Maintain compliance with FBI CJIS Security Policy, NCIC regulations, Wyoming DCI requirements, and department policies.
- Coordinate user certifications, audits, validations, training, and access controls.
- Manage CJIS documentation and security records.
- Conduct NCIC validations and quality assurance reviews.
- Serve as liaison with state and federal criminal justice information agencies.

Computer Aided Dispatch (CAD) and Records Management System (RMS) Administration

- Serve as primary administrator for the department's CAD and RMS platforms, including Spillman/Flex and related applications.
- Maintain user accounts, permissions, security settings, workflows, forms, reports, and validation tables.
- Configure and troubleshoot system issues.
- Coordinate software upgrades, testing, implementation, and vendor support.
- Maintain data integrity and ensure compliance with reporting requirements.
- Develop reports, queries, and data extracts for operational and management use.
- Train department personnel on CAD, RMS, and mobile applications.
- Coordinate CAD/RMS integration with state and local criminal justice systems.
- Participate in long-range planning and technology improvements.

Communications and Dispatch Support

- Enter and update calls for service, incidents, and related records within CAD systems.
- Assist with dispatch and communications operations as assigned.
- Maintain communications records and documentation.
- Support emergency and non-emergency communications functions.
- Coordinate information exchange between officers, dispatchers, and outside agencies.

Mobile Data Computers (MDCs) and Technology Administration

- Maintain MDC inventories, assignments, and documentation.

- Coordinate software installation, updates, and troubleshooting.
- Provide basic technical support for department hardware and software.
- Assist with workstation, printer, network, and connectivity issues.
- Coordinate technology support with City IT personnel and vendors.
- Maintain technology asset inventories and replacement schedules.

Body-Worn Camera and In-Car Video Systems

- Administer body-worn camera and in-car video systems.
- Maintain digital evidence retention schedules and storage systems.
- Coordinate video retrieval, redaction, and release.
- Monitor equipment functionality and arrange repairs or replacements.
- Ensure compliance with evidence retention requirements and departmental policies.

VIN Inspections and Vehicle Administration

- Coordinate and document vehicle identification number (VIN) inspections as authorized.
- Maintain related records and documentation.
- Assist with department vehicle equipment tracking and inventory management.

Contract and Grant Administration

- Monitor and maintain departmental contracts, service agreements, subscriptions, and renewals.
- Assist with grant research, preparation, submission, administration, and reporting.
- Track grant expenditures and compliance requirements.
- Coordinate vendor communications and procurement processes.
- Monitor contract performance and deadlines.

Financial Administration

- Assist with budget preparation and administration.
- Process invoices, purchase orders, reimbursements, and financial documentation.
- Maintain expenditure tracking and financial records.
- Coordinate financial matters with City Hall and Finance Department staff.
- Assist with annual budget development and reporting.

Interagency, Court, and Attorney Coordination

- Coordinate the routing and secure dissemination of reports, subpoenas, warrants, court orders, and legal documents.
- Serve as liaison between the department, courts, prosecutors, defense attorneys, law enforcement agencies, and criminal justice partners.
- Facilitate information sharing and records exchanges.
- Track legal requests and deadlines.

Administrative and Executive Support

- Provide administrative support to the Chief of Police and department personnel.
- Prepare correspondence, reports, policies, procedures, and presentations.
- Coordinate meetings, training, travel arrangements, and special projects.
- Assist with policy development, accreditation efforts, audits, and inspections.
- Respond to public inquiries and provide customer service assistance.
- Maintain departmental forms, manuals, and administrative records.

CORE COMPETENCIES

- **Adaptability:** Adapts to changes in work environment, procedures, and assignments; Manages competing demands; Accepts criticism and feedback; Changes approach/method to best fit the situation/work assignment.
- **Communication:** Expresses ideas and thoughts both verbally and in written form; Exhibits good listening and comprehension; Keeps others adequately informed; Selects and uses appropriate communication methods.
- **Cooperation:** Establishes and maintains effective relations; Displays positive outlook and pleasant manner; Exhibits tact and consideration; Offers assistance and support to co-workers; Works cooperatively with supervisor and co-workers.
- **Customer Service:** Displays courtesy and sensitivity; Manages difficult / emotional customer situations; Responds promptly to customer needs; Meets commitments; Solicits customer feedback to improve service.
- **Dependability:** Consistently reports to work on time ready to begin work; Responds promptly to requests for service and assistance; Follows instructions, responds to management direction; Takes responsibility for own actions; Keeps commitments.
- **Initiative:** Volunteers readily; Seeks increased responsibility; Identifies opportunities to improve systems & procedures; Asks for help when needed.
- **Job Knowledge:** Competent and knowledgeable in key result areas; Exhibits ability to learn and apply new skills; Requires minimal supervision; Displays understanding of how job relates to others.
- **Judgment:** Displays a willingness to make decisions; Exhibits sound and accurate judgment; Supports and explains reasoning for decisions; Includes appropriate people in decision making process; Makes timely decisions.
- **Planning & Organization:** Prioritizes and plans work activities; Uses time efficiently; Plans and uses available resources; Works in an organized manner.
- **Quality:** Demonstrates accuracy and thoroughness; Displays commitment to excellence; Looks for ways to improve and promote quality; Applies feedback to improve performance; Monitors own work to ensure quality.

Knowledge, Skills, and Abilities

- Knowledge of law enforcement records management practices.
- Knowledge of public records laws and records retention requirements.
- Knowledge of NIBRS, NCIC, CJIS, and criminal justice information systems.
- Knowledge of CAD and RMS administration, preferably Spillman/Flex.
- Knowledge of municipal government operations and budgeting processes.
- Knowledge of digital evidence management systems.
- Knowledge of office technology, networking fundamentals, and information systems.
- Ability to maintain strict confidentiality.
- Ability to organize and prioritize multiple projects and deadlines.
- Ability to prepare accurate reports and maintain detailed records.
- Ability to communicate effectively with law enforcement personnel, courts, attorneys, government officials, and the public.
- Ability to troubleshoot technology systems and coordinate solutions.
- Ability to work independently with minimal supervision.

MINIMUM QUALIFICATIONS

1. ~~Education and Experience:~~

~~A. Graduation from high school with course work in general office practices and procedures;~~

~~AND~~

~~B. One (1) year of experience as a police dispatcher, clerk or secretary performing above or related duties;~~

~~OR~~

~~C. An equivalent combination of education and experience.~~

2. ~~Working knowledge of state criminal codes and penalties associated with various offenses; police records management requirements; UCR codes; proper grammar, spelling, and punctuation; standard office practices and procedures related to records filing and office maintenance; interpersonal communication skills; modern filing systems related to alphabetical and numeric files; telephone systems; telephone etiquette; operation of a variety of types of standard office machines including computer terminal, fax machine, copy machine, microfilming equipment, etc.~~

~~Skill in Word Processing, typing (50 wpm).~~

~~Ability to exercise initiative, independent judgment and to act resourcefully under varying conditions; maintain strict confidentiality related to sensitive administrative and legal information; develop effective working relationships with supervisors, fellow employees, and the public; communicate effectively, verbally and in writing; work under time pressures and work deadlines; work in an environment requiring continuous setting; ability to follow routine verbal or written instructions.~~

3. ~~Special Qualifications:~~

~~None.~~

Minimum Qualifications

- High School Diploma or GED.
- Associate Degree in Criminal Justice, Public Administration, Business Administration, Information Technology, or related field preferred.
- Three (3) years of progressively responsible administrative experience.
- Experience in law enforcement, public safety, criminal justice, or municipal government preferred.
- Equivalent combinations of education and experience may be considered.

Preferred Qualifications

- Experience with Spillman/Flex CAD and RMS systems.
- Experience serving as a TAC, Records Supervisor, CJIS Coordinator, or similar position.
- Experience with NIBRS reporting and compliance.
- Experience with body-worn camera and digital evidence management systems.
- Experience in municipal finance, budgeting, purchasing, or grant administration.
- Experience supporting public safety technology systems.

Certifications and Requirements

Must obtain and maintain, as required:

- NCIC/CJIS Certification.
- TAC Certification or designation.
- NIBRS Reporting Certification or training.
- Public Records and Records Management training.
- Valid Wyoming Driver's License.
- Successful completion of a comprehensive background investigation.
- Eligibility to access criminal justice information systems.

Working Conditions

Work is performed primarily in an office environment with frequent interaction with law enforcement personnel, government agencies, attorneys, court personnel, and the public. Duties may require extended computer use, occasional lifting of office equipment and records, attendance at meetings, and occasional availability outside normal business hours to support critical departmental operations.

Disclaimer

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

4. ~~Work Environment:~~

~~Incumbent of the position performs in a typical office setting with appropriate climate controls. Tasks require variety of physical activities, not generally involving muscular strain, such as walking, standing, stooping, sitting, reaching, talking, hearing and seeing. Rapid work speed required to perform keyboard operations. Common eye, hand, finger, leg and foot dexterity exist. Mental application utilizes memory for details, verbal instructions, emotional stability and discriminating thinking.~~

GUIDELINES

~~Employees are required to follow the established guidelines of the City to include, but are not limited to, the employee handbook, safety policies and procedures, and departmental policies and procedures. These guidelines require judgment, selection, and interpretation in application. This position helps develop division guidelines.~~

~~The City of Lander is an at-will employer. This means that either party—the employee or the employer—may end employment at any time, with or without cause, with or without notice. All the terms, conditions and benefits of employment with the City are subject to change at any time, with or without notice, at the discretion of the City.~~

~~I have read this job description and understand my job duties and responsibilities. I am able to perform the essential functions as outlined. I understand that my job may change on a temporary or regular basis according to the needs of my location or department without it being specifically included in the job description.~~

Employee’s Name (Printed)

Employee’s Signature

Date

SUPPLEMENTAL INFORMATION

Women, minorities, and individuals with disabilities are encouraged to apply. The City of Lander is an equal opportunity employer. Qualified applicants are considered for positions for which they have applied without regard to race, religion, sex, age, national origin, disability, sexual orientation, or other characteristics protected by law.

