

	CITY OF LANDER		
	REGULAR CITY COUNCIL MEETING		
	Tuesday, January 13, 2026, at 6:00 PM		
	City Council Chambers, 240 Lincoln Street		
	AGENDA		

Join Zoom Meeting

<https://us06web.zoom.us/j/82625016618>

1. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

2. APPROVAL OF AGENDA

3. PUBLIC HEARING

- A. Open hearing
- B. Introduce and read
- C. Public comment
- D. Closed 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. NEW BUSINESS (NON-ACTION ITEMS)

- A. Complete Official Depository Disclosures for 2026
- B. Kelly Waugh Interim Chief of Police yearly Department Report

8. 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 December 9, 2025, Regular Council Meeting Minutes
- [B.](#) Approve December 17, 2025, Special Meeting Minutes
- [C.](#) Approve Bills and Claims
- [D.](#) Appoint the Lander Journal as the City of Lander's Official Newspaper for 2026
- [E.](#) Appoint City of Lander Official Depositories for 2026 for the following:
 - 1. US Bank
 - 2. Central Bank and Trust
 - 3. Wyoming Community Bank
 - 4. Wells Fargo
 - 5. First Interstate

9. NEW BUSINESS (ACTION ITEMS)

- [A.](#) Approve Resolution 1378 Authorizing Application to Wyoming Community Gas Community Improvement Grant Program for the 2026 City Park Playground Fibar Surface Supplement
- [B.](#) Approve Resolution 1379 SLIB Unmet Housing needs grant opportunity
- [C.](#) Authorize Mayor to sign Notice of Award to 71 Construction in the amount of \$1,271,500.00 for Jefferson Street Extension into Popo Agie Park
- [D.](#) Authorize Mayor to sign Agreement Modification for CDBG grant to April 30, 2027
- [E.](#) Approve City Hangar Lease Agreement between the City of Lander and Joe Kenney for City Hangar 301 located at Hunt Field Airport.
- [F.](#) Approve Adurra LND Apron Reconstruction Design Addendum #01, Planning and Environmental, and Airport Beacon Replacement
- G. Approve Liquor License Renewals for the following license holders:

AMERICAN PIZZA PARTNERS LP, PIZZA HUT-Retail
670 E MAIN ST, LANDER, WY
SE1/4, SW1/4, SEC 17, T33N, R99W, FREMONT COUNTY, C GENERAL COMMERCIAL DISTRICT

BAILEY ENTERPRISES INC, PIT STOP 6LLC-Retail.
730 E MAIN ST, LANDER, WY
SE1/4, SW1/4, SEC17, T33N, R99W, FREMONT COUNTY, C GENERAL COMMERCIAL DISTRICT

COALTER GROUP LLC, GANNETT GRILL & LANDER BAR-Retail
126 MAIN ST, LANDER, WY
LOTS 17-19, BLOCK 16, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

EATERY 223 LLC, LINCOLN STREET BAKERY-Retail
223 LINCOLN ST, LANDER, WY
LOT 2 W10 & LOT 3 E 40, ORIGINAL TOWN OF LANDER BLK 17, C GENERAL COMMERCIAL DISTRICT

EL SOL DE MEXICO INC, EL SOL DE MEXICO-Bar & Grill
453 MAIN ST, LANDER, WY
LOT 5, BLOCK 24, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

EL VAQUERO 2 MEXICAN GRILL & CANTINA INC, EL VAQUERO 2-Restaurant
720 E MAIN ST, LANDER, WY
SE1/4, SW1/4, SEC17, T33N, R99W, FREMONT COUNTY, C GENERAL COMMERCIAL DISTRICT

ELKS BPO 2317, -Club Retail
492 LINCOLN ST, LANDER, WY
LOT 11, BLK 10, RIVERSIDE ADDITION, O.T. OF LANDER, C GENERAL COMMERCIAL DISTRICT

KITCHEN SINKS INC, COWFISH-Retail
148 MAIN ST, LANDER, WY
LOTS 15 & 16, BLOCK 18, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

LANDER BREWING COMPANY LLC, LANDER BREWING COMPANY-Microbrewery
148 MAIN ST, LANDER, WY
LOTS 15 & 16, BLOCK 18, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

LANDER GOLF COURSE -Club Retail
1 GOLF COURSE DR, LANDER, WY
NW1/4, NE1/4, SEC 19 & 20, T33N, R99W, 6TH P.M., C GENERAL COMMERCIAL DISTRICT

LIK INC, MAVERICK MOTEL RESTAURANT & LOUNGE-Retail
808 MAIN ST, LANDER, WY
LOTS 19 & 20, BLOCK 105, EARL & FARLOW ADDITION, C GENERAL COMMERCIAL DISTRICT

LIQUID COURAGE LLC, LIQUID COURAGE BAR & GRILL-Retail
592 MAIN ST STE 1, LANDER, WY
LOT 11, ORIGINAL TOWN OF LANDER BLOCK 14, C GENERAL COMMERCIAL DISTRICT

MAVERIK INC, MAVERIK #389-Retail
135 E MAIN ST, LANDER, WY
PT OF SEC 18, T33N, R99W, 6TH P.M. & LOT 2, RIVER PLACE TOWNHOMES, CITY OF LANDER

MIDDLE FORK INC, THE MIDDLE FORK-Restaurant
351 MAIN ST, LANDER, WY
LOT 7, BLOCK 23, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

MINI MART INC, LOAF N JUG #155-Retail
195 W MAIN ST, LANDER, WY
LOTS 9 & 10, BLOCK 21, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

MR DS FOOD CENTER-Retail
725 MAIN ST, LANDER, WY
LOTS 16 & 17, VACATED ALLEY OF BLOCK 27, EARL & FARLOW ADDITION, C GENERAL
COMMERCIAL DISTRICT

MULINO BRISTO LLC, MULINO-Bar & Grill
129 MAIN ST, LANDER, WY
ORIGINAL TOWN OF LANDER, BLK 21, LOTS 3-4 & PART OF LOTS 2 & 5, REPLAT, LOT 2A, C
GENERAL COMM DIST

OXBRIDGE CORPORATION, THE OXBOW-Retail
170 E MAIN ST, LANDER, WY
SW1/4, SE1/4, SEC 18, T33N, R99W, 6TH P.M., LOTS 19 & 20, & PT OF 18, C GENERAL
COMMERCIAL DISTRICT

SAFEWAY STORES 46 INC, SAFEWAY STORE #2761-Retail
1165 MAIN ST, LANDER, WY
NE1/4 NE1/4 OF SEC 13, T33N, R100W, 6TH P.M., CITY OF LANDER, C GENERAL COMMERCIAL
DISTRICT

SILVER SPUR LANES INC, SILVER SPUR LANES-Retail
1290 MAIN ST, LANDER, WY
PTN OF LOTS 9 -14, BLOCK, 144, GUSTIN ADDITION & SUNSET 1ST ADDITION, C GENERAL
COMMERCIAL DISTRICT

SWEETWATER FOOD & BEVERAGE LLC, ONE STOP MARKET-Retail
8116 HWY 789, LANDER , WY
LOT 1 & PORTION OF LOT 2, BLOCK 2, DILLON VISTA SUBDIVISION, C GENERAL COMMERCIAL
DISTRICT

VFW 954, POPO AGIE POST 954-Club Retail
11 TWEED LN, LANDER, WY
NE 1/2 SE1/4, SEC 12, T33N, R99W, 6TH P.M., C GENERAL COMMERCIAL DISTRICT

WYOMING CATHOLIC FOOD SERVICES LLC, WYOMING CATHOLIC FOOD SERVICES-Retail
306 MAIN ST, LANDER, WY
LOTS 19 & 20, BLOCK 16, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

ZANDERS CATERING INC, ZANDERS CATERING-Retail
101 GARFIELD ST, LANDER, WY
LOT 1, BLOCK 2, BALDWIN ESTATE ADDITION, CITY OF LANDER

H. Approve renewal of Bar & Grill liquor license for:

WILD WEST WAREHOUSE LLC, GRIZZLY BAR & GRILL
692 MAIN ST, LANDER, WY
LOT 11, BLK 13, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

- I. Approve renewal of Restaurant liquor license for:

ON-SITE LAUNDRY LLC, ON-SITE LAUNDRY
680 MAIN ST, LANDER, WY
LOT 11, BLOCK 13, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

- J. Approve renewal of liquor license for
PUSHROOT LAGERHAUS LLC, PUSHROOT BREWING COMPANY
595 MAIN ST, LANDER, WY
W30 OF LOT 9 ALL OF LOT 10, BLOCK 25, ORIGINAL TOWN OF LANDER, C GENERAL
COMMERCIAL DISTRICT

- [K.](#) Authorize the City of Lander to offer AirMedCare Memberships to employees through a payroll deduction.

10. ADJOURNMENT

Upcoming Council Meetings:

Regular Meetings:

6:00 PM Tuesday, February 10, 2026, City Council Chambers

6:00 PM Tuesday, March 10, 2026, City Council Chambers

Work Sessions:

6:00 PM Tuesday, January 27, 2026, City Council Chambers

6:00 PM Tuesday, February 24, 2026, City Council Chambers

All meetings are subject to cancellation or change.

CITY OF LANDER
240 LINCOLN ST
LANDER WY 82520
TELEPHONE 307-332-2870
NOTICE OF APPLICATIONS FOR
LIQUOR LICENSE RENEWALS

Notice is hereby given that the following liquor licensees' have filed an application for renewal in the office of the Clerk of the City of Lander, Wyoming for the following described place and premises, to-wit:

AMERICAN PIZZA PARTNERS LP, PIZZA HUT
670 E MAIN ST, LANDER, WY
SE1/4, SW1/4, SEC 17, T33N, R99W, FREMONT COUNTY, C GENERAL COMMERCIAL DISTRICT

BAILEY ENTERPRISES INC, PIT STOP 6LLC
730 E MAIN ST, LANDER, WY
SE1/4, SW1/4, SEC17, T33N, R99W, FREMONT COUNTY, C GENERAL COMMERCIAL DISTRICT

COALTER GROUP LLC, GANNETT GRILL & LANDER BAR
126 MAIN ST, LANDER, WY
LOTS 17-19, BLOCK 16, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

EATERY 223 LLC, LINCOLN STREET BAKERY
223 LINCOLN ST, LANDER, WY
LOT 2 W10 & LOT 3 E 40, ORIGINAL TOWN OF LANDER BLK 17, C GENERAL COMMERCIAL DISTRICT

EL SOL DE MEXICO INC, EL SOL DE MEXICO
453 MAIN ST, LANDER, WY
LOT 5, BLOCK 24, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

EL VAQUERO 2 MEXICAN GRILL & CANTINA INC, EL VAQUERO 2
720 E MAIN ST, LANDER, WY
SE1/4, SW1/4, SEC17, T33N, R99W, FREMONT COUNTY, C GENERAL COMMERCIAL DISTRICT

ELKS BPO 2317,
492 LINCOLN ST, LANDER, WY
LOT 11, BLK 10, RIVERSIDE ADDITION, O.T. OF LANDER, C GENERAL COMMERCIAL DISTRICT

KITCHEN SINKS INC, COWFISH
148 MAIN ST, LANDER, WY
LOTS 15 & 16, BLOCK 18, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

LANDER BREWING COMPANY LLC, LANDER BREWING COMPANY
148 MAIN ST, LANDER, WY
LOTS 15 & 16, BLOCK 18, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

LANDER GOLF COURSE
1 GOLF COURSE DR, LANDER, WY
NW1/4, NE1/4, SEC 19 & 20, T33N, R99W, 6TH P.M., C GENERAL COMMERCIAL DISTRICT

LIK INC, MAVERICK MOTEL RESTAURANT & LOUNGE
808 MAIN ST, LANDER, WY
LOTS 19 & 20, BLOCK 105, EARL & FARLOW ADDITION, C GENERAL COMMERCIAL DISTRICT

LIQUID COURAGE LLC, LIQUID COURAGE BAR & GRILL
 592 MAIN ST STE 1, LANDER, WY
 LOT 11, ORIGINAL TOWN OF LANDER BLOCK 14, C GENERAL COMMERCIAL DISTRICT

MAVERIK INC, MAVERIK #389
 135 E MAIN ST, LANDER, WY
 PT OF SEC 18, T33N, R99W, 6TH P.M. & LOT 2, RIVER PLACE TOWNHOMES, CITY OF LANDER

MIDDLE FORK INC, THE MIDDLE FORK
 351 MAIN ST, LANDER, WY
 LOT 7, BLOCK 23, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

MINI MART INC, LOAF N JUG #155
 195 W MAIN ST, LANDER, WY
 LOTS 9 & 10, BLOCK 21, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

MR DS FOOD CENTER
 725 MAIN ST, LANDER, WY
 LOTS 16 & 17, VACATED ALLEY OF BLOCK 27, EARL & FARLOW ADDITION, C GENERAL COMMERCIAL DISTRICT

MULINO BRISTO LLC, MULINO
 129 MAIN ST, LANDER, WY
 ORIGINAL TOWN OF LANDER, BLK 21, LOTS 3-4 & PART OF LOTS 2 & 5, REPLAT, LOT 2A, C GENERAL COMM DIST

ON-SITE LAUNDRY LLC, ON-SITE LAUNDRY
 680 MAIN ST, LANDER, WY
 LOT 11, BLOCK 13, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

OXBRIDGE CORPORATION, THE OXBOW
 170 E MAIN ST, LANDER, WY
 SW1/4, SE1/4, SEC 18, T33N, R99W, 6TH P.M., LOTS 19 & 20, & PT OF 18, C GENERAL COMMERCIAL DISTRICT

PUSHROOT LAGERHAUS LLC, PUSHROOT BREWING COMPANY
 595 MAIN ST, LANDER, WY
 W30 OF LOT 9 ALL OF LOT 10, BLOCK 25, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

SAFEWAY STORES 46 INC, SAFEWAY STORE #2761
 1165 MAIN ST, LANDER, WY
 NE1/4 NE1/4 OF SEC 13, T33N, R100W, 6TH P.M., CITY OF LANDER, C GENERAL COMMERCIAL DISTRICT

SILVER SPUR LANES INC, SILVER SPUR LANES
 1290 MAIN ST, LANDER, WY
 PTN OF LOTS 9 -14, BLOCK, 144, GUSTIN ADDITION & SUNSET 1ST ADDITION, C GENERAL COMMERCIAL DISTRICT

SWEETWATER FOOD & BEVERAGE LLC, ONE STOP MARKET
 8116 HWY 789, LANDER, WY
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VFW 954, POPO AGIE POST 954
 11 TWEED LN, LANDER, WY
 NE 1/2 SE1/4, SEC 12, T33N, R99W, 6TH P.M., C GENERAL COMMERCIAL DISTRICT

WILD WEST WAREHOUSE LLC, GRIZZLY BAR & GRILL
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WYOMING CATHOLIC FOOD SERVICES LLC, WYOMING CATHOLIC FOOD SERVICES
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LOTS 19 & 20, BLOCK 16, ORIGINAL TOWN OF LANDER, C GENERAL COMMERCIAL DISTRICT

ZANDERS CATERING INC, ZANDERS CATERING
101 GARFIELD ST, LANDER, WY
LOT 1, BLOCK 2, BALDWIN ESTATE ADDITION, CITY OF LANDER

Any protests, if any there be, against the issuance of such license will be heard at the hour of 6:00 p.m. on the 13th day of January 2026 at Lander City Hall, 240 Lincoln Street, Lander, Wyoming 82520.

Rachelle Fontaine
City Clerk

PUBLISH: Lander Journal
December 27, 2025 and January 3, 2026



**THE CITY OF LANDER
240 LINCOLN STREET
LANDER WY 82520-2848
307-332-2870**

January 13, 2026

Governing Body
City of Lander
240 Lincoln St.
Lander Wy 82520

To Whom It May Concern:

Pursuant to W.S. §6-5-118(a) I am hereby disclosing that, to the best of my knowledge I have received a pecuniary benefit from, I conduct personal business with, or I have a financial interest with the following depositories or firms where funds of the City of Lander are or may be invested under W.S. §9-4-831:

- Yes ____ No ____ Central Bank and Trust
- Yes ____ No ____ First Interstate Bank
- Yes ____ No ____ Wyoming Community Bank
- Yes ____ No ____ US Bank
- Yes ____ No ____ Wells Fargo

I request that the submission of this letter be made a part of the record of proceedings for this meeting.

Sincerely,

Lander Police Department 2025 Year End Review



Year-End in Review Summary

Over the past year, the Lander Police Department remained committed to protecting life, maintaining public safety, and strengthening community trust. Officers responded to approximately 4,280 calls for service, including at least 180 911 emergency calls, while maintaining proactive patrol and rapid response times.

Through targeted enforcement and investigative efforts, the department recorded a 5% reduction in calls for service, with notable changes in violent crime (5%) and property crime (15%). Officers made 548 arrests, issued 1409 citations, and cleared 93% of reported cases. Traffic enforcement efforts resulted in 5,721 traffic stops, contributing to a 0% reduction in traffic collisions/fatalities.

The department emphasized training and professionalism, completing 1,543 hours of training across areas such as de-escalation, defensive tactics, and legal updates. Community engagement remained a priority, with officers participating in multiple community events, multiple school programs, and a number of neighborhood meetings throughout the year.

Despite ongoing challenges, the Lander Police Department maintained staffing levels including 20 sworn officers and 2 civilian personnel. It should be noted that 1 of the sworn positions was suspended due to the retirement of the Chief as well as one of the sworn officer positions worked less than 50% of the assigned shifts this year due to personal issues. The department adapted through innovation, teamwork, and accountability. Looking ahead, the Police Department remains committed to transparency, continuous improvement, and working in partnership with the community to enhance public safety in the coming year.

2025 Police Department Additions – Summary

For the 2025 calendar year, the Police Department did implement a series of staffing, equipment, operational, and community-focused enhancements designed to strengthen the overall department with frontline operations, officer safety, accountability, and public engagement. These additions also include expanded Title 2 work and the introduction of Corporals to improve supervision and leadership. Investments in technology and safety equipment such as Mobile Data Terminals (MDTs), Tasers, shields, updated schedules, and additional vehicles enhanced officer effectiveness and response capabilities.

Training and professional development was expanded through the addition of TIPS trainers, participation in the CWC partnership (including academy involvement, grant opportunities, and adjunct instructors), and engagement with the Responder Alliance. Policy modernization did address a 10-year gap to ensure alignment with current best practices. Frontline operations will be further supported through improved evidence management via an evidence audit.

Partnerships were generated and enhanced coordination through the LECC committee appointment. LECC is a Law Enforcement Collaboration Committee that hosts their annual 2

day conference in Lander. The purpose of the LECC is to foster effective communication and cooperation among federal, state, and local law enforcement agencies in Wyoming. They aim to identify and address current and emerging crime trends to enhance public safety and are committed to providing leadership, guidance, and resources to support established training objectives for Wyoming's law enforcement community.

Community engagement initiatives for 2026 will include the Citizens Police Academy, strengthening transparency and public trust. Infrastructure and interdepartmental collaboration was improved through citywide cell phone service research to move all city wireless services to a priority network and the purchase of a JAMAR device to support joint resolutions with Public Works. Collectively, these additions represent a comprehensive effort to modernize the department, enhance service delivery, and support both officers and the community in 2025 and continuing into 2026..

In addition to operational and equipment enhancements planned for 2025, the Police Department has added qualified subject matter experts and instructors in several critical areas to strengthen training, oversight, and best-practice compliance. These areas include Firearms, Custody and Control, Taser, ECIR, Dispatch Committee participation, Community Policing, and Use of Force. The addition of these experts supports improved officer preparedness, consistent policy application, and enhanced accountability across department operations while reinforcing the department's commitment to professional development and public safety.

The Lander Police Department would like to thank the following officers for their commitment and choice to become subject matter experts and instructors to our staff. This is one area that we are working to be self reliant internally and building a succession plan for the future of this agency.