Employment with the City of Lander is contingent upon successful background screens and a pre-employment drug test. Employees that perform safety sensitive tasks are subject to pre-employment and/or continued random drug testing. These tasks include but are not limited to:

Emergency response/law enforcement/rescue, working with hazardous materials and chemicals and solid or liquid waste, operating or maintaining water and wastewater systems, driving for the City of Lander, operating power-driven equipment or machinery, working with or around children.

Driving records are required for all new employees. If the employee has not held a Wyoming driver’s license for the last three (3) years, the employee must provide at their own expense and initiation a driving record from all previous states of residency.

If you have questions regarding the background screen, or pre-employment drug test, please contact the Human Resource Director at (307) 332-2870 X-7 prior to accepting the job offer.

I acknowledge that I have read this job description and requirements and certify that I can perform these functions with or without accommodations. I understand that my job may change on a temporary or regular basis according to the needs of my location or department without it being specifically included in the job description.

Employees are required to follow the established guidelines of the City to include, but are not limited to, the employee handbook, safety policies and procedures, and departmental policies and procedures.

The City of Lander is an at-will employer.

Employee’s Name (Printed)

Employee’s Signature

Date

Advertising Agreement

Account City of Lander

Related to Modified Community Partnership 2026/27

Start Date Aug 1, 2026

Consultant Teri Caldwell-Udell

Reference # 594111000068328002

Approved by:
Anne Even
aeven@landerwyoming.org

Description
Modified Community Partnership

Up to 3 Sponsored Posts per month

+ 6 Job Listings per year, and any additional job listings @ \$200.00 per Job Listing

Sponsored posts and Job listings must come ready to post with a photo included.

5K Per Year

Item & Description	List Price	Qty	Discount	Amount
Community Partnership - Custom Plan Aug 1, 2026 Jul 31, 2027 Modified Community Partnership	\$ 5,000.00	1	\$ 0.00	\$ 5,000.00
Up to 3 Sponsored Posts per month				
+ 6 Job Listings per year, and any additional job listings @ \$200.00 per Job Listing				
Sponsored posts and Job listings must come ready to post with a photo included.				
Sub Total				\$ 5,000.00
Discount Amount				\$ 5,000.00
Grand Total				\$ 5,000.00

THIS IS NOT AN INVOICE

Invoice will be emailed to contact above unless otherwise stated

By signing below, providing your express verbal approval, or approval through electronic communication associated specifically with this Agreement, you agree to the Terms and Conditions below.

Approval Signature: _____ Date: _____

Print Name: _____

Zoho Sign Document ID: 3001EEAC-OMY2KSAHSGMRMDPPJWRYPEMAFE_HLO4I0HHX12IVQIM It presented with these Terms and Conditions, Client agrees to the specific terms, timelines, costs, conditions, obligations, descriptions, and benefits listed in the proposal for marketing products and services through County 10 whether digital, physical, or radio. In addition, Client agrees to the following general terms and conditions:

Section 9, Item F.

Cost

Client agrees to pay the full amount of any one-time, up-front, or set-up costs as listed in this Agreement, and also any recurring costs indicated. Any initial costs listed, if any, will be due upon approval of this Agreement. Invoices will be emailed to the Client's contact on file. Monthly ongoing costs are subject to price changes from time to time, and Client will be notified in advance of any changes.

Terms

Cancellation of any one-time advertising product may take place at any time; however, no refunds will be provided once work has begun. Once work has begun, refunds will be issued in advertising credit only. If canceled, Agreements with a defined duration will be invoiced for the full remaining term at cancellation. Agreements with no defined end date (also referred to as "month to month," "ongoing," or "until further notice") will continue until terminated. Client may cancel such Agreements at any time with thirty (30) days' written notice delivered electronically or by mail. If Client cancels this Agreement prior to the completion of the agreed-upon term, the full remaining amount of the Agreement will become due immediately. County 10 may suspend or terminate fulfillment of services at any time for non-payment, breach of Agreement, or misuse of advertising placements or platforms.

Client Obligations

Client agrees to respond in a timely manner to County 10's requests for data, assets, information, approvals, or documentation necessary to deliver the products and services outlined in this Agreement. Client authorizes County 10 to use their pictures, logos, trademarks, website images, pamphlets, content, and similar items solely as necessary to fulfill the products and services in this Agreement, and agrees to cooperate fully in making such assets available. Client guarantees that all content and materials they provide comply with all applicable laws, rules, and regulations, including but not limited to copyright law, truth-in-advertising requirements, and FCC regulations. Client further guarantees that all creative content submitted to County 10 for publication is accurate, lawful, and properly licensed for the uses contemplated herein.

Use and Confidentiality

County 10 shall treat all Client information as confidential and shall not disclose such information except: (1) to employees, contractors, or vendors who require access to fulfill the obligations of this Agreement; (2) where the information is or becomes publicly available through no fault of County 10; (3) where the information is independently developed by County 10 without use of Client information; (4) as required by law, subpoena, or legal process; or (5) where disclosure is inherent or unavoidable due to the normal use of third-party advertising platforms necessary to fulfill the products and services listed in this Agreement. Client shall have ownership of any finalized creative deliverables intended for their use, in their final published form. County 10 shall retain ownership of all underlying creative materials, including but not limited to templates, code, production methods, workflows, concepts, voice talent recordings, designs, data, and any other intellectual property used in the creation of the deliverables. Client is granted a perpetual, non-exclusive license to use the final deliverables solely for their intended business purposes. County 10 retains the right to publicly display completed creative work, including screenshots, recordings, text, and imagery, as part of its portfolio or promotional materials once the work has been launched or published.

Billing

Client will be invoiced as indicated on this Agreement. Unless otherwise stated, all advertising invoices shall be sent on the first day of the month following the month in which the services have been substantially fulfilled.

Payment

Payment is due upon receipt of the invoice by Client. All payments shall be made in lawful U.S. currency and delivered to Kairos Communications at 2255 Brunton Court, Suite A, Riverton, WY 82501. If payment is not received within thirty (30) days of the invoice date, County 10 reserves the right to stop all fulfillment of the agreed-upon products and services until the account is made current. If payment remains outstanding after ninety (90) days, County 10 reserves the right to submit the account to collections, including use of a third-party collections agency.

Communication

Unless otherwise specified in the Agreement, communication between both parties shall be responsive and timely. Communication from either party should normally be responded to within one business day (Monday through Friday).

Advertising Products and Services

Client is responsible for submitting requested content for advertising (including images, copy, approvals, and information) depending on the type of products and/or services being performed. County 10 will not be responsible for delays, missing deliverables, or failure to achieve timelines resulting from Client's failure to provide required materials. Client will allow a minimum of two (2) business days for County 10 to prepare any advertising materials before the required go-live date unless prior arrangements have been made. County 10 does not guarantee any specific advertising results for Client, including clicks, purchases, calls, impressions, conversions, or other measurable outcomes, except where specific quantifiable deliverables (e.g., digital impressions, radio spots) are expressly agreed to. If any purchased impressions, spots, reads, or other objective deliverables are not delivered in the agreed-upon timeline, County 10 will provide commercially reasonable "make goods" of equivalent value. Such make-goods shall be deemed acceptable if reasonably comparable in audience, placement, and format. No refunds will be provided in these cases. County 10 shall not be held responsible for delays, failures, changes, or disruptions caused by third-party platforms or services, including but not limited to outages, rejections, policy changes, algorithm changes, delivery limitations, or technical issues on platforms such as Facebook/Meta, Google, ad servers, DSPs, hosting services, or other advertising technology vendors.

Community Partnerships

Some special product terms and benefits apply to "Community Partnership" and/or "Presenting Sponsor" products. These terms and benefits are exclusive to Community Partnership agreements and are void where a Community Partner or Presenting Sponsor product is not part of this Agreement. Client will receive an inventory of credits as indicated in this Agreement. Credits are to be used during the term of this agreement for products and services offered by County 10. A list of products available for use is available upon request. County 10 reserves the right to add, subtract, and/or otherwise alter the list of available products from time to time without notice. Client will receive monthly Social Media ideas and templates. Client will free job listings on the County 10 Jobs Board at no cost during the duration of the agreement. Client will receive a dedicated Account Manager. This agreement may be terminated by either party in writing with thirty (30) days notice. If Client terminates this Agreement prior to the end of the term, the remaining balance will be due at that time. If Advertiser terminates this contract before the end of the term or elects not to renew the Community Partner Agreement, unused credits are forfeited unless otherwise agreed to, in writing, by both parties. Clients may upgrade their plan at any time to increase the number of credits available, or they may purchase individual credits for \$275 each. Community Partner Agreements are for a term of twelve (12) months unless otherwise indicated, after which this Agreement will continue Month to Month until terminated or renewed. "Presenting Sponsors," in addition to the benefits of "Community Partners" will also receive a logo on the county10.com homepage and in the County 10 Daily Digest email. "Presenting Sponsors" will also receive a single share-of-voice display ad campaign that may run the duration of the term of their contract at no cost to their credits.

Representations

Client acknowledges that it has not relied on any statement, promise, or representation other than those contained in this Agreement. Client acknowledges that it has provided a copy of this Agreement. Client guarantees that any text, graphics, photos, designs, trademarks, or other artwork provided to County 10 are owned by Client and that Client has secured necessary permissions from rightful owners. Client agrees to hold harmless, protect, and defend County 10, its subsidiaries, affiliates, and subcontractors from any liability or suit arising from the use of such elements. Kairos Communications does not discriminate in the sale of advertising time or space

Indemnification

Client shall indemnify, defend, and hold County 10 harmless with respect to any claims, losses, suits, liabilities, damages, or judgments, including attorney's fees and costs, arising out of or related to: (1) any content or materials provided by Client; (2) any violation of law, regulation, or platform policy by Client; (3) any claim of libel, slander, defamation, piracy, plagiarism, invasion of privacy, copyright infringement, trademark infringement, or other intellectual property dispute arising from materials supplied by Client; or (4) any misuse or misrepresentation of the deliverables by Client. County 10 shall not be liable for claims arising from third-party platform actions, outages, or service interruptions.

Section 9, Item F.

Limitation of Liability

County 10's total aggregate liability for any claim relating to this Agreement shall not exceed the total amount paid by Client to County 10 in the three (3) months preceding the event giving rise to the claim. County 10 shall not be liable for any consequential, incidental, indirect, punitive, exemplary, or special damages of any kind, including but not limited to lost profits, lost opportunities, or business interruption.

Force Majeure

County 10 shall not be liable for any delay or failure in performance resulting from events beyond its reasonable control, including but not limited to natural disasters, power outages, widespread technology failures, cyberattacks, civil disturbances, governmental actions, labor disputes, or outages or disruptions affecting third-party advertisers, platforms, or technology providers. Performance shall resume as soon as reasonably practicable following such an event.

Assignment

Client may not assign this Agreement or transfer its rights or obligations without the prior written consent of County 10. County 10 may assign or transfer this Agreement, including in the event of a merger, acquisition, sale of the business, or change in ownership, upon written notice to Client.

Final Agreement

This Agreement supersedes and terminates all prior understandings or agreements on the subject matter herein. Any modification or amendment to this Agreement must be in writing and signed by both parties.

Governing Law

This Agreement shall be construed and enforced in accordance with the laws of the State of Wyoming.

Effective Date

This Agreement shall be effective as of the date approved by the Client via attached signature, or by verbal or electronic communication of approval.

Lease Proposal
July 8, 2026**Lessee**

Lander Police Department

Lessor

Vantage Financial

Equipment to be LeasedBaycom - 2 quotes combined
\$210,615 and \$70,995**Lease Term**

5 years

Lease Charge

\$63,618/year

Delivery/Commencement

Q3, 2026. Once all the Equipment is installed and accepted, the lease will commence at the beginning of the next month.

End of Lease Option

At the end of the lease term, Lessee may at its option extend the lease, purchase the equipment, or return the equipment based on Lessee's needs at that time.

Fees - None

Lessor will not charge any documentation, administrative or legal fees.

Contingencies

This proposal, pricing and the Lease Agreement are subject to final credit, equipment, and pricing approval by Lessor and are subject to change. This proposal is not intended to address all legal matters relating to the lease. The lease documentation will represent the final legal agreement. Lessee shall pay the equivalent of one month's lease charge as a refundable security deposit. Additionally, Lessee shall provide proof of Property and Liability Insurance naming Lessor as loss payee and additional insured.

Proposal Expiration:

July 31, 2026

We appreciate your consideration of Vantage and look forward to partnering with you on this project. Please do not hesitate to call me should you have any questions regarding this proposal.

Sincerely,

Greg Cousins

gcousins@vantagefncl.com

Please sign below and send back a PDF copy indicating your acceptance of this proposal and your desire to enter into a leasing agreement with Vantage Financial.

Signature _____

Date _____



A Lifeline in the
Moments that Matter

KANDICE DEEVERS
2040 RADISSON
GREEN BAY WI 54302
PHONE: 920-544-4257
FAX: 920-468-8615
kdeavers@baycominc.com

LANDER PD
KELLY WAUGH
240 Lincoln St
Lander WY 82520
7/8/2026
307-332-3401
kwaugh@landerwy.gov

QUOTE NO. KD20260708BWC R1

PRICING AND FINANCIAL OPTIONS SPECIFIC TO THIS OFFERING:
EQUIPMENT DETAILS AND PRICING

QTY	MODEL AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
** WYOMING STATE CONTRACT 23091 **			
BODY WORN CAMERA QUOTE			
20	I-Pro BWC 4000 Single Battery, KlickFast Mounting Stud	\$1,028.00	\$20,560.00
20	MOLLIE MOUNT KIT	\$142.00	\$2,840.00
20	I-PRO BWC4000 SINGLE DOCKING CHARGER Includes AC65W & BWC4- 12V Wiring Harness & Network Cabling ETH DOCK	\$453.00	\$9,060.00
3	I-PRO BWC4000 8-BAY DOCKING AND CHARGING STATION Includes AC Adapter AC100W	\$1,797.00	\$5,391.00
1	Professional Services for Deployment and Training Includes On-Site Software Setup, Training, and Deployment 3 Days Included	\$7,312.00	\$7,312.00
20	(5) Year Device License I-PRO ICV UDE ON-PREMISE DEVICE LICENSE FOR 5 YEARS, INCL. DEVICE MANAGEMENT, LIVE STREAMING AND REDACTION. SERVICE ENTITLEMENTS: 24X7 HELP DESK, SOFTWARE MAINTENANCE AND SUPPORT.	\$753.00	\$15,060.00
10	I-PRO REPLACEMENT BATTERY	\$293.00	\$5,860.00
3	8-Bay Battery Charger Only w/ Power Supply	\$812.50	\$812.50
20	5-Year Accidental Damage Warranty Coverage	\$205.00	\$4,100.00

EQUIPMENT COST:		\$70,995.50
SHIPPING:		Included
TAX:		Exempt
TOTAL:		\$70,995.50

Payment With Order: Net 30 Days
0

We impose a surcharge of 2% on credit card purchases over
\$1,000.00 which is not greater than our cost of acceptance.

Your signature is an agreement to purchase and an acceptance of Baycom's Terms & Conditions
(<http://terms.baycominc.com>)

Approved By: _____ / _____
AUTHORIZED CUSTOMER SIGNATURE DATE

All of the information listed on this proposal is confidential and proprietary information.
If You Have Any Questions, Please Contact KANDICE DEEVERS at 920-544-4257

www.baycominc.com

920.468.5426

800.726.5426



MOTOROLA SOLUTIONS
Radio Solutions Channel Partner



BAYCOM WIRELESS



VESTA 9-1-1

SQUAD

Arbitrator III

3M



A Lifeline in the
Moments that Matter

KANDICE DEAVERS
2040 RADISSON
GREEN BAY WI 54302
PHONE: 920-544-4257
FAX: 920-468-8615
kdeavers@baycominc.com

Lander PD
Kelly Waugh
240 Lincoln St
Lander WY 82520
7/8/2026
307-332-3401
kwaugh@landerwy.gov

QUOTE NO. KDKD20260708ARB R1

PRICING AND FINANCIAL OPTIONS SPECIFIC TO THIS OFFERING:
EQUIPMENT DETAILS AND PRICING

QTY	MODEL AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
	** Wyoming STATE CONTRACT 23091 ** IN CAR VIDEO QUOTE		
20	Arbitrator VPU4000 Recording Unit Kit Video Processing Unit (VPU) 256GB SSD, POWER DIST BOX, BATTERY BKUP, 25 ETHERNET X3	\$5,122.00	\$102,440.00
20	I-PRO ICV FRONT PANORAMIC 4K CAMERA WITH G-FORCE SENSOR	\$1,495.00	\$14,950.00
20	I-PRO BACK SEAT/REAR/SIDE CAMERA WITH CONFIGURABLE IR	\$602.00	\$12,040.00
20	I-PRO ICV4000 SHARK FIN ANTENNA FOR VPU4000 4 WLAN, 1 BT, 1 GPS, 6.77Lx2.4Wx1.85H BOLT-ON WHITE	\$370.00	\$7,400.00
20	2nd Bay SSD Cartridge Only	\$465.00	\$9,300.00
1	I-PRO ICV4000 SSD READER FOR VPU4000	\$325.00	\$325.00
1	I-PRO PROFESSIONAL SERVICES DEPLOYMENT	\$4,860.00	\$4,860.00
1	On Site Installation ONE DAY VPU, FRONT CAMERA AND OTHER ACCESSORIES ON-SITE INSTALLATION, MAX. 4 VEHICLES; Project Management	\$15,650.00	\$15,650.00
20	(5) Year Device License I-PRO ICV UDE ON-PREMISE DEVICE LICENSE FOR 5 YEARS, INCL. DEVICE MANAGEMENT, LIVE STREAMING AND REDACTION. SERVICE ENTITLEMENTS: 24X7 HELP DESK, SOFTWARE MAINTENANCE AND SUPPORT.	\$753.00	\$15,060.00
20	900 MHz Wireless Microphone Full Kit Includes Transmitter, Lavalier, Battery, Pouch, In-Car Receiver and Bracket Antenna, Desk Charger w/AC Adapter and Stand	\$902.00	\$18,040.00
20	Extended Warranty Years 4 & 5 for ICV System per car	\$465.00	\$9,300.00
1	Standalone SQL Standard 2025 License. Includes 5 CALs	\$1,250.00	\$1,250.00

Payment With Order: Net 30 Days
0

We impose a surcharge of 2% on credit card purchases over
\$1,000.00 which is not greater than our cost of acceptance.

Your signature is an agreement to purchase and an acceptance of Baycom's Terms & Conditions
(<http://terms.baycominc.com>)

EQUIPMENT COST: \$210,615.00
SHIPPING: Included
TAX: Exempt
TOTAL: \$210,615.00

Approved By: _____
AUTHORIZED CUSTOMER SIGNATURE

DATE

All of the information listed on this proposal is confidential and proprietary information.
If You Have Any Questions, Please Contact KANDICE DEAVERS at 920-544-4257

www.baycominc.com

920.468.5426

800.726.5426



Insurance Certificate Request

Vantage Financial, LLC has entered into Agreement No. LAN070926 with City of Lander. The contract calls for insurance coverage described below:

Insured:	City of Lander
Insured Property:	In Car Video – On Body Camera Equipment
Location:	240 Lincoln Street Lander, WY 82520
Additional Insured and Lender's Loss Payee:	Vantage Financial, LLC and/or its Assigns 14525 Highway 7, Suite 245 Minnetonka, MN 55345
Coverage Amount:	\$315,403.00

Section 15 of the Agreement requires the following coverage:

- **PROPERTY** AND CASUALTY INSURANCE NAMING **VANTAGE FINANCIAL, LLC AND/OR ITS ASSIGNS AS SOLE LENDER'S LOSS PAYEE**
- **COMPREHENSIVE PUBLIC LIABILITY** AND THIRD-PARTY PROPERTY INSURANCE NAMING **VANTAGE FINANCIAL, LLC AND/OR ITS ASSIGNS AS ADDITIONAL INSURED**

A maximum deductible of \$10,000.00 is allowed. The insurance shall provide for thirty (30) days prior written notice to Vantage Financial, LLC of CANCELLATION, restriction, or reduction of coverage and shall have a clause specifying that no action or misrepresentation by Lessee shall invalidate such policy. Please reference the above lease agreement number on the certificate.