Sgt. Randy Luttermann - T.I.P.S Instructor

Cpl. David Milovich - T.I.P.S instructor, Taser 10 Instructor, SFST Instructor

Detective Maddox - T.I.P.S Instructor

Officer Jason Hanson - Custody and Control Instructor, Taser 10 Instructor

Officer Ryan Pieracini - Fire Arms Instructor, Community Policing Instructor

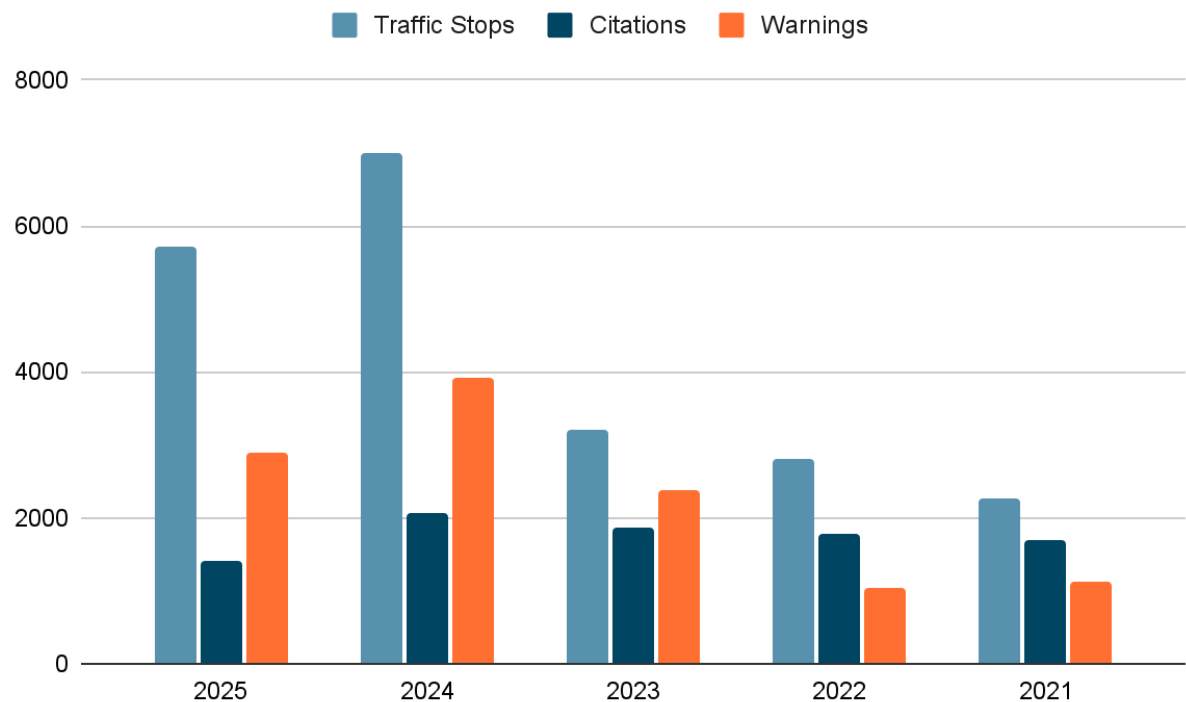
Officer Casey Tadewald - Use of Force Expert/Instructor, ECIR Instructor

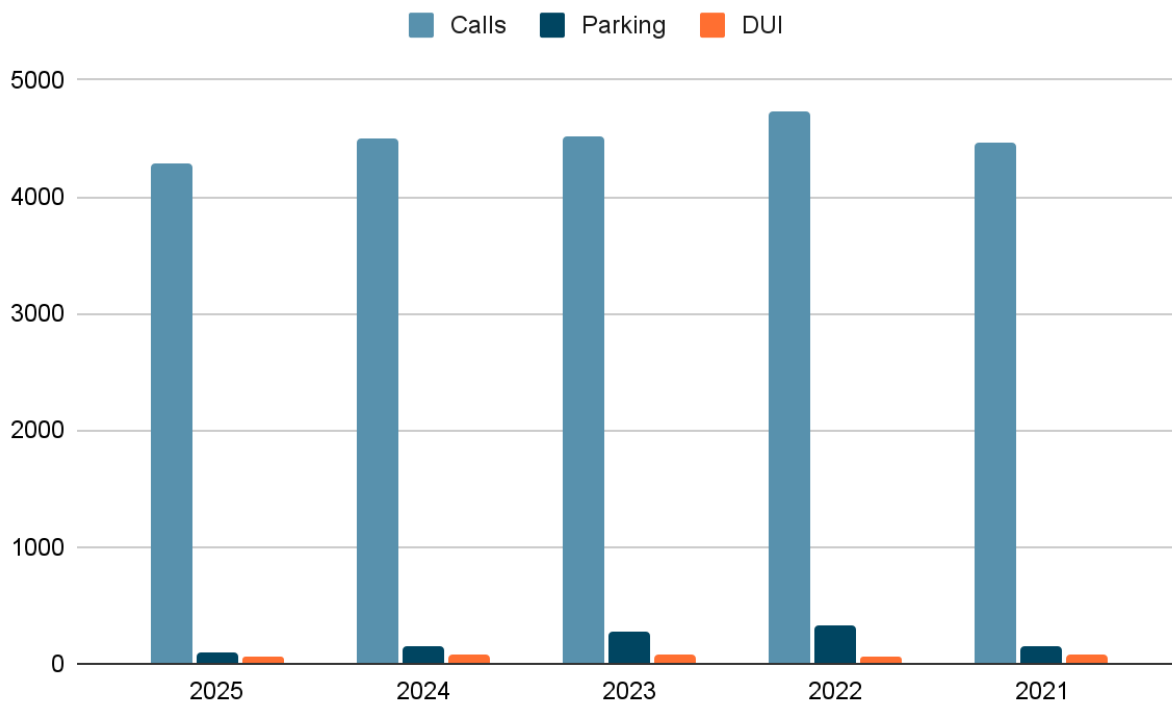
Shawn McRae - Taser 10 Instructor

The below graphs show a 5 year comparison for the Lander Police Department. These graphs are used internally to determine trends and determine how patrol teams are focusing their efforts and utilizing their time. These graphs also expose areas for our team to keep our focus on reducing crime, enhancing traffic safety, reducing traffic crashes and enhancing community policing as well as officer development.

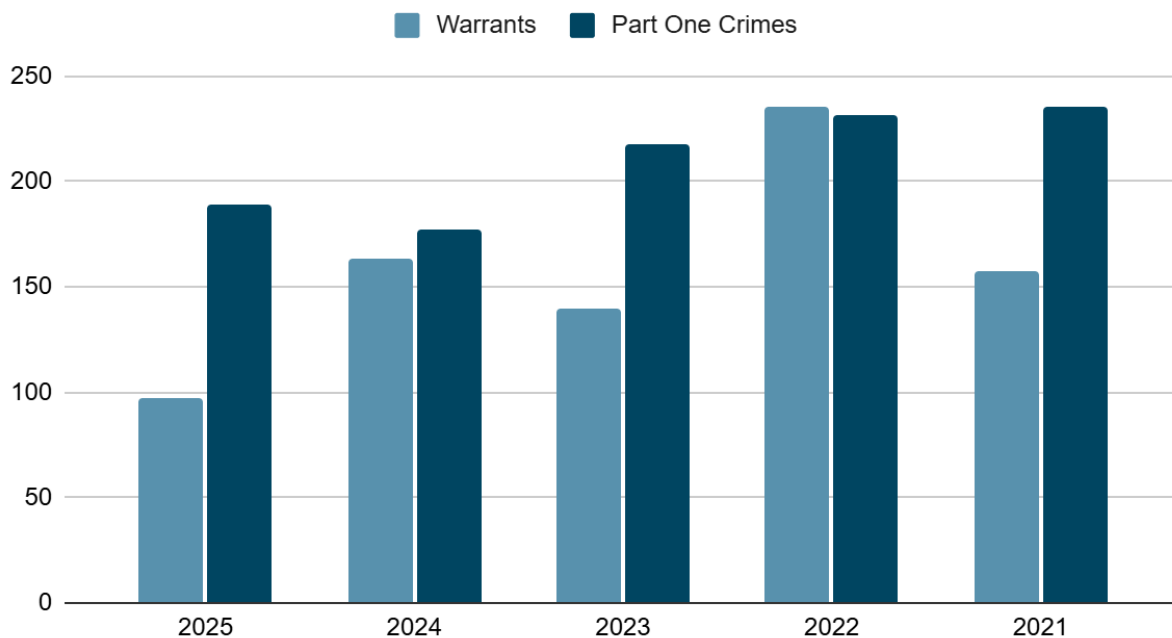
Of note this year the Lander Police Department observed a rise in domestic relations crime. The initial response to this was sending 3 of the officers to an 8 hour training specific to Domestic Violence laws. This assisted in giving the officers some clarity on the law in regard to domestic relations as well as them being able to return to the Lander Police Department and share the information with their team. One of the focus areas of 2026 will be Domestic Relation crime and areas to potentially impact this as well as proactive ways to approach it before the relationships become violent.

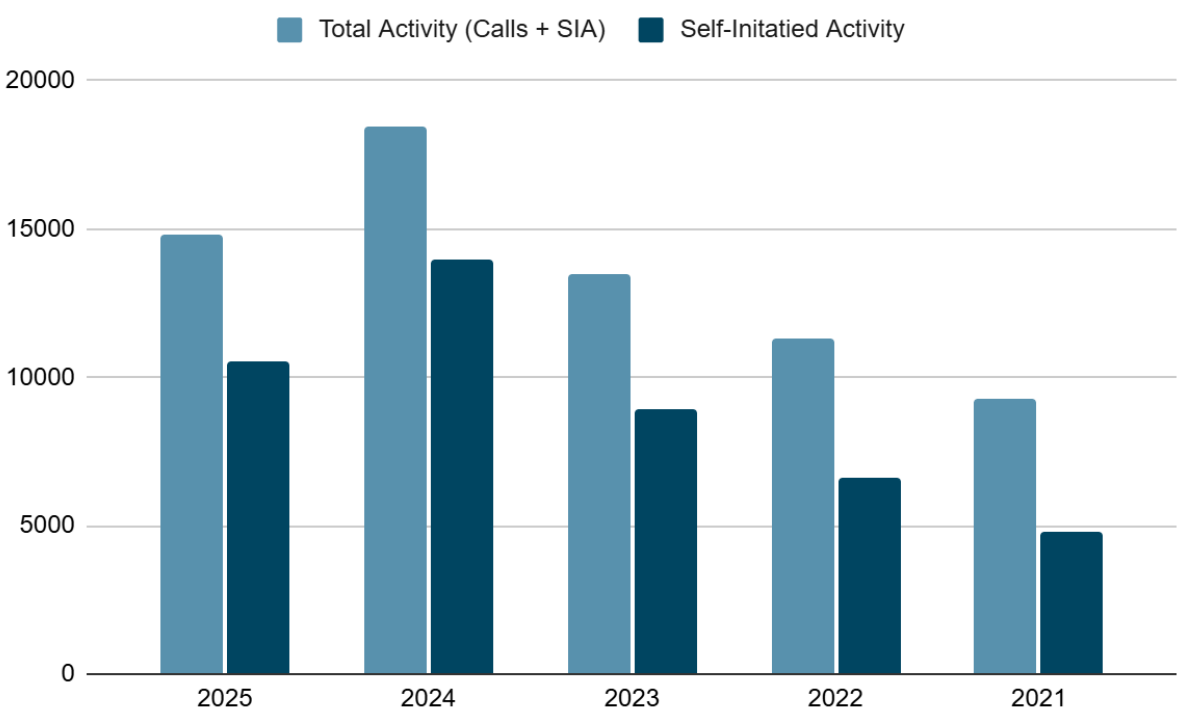
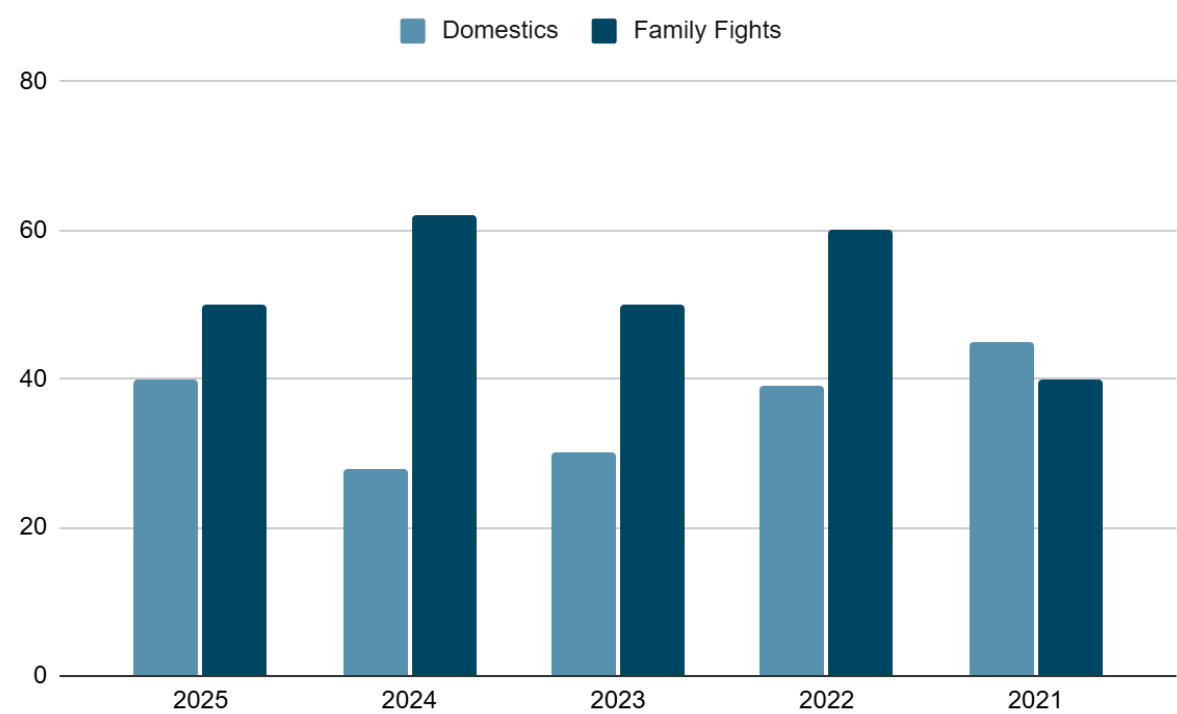
The number one crime in our community continues to be theft (primarily shoplifting). In review of this area it was determined that over 85% of these crimes are committed by people that do not reside in Lander. The Lander Police Department continues to increase their visibility in the high crime areas as well as doing walkthroughs of the businesses that are the highest victims of these crimes.



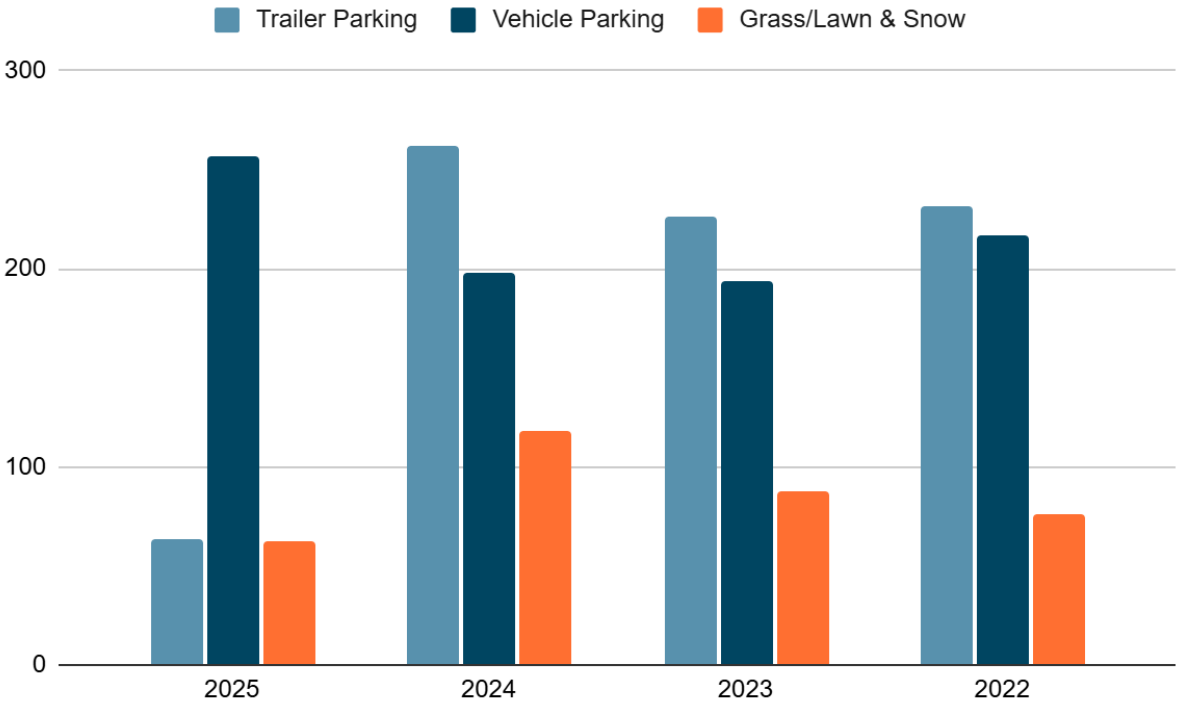


Warrants and Part One Crimes

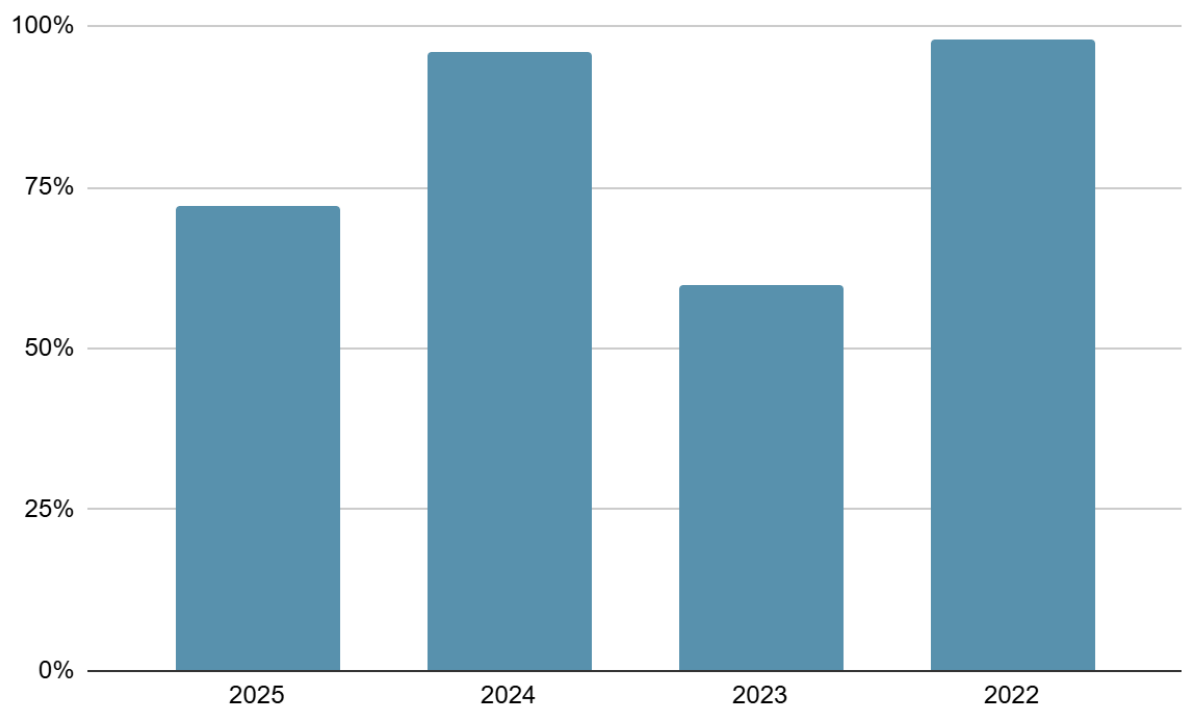




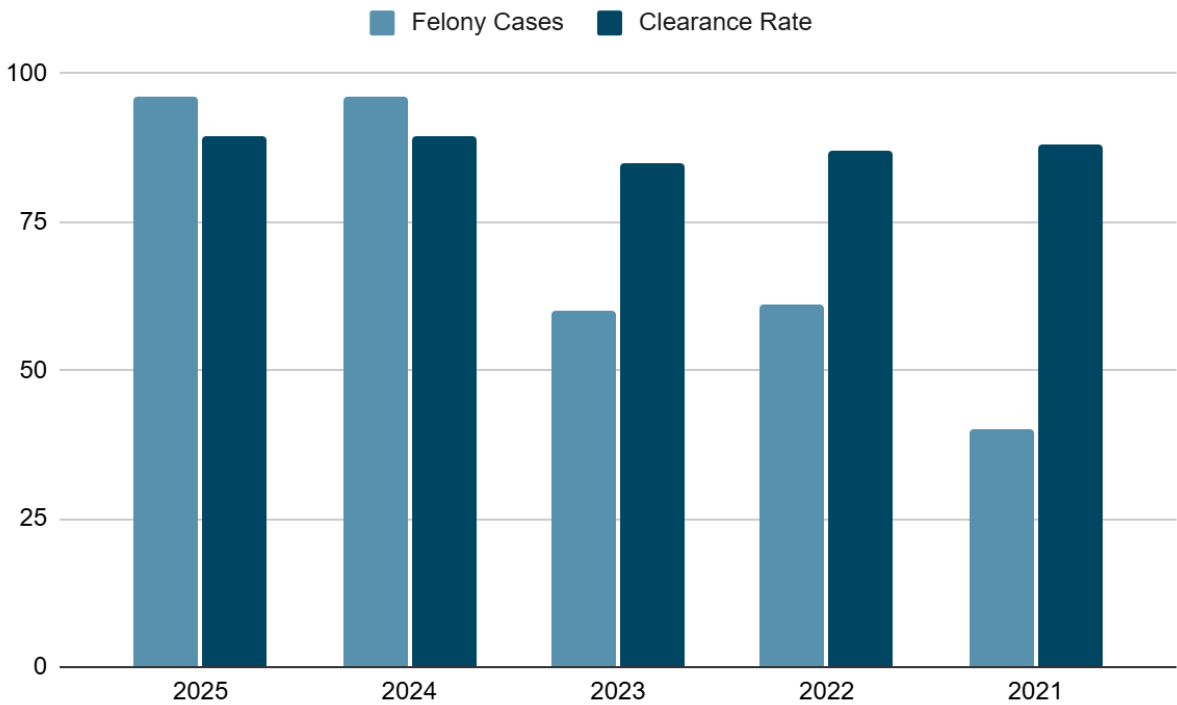
The below graphs are a summary of the code enforcement calls and actions of the code enforcement division over the last 5 years.