Upon issuance of the coverage outlined above, please email certificate to blundgren@vantagefncl.com. Your courtesy in issuing and forwarding the requested instrument at your earliest convenience will be greatly appreciated. Please contact me at (952) 923-2469 if you have any questions.

Sincerely,

Bev Lundgren

Bev Lundgren
 Vantage Financial, LLC



Thank you for your business! I have attached the documents or other items required to process your transaction with us.

- ☐ **Lease Agreement** – sign last page (please include Federal Tax ID Number or provide W-9)
- ☐ **Opinion of Counsel** – forward to your legal counsel to copy/paste onto their letterhead – send completed document to us
- ☐ **Certificate of Incumbency**
 - * Any document signer(s) for the documentation should add his/her name, title and signature to the document directly under the first paragraph.
 - * The witness to the Incumbency should write his/her name and title in the top paragraph where indicated. Additionally, the witness will need to date and sign at the bottom of the document.
- ☐ **Lease Schedule** – sign page
- ☐ **Insurance** – forward request to your insurance carrier to provide proof of property/liability coverage naming Vantage Financial, LLC as Lender's loss payee/additional insured

Please complete the following checklist and return with documents.

- ☐ **Sales Tax Exemption:** ☐ No ☐ Yes (if yes, please see below)
 - ☐ Is your company considered sales tax exempt? If so, please provide a copy of the tax exemption certificate.
 - ☐ Does your company have any special tax exemption certificates at a state or local level (i.e. manufacturer's tax, sales or property)? If so, please provide a copy of the certificate or other information required. Please specify if it is for sales tax, property tax or both.

☐ **Email address for Invoices:** _____

IF YOU WOULD LIKE AUTOMATED CLEARING HOUSE (ACH) FOR ALL FUTURE AMOUNTS DUE, PLEASE FILL OUT THE FOLLOWING:

I acknowledge that I am an authorized signer of the bank checking account below and authorize Vantage Financial, LLC, or its assignee, to take all amounts, including applicable tax, currently due under Agreement No. LAN070926 with us via ACH.

Company: _____

Routing #: _____

Account #: _____

Bank Name: _____

Bank City/State: _____

Signature: _____

Date: _____

This document will be executed by electronic or original signature and such a copy shall be treated as an original for all purposes.

Should any of the information on the enclosed documents be incorrect, please notify your Sales Executive or your Documentation Administrator immediately to make the appropriate corrections. Thank you!



IMPORTANT INFORMATION ABOUT OPENING AN ACCOUNT

*On September 11, 2001, our lives changed forever. In an effort to protect you and our country, the **USA PATRIOT ACT** was signed into law. To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account.*

When you open an account, we will ask for your name, address, date of birth and other information that will allow us to identify you. We may ask to see your driver's license or other identifying documents.

We proudly support all efforts to protect and maintain the security of our customers and our country.



Lease Agreement Number LAN070926

Lease Agreement

This Lease Agreement dated July 9, 2026, is by and between **VANTAGE FINANCIAL, LLC** (the "Lessor") with an office located at 14525 Highway 7, Suite 245, Minnetonka, Minnesota 55345 and **CITY OF LANDER** (the "Lessee") with an office located at 240 Lincoln Street, Lander, Wyoming 82520.

Lessor hereby leases or grants to the Lessee the right to use, and Lessee hereby rents and accepts the right to use, the tangible property and the equipment whether or not listed by serial number, and software and related services, on the Lease Schedule(s) attached hereto or incorporated herein by reference from time to time (collectively, the equipment, software and all related services are the "Equipment"), subject to the terms and conditions hereof, as supplemented with respect to each item of Equipment by the terms and conditions set forth in the appropriate Lease Schedule. The term "Lease Agreement" shall include this Lease Agreement and the various Lease Schedule(s) identifying each item of Equipment or the appropriate Lease Schedule(s) identifying one or more particular items of Equipment. Each Lease Schedule shall constitute a separate and independent lease of the Equipment therein described.

1. Term

This Lease Agreement is effective from the date it is executed by both parties. The term of this Lease Agreement, as to all Equipment designated on any particular Lease Schedule, shall commence on the Installation Date for all Equipment on such Lease Schedule and shall continue for an initial period ending that number of months from the Commencement Date as set forth in such Lease Schedule (the "Initial Term") and shall continue for successive year to year periods thereafter at the Monthly Charges last in effect, until terminated (a "Renewal Term"). The term of this Lease Agreement as to all Equipment designated on any particular Lease Schedule may be terminated without cause at the end of the Initial Term or the end of any Renewal Term thereafter by either party mailing written notice of its termination to the other party not less than one-hundred twenty (120) days prior to such termination date. All such terminations are effective only with respect to not less than all Equipment under the applicable Lease Schedule. Notice of termination by Lessee may not be revoked without Lessor's written consent.

2. Credit Review

For each Lease Schedule, Lessee agrees that Lessor may conduct a credit investigation and review. In such event, Lessee shall provide, in a timely manner, such financial information as Lessor may request. Lessee represents and warrants that all such financial information accurately and completely presents Lessee's financial condition as of the date of execution of each Lease Schedule. Lessee shall upon request provide to Lessor a complete set of Lessee's financial statements, including a statement of cash flows, balance sheet and income statement, and any other financial information the Lessor may request. If during the Installation Period the Lessee's financial condition changes in any material respect (as determined by the Lessor in its sole discretion), then Lessor shall be entitled to stop purchasing equipment to be leased to Lessee and commence the applicable Lease Schedule(s).

3. Licensed Software

Any software listed in a Lease Schedule will be subject to Lessee's separate software license agreement with the owner or distributor ("Licensor") except as such agreement may conflict with the terms and conditions of the Lease Schedule. Lessee shall comply with all non-conflicting terms and look solely to the Licensor for satisfaction of all claims and warranties relating to the software. Lessee's obligations under a Lease Schedule will not be affected by any termination of a software license agreement or any defect in or loss of the software. Lessee is responsible for arranging delivery and installation of the software.

4. Commencement Date

The Installation Date for each item of Equipment shall be the day said item of Equipment is installed at the Location of Installation, ready for use, and accepted in writing by the Lessee. The

Commencement Date for any Lease Schedule is the first day of the month following installation of all the Equipment of the Lease Schedule, unless the latest Installation Date for any Equipment on the Lease Schedule falls on the first day of the month, in which case that is the Commencement Date. The Lessee shall complete, execute and deliver to Lessor a Certificate of Acceptance listing the specific items of Equipment to be leased upon installation of the Equipment.

5. Lease Charge

The lease charges for the Equipment leased pursuant to this Lease Agreement shall be the aggregate "Monthly Lease Charge(s)" as set forth on each and every Lease Schedule executed pursuant hereto (the aggregate "Monthly Lease Charge(s)" are the "Lease Charges"). Lessee agrees to pay to Lessor the Lease Charges in accordance with the Lease Schedule(s), and the payments shall be made at Lessor's address indicated thereon. The Lease Charges shall be paid by Lessee monthly in advance with the first full month's payment due on the Commencement Date. The Lease Charge for the period from the Installation Date to the Commencement Date (the "Installation Period") shall be an amount equal to the "Monthly Lease Charge" divided by thirty (30) and multiplied by the number of days from and including the Installation Date to the Commencement Date, and such amount shall be due and payable upon receipt of an invoice from Lessor. Charges for taxes made in accordance with Section 6 below, and all other charges made under any other provision of this Lease Agreement and payable by Lessee, shall be paid to Lessor at Lessor's address specified on the Lease Schedule(s) on the date specified in invoices delivered to Lessee. If payment as specified above is not received by Lessor on the due date, Lessee agrees to and shall, to the fullest extent permitted by law, pay on demand, as a late charge, an amount equal to five percent (5%), or the maximum percentage allowed by law if less, of the amount past due ("Late Charges"). The parties agree that Late Charges will accrue until billed by Lessor. Late Charges shall be charged and added to any past due amount(s) on the date such payment is due and every thirty (30) days thereafter until all past due amounts are paid in full to Lessor.

6. Taxes

In addition to the Lease Charges and Late Charges (if any) set forth in Section 5 above, Lessee shall reimburse Lessor for all license or registration fees, assessments, charges, sales and use taxes, rental taxes, recycling, administrative or environmental fees, gross receipts taxes, personal property taxes and other taxes or fees now or hereafter imposed by any government, agency, province or otherwise upon the Equipment, the Lease Charges or upon the ownership, leasing, renting, purchase, possession, use, recycling or disposal of the Equipment, whether the same be assessed to Lessor or Lessee (the "Taxes"). Lessee's obligation to remit taxes and other non-rent related charges shall be due and payable upon invoice from Lessor in accordance with the terms of such invoice. Lessor shall file all property tax returns

pay all Taxes when due. Lessee, upon written notice to Lessor, may, in Lessee's own name, contest or protest any Taxes, and Lessor shall honor any such notice except when in Lessor's sole opinion such contest is futile or will cause a levy or lien to arise on the Equipment or cloud Lessor's title thereto. In addition, Lessee shall be responsible to Lessor for the payment and discharge of any penalties or interest as a result of Lessee's actions or inactions. Nothing herein shall be construed to require Lessee to be responsible for any federal or state taxes or payments in lieu thereof, imposed upon or measured by the net income of Lessor, or state franchise taxes of Lessor, or except as provided hereinabove, any penalties or interest resulting from Lessor's failure to timely remit such tax payments.

7. **Delivery and Freight Costs**

All transportation charges upon the Equipment for delivery to Lessee's designated Location of Installation shall be paid by Lessee. All rigging, drayage charges, structural alterations, rental of heavy equipment and/or other expense necessary to place the Equipment at the Location of Installation are to be promptly paid by Lessee. Lessee shall accept delivery of the Equipment and allow the Equipment to be installed within five (5) days after delivery.