Below is a graph showing the Compliance rates for the Code Violations. As you can see the compliance rate decreased and this is believed to be caused by one code enforcement officer having an unmanageable workload. The response to this by the Lander Police Department was to move a part time employee into a different and more effective position to assist in code enforcement.



Below is the Summary for the Lander Police Department Detectives Division for the last 5 years. The number of cases for the division was the same and the clearance rate increased.



The Lander Police Department did overcome a 10 year gap in Policy this year. The policy was also joined with a procedure manual. The intent behind combining these documents is to create redundancy as well as give the team one place to find the information they need to complete certain tasks as well as investigations. Having it as one document prevents the two guidelines from potentially changing to the point that they would counteract each other in the future as laws and case laws change as well as procedural adjustments occur.

This policy manual was based from the Wyoming Association of Sheriffs and Chiefs of Police with a joint effort from the Daigle Law Group. The policy meets the CALEA standards which is often seen as the “gold standard in public safety”

One of the major focuses of the Lander Police Department in 2025 that will continue to be a primary focus in 2026 is Officers Health and Wellness. The Lander Police Department has partnered with the Responders Alliance team to develop and implement mental health training for the staff that includes stress management as well as physical health.

The first step in this will be Leadership Briefing on Operational Stress Management. This course provides an overview of stress mitigation strategies utilized by operational teams in times of stress and change, with an emphasis on leadership approach to supporting subordinates, using the 50/50 rule of occupational support. This allows leaders to maximize structure and direction with unifying language, framework for incident management, and empowerment to match support with self-deployment practices to prevent injury and retain staff.

The Lander Police Department also purchased and implemented a new software system that supervisors use to document all Use of Force, Compliments, Complaints, Awards, Wellness and overall Officer Conduct.

This allows supervisors to keep track of their staff through the highs and the lows of this career and maintain documentation and contact to observe any signs of potential problems and act before it becomes problematic.

The Lander Police Department continues to deploy and be a part of the Fremont County DUI Task Force. The Team continues to be successful in reducing impaired driving fatalities in Fremont County. The foot print of our team has been adapted across the state and is being utilized by other counties now to reduce their impaired driving fatalities.

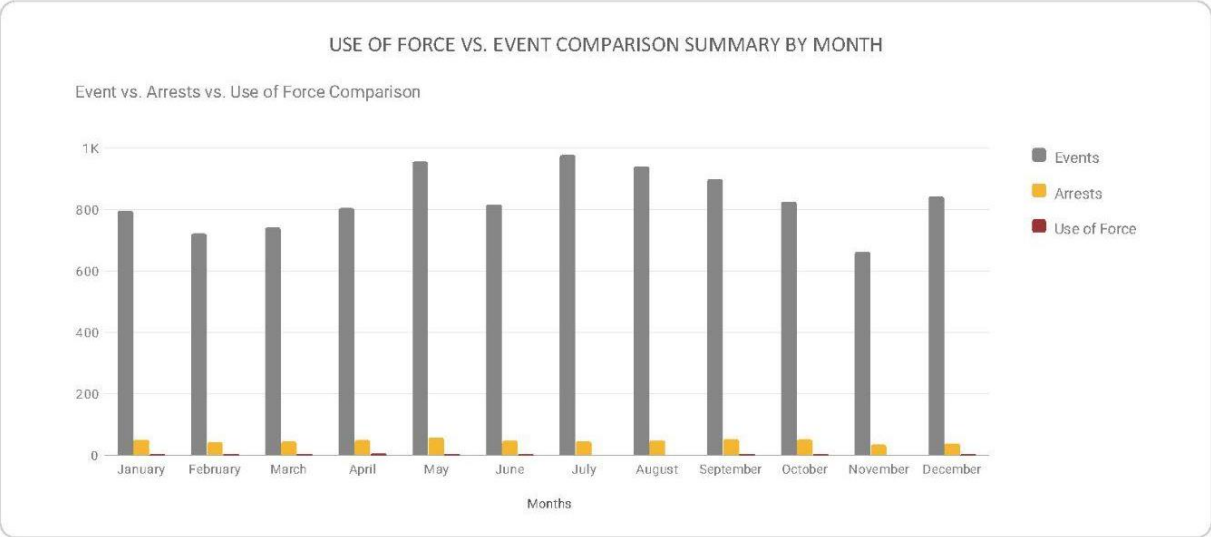
The Fremont County DUI Task Force team has taken Fremont County from the most dangerous county in the United States per capita for impaired driving fatalities to below ½ of the impaired driving fatalities in Wyoming.

The below PDF is an example of the use of force report that is generated through this software. This is data entered into the system for the 2025 year only for use of force. As this program is utilized further for all other documentation and recordings of wellness and conduct, similar reports will be available.



Lander Police Department

USE OF FORCE VS. EVENT COMPARISON (RESULT FOR YEAR 2025)



2025 Events vs. Use Of Force

Total Events:	10002	0.12%
Use of Force Incidents:	12	

MONTHS	TOTAL EVENTS	USE OF FORCE	%
January	797	1	0.13%
February	723	1	0.14%
March	743	1	0.13%
April	806	3	0.37%
May	958	2	0.21%
June	817	1	0.12%
July	980	0	0.00%
August	942	0	0.00%
September	901	1	0.11%
October	827	1	0.12%
November	664	0	0.00%
December	844	1	0.12%

2025 Arrests vs. Use Of Force

Total Arrests:	557	2.15%
Use of Force Incidents:	12	

MONTHS	TOTAL ARRESTS	USE OF FORCE	%
January	50	1	2.00%
February	42	1	2.38%
March	44	1	2.27%
April	49	3	6.12%
May	57	2	3.51%
June	47	1	2.13%
July	45	0	0.00%
August	48	0	0.00%
September	52	1	1.92%
October	51	1	1.96%
November	34	0	0.00%
December	38	1	2.63%

	CITY OF LANDER		
	REGULAR CITY COUNCIL MEETING		
	Tuesday, December 09, 2025, 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: Dan Hahn, Melinda Cox (via Zoom), Josh Hahn, Julia Stuble, John Larsen, Chad Cassidy and Mayor White. Declaration of a quorum. STAFF PRESENT: Interim Police Chief Kelly Waugh, Assistant Public Works Director Hunter Roseberry, Assistant Mayor RaJean Strube Fossen (via Zoom), City Attorney Adam Phillips, and City Clerk Rachelle Fontaine.
2. **APPROVAL OF AGENDA** Moved by Council Member Larsen, seconded by Council Member Cassidy. Council Members voting Yea: Larsen, Cassidy, D Hahn, Cox, Stuble, and J Hahn. Motion passed.
3. **COMMUNICATION FROM THE FLOOR**

A. Public Comment

Charles Woolwine commented on Wyoming’s abortion law, contrasted strong legal protections for animals with fewer for unborn children, and urged Lander to declare itself a safe haven for unborn boys and girls.

Dan Schultejahn thanked the Council and formally withdrew his earlier request to rezone 569 Garfield Street, stating he would bring it back at a later date through the proper process.
4. **MAYOR AND COUNCIL UPDATES**

Council Member Larsen provided a Senior Center update.

Council Member Cassidy reported that the Planning Commission refined its process for short-term rental input, reviewed a draft ordinance mixing administrative and substantive zoning changes, and asked for better coordination with the Council before substantive changes move forward.

Council Member Dan Hahn noted that some zoning issues in the recent draft ordinance have a long, contentious history, reported that Light Up Lander was a successful event, and shared that the Lander Old Timer Rodeo Association is operating smoothly but has questions that will be routed through the Mayor for proper direction.

Council Member Cox had no liaison updates but requested clearer communication about the origin of the new zoning ordinance and how it will move forward incrementally, and noted she is traveling and attending the meeting virtually.

Council Member Stuble provided updates on the Tree Board and Energy and Environment Task Force.

Council Member Josh Hahn noted that Light Up Lander went well.

Mayor White praised the success of Light Up Lander, reported productive outreach with the Lander Chamber, expressed concerns about repeated lack of quorum at LEDA, noted upcoming events and resources including the city holiday party, an updated WAM Mayor and Council Handbook, announced the final police chief interview on the 17th, as well as upcoming treasurer interviews.
5. **STAFF REPORTS**

Interim Chief Waugh reported positive feedback on Light Up Lander, outlined recent cybersecurity review and upcoming debrief following last year’s PD server hack, noted work on a 2025 year-in-review and collaboration with CWC to launch a POST-Certified Law Enforcement Academy in the fall of 2026, described implementation of new Frontline health and wellness and complaint/commendation software, announced plans for Lander’s first Citizens Police Academy in fall 2026, restoration of service plaques to be presented at the city Christmas party, and informed Council of Duane Kaiser’s retirement and the upcoming recruitment and cross-training to fill his position.

Assistant Public Works Director Hunter Roseberry reported that the fall weather has allowed parks and streets crews to make progress on additional projects and stated he was available to answer any Public Works questions.

City Clerk Rachelle Fontaine noted upcoming meetings, including cancellation of the December 16 meeting, a special open-house style meeting on December 17 from 2–4 p.m. at the Community Center on Title II liquor licensing (in-person only, no Zoom/recording), a January 6 Special Work Session on Title II changes, and resumption of the regular meeting schedule on January 13 with a full agenda.

6. CONSENT AGENDA

- A. Approve November 12, 2025, Special City Council Meeting Minutes
- B. Approve November 25, 2025, Special City Council Meeting Minutes
- C. Approve November 25, 2025, Work Session Minute
- D. Approve Bills and Claims

SIMPLIFILE FILING FEES 17.25,SIMPLIFILE FILING FEES 26.25,CITY SERVICE VALCON FUEL 17495.86,SHERIDAN MOTORS FUND EQUIPMENT REPLACEMENT 42909,MISC ONE TIME VENDOR MISC REVENUE REIMBURSEMENT 200,JENNIFER ROBERTSON SAFE ROUTES TO SCHOOL 250,BLACK HILLS ENERGY GAS 7157.6,MASTERCARD TUITION & REGISTRATION 499,MASTERCARD FIRE EQUIPMENT MAINTENANCE -120.33,MASTERCARD CREDIT CARD REDEMPTION - 5954,MASTERCARD HOUSEKEEPING SUPPLIES 210.9,MASTERCARD VEHICLE REPAIR 122.5,MASTERCARD VEHICLE REPAIR 238.12,MASTERCARD TELEPHONE & INTERNET 15.77,MASTERCARD TELEPHONE/INTERNET 131.13,MASTERCARD SUPPLIES 51,MASTERCARD OPERATIONS AND MAINTENANCE 62.98,MASTERCARD OFFICE EQUIP SUPPLIES & MAINT 7.78,MASTERCARD TURF & GROUNDS MAINTENANCE 431.91,MASTERCARD BUILDING MAINTENANCE 2309.36,MASTERCARD HOUSEKEEPING SUPPLIES 250.56,MASTERCARD BUILDING MAINTENANCE 454,MASTERCARD TUITION & REGISTRATION 499,MASTERCARD DUES 159,MASTERCARD TELEPHONE 1163.93,MASTERCARD VEHICLE REPAIR 37.39,MASTERCARD TRAINING 13.8,MASTERCARD OPERATIONS AND MAINTENANCE 139.77,MASTERCARD SUPPLIES 54,MASTERCARD SUPPLIES 40,MASTERCARD VEHICLE REPAIR 204.9,MASTERCARD OPERATIONS AND MAINTENANCE 52.35,MASTERCARD SUPPLIES 139.99,MASTERCARD SUPPLIES 6.99,MASTERCARD SUPPLIES 234.47,MASTERCARD TELEPHONE 1039.98,MASTERCARD WW LAB/TESTING 345,MASTERCARD WATER SAMPLES TESTING 179,MASTERCARD OPERATIONS AND MAINTENANCE 342.9,MASTERCARD TRAVEL 52,MASTERCARD SUPPLIES 46.9,MASTERCARD TRAVEL 22.97,MASTERCARD SUPPLIES 21.99,MASTERCARD OPERATIONS AND MAINTENANCE 96.09,MASTERCARD SUPPLIES 19.97,MASTERCARD TRAVEL 63.94,MASTERCARD TRAVEL 321.44,MASTERCARD TELEPHONE & INTERNET 1028.09,MASTERCARD BUILDING MAINTENANCE 205.22,MASTERCARD COMMUNITY PROGRAMS 119.99,MASTERCARD SUPPLIES 75,MASTERCARD TRAVEL 11.61,MASTERCARD TRAVEL 25.52,MASTERCARD TRAVEL 27.09,MASTERCARD OPERATIONS AND MAINTENANCE 99.37,MASTERCARD TRAVEL 23.58,MASTERCARD TRAVEL 7.56,MASTERCARD SUPPLIES 34.98,MASTERCARD OPERATIONS AND MAINTENANCE -7.68,MASTERCARD VEHICLE REPAIR 218.56,MASTERCARD REPAIR AND MAINTENANCE SERVICE 82,MASTERCARD WATER SAMPLES TESTING 75,MASTERCARD TURF & GROUNDS MAINTENANCE 85.23,MASTERCARD TURF & GROUNDS MAINTENANCE 6.46,MASTERCARD TRAVEL 16.1,MASTERCARD OPERATION/ MAINTENANCE STREETS 27.98,MASTERCARD FUND EQUIPMENT REPLACEMENT 2099.98,MASTERCARD SUPPLIES/TOOLS & EQUIP 49.99,MASTERCARD OPERATION/ MAINTENANCE STREETS - 21.98,MASTERCARD WW-OPERATIONS & MAINTENANCE 80.99,MASTERCARD OPERATIONS AND MAINTENANCE 553.2,MASTERCARD TRAVEL 1274.36,MASTERCARD EMPLOYEE BENEFIT 75.64,MASTERCARD OPERATIONS AND MAINTENANCE 23.72,MASTERCARD OPERATIONS AND MAINTENANCE 54.39,MASTERCARD HOUSEKEEPING SUPPLIES 29.83,MASTERCARD NEW ASSETS 5469.37,MASTERCARD VEHICLE REPAIR 5.52,MASTERCARD VEHICLE REPAIR 61.48,MASTERCARD OPERATION/ MAINTENANCE STREETS 7.8,MASTERCARD OPERATION/ MAINTENANCE STREETS 27.99,MASTERCARD PROF. & TECHNICAL SERVICE 21.62,MASTERCARD TRAVEL 20.25,MASTERCARD OPERATIONS AND MAINTENANCE 6.49,MASTERCARD VEHICLE REPAIR 26.96,MASTERCARD MEETING EXPENSE 17.46,MASTERCARD COMMUNITY PROGRAMS 27.99,MASTERCARD VEHICLE REPAIR 41.3,MASTERCARD OPERATIONS AND MAINTENANCE 115.36,MASTERCARD TRAVEL 44.42,MASTERCARD TRAVEL 609.35,MASTERCARD TELEPHONE & INTERNET 1656.17,MASTERCARD PROFESSIONALS 269,MASTERCARD HOUSEKEEPING SUPPLIES 75.92,MASTERCARD TELEPHONE & INTERNET 600,MASTERCARD OPERATIONS AND MAINTENANCE 894.58,MASTERCARD UNIFORMS 204,MASTERCARD TUITION & REGISTRATION 1247.4,MASTERCARD FUND EQUIPMENT REPLACEMENT 999,MASTERCARD VEHICLE REPAIR 141.56,MASTERCARD VEHICLE REPAIR 83.88,MASTERCARD OPERATIONS AND MAINTENANCE 17.48,MASTERCARD ADVERTISING 199,MASTERCARD COMMUNITY PROGRAMS 137.19,MASTERCARD TURF & GROUNDS MAINTENANCE 12.59,MASTERCARD VEHICLE REPAIR 46.44,MASTERCARD OPERATIONS AND MAINTENANCE 81.54,MASTERCARD COMMUNITY PROGRAMS 79.95,MASTERCARD TELEPHONE & INTERNET 2119.16,MASTERCARD TURF & GROUNDS MAINTENANCE 30.24,MASTERCARD SUPPLIES 130.92,MASTERCARD SUPPLIES 80,MASTERCARD PROF AND CONSULTING 23.99,MASTERCARD SUPPLIES 69.15,MASTERCARD VEHICLE REPAIR 95.38,MASTERCARD SUPPLIES 294.9,MASTERCARD WW LAB/TESTING 315,MASTERCARD OPERATIONS AND MAINTENANCE 464.28,MASTERCARD TUITION & REGISTRATION 2870,MASTERCARD SUPPLIES 16.99,MASTERCARD NEW ASSETS 1058.4,MASTERCARD SUPPLIES 365.74,MASTERCARD SUPPLIES 950,MASTERCARD WEAPONS AND TACTICAL SUPPLIES 50.36,MASTERCARD SUPPLIES 4.75,MASTERCARD WW- OPERATIONS & MAINTENANCE 38.97,MASTERCARD SUPPLIES 700,MASTERCARD REC. EQUIPMENT 42.36,MASTERCARD SUPPLIES 141.99,MASTERCARD SUPPLIES 234.43,MASTERCARD OPERATIONS AND MAINTENANCE 50.23,MASTERCARD VEHICLE REPAIR 368.83,MASTERCARD VEHICLE REPAIR 17.08,MASTERCARD VEHICLE REPAIR 5,MASTERCARD VEHICLE REPAIR 11.89,MASTERCARD VEHICLE REPAIR 37.78,MASTERCARD OPERATIONS AND MAINTENANCE 112.24,MASTERCARD TRAVEL 8.56,MASTERCARD TRAVEL 47.1,MASTERCARD NEW ASSETS 486.7,MASTERCARD TRAVEL 179.98,7220 CONSULTING PROF AND CONSULTING 2250.1,7220 CONSULTING PROF AND CONSULTING 999.82,ADAM E PHILLIPS ATTORNEY AT LAW GENERAL ATTORNEY 5000,ADAMS MULTI MEDIA ADVERTISING 450,ADAMS MULTI MEDIA ADVERTISING 330,ADELLE SIMON PROGRAM REGISTRATION 765,ALEXANDER EXCAVATION PROJECT COST - ASSISTED LIVING 52247.5,ALEXANDER EXCAVATION PROJECT COST - ASSISTED LIVING 13780,ALSCO SUPPLIES 38.67,ALSCO LINENS 349.07,AMERI-TECH EQUIPMENT CO VEHICLE REPAIR 321.99,ARDURRA GROUP INC JEFFERSON STREET REHAB 3778.75,ARDURRA GROUP INC JEFFERSON STREET REHAB 1638.75,ARDURRA GROUP INC JEFFERSON STREET REHAB 10558.75,B & T FIRE EXTINGUISHERS OPERATIONS AND MAINTENANCE 291,BAYCOM INC NEW ASSETS 13245,BILL JONES PLUMBING & HEAT OPERATIONS AND MAINTENANCE 2740,CASPER STAR TRIBUNE BUENA VISTA PROJECT 121.56,CIVICPLUS SUPPLIES 7547.4,CIVICPLUS SUPPLIES 5169.15,CIVICPLUS SUPPLIES 4368,CIVICPLUS SUPPLIES 1751,COMMUNICATION TECHNOLOGIES OPERATIONS AND MAINTENANCE 220,COMMUNICATION TECHNOLOGIES OPERATIONS AND MAINTENANCE 2384.26,COMMUNICATION TECHNOLOGIES OPERATIONS AND MAINTENANCE 2494.26,COMMUNICATION TECHNOLOGIES OPERATIONS AND MAINTENANCE 1889.17,COMMUNICATION TECHNOLOGIES OPERATIONS AND MAINTENANCE 1889.26,COMMUNICATION TECHNOLOGIES OPERATIONS AND MAINTENANCE 880,COWBOY SUPPLY HOUSE SUPPLIES 368.91,CROELL INC NEW ASSETS 5101.5,CROELL INC NEW ASSETS 4930,DAUPLER PROF AND CONSULTING 4800,DEPT OF ENVIRONMENTAL QUALITY TUITION & REGISTRATION 400,DESERT