8. **Installation**

Lessee agrees to pay for the actual installation of the Equipment at the Location of Installation or any other location authorized under this Agreement. Lessee shall make available and agrees to pay for all costs associated with providing a suitable place of installation and necessary electrical power, outlets and air conditioning required for operating the Equipment as defined in the Equipment manufacturer's installation manual or instructions, or as otherwise required by the Equipment manufacturer. All supplies consumed or required by the Equipment shall be furnished and paid for by Lessee.

9. **Return to Lessor**

On the day following the last day of the lease term associated with a Lease Schedule (the "Return Date"), Lessee shall cause and pay for the Equipment listed on that Lease Schedule to be deinstalled, packed using the manufacturer's standard packing materials and shipped to a location designated in writing by Lessor (the "Return Location"). If the Equipment listed on the applicable Lease Schedule is not at the Return Location within ten (10) days of the Return Date, or Lessee fails to deinstall and ship the Equipment on the Return Date, then any written notice of termination delivered by Lessee shall become void, and the Lease Schedule shall continue in accordance with this Lease Agreement. In no event may Lessee avoid the effect of the preceding sentence by returning less than all of the Equipment listed on the applicable Lease Schedule or by returning substituted Equipment unless Lessor, in its sole discretion, shall expressly agree in writing. Irrespective of any other provision hereof, Lessee will bear the risk of damage from fire, the elements or otherwise until delivery of the Equipment to the Return Location. At such time as the Equipment is delivered to the Lessor at the Return Location, the Equipment will be at the risk of the Lessor.

10. **Maintenance**

Lessee, at its sole expense, shall maintain the Equipment in good repair, working order and condition. Lessee shall enter into, pay for and maintain in force during the entire term of any Lease Schedule, a maintenance agreement with the manufacturer of the Equipment providing for continuous uninterrupted maintenance of the Equipment (the "Maintenance Agreement"). Upon Lessor's request, Lessee shall provide a copy of each such Maintenance Agreement to Lessor. Lessee will cause the manufacturer to keep the Equipment in good working order in accordance with the provisions of the Maintenance Agreement and make all necessary adjustments and repairs to the Equipment. The manufacturer is hereby authorized to accept the directions of Lessee with respect thereto. Lessee agrees to allow the manufacturer full and free access to the Equipment. All maintenance and service charges, whether under the Maintenance Agreement or otherwise, and all expenses, if any, of the manufacturer's customer engineers incurred in connection with maintenance and repair services, shall be promptly paid by Lessee. Lessee warrants that all of the Equipment shall be in good working order operating according to manufacturer's specification and eligible for the manufacturer's standard maintenance agreement upon delivery to and inspection and testing by the Lessor. If the Equipment is not free of physical defect or damage, operating according to

manufacturer's specification, in good working order and eligible for the manufacturer's standard maintenance agreement, then Lessee agrees to reimburse Lessor for all costs, losses, expenses and fees associated with such equipment and the repair or replacement thereof. Upon the termination of any Lease Schedule or this Lease Agreement, Lessee warrants that the Equipment shall be eligible for the manufacturer's standard maintenance agreement. Lessee agrees to reimburse Lessor for any costs it incurs in making the Equipment eligible for such standard maintenance.

11. **Location, Ownership and Use**

The Equipment shall, at all times, be the sole and exclusive property of Lessor. Lessee shall have no right or property interest therein, except for the right to use the Equipment in the normal operation of its business at the Location of Installation or as otherwise provided herein. The Equipment is and shall remain personal property of the Lessor even if installed in or attached to real property. Lessor shall be permitted to display notice of its ownership on the Equipment by means of a suitable stencil, label or plaque affixed thereto.

Lessee shall keep the Equipment at all times free and clear from all liens, claims, levies, encumbrances, security interests and processes, of any nature whatsoever. Lessee shall give Lessor immediate notice of any such attachment or other judicial process affecting any of the Equipment. Without Lessor's written permission, Lessee shall not attempt to or actually: (i) pledge, lend, create a security interest in, sublet, exchange, trade, assign, swap, use for an allowance or credit or otherwise; (ii) allow another to use; (iii) part with possession; (iv) dispose of; or (v) remove from the Location of Installation, any item of Equipment. If any item of Equipment is exchanged, assigned, traded, swapped, used for an allowance or credit or otherwise to acquire new or different equipment (the "New Equipment") without Lessor's prior written consent, then all of the New Equipment shall become Equipment owned by Lessor subject to this Lease Agreement and the applicable Lease Schedule.

Any feature(s) installed on the Equipment at the time of delivery which are not specified on the Lease Schedule(s) are and shall remain the sole property of the Lessor. Lessee shall cause the Equipment to be operated in accordance with the applicable vendor's or manufacturer's manual of instructions by competent and qualified personnel.

12. **Financing Statement**

Lessor is hereby authorized by Lessee to cause this Lease Agreement or other instruments, including Uniform Commercial Code Financing Statements, to be filed or recorded for the purposes of showing Lessor's interest in the Equipment. Lessee agrees to execute any such instruments as Lessor may request from time to time.

13. **Alterations and Attachments**

Upon prior written notice to Lessor, Lessee may, at its own expense, make minor alterations in or add attachments to the Equipment, provided such alterations and attachments shall not interfere with the normal operation of the Equipment and do not otherwise involve the pledge, assignment, exchange, trade or substitution of the Equipment or any component or part thereof. All such alterations and attachments to the Equipment shall become part of the Equipment leased to Lessee and owned by Lessor. If, in Lessor's sole determination, the alteration or attachment reduces the value of the Equipment or interferes with the normal and satisfactory operation or maintenance of any of the Equipment, or creates a safety hazard, Lessee shall, upon notice from Lessor to that effect, promptly remove the alteration or attachment at Lessee's expense and restore the Equipment to the condition the Equipment was in just prior to the alteration or attachment.

14. **Loss and Damage**

Lessee shall assume and bear the risk of loss, theft and damage (including any government requisition, condemnation or confiscation) to the Equipment and all component parts hereof from any and every cause whatsoever, whether or not covered by insurance. No loss or damage to the Equipment or any component part thereof shall impair any obligation of Lessee under this Lease Agreement, which shall continue in full force and effect except as hereinafter expressly provided. Lessee shall repair or cause to be repaired all damage to the Equipment. In the event that all or part of the Equipment shall, as a result of any cause whatsoever, become lost, stolen, destroyed or otherwise rendered

irreparably unusable or damaged (collectively, the "Loss") then Lessee shall, within ten (10) days after the Loss, fully inform Lessor in writing of such a Loss and shall pay to Lessor the following amounts: (i) the Monthly Lease Charges (and other amounts) due and owing under this Lease Agreement at the time of the Loss (or Event of Default, as defined hereinafter), plus (ii) the original cost of the Equipment subject to the Loss (or Event of Default, as defined hereinafter) multiplied by the "Percent of Original Cost." The Original Cost of a particular item of Equipment shall be Lessee's original purchase price of such item at the time of its purchase or payment to the applicable vendor by Lessor, plus additional or related charges such as taxes, delivery and freight, installation, maintenance, etc. The Percent of Original Cost shall be the Per Payment Factor multiplied by the number of lease payments Lessor has received from Lessee during the Initial Term subtracted from 112 and then divided by 100. The Per Payment Factor is the sum of 112 multiplied by 0.7 divided by the number of Monthly Lease Charges that are due during the Initial Term (collectively, the sum of (i) plus (ii) shall be the "Casualty Loss Value"). Upon receipt by Lessor of the Casualty Loss Value: (i) the applicable Equipment shall be removed from the Lease Schedule; and (ii) Lessee's obligation to pay Lease Charges associated with the applicable Equipment shall cease. Lessor may request, and Lessee shall complete, an affidavit(s), which swears out the facts supporting the Loss of any item of Equipment.

15. Insurance

Until the Equipment is returned to Lessor or as otherwise herein provided, whether or not this Lease Agreement has terminated as to the Equipment, Lessee at its expense, shall maintain: (i) property and casualty insurance insuring the Equipment for its Casualty Loss Value naming Lessor and/or its assigns as lender's loss payee; and (ii) comprehensive public liability and third-party property insurance naming Lessor and/or its assigns as additional insureds. The insurance shall cover the interest of both the Lessor and Lessee in the Equipment, or as the case may be, shall protect both the Lessor and Lessee in respect to all risks arising out of the condition, delivery, installation, maintenance, use or operation of the Equipment.

All such insurance shall provide for thirty (30) days prior written notice to Lessor of cancellation, restriction, or reduction of coverage and shall have a clause specifying that no action or misrepresentation by Lessee shall invalidate such policy. Lessor shall be under no duty to ascertain the existence of or to examine any such policy or to advise Lessee in the event any such policy shall not comply with the requirements hereof. Lessee hereby irrevocably appoints Lessor as Lessee's attorney-in-fact to make claim for, receive payment of and execute and endorse all documents, checks or drafts for loss or damage or return premium under any insurance policy issued on the Equipment. Prior to installation of the Equipment, all policies or certificates of insurance shall be delivered to Lessor by Lessee. Lessee agrees to keep the Equipment insured with an insurance company which is at least "A" rated by A.M. Best and in such form, including a maximum deductible, as may be satisfactory to Lessor. The proceeds of any loss or damage insurance shall be payable to Lessor, but Lessor shall remit all such insurance proceeds to Lessee at such time as Lessee either (i) provides Lessor satisfactory proof that the damage has been repaired and the Equipment has been restored to good working order and condition or (ii) pays to Lessor the Casualty Loss Value. It is understood and agreed that any payments made by Lessee or its insurance carrier for loss or damage of any kind whatsoever to the Equipment are not made as accelerated rental payments or adjustments of rental, but are made solely as indemnity to Lessor for loss or damage of its Equipment.