MOUNTAIN OPERATION/ MAINTENANCE STREETS 5276.56,DORSETT TECHNOLOGIES INC PROFESSIONAL FEES 496,DOWL PROF AND CONSULTING 1997.5,DRUG TESTING SERVICES LLC EMPLOYEE SCREENING 130,FAIRFIELD TREE AND LAWN CARE TURF & GROUNDS MAINTENANCE 5700,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 552.31,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 2150.12,FERGUSON ENTERPRISES INC OPERATIONS AND MAINTENANCE 650,FREMONT CO SOLID WASTE DISPOS TRASH COLLECTION 26.6,FREMONT CO SOLID WASTE DISPOS TURF & GROUNDS MAINTENANCE 11.4,FREMONT COUNTY TREASURER DISPATCH CONTRACT 21356.25,FREMONT MOTOR COMPANY VEHICLE REPAIR 1488,FRONT RANGE FIRE APPARATUS LTD VEHICLE REPAIR 479,FRONTIER PROPERTY MAINTENANCE COMMUNITY CENTER MAINTENANCE 925,GILLETTE NEWS RECORD BUENA VISTA PROJECT 172.8,GROUND SUPPORT INTERNATIONAL TUITION & REGISTRATION 1900,HDR ENGINEERING INC STORAGE TANK REPLACEMENT 1845,HDR ENGINEERING INC PROF AND CONSULTING 46105,HDR ENGINEERING INC PROF AND CONSULTING 12770,HIGH COUNTRY CONSTRUCTION LINCOLN ST PROJECT 383219.08,HOMETOWN OIL FUEL 51.26,HOMETOWN OIL VEHICLE REPAIR 792.99,HOMETOWN OIL FUEL 207.42,KLEEN PIPE LLC VIDEO & CLEANING 1244.22,L N CURTIS & SONS SUPPLIES 3225.42,LANDER CHAMBER OF COMMERCE ADVERTISING 75,LANDER SENIOR CITIZENS CENTER BUILDING MAINTENANCE 1696.09,LANDER SENIOR CITIZENS CENTER BUILDING MAINTENANCE 3526.84,LITTLE GREEN TRUCK ECONOMIC DEVELP PROJECTS 1073.73,MES SERVICE COMPANY LLC FIRE EQUIPMENT MAINTENANCE 124.91,MES SERVICE COMPANY LLC FIRE EQUIPMENT MAINTENANCE 354.08,MES SERVICE COMPANY LLC FIRE EQUIPMENT MAINTENANCE 632.8,METRON FARNIER METER REPLACEMENT 14393.12,METRON FARNIER METER REPLACEMENT 12145.75,MIDCO DIVING & MARINE SERVICES INC OPERATIONS AND MAINTENANCE 21855,MIDLAND IMPLEMENT CO FUND EQUIPMENT REPLACEMENT 44145,NORCO INC SHOP SUPPLIES 102.92,NORCO INC BOTTLED GAS & SUPPLIES 40.67,ONE CALL OF WYOMING OPERATIONS AND MAINTENANCE 92.4,RANGER-JOURNAL-WIND RIVER NEWS ADVERTISING 923,RANGER-JOURNAL-WIND RIVER NEWS ADVERTISING 65,RANGER-JOURNAL-WIND RIVER NEWS ADVERTISING 91,RANGER-JOURNAL-WIND RIVER NEWS ADVERTISING 104,RANGER-JOURNAL-WIND RIVER NEWS ADVERTISING 624,RANGER-JOURNAL-WIND RIVER NEWS ADVERTISING 208,RANGER-JOURNAL-WIND RIVER NEWS JEFFERSON STREET REHAB 208,RDO EQUIPMENT CO VEHICLE REPAIR 1133.86,RIVER OAKS COMMUNICATIONS CORP PROF AND CONSULTING 3635.5,SHIRTS & MORE EMPLOYEE BENEFIT 234,STOTZ EQUIPMENT VEHICLE REPAIR 119.98,STOTZ EQUIPMENT VEHICLE REPAIR 240.6,STRIKE CONSULTING GROUP WW-OPERATIONS & MAINTENANCE 1268.75,STRIKE CONSULTING GROUP METER REPLACEMENT 1305,STRIKE CONSULTING GROUP FARTHING SLIP PROJECT 32153.5,STRIKE CONSULTING GROUP MCFARLANE DRIVE 2356.25,SUMMIT WEST CPA GROUP, P.C. PROF FEES COMPUTER 1394.48,SUMMIT WEST CPA GROUP, P.C. PROF AND CONSULTING 27500,TEAM LABORATORY CHEM LLC WW-OPERATIONS & MAINTENANCE 1790,TERMINIX OF WYOMING BUILDING MAINTENANCE 550,WALLER TECIA BUILDING MAINTENANCE 4400,WAM - WCCA TUITION & REGISTRATION 270,WESTERN LAW ASSOCIATES PROSECUTING ATTORNEY 3014.86,WESTERN PRINTING CO. COMMUNITY PROGRAMS 212.21,WESTERN PRINTING CO. WATER UTILITY BILLING 703.65,WHITING LAW PC GENERAL ATTORNEY 752.5,WILLIAM H SMITH & ASSOC LINCOLN ST PROJECT 37632.5,WILLIAM H SMITH & ASSOC BALDWIN CREEK/9TH 2077.5,WILLIAM H SMITH & ASSOC BALDWIN CREEK/9TH 1300,WILLIAM H SMITH & ASSOC BALDWIN CREEK/9TH 645,WILLIAM H SMITH & ASSOC LINCOLN ST PROJECT 8465,WILLIAM H SMITH & ASSOC LINCOLN ST PROJECT 9585,WYDOT - FINANCIAL SERVICES FUEL 7215.2,WYDOT - FUEL TAX DIVISION DUES-CONFERENCE & TRAVEL 50,WYOGLOSS LLC VEHICLE REPAIR 636.51,WYOMING ASSN OF RURAL WATER TUITION & REGISTRATION 505,WYOMING RETIREMENT SYSTEM VOLUNTEER FIRE PENSION FUND 693.75,WYOMING SIGNS LLC COMMUNITY PROGRAMS 92.67,WYOMING SIGNS LLC COMMUNITY PROGRAMS 155.43,LOAF N JUG #155 EMPLOYEE BENEFIT 375,ONE STOP MARKET EMPLOYEE BENEFIT 375, PARTTIME WAGES: CEMETERY 2088, CITY HALL 661.50, MUNICIPAL COURT 1020.60, POLICE DEPARTMENT 1221, WEED & PEST 1793, AFLAC 467.29, CSSW 1554.50, COLONIAL LIFE 232.55, PAYROLL TAXES 84097.02, DEFERRED COMP 7340, NCPERS 128.00, TRUSTMARK 379.66, WEBT 83453.79, WORKERS COMP 5228.18, WRS 63580.45.

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

7. UNFINISHED BUSINESS (ACTION ITEMS)

- A. Approve third and final reading of Ordinance 2025-9 Rezoning Original Town of Lander, Block 29 Lots 5-10 from R-5 Multi-Family Residential District to C-Commercial District
- Council Member Stuble moved to untable the agenda item, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, Cassady, D Hahn, Cox, Stuble, and J Hahn. Motion passed.
- Council Member Stuble moved to approve, seconded by Council Member J Hahn. Council Member voting Yea: None. Council Members voting Nay: Larsen, Cassady, D Hahn, Cox, Stuble, and J Hahn. Motion FAILS.
- B. Approve third and final Reading of Ordinance 2025-16 An Ordinance Repealing Title 3 “Adoption and Enforcement of Uniform Codes and Standards for Mobile and Modular Buildings” and Enacting Title 3 “Buildings and Construction” Of the Lander Municipal Code
- Moved by Council Member Larsen, seconded by Council Member Cassady. Council Members voting Yea: Larsen, Cassady, D Hahn, Cox, Stuble, and J Hahn. Motion passed.

8. NEW BUSINESS (ACTION ITEMS)

- A. Approve Resolution 1376 Creating Job Description for Part-Time Cleaning Technician
- Moved by Council Member D Hahn, seconded by Council Member Cassady. Council Members voting Yea: Larsen, Cassady, D Hahn, Cox, Stuble, and J Hahn. Motion passed.

- B. Approve Resolution 1377 a Resolution of the Governing Body of the City of Lander Wyoming, Referring to Resolution 1638, Relating to Certain Tasers Previously Declared Surplus Property, and Authorizing Their Disposal Pursuant to Wyoming Statute 15-1-11

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

- C. Approve S 25.12 Felix Addition Subdivision

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

- D. Approve CS 25.01 Lane Subdivision Lot 6 resubdivision, County Subdivision within 1-mile

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

- E. Approve S 25.10 Highland Estate Blk 1, lots 4-5 replat

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

- F. Approve Lander Sidewalks Change order #2 for a cost increase of \$8472.30 and a time extension to June 2026

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

DISCUSSION: Council and Staff noted that the first Change Order included the price increase, and this Change Order No. 2 is for a time extension. Accordingly, the motion should be amended to approve Change Order No. 2 as a time extension only.

Council Member Stuble moved to approve the Lander Sidewalk Change Order No. 2, with the deletion of the price increase of \$8,472.30, seconded by Council Member Cassady. Council Members voting Yea: Larsen, Cassady, D Hahn, Cox, Stuble, and J Hahn. Motion passed.

Council Members voting Yea to approve as amended: Larsen, Cassady, D Hahn, Cox, Stuble, and J Hahn. Motion passed.

- G. Authorize the Mayor to sign Lease Application Cover Sheet WAM-WCCA Energy Lease Program for the Main Street Decorative Light Lamp Post Replacement Project Phase I

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

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

Being no further business to come before the Council, the meeting was adjourned at 6:52 PM.

The City of Lander

ATTEST:

By: _____
Missy White,
City of Lander Mayor

Rachelle Fontaine, City Clerk

The entire meeting is available to view at <https://www.landerwyoming.org/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, dexual orientation, or other characteristics protected by law.

	CITY OF LANDER		
	SPECIAL CITY COUNCIL MEETING		
	Wednesday, December 17, 2025, at 2:00 PM		
	Lander Community and Convention Center, 950 Buena Vista Dr, Lander, WY 82520		
	MINUTES		

Join Zoom Meeting
Not available and will not be recorded.

COUNCIL MEMBERS PRESENT: Melinda Cox, Julia Stuble, John Larsen, Chad Cassady and Mayor White.
COUNCIL MEMBERS ABSENT: Dan Hahn and Josh Hahn. STAFF PRESENT: Interim Police Chief Kelly Waugh, Deputy Treasurer / Clerk Kevin Kulow, and City Clerk Rachelle Fontaine.

1. NEW BUSINESS (NON-ACTION ITEMS)

- A. Community Open House discussion for proposed Title 2 changes and Ordinance 2025-13 Repealing City of Lander Municipal Code Title 2 – Sale, Licensing and Use Of Alcoholic and Malt Beverages, Sections 2-1-1 Through 2-5-1 In Its Entirety and Replacing It With Title 2 – Sale, Licensing And Use Of Alcoholic And Malt Beverages Sections 2-1-1 Through 2-6-1

Discussion led by Interim Chief Waugh ensued with community members, including liquor license holders, concerning the proposed changes to the Municipal Code Title 2 concerning alcohol and malt beverages. Concerns were expressed concerning potential requirements to notify the police department when a license holder removes a patron, the demerit system point accumulation, and the definition of intoxicated person / problematic person. Discussion also included the goal of the proposed changes.

2. ADJOURNMENT

Being no further business to come before the Council, the meeting was adjourned at 4:03 PM.

The City of Lander

ATTEST:

By: _____
Missy White,
City of Lander Mayor

Rachelle Fontaine, City Clerk

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CITY OF LANDER

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307 SHREDDING LLC	SHREDDING	75.00
307 SHREDDING LLC	purging general Planning files	75.00
Total 307 SHREDDING LLC (1483):		150.00
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,500.00
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,500.00
ADAM E PHILLIPS ATTORNEY AT LAW	Separate Appeal Representation	2,370.75
Total ADAM E PHILLIPS ATTORNEY AT LAW (666):		7,370.75
AFFORDABLE TREE CARE, LLC	Cottonwood tree removal adjacent to light pole	2,200.00
AFFORDABLE TREE CARE, LLC	Cottonwood tree removal - near Lion's Shelter i	1,200.00
Total AFFORDABLE TREE CARE, LLC (1006):		3,400.00
ALSCO	Community Center Linens	129.68
ALSCO	Community Center Linens	63.10
ALSCO	Community Center MicroTech Towels	38.67
ALSCO	Community Center MicroTech Towels	38.67
ALSCO	Community Center MicroTech Towels	38.67
ALSCO	Community Center MicroTech Towels	44.71
Total ALSCO (917):		353.50
AMERI-TECH EQUIPMENT CO	Police Car Equipment Upgrades	16,243.72
AMERI-TECH EQUIPMENT CO	Dump Bed	15,641.34
AMERI-TECH EQUIPMENT CO	Police Car Equipment Upgrades	16,271.50
AMERI-TECH EQUIPMENT CO	Police Car Equipment Upgrades	16,899.60
Total AMERI-TECH EQUIPMENT CO (29):		65,056.16
ARDURRA GROUP INC	bid and final design package for Jefferson St ext	10,588.75
ARDURRA GROUP INC	Engineering services for Jeff St extension	5,676.70
ARDURRA GROUP INC	LND Reconstruct Apron - Design	1,150.00
ARDURRA GROUP INC	LND Reconstruction of Apron - November	10,632.50
Total ARDURRA GROUP INC (1390):		28,047.95
ATEC	Street Sweeper	329,546.00
Total ATEC (1468):		329,546.00
AYRES ASSOCIATES INC	Maintenance Facilities Master Plan Assessment	17,249.00
Total AYRES ASSOCIATES INC (1434):		17,249.00
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2025 Natural Gas	876.54
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2025 Natural Gas	1,167.41
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2025 Natural Gas	3,824.06
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2025 Natural Gas	789.96
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2025 Natural Gas	4,435.34
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2025 Natural Gas	43.81
Total BLACK HILLS ENERGY (465):		11,137.12
BOBCAT OF THE BIG HORN BASIN INC	Bobcat service call	577.50
BOBCAT OF THE BIG HORN BASIN INC	Account Credit	277.81-

CITY OF LANDER

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Total BOBCAT OF THE BIG HORN BASIN INC (856):		299.69
BOYLE ELECTRIC	motor and panel for e pond sewer ponds	2,249.01
Total BOYLE ELECTRIC (1229):		2,249.01
CASPER STAR TRIBUNE	Cust#: 156-60002435 ROP	598.50
CASPER STAR TRIBUNE	Newspaper Ad - Light Up Lander - For TAD Gra	666.00
Total CASPER STAR TRIBUNE (745):		1,264.50
CENTRAL BANK & TRUST	Pay Night Fire Dept	18,650.00
Total CENTRAL BANK & TRUST (96):		18,650.00
CIVICPLUS	Municode Annual Self-Publishing Software	1,751.00
Total CIVICPLUS (1226):		1,751.00
COMMUNITY CENTER REFUNDS	REFUND	500.00
COMMUNITY CENTER REFUNDS	REFUND	500.00
Total COMMUNITY CENTER REFUNDS (1210):		1,000.00
COWBOY SUPPLY HOUSE	Acct #1119 Community Center Cleaning Suppl	115.69
Total COWBOY SUPPLY HOUSE (121):		115.69
CROELL INC	3/4 minus gravel for fremont sewer	701.08
CROELL INC	road base for fremont sewer main	722.85
CROELL INC	gravel for Fremont sewer ext.	1,705.78
CROELL INC	3/4"" minus gravel	466.48
CROELL INC	flow fill for sewer main repair	1,131.00
Total CROELL INC (1452):		4,727.19
DRUG TESTING SERVICES LLC	employee screening	165.00
DRUG TESTING SERVICES LLC	pre employment screen	260.00
DRUG TESTING SERVICES LLC	employee screening	100.00
Total DRUG TESTING SERVICES LLC (148):		525.00
DUBOIS FRONTIER	Light Up Lander Advertisements	200.25
DUBOIS FRONTIER	TAD Grant - Light Up Lander - Last invoice for D	66.75
Total DUBOIS FRONTIER (1479):		267.00
DURACAN CONTAINERS	40ft Container	5,461.25
Total DURACAN CONTAINERS (1530):		5,461.25
FERGUSON ENTERPRISES INC	cap and flanges for rodeo tank disconnect	1,500.14
FERGUSON ENTERPRISES INC	pipe saw bar and chain	787.00
FERGUSON ENTERPRISES INC	sewer pipe for Fremont street	8,653.19
Total FERGUSON ENTERPRISES INC (553):		10,940.33
FREMONT CO SOLID WASTE DISPOS	cemetary clean up	21.00
FREMONT CO SOLID WASTE DISPOS	hermansky cleanup	46.60