Proof of such insurance must be provided to us at Lease inception and thereafter upon our written request. If you do not, we may obtain property loss insurance to protect our interests in the Equipment. If we do, you agree that: (i) you will reimburse the premium, which may be higher than you might pay if you obtained the insurance, (ii) the premium may include a profit to us and/or one of our affiliates, and (iii) we will not name you as an insured party and your interests may not be fully protected. We may apply any insurance proceeds received to repair or replace the Equipment, or to the remaining payments due or that become due under this Agreement, discounted at 3%.

16. Enforcement of Warranties

Lessee, in its own name, shall, so long as this Lease Agreement is in force, enforce any manufacturer's Equipment warranty.

17. Warranties, Disclaimers and Indemnity

Lessor warrants that at the time the Equipment is delivered to Lessee, Lessor will have full right, power and authority to lease the Equipment to Lessee. EXCEPT FOR THE WARRANTY IN THE SENTENCE DIRECTLY PRECEDING THIS ONE, LESSOR DOES NOT MAKE ANY WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. LESSEE ACKNOWLEDGES THAT IT IS NOT RELYING ON LESSOR'S SKILL OR JUDGMENT TO SELECT OR FURNISH GOODS SUITABLE FOR ANY PARTICULAR PURPOSE; THAT LESSOR HAS NOT SELECTED, MANUFACTURED, SOLD OR SUPPLIED ANY OF THE EQUIPMENT; THAT THERE ARE NO EXPRESS OR IMPLIED WARRANTIES CONTAINED IN THIS LEASE AGREEMENT; AND THAT NEITHER LESSOR NOR SUPPLIER IS AN AGENT FOR THE OTHER AND LESSOR WILL NOT BE BOUND BY OR LIABLE FOR ANY REPRESENTATION, WARRANTY OR PROMISE MADE BY THE SUPPLIER. NO DEFECT, UNMERCHANTABILITY OR UNFITNESS OF THE EQUIPMENT SHALL RELIEVE LESSEE OF THE OBLIGATION TO PAY RENT OR PERFORM OTHER OBLIGATIONS UNDER THIS LEASE. LESSEE REPRESENTS AND WARRANTS THAT IT IS NOT A FOREIGN "FINANCIAL INSTITUTION" OR ACTING ON BEHALF OF A FOREIGN "FINANCIAL INSTITUTION" AS THAT TERM IS DEFINED IN THE BANK SECRECY ACT, 31 U.S.C. 5318, AS AMENDED. LESSEE ACKNOWLEDGES THAT LESSOR, IN COMPLIANCE WITH SECTION 326 OF THE USA PATRIOT ACT, WILL BE VERIFYING CERTAIN INFORMATION ABOUT LESSEE. LESSEE FURTHER ACKNOWLEDGES AND AGREES THAT LESSOR AND ITS REPRESENTATIVES AND EMPLOYEES HAVE NOT MADE ANY STATEMENT, REPRESENTATION OR WARRANTY RELATIVE TO THE ACCOUNTING OR TAX ENTRIES, TREATMENT, BENEFIT, USE OR CLASSIFICATION OF THE LEASE AGREEMENT, OR ASSOCIATED LEASE SCHEDULES. LESSEE ACKNOWLEDGES THAT IT AND/OR ITS INDEPENDENT ACCOUNTANTS ARE SOLELY RESPONSIBLE FOR (I) ANY AND ALL OF LESSEE'S ACCOUNTING AND TAX ENTRIES ASSOCIATED WITH THE LEASE AGREEMENT AND/OR THE LEASE SCHEDULES AND (II) THE ACCOUNTING AND TAX TREATMENT, BENEFITS, USES AND CLASSIFICATION OF THE LEASE AGREEMENT OR ANY LEASE SCHEDULE. LESSOR SHALL HAVE NO RESPONSIBILITY OR LIABILITY WHATSOEVER FOR ANY INFORMATION, INCLUDING BUT NOT LIMITED TO CONSUMER OR PATIENT INFORMATION, THAT IS AT ANY TIME ENTERED, STORED, TRANSFERRED TO, CONTAINED OR RETAINED ON ANY EQUIPMENT, WHETHER OR NOT SUCH INFORMATION IS SUBJECT TO FEDERAL, STATE OR OTHER LAW, INCLUDING BY WAY OF EXAMPLE ONLY AND NOT OF LIMITATION, THE HEALTH INSURANCE PORTABILITY ACCOUNTABILITY ACT OF 1996 (HIPAA), FINANCIAL MODERNIZATION ACT (GRAMM-LEACH-BLILEY ACT), ETC. LESSOR SHALL NOT BE LIABLE FOR ANY DAMAGES WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE RELATIONSHIP BETWEEN THE LESSOR AND LESSEE, THIS LEASE AGREEMENT OR THE PERFORMANCE, POSSESSION, LEASE OR USE OF THE EQUIPMENT. THIS LEASE AGREEMENT IS A "FINANCE LEASE" AS THAT TERM IS DEFINED AND USED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE. NO RIGHTS OR REMEDIES REFERRED TO IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE WILL BE CONFERRED ON LESSEE.

Lessee represents, warrants and covenants that neither Lessee nor any of its owners, directors, officers, members, managers, partners or affiliates is the subject of any sanctions administered or enforced by the United States government, including without limitation the U.S. Department of the Treasury's Office of Foreign Assets Control ("OFAC"), the U.S. Department of State, or any other applicable governmental authority, and that Lessee is not located, organized or resident in a country or territory that is the subject of comprehensive sanctions or embargoes administered by OFAC. Lessee further represents and agrees that it will not use the Equipment, directly or indirectly, in any manner that would cause Lessor to violate any applicable sanctions, export control laws, regulations, embargoes or restrictions administered by OFAC or any other governmental authority, and that Lessee will not sell, lease, transfer, export, re-export or otherwise make the Equipment available to any person, entity or jurisdiction that is the subject of such sanctions. Lessee agrees to comply with all applicable laws relating to sanctions, export controls and anti-money laundering in connection with the possession, use, operation or disposition of the Equipment and shall promptly notify Lessor if L

becomes subject to any such sanctions or if any representation made in this section becomes untrue. Any breach of this section shall constitute an Event of Default under this Lease Agreement.

Lessee agrees that Lessor shall not be liable to Lessee for, and Lessee shall indemnify, defend and hold Lessor harmless with respect to, any claim from a third party for any liability, claim, loss, damage, cost or expense of any kind or nature, whether based upon a theory of strict liability or otherwise, caused, directly or indirectly, by: (i) the inadequacy of any item of Equipment, including software, for any purpose; (ii) any deficiency or any latent or other defects in any Equipment, including software, whether or not detectable by Lessee; (iii) the selection, manufacture, purchase, acceptance, rejection, ownership, delivery, installation, lease, possession, maintenance, operation, use or performance of any item of Equipment, including software; (iv) any interruption or loss of service, use or performance of any item of Equipment, including software; (v) patent, trademark or copyright or other intellectual property infringement; (vi) any information whatsoever or the loss, release, unauthorized access, transfer, theft, use or misuse thereof, or (vii) any loss of business or other special, incidental or consequential damages whether or not resulting from any of the foregoing. Lessee's duty to defend and indemnify Lessor shall survive the expiration, termination, cancellation or assignment of this Lease Agreement or a Lease Schedule and shall be binding upon Lessee's successors and permitted assigns.

18. Event of Default

The occurrence of any of the following events shall constitute an Event of Default under this Lease Agreement and/or any Lease Schedule:

(1) the nonpayment by Lessee of any Lease Charges when due, or the nonpayment by Lessee of any other sum required hereunder to be paid by Lessee which non-payment continues for a period of ten (10) days from the date when due;

(2) the failure of Lessee to perform any other term, covenant or condition of this Lease Agreement, any Lease Schedule or any other document, agreement or instrument executed pursuant hereto or in connection herewith which is not cured within ten (10) days after written notice thereof from Lessor;

(3) Lessee attempts to or does remove, transfer, sell, swap, assign, sublease, trade, exchange, encumber, receive an allowance or credit for, or part with possession of, any item of Equipment;

(4) Lessee ceases doing business as a going concern, is insolvent, makes an assignment for the benefit of creditors, fails to pay its debts as they become due, offers a settlement to creditors or calls a meeting of creditors for any such purposes, files a voluntary petition in bankruptcy, is subject to an involuntary petition in bankruptcy, is adjudicated bankrupt or insolvent, files or has filed against it a petition seeking any reorganization, arrangement or composition, under any present or future statute, law or regulation;

(5) any of Lessee's representations or warranties made herein or in any oral or written statement or certificate at any time given in writing pursuant hereto or in connection herewith shall be false or misleading in any material respect;

(6) Lessee defaults under or otherwise has accelerated any material obligation, credit agreement, loan agreement, conditional sales contract, lease, indenture or debentures; or Lessee defaults under any other agreement now existing or hereafter made with Lessor;

(7) the breach or repudiation by any party thereto of any guaranty, subordination agreement or other agreement running in favor of Lessor obtained in connection with this Lease Agreement; or

(8) Lessee (i) enters into any merger or consolidation with, or sells or transfers all or any substantial portion of its assets to, or enters into any partnership or joint venture other than in the ordinary course of business with, any entity, (ii) dissolves, liquidates or ceases or suspends the conduct of business, or ceases to maintain its existence, (iii) if Lessee is a privately held entity, enters into or suffers any transaction or series of transactions as a result of which Lessee is directly or indirectly controlled by persons or entities not directly or indirectly controlling Lessee as of the date hereof, or (iv) if Lessee is a publicly held entity, there shall be a change in the ownership of Lessee's stock or other equivalent ownership interest such that Lessee is no longer subject to the reporting requirements of, or no longer has a class of equity securities registered under, the Securities Act of 1933 or the Securities Exchange Act of 1934.