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FREMONT CO SOLID WASTE DISPOS	clean up hermansky property	73.00
Total FREMONT CO SOLID WASTE DISPOS (183):		140.60
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	20,670.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	686.25
FREMONT COUNTY TREASURER	November jail bill	935.00
FREMONT COUNTY TREASURER	JAIL BILL	2,145.00
Total FREMONT COUNTY TREASURER (190):		24,436.25
FREMONT MOTOR COMPANY	headlight assembly	1,088.00
Total FREMONT MOTOR COMPANY (194):		1,088.00
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
GREGCO	Winter closeout pay app	121,818.06
Total GREGCO (1504):		121,818.06
HDR ENGINEERING INC	Wastewater Master Plan	2,870.00
HDR ENGINEERING INC	Tank and Pump Station Closeout	12,292.50
HDR ENGINEERING INC	GIS and Modeling	4,392.50
Total HDR ENGINEERING INC (994):		19,555.00
HEALTH EQUITY	Employer ID #8470505 Monthly Admin Fee D	149.33
HEALTH EQUITY	Employer ID #8470505 Monthly Admin Fee D	149.32
HEALTH EQUITY	Admin Fees JAN2026	146.08
HEALTH EQUITY	Admin Fees JAN2026	146.07
Total HEALTH EQUITY (1502):		590.80
HIGH COUNTRY CONSTRUCTION	Retainage	459,722.51
Total HIGH COUNTRY CONSTRUCTION (1062):		459,722.51
L N CURTIS & SONS	Shipping amount is the only amount that needs	15.88
Total L N CURTIS & SONS (276):		15.88
LANDER GOLF & COUNTRY CLUB	Benefit Support	43,500.00
Total LANDER GOLF & COUNTRY CLUB (286):		43,500.00
LANDER SENIOR CITIZENS CENTER	DEC2025	1,353.53
Total LANDER SENIOR CITIZENS CENTER (296):		1,353.53
LARA, CHARRI	Dues	110.00
LARA, CHARRI	Supplies	525.13
Total LARA, CHARRI (302):		635.13
LIBERTY MUTUAL	BOND - AMY	100.00

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Total LIBERTY MUTUAL (313):		100.00
LYNDSAY ALCARAZ	1/2 Recipient	3,000.00
Total LYNDSAY ALCARAZ (1464):		3,000.00
MASTERCARD	Supplies	80.00
MASTERCARD	Pallet of drinking Water	316.76
MASTERCARD	Credit for pallet of water	100.00-
MASTERCARD	Credit for pallet of water	100.00-
MASTERCARD	Credit for pallet of water	100.00-
MASTERCARD	Credit for pallet of water	16.36-
MASTERCARD	Spectrum Phone OCT2025 Acct: 156821201	129.98
MASTERCARD	Spectrum Phone OCT2025 Acct: 156821201	130.00
MASTERCARD	Spectrum Phone OCT2025 Acct: 156821201	130.00
MASTERCARD	Spectrum Phone OCT2025 Acct: 156821201	260.00
MASTERCARD	Spectrum Phone OCT2025 Acct: 156821201	130.00
MASTERCARD	Spectrum Phone OCT2025 Acct: 156821201	130.00
MASTERCARD	Spectrum Phone OCT2025 Acct: 156821201	130.00
MASTERCARD	Spectrum Fiber Acct #173012201 NOV2025	300.00
MASTERCARD	Spectrum Fiber Acct #173012201 NOV2025	300.00
MASTERCARD	Acct #8313300430016823 OCT2025 Phone	15.77
MASTERCARD	Acct #8313300430151349 OCT2025 Phone	130.88
MASTERCARD	Lumen Accts: 333979797, 333475947, 333888	93.30
MASTERCARD	Lumen Accts: 333979797, 333475947, 333888	215.03
MASTERCARD	Lumen Accts: 333979797, 333475947, 333888	451.33
MASTERCARD	Lumen Accts: 333979797, 333475947, 333888	131.20
MASTERCARD	Lumen Accts: 333979797, 333475947, 333888	131.20
MASTERCARD	2024 Code books for Building Inspector	1,155.23
MASTERCARD	Supplies (keyboard and mouse)	34.99
MASTERCARD	Supplies - LCCC	304.80
MASTERCARD	keys and concrete grinder wheel	64.77
MASTERCARD	Pizza Hut Rebate	3.84
MASTERCARD	Outback Rebate	1.79-
MASTERCARD	WAM winter conference registration	270.00
MASTERCARD	WAM Winter Conf. Registration	270.00
MASTERCARD	food	10.49
MASTERCARD	fuel for NLC	40.90
MASTERCARD	Staff Holiday Party supplies	10.28
MASTERCARD	fuel NLC	51.46
MASTERCARD	car wash	10.00
MASTERCARD	Table purchase at Lander Tree Event	600.00
MASTERCARD	CPR training pads	81.20
MASTERCARD	November 2nd set of BacT sampling	75.00
MASTERCARD	Binder Dividers	71.25
MASTERCARD	2026 Desk calenders	36.95
MASTERCARD	Bag Check	40.00
MASTERCARD	Travel for Summit	29.36
MASTERCARD	Travel Meal	36.78
MASTERCARD	Phones - All	48.97
MASTERCARD	Phones - All	487.28
MASTERCARD	Phones - All	259.90
MASTERCARD	Phones - All	248.79
MASTERCARD	Phones - All	26.99
MASTERCARD	Phones - All	92.00
MASTERCARD	Travel to Texas 111825	44.79
MASTERCARD	Checked Bag	40.00
MASTERCARD	Meal	19.48
MASTERCARD	Meal	5.41

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MASTERCARD	CPR Training manikin	193.05
MASTERCARD	Wall calendars	62.90
MASTERCARD	onions for Christmas party meal	28.92
MASTERCARD	Rj45 plugs for ethernet cables	32.99
MASTERCARD	Ethernet cable for install to public works prv	198.99
MASTERCARD	Desk top calendars	28.09
MASTERCARD	supplies for Christmas party meal	145.48
MASTERCARD	Supplies	44.32
MASTERCARD	Santa gift bags	31.41
MASTERCARD	weekly planners	100.88
MASTERCARD	Travel to Dallas	20.73
MASTERCARD	office surge protectors	47.01
MASTERCARD	Christmas tree lights for Centennial Park	239.92
MASTERCARD	December 1st set of BacT samples	75.00
MASTERCARD	Stock of new structure and extrication gloves. P	2,074.75
MASTERCARD	Supplies	480.00
MASTERCARD	FMCSA Inquiry	5.00
MASTERCARD	Decals police	2,581.10
MASTERCARD	1-11/16in socket for rebuilding 30 inch valve act	23.39
MASTERCARD	Light Up Lander Facebook Ads - TAD Grant	55.00
MASTERCARD	New flush valve to replace failing auto flush valv	133.46
MASTERCARD	Light Up Lander Facebook Ads - TAD Grant	28.45
MASTERCARD	pole saw chains	61.18
MASTERCARD	Supplies	439.51
MASTERCARD	Prof fees - LCC	269.00
MASTERCARD	Supplies	326.34
MASTERCARD	Carwash bill for November 2025	27.60
MASTERCARD	Sanding belts	197.41
MASTERCARD	Brush and cleaner/degreaser to clen bathroom f	15.48
MASTERCARD	Patrol car key FOB batteries	17.99
MASTERCARD	AWS	23.22
MASTERCARD	Sweeper Belts	332.06
MASTERCARD	Storage	40.00
MASTERCARD	Custody and Control	1,062.85
MASTERCARD	Light Up Lander Facebook Ads - TAD Grant	50.00
MASTERCARD	Safety Supplies	436.25
MASTERCARD	Acct #3024-9062730-001 NOV2025 Trash Rem	166.41
MASTERCARD	Acct #3024-9062730-001 NOV2025 Trash Rem	181.46
MASTERCARD	Acct #3024-9062730-001 NOV2025 Trash Rem	158.92
MASTERCARD	Acct #3024-9062730-001 NOV2025 Trash Rem	1,033.21
MASTERCARD	Acct #3024-9062730-001 NOV2025 Trash Rem	762.88
MASTERCARD	Scissor lift for ethernet cable install from public	120.00
MASTERCARD	Google Workspace NOV2025	1,051.65
MASTERCARD	Google Workspace NOV2025	1,051.65
MASTERCARD	Office Supplies	31.98
MASTERCARD	Repair Kits for cylinder actuators for plant valve	928.56
MASTERCARD	postage	10.19
MASTERCARD	Xmas bags stuffers	25.44
MASTERCARD	xmas gas cards	25.00
MASTERCARD	Basket goodies for xmas	62.55
MASTERCARD	Supplies	588.71
MASTERCARD	xmas gas cards	125.00
MASTERCARD	xmas gas cards	350.00
MASTERCARD	Hats	360.00
MASTERCARD	PPE Rain jackets for Water collection and distri	151.86
MASTERCARD	3/8 x 2"" tension roll pins	9.12
MASTERCARD	Shop tools	371.96
MASTERCARD	October wastewater sampling	345.00
MASTERCARD	November 2025 Wastewater sampling	269.00
MASTERCARD	November 2025 Wastewater Sampling	193.00

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MASTERCARD	November 2025 Wastewater testing	193.00
MASTERCARD	Shipping for Wastewater Samples	55.00
MASTERCARD	December Wastewater Sampling	345.00
MASTERCARD	circuit breaker	9.89
MASTERCARD	2 Cans WD-40. Spray metal forms Little League	20.98
MASTERCARD	fuel filter	21.94
MASTERCARD	front axles	266.82
MASTERCARD	drill bit	49.99
MASTERCARD	switches and wire ties.	35.03
MASTERCARD	electrical connector, heat shrink	64.13
MASTERCARD	oil filter stock	5.00
MASTERCARD	Wiper blades	46.48
MASTERCARD	5w30 oil stock	102.96
MASTERCARD	blower motor	210.38
MASTERCARD	air toggle valves	95.18
MASTERCARD	Battery	189.22
MASTERCARD	oil filter	30.81
MASTERCARD	knock sensor kit and oxygen sensor	141.56
MASTERCARD	turn signal switch/multi function	130.89
MASTERCARD	filter stock	10.35
MASTERCARD	credit warranty part	70.97-
MASTERCARD	brake booster grommet and check valve	14.39
MASTERCARD	grease coupler	27.49
MASTERCARD	Dui blood kits postage X2 L25-01518 and 0373	15.70
MASTERCARD	Mail DUI kit L25-04004	7.85
MASTERCARD	Light Up Lander Facebook Ads - TAD Grant	52.00
MASTERCARD	Extension cord and splitter for Centennial Park	52.17
MASTERCARD	Tow bill L25-03366 Hammond	194.48
MASTERCARD	ammonia electrode for sewer ponds	1,212.75
MASTERCARD	ammonia standards for sewer ponds	416.07
MASTERCARD	Little League Baseball Reconstruction - 165 bag	3,455.55
MASTERCARD	e-coli testing for Nov. 2025	270.00
MASTERCARD	Postage DUI kit to WCL L25-03827	7.85
MASTERCARD	Supplies	1,745.00
MASTERCARD	Supplies	1,745.00
MASTERCARD	Christmas Tree - Centennial Park Lights -- Chris	23.98
MASTERCARD	Garage door openers for water plant	89.98
MASTERCARD	Hand soap refill; ice skate markers; plastic spra	30.73
MASTERCARD	Vonage Phone NOV2025	828.09
MASTERCARD	Vonage Phone NOV2025	828.08
MASTERCARD	Little League Baseball Reconstruction - 20 stick	201.57
MASTERCARD	Little League Reconstruction Project - 63 bags o	1,342.88
MASTERCARD	Little League Reconstruction Project - 63 bags o	10.06
MASTERCARD	photo cells and hardware for Centennial Park	66.56
Total MASTERCARD (327):		40,253.36
METRON FARNIER	Meter Project	693.30
Total METRON FARNIER (1451):		693.30
MISC ONE TIME VENDOR	CONTRACTOR LICENSE REFUND	87.50
MISC ONE TIME VENDOR	NLC CONF. HOTEL REIMBURSEMENT	1,082.68
Total MISC ONE TIME VENDOR (342):		1,170.18
MOTOROLA SOLUTIONS INC	Radio Programming for New patrol Radio	157.14
Total MOTOROLA SOLUTIONS INC (1173):		157.14

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MULLINS, STUART	registration for 4,5,6 grade basketball boys and	825.00
Total MULLINS, STUART (1316):		825.00
NORCO INC	oxygen	69.61
NORCO INC	Argon	40.67
NORCO INC	Ox/Acetylene	137.03
Total NORCO INC (364):		247.31
NWPX GENEVA	manholes for Fremont sewer extension	10,600.30
Total NWPX GENEVA (1532):		10,600.30
OFFICE SHOP, INC.	Copier Toner	632.93
OFFICE SHOP, INC.	Copier Toner	632.92
OFFICE SHOP, INC.	Ink Tanks for Copier	294.98
OFFICE SHOP, INC.	Ink Tanks for Copier	294.97
OFFICE SHOP, INC.	copier supplies	60.70
Total OFFICE SHOP, INC. (373):		1,916.50
ONE CALL OF WYOMING	dig tickets for Nov. 2025	71.40
Total ONE CALL OF WYOMING (374):		71.40
OPEN LOCK MASONRY	Dugouts Little League	14,500.00
Total OPEN LOCK MASONRY (1384):		14,500.00
O'REILLY AUTO PARTS	Acct #807063 Battery	51.72
O'REILLY AUTO PARTS	Acct #807063 Credit Memo	37.99-
Total O'REILLY AUTO PARTS (376):		13.73
PAYMERANG LLC	NOV2025 Monthly Fee	100.00
PAYMERANG LLC	NOV2025 Monthly Fee	100.00
PAYMERANG LLC	Monthly Service Fee DEC2025	100.00
PAYMERANG LLC	Monthly Service Fee DEC2025	100.00
Total PAYMERANG LLC (1447):		400.00
PERFECT POWER INC	Lighting upgrades to Legion Field in City Park	38,746.35
Total PERFECT POWER INC (762):		38,746.35
PHAT FOAM INSULATION LLC	Wyoming Energy Authority Grant - Public Works	5,890.00
PHAT FOAM INSULATION LLC	Gutters on Tank and Pump Station Walkways	850.00
Total PHAT FOAM INSULATION LLC (845):		6,740.00
PHOENIX ENERGY CORP	Repairs for main street tree well outlets 2025	2,371.34
Total PHOENIX ENERGY CORP (1426):		2,371.34
POLLARDWATER	traffic cones	1,072.00
Total POLLARDWATER (1396):		1,072.00
PRECISION DIRT	excavation for Fremont sewer project	73,969.06

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PRECISION DIRT	additional work the City asked for. Fremont sew	5,562.00
Total PRECISION DIRT (401):		79,531.06
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Public Meeting	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-11	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Minutes Nov. 12th	767.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Treasurer Position	1,080.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Treasurer Position	1,080.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ice Rink	180.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ice Rink	180.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - High Pressure Water System Upgrad	78.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - November 25th Minutes	208.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-12	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-14	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Notice of Completion High Pressure	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-16	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - December 17th Minutes	65.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Police Records Clerk Position	540.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Police Records Clerk Position	540.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Police Officer Position	540.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Police Officer Position	540.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - PT Cleaning Position	160.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - PT Cleaning Position	160.00
Total RANGER-JOURNAL-WIND RIVER NEWS (287):		6,300.00
RIVER OAKS COMMUNICATIONS CORP	Franchise attorney work for BHE and Wind Rive	2,023.50
Total RIVER OAKS COMMUNICATIONS CORP (1402):		2,023.50
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	6,952.06
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	644.87
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	3,341.60
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	11,066.41
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	747.14
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	307.84
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	6,401.18
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	9,093.78
Total ROCKY MOUNTAIN POWER (435):		38,554.88
SIMPLIFILE	renewal	99.00
Total SIMPLIFILE (1192):		99.00
STRIKE CONSULTING GROUP	Annexation Agreements to Mapping	8,580.00
STRIKE CONSULTING GROUP	Standards and Eng Design Work	10,440.00
STRIKE CONSULTING GROUP	SRF Closeout for McFarlane Drive	1,667.50
STRIKE CONSULTING GROUP	Sewer Master Planning	4,562.50
STRIKE CONSULTING GROUP	Meter Project Closeout	1,015.00
STRIKE CONSULTING GROUP	Stream Engineering	21,897.25
STRIKE CONSULTING GROUP	Stream Gauge Monitoring	488.75
Total STRIKE CONSULTING GROUP (1112):		48,651.00
SUMMIT WEST CPA GROUP P.C.	Progress Billing 2025 Audit	6,250.00
SUMMIT WEST CPA GROUP P.C.	Progress Billing 2025 Audit	6,250.00
SUMMIT WEST CPA GROUP P.C.	IT Support	1,178.17
SUMMIT WEST CPA GROUP P.C.	IT Support	1,178.16

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Total SUMMIT WEST CPA GROUP P.C. (1328):		14,856.33
TEAM LABORATORY CHEM LLC	mega bugs for sewer ponds	3,171.00
Total TEAM LABORATORY CHEM LLC (493):		3,171.00
THATCHER COMPANY	Tanker of Aluminum Sulfate	11,766.50
THATCHER COMPANY	Pup of Chlorine	8,760.66
Total THATCHER COMPANY (498):		20,527.16
THERMOPOLIS INDEPENDENT RECORD	TAD Grant Reimbursement - Light Up Lander n	250.00
Total THERMOPOLIS INDEPENDENT RECORD (1531):		250.00
TOP PRIORITY DRAIN CLEANING	video service line and found sewer main	225.00
Total TOP PRIORITY DRAIN CLEANING (1518):		225.00
TYLER TECHNOLOGIES	Prof Fees	5,157.42
Total TYLER TECHNOLOGIES (1129):		5,157.42
USDA - FOREST SERVICE	reservoir lease	184.22
Total USDA - FOREST SERVICE (534):		184.22
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
Total WALLER, TECIA (1333):		4,400.00
WATER REFUNDS	REFUND - WATER - MITCHELL	117.27
Total WATER REFUNDS (552):		117.27
WATTS HYDRAULICS ACQUISITION CORP	insulation	197.55
Total WATTS HYDRAULICS ACQUISITION CORP (1534):		197.55
WESTERN LAW ASSOCIATES	Professional Services DEC2025	2,521.03
Total WESTERN LAW ASSOCIATES (559):		2,521.03
WESTERN PRINTING CO.	DEC 2025 Water Bills	705.13
Total WESTERN PRINTING CO. (560):		705.13
WHITING LAW PC	DEC 2025 Services	122.50
Total WHITING LAW PC (564):		122.50
WILLIAM H SMITH & ASSOC	South 9th/Sweetwater Intersection Design	13,318.75
WILLIAM H SMITH & ASSOC	Badlwin Creek ROW Analysis/Platting	4,915.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Redesign	440.00
WILLIAM H SMITH & ASSOC	Lincoln Street - Construction Administration	19,986.25
WILLIAM H SMITH & ASSOC	Lincoln Street Materials Testing	7,735.00

Total WILLIAM H SMITH & ASSOC (1058):		46,395.00
WIND RIVER TRANSPORTATION AUTHORITY	Detention Center bus passes program	54.00
WIND RIVER TRANSPORTATION AUTHORITY	Transportation	28.00
Total WIND RIVER TRANSPORTATION AUTHORITY (1038):		82.00
WYDOT	Exempt Plate fee	6.00
Total WYDOT (594):		6.00
WYDOT - FINANCIAL SERVICES	WYDOT Fuel NOV2025	2,904.49
WYDOT - FINANCIAL SERVICES	WYDOT Fuel NOV2025	222.94
WYDOT - FINANCIAL SERVICES	WYDOT Fuel NOV2025	1,452.24
WYDOT - FINANCIAL SERVICES	WYDOT Fuel NOV2025	1,452.24
WYDOT - FINANCIAL SERVICES	WYDOT Fuel DEC2025	2,789.42
WYDOT - FINANCIAL SERVICES	WYDOT Fuel DEC2025	359.65
WYDOT - FINANCIAL SERVICES	WYDOT Fuel DEC2025	1,394.71
WYDOT - FINANCIAL SERVICES	WYDOT Fuel DEC2025	1,394.71
Total WYDOT - FINANCIAL SERVICES (606):		11,970.40
WYOMING DEPT OF REVENUE	sales tax on concessions Jan/Feb 2025	357.79
Total WYOMING DEPT OF REVENUE (605):		357.79
WYOMING RETIREMENT SYSTEM	Vol fire retirement	693.75
Total WYOMING RETIREMENT SYSTEM (614):		693.75
WYOMING TAXPAYERS ASSN.	2026 Membership	195.00
Total WYOMING TAXPAYERS ASSN. (617):		195.00
WYOMING TECHNOLOGY TRANSFER CTR	LPA Registration Fall 2025	50.00
WYOMING TECHNOLOGY TRANSFER CTR	LPA Registration Fall 2025	50.00
Total WYOMING TECHNOLOGY TRANSFER CTR (726):		100.00
Grand Totals:		1,593,613.80

Report GL Period Summary

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

December 31, 2025 Net Payroll
\$ 244,351.68

Transmittals	
Aflac	\$ 467.29
Child Support	\$ 1,554.50
Colonial Life	\$ 232.55
Payroll Taxes	\$ 84,259.53
Fascorp - Deferred Comp	\$ 7,340.00
NCPERS - Prudential Life	\$ 128.00
Trustmark Insurance Benefits	\$ 379.66
WEBT - WY Educators Benefit Trust (Health Ins.)	\$ 81,671.84
Workers Comp	\$ 5,192.54
Wyoming Retirement System	\$ 63,924.21

Part time employee gross wages by department for the pay period 11/19/2025 – 12/18/2025

Cemetery = \$0

City Hall = \$339.50

Municipal Court = \$1,327.73

Parks - \$0

Police = \$1,386.00

Weed & Pest = \$0

Lander Journal

421 E. Main | 421 East Main Street | Riverton, WY 82501
307-856-2244 | Fax: 307-856-0189 | fremontnews@wyotoday.com

December 1, 2025

City of Lander
Rachelle Fontaine, City Clerk
240 Lincoln
Lander, WY 82520

Ms. Fontaine,

Pursuant to W.S 15-1-110 The Lander Journal is requesting and applying to continue their Official Legal Newspaper designation for 2026. If you or any within the City of Lander government has questions or concerns regarding this request, please do not hesitate to reach out to the Publisher, Kevin Shields.