19. Remedies

Should any Event of Default occur, Lessor may, in order to protect its interests and reasonably expected profits, with or without notice or demand upon Lessee, retain any and all security deposits and pursue and enforce, alternatively, successively and/or concurrently, any one or more of the following remedies:

(1) recover from Lessee all accrued and unpaid Lease Charges and other amounts due and owing on the date of the default;

(2) recover from Lessee from time to time all Lease Charges and other amounts as and when becoming due hereunder;

(3) accelerate, cause to become immediately due and recover the present value of all Lease Charges and other amounts due and/or likely to become due hereunder from the date of the default to the end of the lease term using a discount rate of four percent (4%);

(4) cause to become immediately due and payable and recover from Lessee the Casualty Loss Value of the Equipment, which Lessee agrees is not a penalty but rather the fair measure of Lessor's loss in or damage to Lessor's interests in the Equipment and Lease caused by Lessee's default hereunder;

(5) terminate any or all of the Lessee's rights, but not its obligations, associated with the lease of the Equipment under this Lease Agreement or in the case of software under this Lease Agreement, Lessee shall terminate its usage of such software and provide Lessor with proof (satisfactory to Lessor) of such discontinued use;

(6) retake (by Lessor, independent contractor, or by requiring Lessee to assemble and surrender the Equipment in accordance with the provisions of Section 9 hereinabove) possession of the Equipment without terminating the Lease Schedule or the Lease Agreement free from claims by Lessee which claims are hereby expressly waived by Lessee;

(7) require Lessee to deliver the Equipment to a location designated by Lessor;

(8) proceed by court action to enforce performance by Lessee of its obligations associated with any Lease Schedule and/or this Lease Agreement; and/or

(9) pursue any other remedy Lessor may otherwise have, at law, equity or under any statute and recover damages and expenses (including attorneys' fees) incurred by Lessor by reason of the Event of Default.

Upon repossession of the Equipment, Lessor shall have the right to lease, sell or otherwise dispose of such Equipment in a commercially reasonable manner, with or without notice, at a public or private sale. Lessor's pursuit and enforcement of any one or more remedies shall not be deemed an election or waiver by Lessor of any other remedy. Lessor shall not be obligated to sell or re-lease the Equipment. Any sale or re-lease, may be held at such place or places as are selected by Lessor, with or without having the Equipment present. Any such sale or re-lease may be at wholesale or retail, in bulk or in parcels. Time and exactitude of each of the terms and conditions of this Lease Agreement are hereby declared to be of the essence. Lessor may accept past due payments in any amount without modifying the terms of this Lease Agreement and without waiving any rights of Lessor hereunder.

20. Costs and Attorneys' Fees

In the event of any default, claim, proceeding, including a bankruptcy proceeding, arbitration, mediation, counter-claim, action (whether legal or equitable), appeal or otherwise, whether initiated by Lessor or Lessee (or a debtor-in-possession or bankruptcy trustee), which arises out of, under, or is related in any way to this Lease Agreement, any Lease Schedule, or any other document, agreement or instrument executed pursuant thereto or in connection therewith, or any governmental examination or investigation of Lessee, which requires Lessor's participation (individually and collectively, the "Claim"), Lessee, in addition to all other sums which Lessee may be called upon to pay under the provisions of this Lease Agreement, shall pay to Lessor, on demand, all costs, expenses and fees paid or payable in connection with the Claim, including, but not limited to, attorneys' fees and out-of-pocket costs, including travel and related expenses incurred by Lessor or its attorneys.

21. Lessor's Performance Option

Should Lessee fail to make any payment or to do any act as provided by this Lease Agreement, then Lessor shall have the right (but not the obligation), without notice to Lessee of its intention to do so and without releasing Lessee from any obligation hereunder to make or

the same, to make advances to preserve the Equipment or Lessor's title thereto, and to pay, purchase, contest or compromise any insurance premium, encumbrance, charge, tax, lien or other sum which in the judgment of Lessor appears to affect the Equipment, and in exercising any such rights, Lessor may incur any liability and expend whatever amounts in its absolute discretion it may deem necessary therefor. All sums so incurred or expended by Lessor shall be due and payable by Lessee within ten (10) days of notice thereof.

22. Quiet Possession and Inspection

Lessor hereby covenants with Lessee that Lessee shall quietly possess the Equipment subject to and in accordance with the provisions hereof so long as Lessee is not in default hereunder; provided, however, that Lessor or its designated agent may, at any and all reasonable times during business hours, enter Lessee's premises for the purposes of inspecting the Equipment and the manner in which it is being used.

23. Assignments

This Lease Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. Lessee, however, shall not assign, transfer, pledge, mortgage, hypothecate or otherwise dispose of this Lease Agreement, the Lease Schedule(s), the Equipment, or any interest therein or sublet any of the Equipment without first obtaining the prior written consent of Lessor and its assigns, if any. Lessee acknowledges that the terms and conditions of this Lease Agreement have been fixed in anticipation of the possible assignment of Lessor's rights under this Lease Agreement and in and to the Equipment as collateral security to a third party ("Assignee") which will rely upon and be entitled to the benefit of the provisions of this Lease Agreement. Lessee agrees to provide Lessor or its assigns with Lessee's most recent audited and its most current financial statements. Lessee agrees with Lessor and such Assignee to recognize in writing any such assignment within fifteen (15) days after receipt of written notice thereof and to pay thereafter all sums due to Lessor hereunder directly to such Assignee if directed by Lessor, notwithstanding any defense, set-off or counterclaim whatsoever (whether arising from a breach of this Lease Agreement or not) that Lessee may from time to time have against Lessor. Upon such assignment, the Lessor shall remain obligated to perform any obligations it may have under this Lease Agreement and the Assignee shall (unless otherwise expressly agreed to in writing by the Assignee) have no obligation to perform such obligations. Any such assignment shall be subject to Lessee's rights to use and possess the Equipment so long as Lessee is not in default hereunder.

24. Survival of Obligations

All covenants, agreements, representations, and warranties contained in this Lease Agreement, any Lease Schedule, or in any document attached thereto, shall be for the benefit of Lessor and Lessee and their respective successors, any assignee or secured party. Further, all covenants, agreements, representations, and warranties contained in this Lease Agreement, any Lease Schedule, or in any document attached thereto, shall survive the execution and delivery of this Lease Agreement and the expiration or other termination of this Lease Agreement.

25. Corporate Authority

The parties hereto covenant and warrant that the persons executing this Lease Agreement and each Lease Schedule on their behalf have been duly authorized to do so, and this Lease Agreement and any Lease Schedule constitute a valid and binding obligation of the parties hereto. The Lessee will, if requested by Lessor, provide to Lessor, Certificates of Authority naming the officers of the Lessee who have the authority to execute this Lease Agreement and any Lease Schedules attached thereto.

26. Landlords' and Mortgagees' Waiver

If requested, Lessee shall furnish waivers, in form and substance satisfactory to Lessor, from all landlords and mortgagees of any premises upon which any Equipment is located.

27. Miscellaneous

This Lease Agreement, the Lease Schedule(s), attached riders and any documents or instruments issued or executed pursuant hereto will have been made, executed and delivered in and shall be governed by the internal laws (as opposed to conflicts of law provisions) and

decisions of the State of Minnesota. Lessee and Lessor consent to exclusive jurisdiction of any local, state or federal court located within Minnesota. Venue shall be in Minnesota and Lessee hereby waives local venue and any objection relating to Minnesota being an improper venue to conduct any proceeding relating to this Lease Agreement.

This Lease Agreement was jointly drafted by the parties, and the parties hereby agree that neither should be favored in the construction, interpretation or application of any provision or any ambiguity. There are no unwritten or oral agreements between the parties. This Lease Agreement and associated Lease Schedule(s) constitute the entire understanding and agreement between Lessor and Lessee with respect to the lease of the Equipment, superseding all prior understandings, agreements, negotiations, discussions, proposals, representations, promises, commitments and offers between the parties, whether oral or written. This Lease Agreement and associated Lease Schedule(s) constitute a single unitary agreement. No provision of this Lease Agreement or any Lease Schedule shall be deemed waived, amended, discharged or modified orally or by custom, usage or course of conduct unless such waiver, amendment or modification is in writing and signed by an officer of each of the parties hereto. If any one or more of the provisions of this Lease Agreement or any Lease Schedule is for any reason held invalid, illegal or unenforceable, the remaining provisions of this Lease Agreement and any such Lease Schedule will be unimpaired, and the invalid, illegal or unenforceable provisions shall be replaced by a mutually acceptable valid, legal and enforceable provision that is closest to the original intention of the parties. Lessee agrees that neither the manufacturer, nor the supplier, nor any of their salespersons, employees or agents are agents of Lessor.

Any notice provided for herein shall be in writing and sent by certified or registered mail to the parties at the addresses stated on page 1 of this Lease Agreement.

The Monthly Lease Charge is intended to be fixed from the Commencement Date to the end of the term. The three-year treasury rate is an integral part of the lease rate. Lessee and Lessor agree that the lease rate shall also be fixed during the Installation Period but should the three-year treasury rate change between the date any Lease Schedule is signed by Lessor and the Commencement Date, the lease rate may be adjusted by the Lessor on or prior to such Commencement Date.

If, as part of a budget approved for Lessee for a fiscal year, sufficient funds are not appropriated to make payments required under a Lease Schedule, such Lease Schedule shall terminate as of the end of the last fiscal year for which funds have been appropriated provided that (1) Lessee does not acquire any substitute equipment which is functionally similar to the Equipment; (2) Lessee's operating funds are not otherwise available to Lessee to pay the Lease Charges; (3) there is no other legal procedure or available funds by or with which payment can be made to Lessor; and (4) the non-appropriation of funds did not result from any act or omission by Lessee. Lessee shall have the right to return the Equipment to Lessor as allowed hereunder and terminate by written notice to Lessor not less than ninety (90) days prior to the end of Lessee's fiscal year. Upon such termination, Lessee shall not thereafter acquire, lease or finance functionally similar equipment for a period of twelve (12) months. In the event subsequent to such termination funds are made available to Lessee for equipment which is functionally similar to the Equipment, Lessee agrees, at Lessor's option, to purchase, lease and / or otherwise acquire such equipment from Lessor. Lessee represents and warrants that it has appropriated and budgeted the necessary funds to pay all amounts due under a Lease Schedule for the remainder of the fiscal year in which the term for the applicable Lease Schedule commences. For each Lease Schedule created hereunder, Lessee shall provide Lessor with an opinion of counsel and other documentation as required by Lessor.