Thank you for your consideration,



Kevin Shields
Publisher
The Lander Journal



US Bancorp Center BC-MN-H18U
800 Nicollet Mall
Minneapolis, MN 55402-7020

11/7/2025

APPLICATION FOR DEPOSIT OF PUBLIC FUNDS

In conformity with Wyoming Statutes (9-4-818, 9-4-802, 9-4-806) formal application is hereby made by U.S. Bank National Association, operating in the state of Wyoming to be designated at a depository. The minutes of the **January 18, 2025** Board of Directors meeting are certified in the attached resolution.

U.S. Bank National Association will offer the following assets to be collateralized the deposits for **CITY OF LANDER** under all terms and conditions for future collateral agreement to be determined.

1. FHLB of Cincinnati Letter of Credit.
2. Federal National Mortgage Association – Mortgage Backed Securities.
3. Federal home Loan Mortgage Corporation – Mortgage Backed Securities.

A handwritten signature in black ink, appearing to read "Julie Niederer". The signature is fluid and cursive.

Julie Niederer
Treasury Officer

A handwritten signature in black ink, appearing to read "Kim Spiroff". The signature is fluid and cursive.

Kim Spiroff
Senior Vice President and Relationship Manager



CERTIFIED RESOLUTIONS

I, Julie A. Niederer, Officer of U.S. Bank National Association, Cincinnati, Ohio, a national banking association (the "Bank"), do certify that the resolutions attached hereto as Exhibit A were adopted by the Board of Directors of U.S. Bank National Association on January 18, 2025 and that the same are in effect as of the date hereof and have not been modified, amended or revoked. I further certify that **CITY OF LANDER** has been approved as a Depositor of the Bank in the amount of 100%.

Dated: 11/7/2025

Julie Niederer

Julie A. Niederer, Officer

EXHIBIT A

WHEREAS, state law requires governmental units to designate a federally insured national or state bank or thrift institution as a depository of funds; and

WHEREAS, certain entities (each a “Depositor”) may from time to time designate the Bank, an FDIC insured depository institution, as depository of its public funds; and

WHEREAS, under state law, governmental units must require that their deposits in excess of the maximum amount of FDIC insurance on the deposit be secured by the pledge of eligible collateral (“Eligible Collateral”), and the Bank computes the total amount of the collateral required with respect to each Depositor.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Directors hereby approves a pledge from the Bank’s available collateral to secure the deposits in excess of the maximum amount of FDIC insurance on the deposits of each Depositor, as calculated by appropriate officers of the Bank in accordance with applicable state law, such Eligible Collateral being more particularly described in a pledge agreement and written assignment executed by the Bank in favor of the Depositor; and be it

FURTHER RESOLVED, that the Board of Directors hereby delegates authority to each of the following officers (each, an “Authorized Officer”) of the Bank to execute, certify and endorse those documents as required of the Bank as a depository and to furnish collateral to the pledgee and such authority shall be continuing and shall be binding upon the Bank until the authority given to such officers is revoked or superseded by another resolution of this Board of Directors. This authority extends to furnishing collateral for additional deposits of public funds made from time to time by any and various state, municipal and other governmental bodies. The right given the officers named herein to pledge collateral also includes the right to give additional collateral and to withdraw such collateral as the pledgee is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the market value of the substitute collateral is of equal or greater value.

Luke R. Wippler, Senior Vice President
Corinne M. Yerigan O’Neil, Vice President
Johannes Manlapaz, Assistant Vice
President

Elizabeth M. Nelson, Officer
Julie A. Niederer, Treasury Officer

and be it

FURTHER RESOLVED, that the Authorized Officers named herein are fully authorized and empowered to execute in the name of the Bank any collateral pledge agreement in favor of the Pledgee as required and any collateral pledge agreement executed or any act done by the officers named herein under the authority of these resolutions shall be as binding and effective upon this Bank as though authorized by specific resolution of the Board of Directors of this Bank.

* * *



December 11, 2025

City Clerk
City of Lander
240 Lincoln St
Lander, WY 82820

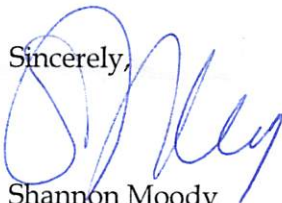
Ladies & Gentlemen:

Enclosed is your annual public fund disclosure packet as required by the State of Wyoming. This information includes the following:

1. An application for deposit of public funds which details the FDIC Insurance and collateral (if any) that currently pledged to your account(s);
2. A certified copy of the Bank's most recent year-end financial statement provided to regulatory authorities; and
3. A certified copy of resolution whereby Central Bank & Trust agrees to provide FDIC Insurance and additional collateral (if needed) to ensure your deposits are properly secured.

We thank you for doing business with Central Bank & Trust. As always, we will continue to monitor your account(s) and pledge additional collateral if needed. If you have any questions, please give me a call at (307) 332-4730.

Sincerely,



Shannon Moody
CFO

SMM:

Enclosure:

APPLICATION FOR DEPOSIT OF PUBLIC FUNDS

Section 8, Item E.

Lander, Wyoming
December 11, 2025

Board of Trustees
City of Lander
Lander, Wyoming

Sirs:

Pursuant to the requirements of W.S. 9-4-802, formal application is made by CENTRAL BANK & TRUST a corporation organized and existing under the laws of Wyoming an having its office and principal place of business in the City of Lander in the County of Fremont in the State of Wyoming, to be designated a Depository.

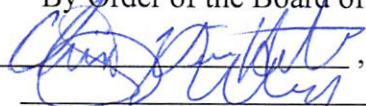
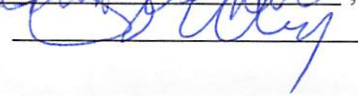
(Indicate amount of Deposits desired Unlimited .)

The bank offers the following described securities:

<u>Federal Deposit Insurance Corporation</u>	<u>\$250,000.00</u>
TOTAL	<u>\$250,000.00</u>

to be assigned to and deposited with the Treasurer of City of Lander as security for the safekeeping and prompt payment of all public monies that may be deposited with it by said Treasurer, and for the faithful performance of its duties under the law as such depository.

By Order of the Board of Directors

 , President
 , CFO

BANK DIRECTORS

William P. VonHoltum, Chairman
Chris VonHoltum
Christopher VonHoltum
Brady Joe Artery
Garland Samuelson
Megan Von Holtum
Don Martinez

BANK OFFICERS

Christopher Von Holtum, President
Shannon Moody, CFO
Megan Von Holtum, EVP/Comm Lender
Kayte Collamer, Branch President
Dan Davis, Branch President
Danielle Olheiser, Branch President
Denise Newell, Branch President

Certified Copy of Resolution of

THE CENTRAL BANK & TRUST OF LANDER, WYOMING
CONCERNING THE PLENGING OF COLLATERAL SECURITY FOR DEPOSIT OF PUBLIC FUNDS

WHEREAS, it is necessary for The Central Bank & Trust of Lander, Wyoming to properly secure the Treasurer of the City of Lander for all monies deposited in said bank by the Treasurer of said City of Lander, hereinafter called the Treasurer; and

WHEREAS, no deposit will be made in said bank by said Treasurer unless said deposit is properly secured, and the giving of proper security is one of the considerations for receiving said deposits; and

WHEREAS, the said Treasurer may, when furnished proper security, carry a maximum credit balance with said bank of unlimited Dollars, (\$ unlimited); and

WHEREAS, the said Treasurer is willing to receive securities designated by laws of Wyoming as legal collateral security as security for such deposits;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of said depository bank that any one of the following named persons, officers of said bank, are hereby authorized and empowered to pledge to the Treasurer such securities of this bank as may be legal for collateral security for deposit of public funds, and which said Treasurer is willing to accept as collateral security, and in such amounts and at such time as the said Treasurer and bank officers may agree upon:

Christopher Von Holtum, President
Shannon Moody, CFO

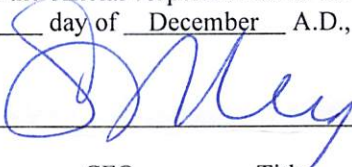
BE IT FURTHER RESOLVED that this authority given to said officers of the bank named herein to furnish collateral security to said Treasurer shall be continuing and shall be binding upon said bank until the authority given to the bank officers named herein is revoked or superseded by another resolution of this Board of Directors, verified copy of which shall be delivered by a representative of said bank to said Treasurer or mailed to said Treasurer by registered mail. The right given the officers named herein to pledge security as collateral also includes the right to give additional collateral security and to withdraw such collateral as the said Treasurer is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the said Treasurer is willing to make such exchange or substitution.

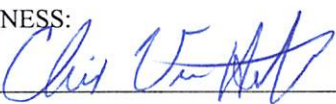
BE IT FURTHER RESOLVED that the bank officers named herein are fully authorized and empowered to execute in the name of said bank such collateral pledge agreement in favor of the said Treasurer as the said Treasurer may require, and any collateral pledge agreement so executed or any act done by the bank officers named herein under the authority of this Resolution shall be as binding and effective upon this bank as though authorized by specific Resolution of the Board of Directors of this Bank.

CERTIFICATE

I, Shannon Moody, CFO of Central Bank & Trust, of Lander, Wyoming, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Board of Directors of said bank at a valid meeting thereof, held in its banking room in the City of Lander this 11th day of December A.D., 20 25; that said Resolution has been spread upon the minutes of said meeting in the minute book which constitutes a part of said Bank's permanent records, and that the seal affixed thereto is the official corporate seal of said Bank.2
Dated at Lander, Wyoming, this 11th day of December A.D., 20 25.

(CORPORATE SEAL)


CFO Title

WITNESS:




December 15, 2025

Rachelle Fontaine
City Clerk
240 Lincoln St
Lander WY 82520

Dear Rachelle,

Please accept our attached application to be designated an authorized depository for the City of Lander. As a member of the Federal Deposit Insurance Corporation, city deposits will be insured up to \$250,000 and additional securities will be pledged as necessary to cover deposits above that amount.

A certified copy of the Public Fund Deposit Resolution authorizing Wyoming Community Bank to accept Public Fund Deposits is enclosed.

Please contact us at the number listed below if you require any additional information.

Sincerely,

Ryan Hedges
VP/Lander Branch Manager
rhedges@wyomingcommunity.bank
307-857-9130

APPLICATION FOR DEPOSIT OF PUBLIC FUNDS

To Whom It May Concern:

As required by Wyoming statute, a formal application is hereby made by Wyoming Community Bank, Riverton, Wyoming, a corporation duly organized and existing under the laws of the State of Wyoming, to be designated an authorized depository for the City of Lander. Wyoming Community Bank agrees to furnish and pledge securities as provided for in Wyoming Statute 9-4-821.

Below is a certified copy of the Public Funds Deposit Resolution approved by the Board of Directors of Wyoming Community Bank at their meeting on February 20, 2025.

Approve the following Public Funds Deposit Resolution:

Approve the following Public Funds Deposit Resolution:

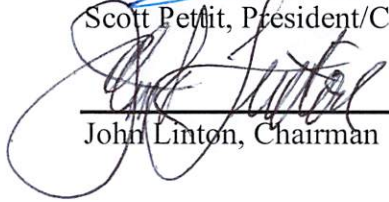
Resolved that: The application for deposit of public funds be assigned to and deposited with the Wyoming public fund entity as security for the safekeeping of all public monies that may be deposited with Wyoming Community Bank in excess of FDIC coverage. Any Executive Officer is authorized to obtain and issue credit on behalf of and in the name of Wyoming Community Bank, and to sign, execute and deliver the note, notes or other obligations of Wyoming Community Bank, in such amounts, for such length of time, at such rate of interest and upon such terms and conditions as to any of them shall seem proper and they and each of them are hereby authorized to endorse and deliver the bills receivable of the corporations for rediscount and to pledge the accounts and bills receivable, notes, stocks, bonds or other property as security for any funds so borrowed.

Tom Youtz made a motion to approve the above. Trevor Bekken seconded the motion. Motion carried.

We the undersigned President/CEO and Chairman of Wyoming Community Bank, do hereby certify that the above is a full, true, and correct copy of a resolution ratified by the Board of Directors of Wyoming Community Bank at a meeting duly called and held, and at which a quorum of said Board was present, on the 20th day of February 2025, and that said resolution is entered upon the minute book of Wyoming Community Bank, and that it is in full force and effect at this time.



Scott Pettit, President/CEO



John Linton, Chairman

Middle Market BMO
Public Funds Collateral Management Team
333 Market St 31st Floor , MAC A0119-312
San Francisco, CA 94105
publicfundscollateral@wellsfargo.com

Section 8, ItemE.

**WELLS
FARGO**

December 15, 2025

XNPBFYD TDV 000032 SP 01



Attn: Charri Lara
City of Lander
240 Lincoln Street
Lander, WY 82520

RE: APPLICATION FOR DEPOSIT OF PUBLIC FUNDS

To Whom It May Concern:

Pursuant to the requirements of Wyoming Statutes 1977, Section 9-4-818, formal application is hereby made by Wells Fargo Bank, Nation Association, a national banking association in the State of Wyoming, to be designated a depository for City of Lander.

Wells Fargo is prepared to pledge the following described securities as provided in Wyoming Statutes 1977, Section 9-4-821, to be assigned to and deposited with the Treasurer, City of Lander, as security for the safekeeping and prompt payment of all public monies that may be deposited with it by the Treasurer, City of Lander, and for the faithful performance of its duties under the law as such depository.

If you need any additional information, please feel free to contact me in Public Funds Collateral Unit at 877-479-6603. Thank you.

Dated this 15 December, 2025

Wells Fargo Bank, N.A.

Sheila Lynch
Vice President
Public Funds Collateral Management Team



SECRETARY'S CERTIFICATE
WELLS FARGO BANK, NATIONAL ASSOCIATION

I, Diana Lea-Kahle, an Assistant Secretary of Wells Fargo Bank, National Association (the "Bank") hereby certify that, pursuant to the authority delegated to Kyle G. Hranicky, a Senior Executive Vice President of the Bank (the "Authorized Individual"), by the Executive Committee of the Board of Directors of the Bank on February 26, 2022, the following resolutions were duly adopted by written consent of the Authorized Individual effective as of November 7, 2025, and that said resolutions have not been rescinded or modified and are now in full force and effect:

Resolution Regarding Approval of Contracts
Regarding Depository Services

WHEREAS, Wells Fargo Bank, National Association (the "Bank") has been awarded contracts for banking services by the Contract Holders listed on Exhibit A, each of which has custody and control of public funds (each, a "Contract Holder"); and

WHEREAS, the banking services provided by the Bank include serving as a depository for the public funds of the Contract Holder; and

WHEREAS, applicable law requires the Bank to pledge certain eligible securities for the benefit of each Contract Holder as collateral to secure deposits of its public funds with the Bank; and

WHEREAS, the Bank, having the full right, power and authority to enter into a contract with the Contract Holder providing for the collateralization of public fund deposits and third-party custody of eligible securities securing such public funds (each, a "Contract"), desires to enter into a Contract with each Contract Holder; and

WHEREAS, Section 13(e) of the Federal Deposit Insurance Act, 12 U.S.C. § 1823(e), as amended by the Financial Institutions Reform, Recovery and Enforcement Act of 1989, requires that the approval of each Contract by the Bank's Board of Directors or loan committee be reflected in the minutes of the board or committee, and requires that each Contract be and remain an official record of the Bank in order that each Contract be valid against the rights of the Federal Deposit Insurance Corporation.

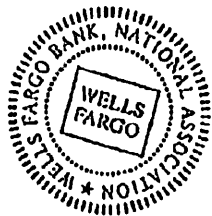
KNPBFYDIDV 000032 NNNNNNNNNNN NNN NVN 002 003 000195 20860185.1

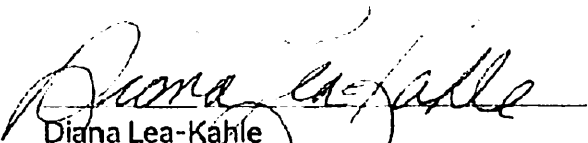
NOW, THEREFORE, BE IT RESOLVED, that the appropriate officers of the Bank be, and the same hereby are, authorized and directed to execute each Contract on behalf of the Bank, to maintain this Resolution and each Contract as official records of the Bank, and to take all actions and to execute all such documents as such officers may deem necessary or desirable to carry out the intents and purposes of the foregoing resolution.

BE IT FURTHER RESOLVED that any and all actions heretofore taken by such Bank officers consistent with the terms of the foregoing are hereby approved, ratified and confirmed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of the Bank this 7th day of November, 2025.

(SEAL)




Diana Lea-Kahle
Wells Fargo Bank, National Association
Assistant Secretary

XNPBFYD0V 000032 NNNNNNNNNNN NNN NYN 003 003 000197 20860185.1

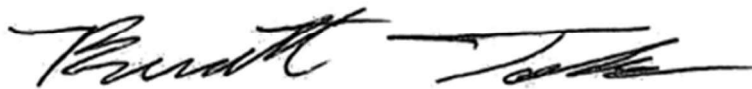
December 17th, 2025

To Whom It May Concern:

Please accept First Interstate Bank's application for the deposit of Public Funds accounts. Your deposits are insured to a balance of \$250,000.00 by the Federal Deposit Insurance Corporation. We will be happy to pledge additional securities as necessary to cover increasing deposit balances.

Enclosed, please find a certified copy of the Board of Directors Public Funds Resolution which was adopted on December 17, 2025. This document authorizes First Interstate Bank to accept Public Funds Deposits and authorizes certain officers to furnish collateral security for such deposits. This document is updated annually.

Sincerely,



Bennett Tabor
Capital Markets Analyst

FIRST INTERSTATE BANK

DATE APPROVED BY BOARD - DECEMBER 17, 2025

PUBLIC FUNDS RESOLUTION

WHEREAS, it is necessary for First Interstate Bank to properly secure the political division or subdivision for all monies deposited in the bank by the Treasurer of the political division or subdivision, hereinafter called the Treasurer; and

WHEREAS, no deposit will be made in the bank by the Treasurer unless the deposit is properly secured, and the giving of proper security is one of the considerations for receiving the deposits; and

WHEREAS, The Treasurer may, when furnished proper security, carry an unlimited credit balance with the bank; and

WHEREAS, the Treasurer is willing to receive securities designated by laws of Wyoming as legal collateral security as security for the deposit;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the depository bank that any two of the following named persons, officers of the bank, are authorized and empowered to pledge to the Treasurer of the state or political subdivision securities of this bank which are legal for collateral security for deposit of public funds, and which the Treasurer is willing to accept as collateral security, and in amounts and at the time the Treasurer and bank officers agree upon: ¹

James Reuter	President and Chief Executive Officer
David Della Camera	Chief Financial Officer
Jason Sasanfar	Corporate Treasurer
Cameo Dowell	Director of Capital Markets
Tyler Johnson	Finance Manager
Bennett Tabor	Capital Markets Analyst
Haley Christopher	Treasury Associate

BE IT FURTHER RESOLVED that this authority given to the officers of the bank named herein to furnish collateral security to the Treasurer shall be continuing and shall be binding upon the bank until the authority given to the bank officers named herein is revoked or superseded by another resolution of this Board of Directors, verified copy of which shall be delivered by a representative of the bank to the Treasurer or mailed to the Treasurer by registered mail. The right given the officers named herein to pledge security as collateral also includes the right to give additional collateral security and to withdraw such collateral as the Treasurer is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the Treasurer is willing to make such exchange or substitution.

BE IT FURTHER RESOLVED the bank officers named herein are fully authorized and empowered to execute in the name of the bank such collateral pledge agreement in favor of the Treasurer as the Treasurer requires, and any collateral pledge agreement executed, or any act done by the bank officers named herein under the authority of this Resolution shall be as binding and effective upon this bank as though authorized by specific Resolution of the Board of Directors of this Bank.

The Board agrees that the authority herein granted is irrevocable, and the depository hereby for itself, its successors and assigns, ratified and confirms whatever said attorney shall do by virtue of this authorization.

SEAL



22 Dec 2025 8:52:40 AM MST
James Reuter, Chair

I, the undersigned, Secretary of First Interstate Bank, a Corporation, do hereby certify that the above and foregoing is a full, true and correct copy of a resolution duly ratified by the Board of Directors of said Corporation, at a meeting of said Board duly called and held, and at which a quorum of said Board was present on the 17th day of December, 2025, and that said resolution is duly entered upon the minute book of said Corporation, and that it is in full force and effect at this time.



Kirk Jensen, Corporate Secretary40:11 AM MST

¹The Officer certifying this resolution shall have such authority and shall not be designated under numbered paragraph 3 above.

**APPLICATION FOR DEPOSIT OF PUBLIC FUNDS
FOR THE YEAR 2026**

To Whom It May Concern:

In connection with State Requirements, formal application is hereby made by First Interstate Bank, a corporation duly organized and existing under and by virtue of the laws of the State of Montana and having its office and principal place of business in the City of Billings in the State of Montana, to be designated an authorized Public Depository.

First Interstate Bank agrees to furnish and pledge securities as provided for in Wyoming Statute 9-4-821 to be assigned to the entity as security for the safekeeping and prompt payment of all public monies that may be deposited with the entity and for the faithful performance of its duties under the aforesaid law as such depository.

By Order of the Board of Directors



22 Dec, 2025 8:52:17 AM MST

James Reuter, Chair



24 Dec, 2025 11:41:55 AM MST

Kirk Jensen, Corporate Secretary

RESOLUTION 1378

A RESOLUTION AUTHORIZING AN APPLICATION TO
WYOMING COMMUNITY GAS
COMMUNITY IMPROVEMENT GRANT PROGRAM
FOR THE 2026 CITY PARK PLAYGROUND FIBAR SURFACE SUPPLEMENT

WHEREAS, the Governing Body of the City of Lander desires to improve functionality and ensure safety by adding additional Fibar to the City Park playground; and

WHEREAS, the Governing Body of the City of Lander recognizes the need for adding additional Fibar over time due to shifting, compression, and scattering over normal time and use, due to manufacturer’s advice of topping-off material every few years to restore proper depth, and believes that this project will address those needs; and

WHEREAS, the public benefits of this project include: 1. Improved functionality of park facilities, 2. Repaired and updated infrastructure, and 3. Enhanced usability of playground space for public enjoyment, and:

WHEREAS, the Governing Body of the City of Lander will seek \$5,000.00 in supplemental grant funding to ensure the Fibar in the City Park playground is supplemented to its desired levels with a total project cost of \$6,500.00; and

WHEREAS, In the event of any project cost overruns, the City of Lander will provide funding in the amount necessary to complete the project utilizing general budget funds budgeted; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE City of Lander, that a grant application not to exceed \$5,000 be submitted to Wyoming Community Gas Community Improvement Grant Program for consideration of assistance in funding the supplement of Fibary at City Park Playground.

BE IT FURTHER RESOLVED, that Lance Hopkin, Public Works Director, is hereby appointed as the authorized representative of the City of Lander to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED AND ADOPTED THIS 13th day of January 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 regular meeting held on January 13, 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

UNMET HOUSING GRANTS
RESOLUTION

City of Lander Resolution 1379

Entitled: A RESOLUTION AUTHORIZING SUBMISSION OF AN UNMET HOUSING GRANT APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD ON BEHALF OF THE GOVERNING BODY FOR THE

CITY OF LANDER

(Entity Name)

FOR THE PURPOSE OF:

PROVIDING SUBDIVISION INFRASTRUCTURE FOR UNMET HOUSING NEEDS

(Name of Project)

To incentivize infill construction of new or additional dwelling units as recommended in the adopted 2025 Master Plan. This includes providing additional housing stock within the City Limits for both rental and homeownership opportunities. Incentives for water, sewer, storm drainage, street, ADA sidewalk, curb and gutter infrastructure will be as advertised and awarded through a Public Request for Proposal process for eligible applicants over a multiple years.

(State Purpose of Project)

WITNESSETH

WHEREAS, the Governing Body for the
CITY OF LANDER

desires to participate in the UNMET HOUSING GRANT program to assist in financing this request; and

WHEREAS, the Governing Body of the
CITY OF LANDER

recognizes the need for the request; and

WHEREAS, the Unmet Housing Grant program requires that certain criteria be met, as described in the application instructions governing the program, and to the best of our knowledge this application meets those criteria; and

WHEREAS, if any of the disbursed grant funds are later deemed to not comply with the Office of State Lands and Investments (OSLI) criteria, Wyoming Statutes overseeing the use of State of Wyoming funds, and Article 16, § 6 of the Wyoming Constitution, the grant applicant agrees to repay the ineligible grant funds within 15 days of such finding to the OSLI.
WHEREAS, as 30 percent match of \$300,000 is authorized from the City of Lander future budgets for the 1% Optional Tax "For our Roads"; and,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE

CITY OF LANDER

that a grant application in the amount of

\$ 1,000,000.00

(Amount being requested)

be submitted to the State Loan and Investment Board for consideration to assist in funding the

PROVIDING SUBDIVISION INFRASTRUCTURE FOR UNMET HOUSING NEEDS

(Name of Project)

BE IT FURTHER RESOLVED, that

RaJean Strube Fossen, Assistant Mayor, and Lance Hopkin, City Engineer

(Name and Title of Person(s))

are hereby designated as the authorized representatives of the

CITY OF LANDER

to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED AND ADOPTED THIS

13th

(Date)

day of

January

(Month)

2026

(Year)

(Signature)

Missy White, Mayor

(Name and Title)

Attest:

(Signature)

Rachelle Fontaine, City Clerk

(Name and Title)



November 25, 2025

Lance Hopkin
Public Works Director/City Engineer
City of Lander
240 Lincoln Street
Lander, Wyoming 82520

SUBJECT: Popo Agie River Park Entrance Development Project – Engineer’s Recommendation of Award

Dear Lance,

We have reviewed the bids for the above-named project for the bid opening date of November 24th, 2025, and offer the following comments and recommendations for your consideration.

71 Construction submitted the lowest responsive and responsible bid in the amount of \$1,271,500.00. Minor discrepancies were noted during the review; however, these do not affect the responsiveness of the bid. In accordance with Article 18 of the Instructions to Bidders, such discrepancies may be waived. Therefore, it is recommended that the contract be awarded to 71 Construction, contingent upon completion of all required compliance documentation and approvals required by the funding partner.

Please do not hesitate to contact me with any questions regarding this recommendation at (307) 631-7173 or lstowe@ardurra.com.

Sincerely,

Logan Stowe, PE

Ardurra

Encl.: Bid Tabulation

City of Lander, WY

Papo Agie River Park Entrance Development Project

Bid Tabulation

Item No.	Description	Quantity	Unit	1		2	
				71 Construction		LCI Trucking and Construction	
				Unit Cost	Cost	Unit Cost	Cost
1	Mobilization	1	LS	\$117,000.00	\$117,000.00	\$130,409.00	\$130,409.00
2	Force Account	1	FA	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
3	Traffic Control	1	LS	\$25,000.00	\$25,000.00	\$17,400.00	\$17,400.00
4	Removal of Existing Pavement & Obstructions	1	LS	\$75,000.00	\$75,000.00	\$50,200.00	\$50,200.00
5	Clearing & Grubbing	2.5	AC	\$4,900.00	\$12,250.00	\$1,900.00	\$4,750.00
6	Tree Clearing, 10" Trunk Size	1	EA	\$1,350.00	\$1,350.00	\$2,500.00	\$2,500.00
7	Tree Clearing, 18" Trunk Size	1	EA	\$1,800.00	\$1,800.00	\$3,300.00	\$3,300.00
8	Imported Borrow Excavation (Parking Lot Grading)	1,800	CY	\$42.00	\$75,600.00	\$63.00	\$113,400.00
9	Unclassified Excavation	300	CY	\$145.00	\$43,500.00	\$35.00	\$10,500.00
10	Crushed Base, Grading W	550	CY	\$250.00	\$137,500.00	\$82.00	\$45,100.00
11	Crushed Base, Recycled Asphalt Pavement	1,900	CY	\$80.00	\$152,000.00	\$72.00	\$136,800.00
12	Class 1 Riprap w/ Geotextile Fabric Underlayment	7	CY	\$760.00	\$5,320.00	\$600.00	\$4,200.00
13	Topsoil Stripping & Stockpile - 4" Depth	1,400	CY	\$11.75	\$16,450.00	\$12.00	\$16,800.00
14	Plant Mix Bituminous Pavement, 4" Thickness	2,010	SY	\$44.00	\$88,440.00	\$48.50	\$97,485.00
15	Curb and Gutter, 24" Type A	750	LF	\$37.86	\$28,395.00	\$55.00	\$41,250.00
16	Tack Coat	2	TON	\$1,700.00	\$3,400.00	\$2,300.00	\$4,600.00
17	Adjust Existing Sewer Manhole	3	EA	\$1,250.00	\$3,750.00	\$1,370.00	\$4,110.00
18	Adjust Existing Valve Box	1	EA	\$1,250.00	\$1,250.00	\$1,950.00	\$1,950.00
19	Adjust Existing Curb Stop	1	EA	\$1,250.00	\$1,250.00	\$1,900.00	\$1,900.00
20	Fire Hydrant Assembly	1	EA	\$18,100.00	\$18,100.00	\$16,200.00	\$16,200.00
21	Potable Water Fitting, 8" DI 22.5° Bend	1	EA	\$2,150.00	\$2,150.00	\$1,530.00	\$1,530.00
22	Potable Water Fitting, 8" DI 45° Bend	1	EA	\$2,150.00	\$2,150.00	\$1,530.00	\$1,530.00
23	Potable Water Fitting, 8"x4" DI Reducer	2	EA	\$1,350.00	\$2,700.00	\$1,950.00	\$3,900.00
24	Potable Water Fitting, 8"x8"x8" DI Tee	1	EA	\$2,712.00	\$2,712.00	\$2,300.00	\$2,300.00
25	Potable Water Fitting, 8"x8"x8" Tapping Sleeve	1	EA	\$10,500.00	\$10,500.00	\$5,750.00	\$5,750.00
26	Potable Water Fitting, 4" DI Gate Valve	1	EA	\$3,500.00	\$3,500.00	\$3,650.00	\$3,650.00
27	Potable Water Fitting, 8" DI Gate Valve	3	EA	\$5,500.00	\$16,500.00	\$7,100.00	\$21,300.00
28	Potable Water Main, 8" C900 DR14 PVC	920	LF	\$118.00	\$108,560.00	\$140.00	\$128,800.00
29	Potable Water Service Connection	3	EA	\$2,700.00	\$8,100.00	\$5,300.00	\$15,900.00
30	Potable Water Service Line, 1"	210	LF	\$34.00	\$7,140.00	\$76.00	\$15,960.00
31	Potable Water Service Line, 2"	80	LF	\$36.00	\$2,880.00	\$102.00	\$8,160.00
32	Potable Water Service 2" Meter & Pit	1	EA	\$10,000.00	\$10,000.00	\$13,000.00	\$13,000.00
33	Air Release Valve w/ Vault	1	EA	\$10,000.00	\$10,000.00	\$19,550.00	\$19,550.00
34	Pressure Sewer Casing, 4" SDR35 PVC w/ End Seals	40	LF	\$47.50	\$1,900.00	\$149.50	\$5,980.00
35	Culvert Pipe, 12" Corrugated Steel w/ Flared Ends	70	LF	\$96.00	\$6,720.00	\$125.00	\$8,750.00
36	Culvert Pipe, 24" Corrugated Steel w/ Flared End & Slurry Backfill	70	LF	\$140.00	\$9,800.00	\$600.00	\$42,000.00
37	Force Main, 1 1/4" SDR11 HDPE w/ Manhole Connection	280	LF	\$17.00	\$4,760.00	\$96.00	\$26,880.00
38	Force Main Insulation, 4" Thickness	8	LF	\$11.00	\$88.00	\$75.00	\$600.00
39	Curb Turn Fillets	270	SF	\$17.00	\$4,590.00	\$22.00	\$5,940.00
40	Concrete Valley Gutter, 6" Thickness	900	SF	\$14.00	\$12,600.00	\$16.00	\$14,400.00
41	New Concrete Sidewalk, 4" Thickness	2,200	SF	\$8.00	\$17,600.00	\$9.00	\$19,800.00
42	ADA Ramps	3	EA	\$1,582.00	\$4,746.00	\$2,800.00	\$8,400.00
43	Concrete CBU Pad	32	SF	\$14.00	\$448.00	\$58.00	\$1,856.00
44	Sidewalk Chase	1	EA	\$3,400.00	\$3,400.00	\$5,700.00	\$5,700.00
45	Remove & Relocate Existing Light Post	1	EA	\$1.00	\$1.00	\$9,900.00	\$9,900.00
46	New Signage w/ Post	4	EA	\$1,650.00	\$6,600.00	\$5,500.00	\$22,000.00
47	Apply Topsoil, Mulch, and Reclamation Seeding	14,000	SF	\$2.50	\$35,000.00	\$1.00	\$14,000.00
48	Site Electrical & Lighting	1	LS	\$139,000.00	\$139,000.00	\$120,100.00	\$120,100.00
				\$1,271,500.00		\$1,280,490.00	

BID IRREGULARITIES

71 Construction

Missing WCDA Section 3 Reporting Form

BID IRREGULARITIES

LCI Trucking and Construction

Incorrect multiplication for line item #5 (+\$950 error)

NOTICE OF AWARD

Date of Issuance: December 9, 2025

Owner: City of Lander

Owner's Project No.: N/A

Engineer: Ardurra

Engineer's Project No.: 240213

Project: Popo Agie River Park Entrance Development

Contract Name: Popo Agie River Park Entrance

Development Project

Bidder: 71 Construction

Bidder's Address: 820 Lough Drive, Riverton, WY 82501

You are notified that Owner has accepted your Bid dated November 23, 2025 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Popo Agie River Park Entrance Development Project

The Contract Price of the awarded Contract is \$1,271,500.00. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

Unexecuted counterparts of the Agreement and Contract Documents have been made available to Bidder electronically.

You must comply with the following conditions precedent within 30 days of the date of receipt of this Notice of Award:

1. Deliver to Owner one counterpart of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 30 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: **City of Lander, WY**

By *(signature)*: _____

Name *(printed)*: _____

Title: _____

Copy: Engineer



CITY OF LANDER, WYOMING

OFFICE OF THE MAYOR

December 16, 2025

WCDA

Kaycee Hurless

PO Box 634

Casper, WY 82602

RE: City of Lander Time Extension Request for CDBG Grant for Popo Agie River Park Street Improvements dated January 15, 2025

Ms. Hurless,

The City of Lander is requesting that our CDBG award for \$1.275M be extended to reflect an October 15, 2026, date for completion of all services and a termination date of December 31, 2026.

This time extension request is to accommodate the field construction schedule for the awarded construction project. The Bid was delayed until November 24, 2025, in order to make sure the land acquisition of late September 2025 was final. 71 Construction was determined to be a responsible bidder and will be given the Notice of Award during Lander's January 13, 2026, City Council meeting. The project can be constructed in a single construction season with a substantial completion date of October 15, 2026.

Thank you for your consideration of our time extension request.

Respectfully,

Missy White Mayor

**COMMUNITY DEVELOPMENT BLOCK GRANT
AGREEMENT MODIFICATION
BETWEEN THE WYOMING COMMUNITY DEVELOPMENT AUTHORITY,
AND THE CITY OF LANDER**

This Modification is made by and between the WYOMING COMMUNITY DEVELOPMENT AUTHORITY (hereinafter “WCDA”) and City of Lander (hereinafter the “Grantee”).

WHEREAS, WCDA is the holder of a Community Development Block Grant Agreement Between the Wyoming Community Development Authority and City of Lander dated January 1, 2025 in the original amount of \$1,275,000.00 (“Agreement”).

WHEREAS, the Grantee and WCDA desire to modify the terms of the following documents:

NOW THEREFORE, for and in consideration of the promises and covenants set forth herein the parties agree as follows:

1. The Agreement is hereby modified to read as follows:

3. Term of Agreement

This Agreement is effective when all parties have executed it (“Effective Date”). All services shall be completed by October 31, 2026, unless an extension is approved in writing by WCDA. This Agreement shall terminate on April 30, 2027, unless otherwise amended or terminated in accordance with the terms and conditions specifically provided herein. This Agreement may be extended by agreement of both parties in writing, subject to the required approvals. Grantee has no right or expectation to an extension and WCDA has sole discretion to accept or deny any request for an extension.

All covenants, agreements, stipulations, and conditions in the CDBG Agreement shall be and remain in full force and effect, except as herein modified, and none of the obligations or liabilities under the CDBG Agreement shall be diminished or released by any provisions hereof, nor shall this Modification in any way impair, diminish, or affect any of WCDA’s rights under or remedies on the CDBG Agreement, whether such rights or remedies arise thereunder or by operation of law. Also, all rights of recourse to which WCDA is presently entitled against any property or any other persons in any way obligated for, or liable on, the CDBG Agreement are expressly reserved by WCDA. This Modification of the Community Development Block Grant Agreement is effective as of the date of the last signatory.

The Effective Date of this Agreement is the date of the signature last affixed to this page.

WYOMING COMMUNITY DEVELOPMENT AUTHORITY

Tammy Brandt 12.24.25
Tammy Brandt Date
Its: Director of Housing and Neighborhood Development

STATE OF WYOMING
COUNTY OF NATRONA

This instrument was acknowledged before me on December 24, 2025 by
Tammy Brandt as Director of Housing & Neighborhood Development of Wyoming Community
Development Authority.

Witness my hand and official seal.

Alexis Hoerner
Notary Public

My Commission Expires:

3/22/2030



GRANTEE:
CITY OF LANDER

Missy White Date
Its: Lander Mayor

STATE OF WYOMING
COUNTY OF FREMONT

This instrument was acknowledged before me on _____, 202____
by _____ as _____ of the City of Lander

Witness my hand and official seal.

My Commission Expires: _____

Notary Public

CITY HANGAR LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into this 13th day of January, 2026 by and between the City of Lander, a Municipal Corporation, of 240 Lincoln Street, Lander, Wyoming, hereinafter referred to as "Lessor" and Joe Kenney, 620 East Brodie Street, Lander WY, an individual, of Lander, Fremont County, Wyoming, hereinafter referred to as "Lessee".

RECITALS

WHEREAS, the City of Lander, a Wyoming municipal corporation, is the owner of certain real property as described herein, hereinafter "City Hangar", located in the City of Lander, Fremont County, Wyoming; and

WHEREAS, the City of Lander has determined that it is in the City's best interest to enter into this Lease; and

WHEREAS, the Lessor and the Lessee desire to enter into a lease agreement of City property for the purpose of maintaining and operating all the duties, functions, and operations of City Hangar upon the terms and conditions hereinafter set forth; and

TERMS AND CONDITIONS:

NOW, THEREFORE, in consideration of the following mutually agreed upon terms, covenants and agreements to be kept and performed by Lessee and Lessor, the parties hereto do mutually agree and covenant as follows:

- 1. RECITALS. The above recitals are incorporated herein and made a part of this lease as if restated in full.
- 2. DEMISED PREMISE. Lessor hereby leases to Lessee the building commonly known as the City Hangar, and the land upon which it is located, which is identified as 301 Hunt Field Airport.
- 3. TERM AND EARLY TERMINATION. The term of this Lease shall commence on January 13th, 2026 and terminate on December 31, 2026.

The Lessor or Lessee may terminate this Agreement at any time during the term stated hereinabove by providing written notice of intent to terminate within One Hundred Eighty Days (180) of desired termination date.

The parties recognize that Lessee is involved in the aviation business and the above property is located on the airport. As such, the term of this Lease is of benefit to the City to promote the stability and prosperity of the municipal airport.

- 4. RENT. Lessee shall pay to Lessor as rent the sum of \$3,099.60 per year. The annual rental for this Lease shall be \$0.15 per square foot. Said rent shall be first paid on or before January 31, 2026, and continue thereafter on the 10th day of January each calendar year thereafter during the term of this Lease.
- 5. USES OF PREMISES. The use of the leased premises shall primarily be for aviation purposes. The Lessee shall have the right to occupy and use the premises for the purpose of an airplane hangar, and the storage of airworthy aircraft, or an aircraft that may be made airworthy in a reasonable amount of time as determined by the Lessor, and necessary aircraft parts, paraphernalia, and accessories.
- 6. QUIET ENJOYMENT. Lessor covenants that it is seized of the real and personal property and has full right to make this Lease and that Lessee shall have quiet and peaceable possession of the demised premises during the term hereof and any extension hereof.

7. COMPLIANCE WITH LAWS. During the term hereof, Lessee shall comply with all applicable federal, state and local laws and any such non-compliance shall be deemed a breach of this Lease.
8. UTILITIES. All water, sewer, gas, electricity, telephone or other public utility services used on or provided to the premises described above shall be paid by Lessee.
9. ACCESS CODES. Airport access codes are not to be given out to the general public by either party.
10. LIENS. Lessee shall keep the fee estate of the premises free and clear from all liens, including mechanic's, materials man's and other liens for work or labor furnished to the premises and should such lien be placed thereon, Lessee shall immediately cause the same to be released. Lessee further agrees to fully indemnify Lessor from any damages or costs associated with any such lien, including reasonable attorney's fees.
11. ALTERATIONS, ADDITIONS AND IMPROVEMENTS. Lessee shall not improve or alter the demised premises in any manner without written consent of Lessor, but shall before making any improvements or alterations, submit plans or designs therefore to Lessor for approval. All improvements or alterations, submit plans or designs therefore to Lessor for approval. All improvements or alterations erected or made on the leased premises shall, on expiration or sooner termination of this Lease, belong to Lessor without compensation to Lessee, except for Lessee's personal property; provided, however, that Lessor shall the option, to be exercised in the sole discretion of Lessor on the expiration r sooner termination of this Lease, to require Lessee to remove any or all such improvements or alterations.
12. INDEMNIFICATION/INSURANCE OF LESSOR. Lessee shall obtain and maintain continuously in effect at all times during the term of this lease agreement and all renewals, at Lessee's sole expense, general liability insurance with limits not less than \$300,000.00 combined single limit for each accident/occurrence for bodily injury and property damage in or near the hangar or on the hangar space site. Lessee shall provide in each policy that the insurance company or companies immediately send Lessor a copy of said policy and all renewal and cancellation notices. Failure to submit such proof of insurance shall be sufficient grounds to terminate this lease agreement. Lessee bears sole risk of loss to the hangar, all aircraft and personal property on the premises or in the hangar. Lessor shall not be responsible for any damage or injury to Lessee, employees, agents, or guests of Lessee, or property of Lessee, arising out of the occupancy of the premises. Lessee shall indemnify and hold harmless the Lessor and Lander City Council members, the employees and agents of Lessor against any and all claims for loss or damage occasioned by or arising out of, direct or indirect, rental or occupancy of said hangar space and Lessee's hangar and the use of the airport. Such indemnification shall include any cost to Lessor, including court costs and attorney fees, in defending any claim against Lessor. Lessee promises and agrees to pay to Lessor any damage to the leased premises arising out of Lessee's rental or occupancy of the premises. Nothing in this paragraph relieves Lessor of liability for Lessor's own negligence or intentional torts, for which Lessor shall indemnify and defend Lessee to the same extent set forth above.
13. INSURANCE AND TAXES. Lessee shall be responsible and pay for all costs of insurance for any property placed upon the premises or in the building and shall pay all taxes assessed against the premises, if any. Lessee shall be responsible for loss or damage to any of his personal property placed upon the premises. Lessor shall carry liability insurance on the building.

14. ACCESS TO PREMISES. Lessee shall permit Lessor or its agents to enter upon the leased premises at all reasonable times to inspect the premises or to make repairs that Lessor is obligated to make, pursuant to the terms herein. During the last four (4) months of the term created herein, Lessor may show the premises to person(s) wishing to rent the premises.
15. HOLDING OVER. If Lessee remains in possession of the premises after expiration of the term hereof, with Lessor's acquiescence without any express agreement of the parties, Lessee shall be a tenant-at-will at the rental rate in effect at the end of the lease term and there shall be no renewal of the Lease by operation of law.
16. OWNERSHIP OF IMPROVEMENTS. Upon termination of this Lease, Lessee shall have the right to remove any improvements placed on the premises for a period of thirty (30) days from the date of termination, provided that the premises is left in the same or better condition as when Lessee took possession. Thereafter, all improvements remaining on the property shall become the property of Lessor.
17. BANKRUPTCY. If at any time during the term hereof proceedings in bankruptcy shall be instituted by or against Lessee which results in an adjudication of bankruptcy as to Lessee or if Lessee makes an assignment for the benefit of creditors, Lessor may, at its option in either or any of such events, immediately take possession of the leased premises and terminate this lease. Upon such termination, all installments of rent earned to the date of termination and unpaid shall at once become due and payable and in addition thereto, Lessor shall have all rights provided by the bankruptcy laws to the proof of claims on an anticipatory breach of any executory contract.
18. GARBAGE. Lessee specifically agrees to remove from the premises all rubbish, garbage and other waste within a reasonable time and keep said premises in a clean and sanitary condition.
19. DEFAULT AND TERMINATION.

a. If Lessee defaults in the performance of any terms of this Agreement and that default remains for a period of thirty (30) days after written notice of default to Lessee at Lessee's address above, Lessor may terminate this Agreement or declare the full amount of rent remaining to be paid hereunder due and, in the former event, may re-enter and repossess all of the premises, with process of law, and remove Lessee and require Lessee to remove the building and personal property from the premises. Lessor may also use any manner allowed by law to regain possession of the premises including but not limited to forcible entry and detainer under the laws of the State of Wyoming and Lessee shall be subject to eviction and removal with process of law. Lessor shall also be entitled to recover all costs, rental fees, attorney fees and expenses due Lessor by Lessee.

b. Upon termination of this Agreement, whether by expiration of the term or through termination, the Lessee shall within sixty (60) days from date of notice remove all personal property from the premises. If Lessee does not remove such property within sixty (60) days after the termination or expiration of this Agreement, Lessor may sue Lessee in any manner allowed by law to evict Lessee and such property including but not limited to forcible entry and detainer and eviction. Lessor shall have a lien on such property and may foreclose on the same pursuant to the laws of the State of Wyoming.

c. Neither party shall be held to be in breach of the Agreement because of any failure to perform any of its obligations hereunder if said failure is due to any cause for which it is not responsible and over which it has no control.

However, this shall not apply to failure by Lessee to pay rental fees or other charges pursuant to this Agreement.

- d. Upon termination or expiration of this Agreement, and provided a new lease is not negotiated pursuant to the terms of this Agreement, said Lessee agrees to surrender and deliver up possession of the premises to Lessor, and Lessee shall have the right to remove the building from the premises providing it leaves the premises in the same or better condition as when entered upon by Lessee; in the event Lessee does not remove the building within a period of one hundred eighty (180) days after the termination or expiration of this Agreement Lessor may sue Lessee in any manner allowed by law to evict Lessee and Lessee's building from the land including but not limited to forcible entry and detainer and eviction. "Same or better condition" means that the building foundation, floor or apron should be left in-place if it is in suitable condition for use with a new building but should be removed from the premises if it is not.
- e. This Agreement may also be terminated upon mutual written agreement by the parties.
- f. The parties are entitled to all rights pursuant to, the laws of the State of Wyoming regarding unlawful entry and detainer, the foreclosure of liens, and the power of eminent domain.

20. ATTORNEY'S FEES. In the event this Lease Agreement is placed in the hands of an attorney for collection of rental fees or any damages, or any portion thereof, due to becoming due hereunder, or to take possession of the premises, or to enforce compliance with the Lease Agreement, or for failure to observe any of the covenants of this Lease Agreement, or for Lessor's defense of any claim arising out of Lessee's omission or negligence, the Lessee agrees to pay the Lessor's reasonable attorney's fees, costs incurred by Lessor's attorney and Court costs.

21. ADDITIONAL COVENANTS.

- A. NON-ASSIGNMENT. This lease or any part hereof cannot be and shall not be assigned by Lessee to any other person, association or corporation.
- B. TIME IS OF THE ESSENCE. Time is of the essence of this Lease and all of its provisions.
- C. COMPLIANCE WITH LAWS. Lessee shall comply with all applicable municipal, state and federal ordinances, laws, rules and regulations as they are now in effect or hereinafter enacted.
- D. MODIFICATION. No modification of the terms of this Agreement shall be effective unless such modification is in writing, signed and dated by the parties.
- E. NONWAIYER. Any wavier by Lessor of any breach of any covenant herein to be kept and performed by Lessee shall not be deemed as a continuing waiver and shall not operate to prevent Lessor from declaring a forfeiture for any succeeding breach, either of the same or other covenant.
- F. CORPORATIONS. If this Lease Agreement is entered into by a corporation, the signing officers warrant and represent that they have the authority to bind the corporation to this Lease and agree to provide Lessor with a certified copy of the resolution allowing the same.
- G. RETENTION OF GOVERNMENTAL IMMUNITY. By entering into this Lease Agreement, Lessor does not waive its Governmental Immunity,

as provided by any applicable law, including W.S. 1-39-101 et seq, and retains all immunities and defenses provided by law with regards to any actions, whether in tort, contract or any other theory of law. This Lease Agreement is for the sole benefit of the parties and is not intended to be for the benefit of any other third party or entity.

- H. WYOMING LAW. This Agreement shall be construed in accordance with the laws of the State of Wyoming.
- I. SEVERABILITY. If a provision of this Agreement shall be finally declared void or illegal by any court or administrative agency having jurisdiction, the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the parties.
- J. NO THIRD-PARTY BENEFICIARY INTENDED. This Agreement is for the benefit of the parties hereto and is not intended for the benefit of any third party.
- K. HEADINGS. The headings used in this Agreement are intended for convenience of reference only and do not define or limit the scope or meaning of any provision of this Agreement.
- L. ENTIRE AGREEMENT. This document constitutes the entire agreement of the parties and supersedes all prior agreements between the parties covering the subject matter hereof.

By signing below the parties agree to the above terms. Additionally, any person signing certifies that he or she has been properly authorized to enter into this Agreement by his or her respective party. All covenants, stipulations and agreements in this Lease Agreement shall extend to and bind the heirs, legal representatives, successors and assigns of the parties.

[SIGNATURES ON FOLLOWING PAGE]

LANDER MUNICIPAL AIRPORT
HANGAR LEASE AGREEMENT

LESSOR: LESSSEE(S):

THE CITY OF LANDER Joe Kenney

BY: Mayor Missy White Signature

ATTEST:

City Clerk Rachelle Fontaine Signature

STATE OF WYOMING)
) ss.
COUNTY OF FREMONT)

On this ____ day of _____, 20____, before me personally appeared Missy White, the Mayor, and Rachelle Fontaine, City Clerk of Lessor to me known to be the persons described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

Witness my hand and official seal.
(SEAL)

Notary Public
My commission expires: _____

STATE OF WYOMING)
) ss.
COUNTY OF FREMONT)

On this ____ day of _____, 20____, before me personally appeared _____, of Lessor to me known to be the persons described in and who executed the foregoing instrument, and acknowledged that they executed the same as their free act and deed.

Witness my hand and official seal.
(SEAL)

Notary Public
My commission expires: _____



December 4, 2025

Missy White
Mayor, City of Lander, Wyoming
240 Lincoln Street
Lander, WY 82520

E-MAIL DELIVERY WITH PDF ATTACHMENT

mwhite@landerwyoming.org

RE: LND Apron Reconstruction – Design
Additional Services Addendum #01
Planning and Environmental, and Airport Beacon Replacement

Dear Mayor White:

Ardurra Group, Inc. is pleased to provide the enclosed Additional Services Addendum (ASA) for the referenced project. The ASA is pursuant to our agreement dated *December 10, 2024*.

Please sign the attached ASA and return the fully executed copy to me. We will commence the services described in the ASA upon receipt of the fully executed copy. In the interim, please do not hesitate to call with questions.

Sincerely,

Wes Werbelow, PE
Senior Project Manager

ADDITIONAL SERVICES ADDENDUM

THIS ADDITIONAL SERVICES ADDENDUM is pursuant to the Task Order 2024-01 dated December 10, 2024, by and between Ardurra Group, Inc. (Consultant), and the City of Lander (Client) for the Professional Services described below.

PROJECT NAME: LND Apron Reconstruction – Design

CLIENT: City of Lander

ARDURRA PROJECT NUMBER: 240424

1. Description of services provided by Consultant **removed** from the task order:

A. 3.0 – PLANNING AND ENVIRONMENTAL PHASE

- 3.1 Prepare and Submit CAT EX Documentation Pursuant to the requirements listed in The Office of Airports (ARP) Standard Operating Procedure (SOP) No. 5.00, the Engineer will prepare a Simple Written Record for a CAT EX. The Engineer will utilize Appendix A to ARP SOP No. 5.00 to demonstrate the project's impact on or relationship with:

- National Historic Preservation Act Resources
- Department of Transportation Act Section 4(f) and 6(f) Resources
- Natural, Ecological, or Scenic Resources
- Disruption of an Established Community
- Surface Transportation
- Noise
- Air Quality
- Water Quality
- Environmental Controversy
- Federal, State, Tribal or Local Law
- Light Emissions, Visual Effects, or Hazardous Materials
- Construction effects such as dust, stormwater runoff, and heavy equipment emissions
- Energy Supply and Natural Resources
- Indirect, Secondary, or Induced Impacts

The Engineer will submit the completed Appendix A to the Sponsor for review and signature. The Engineer will submit the signed Appendix A along with any supporting documentation to the Responsible FAA Official for a CAT EX determination.

Total estimated fee removed: \$6,710.00

2. Description of **additional** services to be provided by Consultant:

A. 7.0 – NEW AIRFIELD BEACON DESIGN

7.1 – Packaging & Design

This addition is anticipated to add five (5) additional project drawings to the estimated list of drawings listed in this section. These drawings will cover the removal of the existing beacon, installation of the new beacon, and typical details for the beacon. A contractor is expected to be selected using the FAA's small equipment procurement procedures.

The specifications listed below will be added to the Project Manual:

Item L-103 Airport Beacon Tower

The addition of the beacon will require extra FAA Forms 7460 to be submitted.

Total estimated fee: \$2,500

7.4 – Electrical Engineering Subconsultant:

Design Phase Services will include as needed evaluation of existing electrical systems/equipment for useful life, new power circuiting plans, panel schedule(s), one-line diagram, lightning protection, and electric details. Technical specifications, cost estimates, bid schedules and supporting (load, voltage drop) calculations will be provided.

Ardurra will provide record files, civil base and utility files. We will coordinate with local utility company if needed.

Subconsultant will provide one day trip to site for field investigation / as-built verification and on-site meeting.

Project Phases:

- Planning and Formulation - Will include a site visit to determine existing conditions.
- Preliminary Schematic Layout
- Final Design (90% and 100%) - Submit a 90% set followed by the bid set.

Total estimated fee: \$8,500.00

Total estimated fee for Phase 7.0: \$11,000.00

Summary of Contract Changes:

Phase	Original Fee	Addendum #1	Revised Fee
Pre-Design Phase	\$26,482.00	\$0.00	\$26,482.00
DBE-Design Phase	\$7,100.00	\$0.00	\$7,100.00
Planning and Environmental Phase	\$6,710.00	(\$6,710.00)	\$0.00
Design Phase	\$119,507.00	\$0.00	\$119,507.00
Special Considerations-Design	\$34,475.50	\$0.00	\$34,475.50
Post Construction Coordination Phase	\$5,080.00	\$0.00	\$5,080.00
New Airfield Beacon Design	\$0.00	\$11,000.00	\$11,000.00
Total	\$199,354.50	\$4,290.00	\$203,644.50

3. Estimated Completion Date: February 2026

4. The compensation to be paid Ardurra for providing the requested services shall be:

- X A. Lump Sum amount of: \$4,290.00
- B. A Not to Exceed Time and Materials charge of \$
- C. Unit Cost/Time Charges [*provide description*]



IN WITNESS WHEREOF, this Addendum is accepted on the date first above written subject to the terms and conditions above stated and the provisions set forth in the above-described Agreement.

Ardurra Group, Inc.

CLIENT: City of Lander

SIGNED: _____
TYPED NAME: Jeremy McAlister
TITLE: Group Leader
DATE: 12/8/2025

SIGNED: _____
TYPED NAME: _____
TITLE: _____
DATE: _____

Return one fully executed copy to Consultant

MEMBERSHIP MATTERS!



Why does membership matter? An AirMedCare Network membership doesn't determine if you are flown, but, for the low cost of \$99/year, it protects you from any financial burden if you are transported by an AMCN provider. You are **GUARANTEED TO HAVE NO OUT-OF-POCKET COST** only if transported by us.

AirMedCare Network is an alliance of affiliated air ambulance providers—including Air Evac Lifeteam, Guardian Flight, Med-Trans Corporation and REACH Air Medical Services—providing you financial protection from over 320 locations across 38 states!

MANY COMMERCIAL INSURANCE POLICIES HAVE HIGH DEDUCTIBLES AND CO-INSURANCE, WHICH APPLY WHETHER OR NOT YOUR AIR MEDICAL PROVIDER IS IN-NETWORK.

- A decade ago, only 55% of health benefit plans had a deductible. Today, 81% of them have deductibles and more than 24% are high-deductible plans, requiring patients to pay even more out of pocket. According to the Kaiser Family Foundation, families with high-deductible plans pay an average of \$4,332 out of pocket.
- If you lose your insurance coverage or don't have insurance, membership still guarantees no out-of-pocket expense.
- AMCN has partnered with Teladoc - the most trusted telehealth provider in the world. Serving over 20 million members, Teladoc is available to AMCN members at a discounted rate. Requesting a visit with a doctor is easy anytime, day or night, 24 hours a day, 365 days a year, by web, phone, or with the Teladoc app.
- AMCN membership helps keep our lifesaving air medical service in your area. Since we are all part of the Global Medical Response family of companies, your membership helps to fund the aircraft providing the lifesaving mission.
- Our Patient Accounts Department is staffed with a highly skilled insurance negotiation team. For members and non-members, this team works on your behalf—at no cost to you—as an advocate with your insurance provider. This takes the confusion and burden off of you.

Contact your local Membership Sales Manager for questions or to enroll:

Holly Sullivan | 307-488-9147 | amcnrep.com/holly-sullivan
holly.sullivan@airmedcarenetwork.com