This Lease Agreement shall not become effective until delivered to Lessor at its offices at Minnetonka, Minnesota and executed by Lessor. If this Lease Agreement shall be executed by Lessor prior to being executed by Lessee, it shall become void at Lessor's option five (5) days after the date of Lessor's execution hereof, unless Lessor shall have received by such date a copy hereof executed by a duly authorized representative of Lessee.

This Lease Agreement is made subject to the terms and conditions included herein and Lessee's acceptance is effective only to the extent that such terms and conditions are consistent with the terms and conditions herein. Any acceptance that contains terms and conditions that are in addition to or inconsistent with the terms and conditions herein will be a counter-offer and will not be binding unless agreed to in writing by Lessor.

If contrary to the parties' intentions a court of competent jurisdiction determines that this Lease is not a true "lease" under the UCC or other applicable law but rather another form of indebtedness secured by the Equipment, then Lessee shall be deemed to have granted and hereby grants to Lessor, a first priority security interest in: (1) the Equipment and all additions, attachments, accessories and accessions thereto; (2) all subleases, chattel paper, accounts, security deposits, and general intangibles relating thereto, and any and all substitutions, replacements or exchanges for any such item of Equipment, in each such case in which Lessee shall from time to time acquire an interest; and (3) any and all insurance and/or other proceeds of the property and other collateral in and against which a security interest is granted hereunder. Lessee hereby authorizes Lessor to file financing statements and/or any other appropriate document of public record in the applicable jurisdictions in order to perfect the security interest granted hereunder (for precautionary purposes only). Upon a default by Lessee under this Lease, in addition to all other remedies set forth herein, Lessor shall be entitled to exercise all other rights and remedies available to a secured party.

This Lease Agreement, any Lease Schedule, Certificate of Acceptance, amendment, or other document executed in connection herewith may be executed in counterparts and by electronic means. Signatures delivered by electronic signature, facsimile, PDF, or other electronic transmission shall be deemed original signatures and shall be binding for all purposes.

The parties agree that this Lease Agreement and all related documents may be created, stored, and maintained in electronic form and that electronic records shall be deemed originals and shall be admissible in evidence to the same extent as paper records.

The parties intend that the use of electronic signatures and electronic records shall comply with the Electronic Signatures in Global and National Commerce Act (E-SIGN Act), the Uniform Electronic Transactions Act (UETA), and any other applicable laws governing electronic transactions.

The terms used in this Lease Agreement, unless otherwise defined, shall have the meanings ascribed to them in the Lease Schedule(s).

28. REPOSSESSION AND JURY TRIAL WAIVER

LESSEE ACKNOWLEDGES THAT, PURSUANT TO SECTION 19 HEREOF, LESSOR HAS BEEN GIVEN THE RIGHT TO

REPOSSESS THE EQUIPMENT SHOULD LESSEE BECOME IN DEFAULT OF ITS OBLIGATIONS HEREUNDER. LESSEE HEREBY WAIVES THE RIGHT, IF ANY, TO REQUIRE LESSOR TO GIVE LESSEE NOTICE AND A JUDICIAL HEARING PRIOR TO EXERCISING SUCH RIGHT OF REPOSSESSION.

LESSEE HEREBY IRREVOCABLY WAIVES TRIAL BY JURY IN ANY ACTION BY OR AGAINST LESSOR IN CONNECTION WITH THIS LEASE AGREEMENT.

29. Net Lease

This Lease Agreement is a net lease and Lessee's obligations to pay all Lease Charges and other amounts payable hereunder shall be absolute and unconditional and, except as expressly provided herein, shall not be subject to any: (i) delay, abatement, reduction, defense, counterclaim, set-off or recoupment; (ii) discontinuance or termination of any license; (iii) Equipment failure, defect or deficiency; (iv) damage to or destruction of the Equipment; or (v) dissatisfaction with the Equipment or otherwise, including any present or future claim against Lessor or the manufacturer, supplier, reseller or vendor of the Equipment. To the extent that the Equipment includes intangible (or intellectual) property, Lessee understands and agrees that: (i) Lessor is not a party to and does not have any responsibility under any software license and/or other agreement with respect to any software; and (ii) Lessee will be responsible to pay all of the Lease Charges and perform all its other obligations under this Lease Agreement despite any defect, deficiency, failure, termination, dissatisfaction, damage or destruction of any software or software license. Further, Lessee agrees that it has an unconditional, irrevocable and absolute obligation to pay all Lease Charges and other amounts payable hereunder to the Lessor although (i) the Lessor does not hold title to any Software (or intellectual or intangible property), (ii) Lessor is not a party to any Software license (or intellectual or intangible property license) that is listed among the Equipment on any Lease Schedule and (iii) any license to Software is exclusively between the licensor of the Software ("Licensor") and the Lessee. Except as expressly provided herein, this Lease Agreement shall not terminate for any reason, including any defect in the Equipment or Lessor's title thereto or any destruction or loss of use of any item of Equipment.

30. Headings

Section headings herein are used for convenience only and shall not otherwise affect the provisions of this Lease Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Lease Agreement to be signed by their respective duly authorized representative.

Every Term is Agreed to and Accepted:

VANTAGE FINANCIAL, LLC
"LESSOR"

By: _____

Print Name: _____

Title: _____

Date: _____

Every Term is Agreed to and Accepted:

CITY OF LANDER
"LESSEE"

By: _____

Print Name: _____

Title: _____

Date: _____

Federal Tax ID No.: _____

Certificate of Incumbency

Section 9, Item G.

I, _____ hereby certify to Vantage Financial, LLC
(print name of secretary/officer, NOT signer of docs) (the "Secured Party")

that I am the _____ of City of Lander,
(print title of secretary/officer, NOT signer of docs)

a Wyoming Municipal Entity (whether designated a corporation, limited liability company, limited liability partnership, limited partnership, partnership, municipal entity, government entity or otherwise, the "Borrower"), and that, in such capacity, I am authorized to execute this Certificate of Incumbency ("Certificate") on behalf of the Borrower. I further certify that any one of the following representative(s) of the Borrower:

Name (print document signer's name)	Name (print document signer's name)	Name (print document signer's name)
Title (print document signer's title)	Title (print document signer's title)	Title (print document signer's title)
Signature	Signature	Signature
Email	Email	Email

(each an "Authorized Person") is/are authorized by the Borrower to transact any business with Secured Party as such Authorized Person(s) believe(s) to be advisable, including without limitation:

- (a) To lease, rent, or purchase Equipment, to borrow money from Secured Party from time to time on terms, with or without security, as such Authorized Person believes to be proper;
- (b) To sign and deliver to Secured Party from time to time lease agreements, rental agreements, finance agreements, including all schedules to such agreements, notes or loan agreements and amendments to such documents, and any and all other transaction documents necessary and incidental thereto, on the terms as such Authorized Person believes to be proper;
- (c) To pledge or create any lien or security interest upon or with respect to any real or personal property assets, to sign and deliver to Secured Party, as security for any agreements or credit and for all present or future obligations to Secured Party, all documents the Authorized Person believes proper, and to perform such acts required to create and perfect such security interests; and
- (d) To execute and deliver guaranties to Secured Party.

Secured Party or any lessor, seller or lender to whom this Certificate is delivered may rely on this Certificate until Secured Party receives written notice that any such person listed above is no longer an Authorized Person. The authority hereby granted applies to successors of the positions set forth above. The execution of any of the above described documents by any one of the Authorized Persons may be relied upon as conclusive evidence of approval by the Borrower.

Borrower agrees that Secured Party may accept an electronic transmission of this Certificate as an original, and that electronically transmitted copies of any and all signatures herein will be treated as an original for all purposes.

IN WITNESS WHEREOF, the undersigned has executed this Certificate this _____ day of _____, 20_____.

Signature Secretary's/Officer's signature
Name (print Secretary's/Officer's name)
Title (print Secretary's/Officer's title)

LEASE SCHEDULE 001

This Lease Schedule is issued pursuant to the Lease Agreement No. LAN070926 dated July 9, 2026. The terms and conditions of the Lease Agreement and the terms and conditions of Certificates of Acceptance executed pursuant to Lease Schedule 001, including Installation Dates and descriptions and serial numbers of Equipment contained therein, are a part hereof and incorporated by reference herein.

LESSOR:

Vantage Financial, LLC
14525 Highway 7, Suite 245
Minnetonka, MN 55345

LESSEE:

City of Lander
240 Lincoln Street
Lander, WY 82520

SUPPLIER OF EQUIPMENT:

Baycom

LOCATION OF INSTALLATION:

Same as Above

Term of Lease from Commencement Date: 60 months

Monthly Lease Charge: \$5,301.50, due annually as \$63,618.00

Security Deposit: Upon Lessee's commencement of this Lease Schedule, Lessee shall deliver a security deposit in the amount of \$5,302.00. If no Event of Default has occurred, this security deposit may be applied toward the total amounts due pursuant to the applicable Lease Schedule.

EQUIPMENT:

(20) Arbitrator VPU4000 Recording Unit Kits; 4k Cameras; (20) I-Pro BWC 400 with other Accessories, Warranty, Licenses and Installation

Lessee understands that Lessor's commitment to lease Equipment under this Lease Schedule 001 is contingent upon continuing credit approval by Lessor's credit committee and such credit approval shall be at Lessor's sole discretion.

The Monthly Lease Charge will not be prorated and charged as interim/installation rent between the date an item of Equipment is installed as set forth on a Certificate of Acceptance and the Commencement Date. Lessee confirms that the Equipment listed on this Lease Schedule is business essential as part of the operation of Lessee.

Every Term is Agreed to and Accepted:

VANTAGE FINANCIAL, LLC
"LESSOR"

By: _____

Print Name: _____

Title: _____

Date: _____

Every Term is Agreed to and Accepted:

CITY OF LANDER
"LESSEE"

By: _____

Print Name: _____

Title: _____

Date: _____

The parties agree that this Lease Schedule, along with any riders and any documents or instruments issued or executed pursuant hereto, may be executed and delivered by electronic signatures and that the signatures appearing on such documents are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility.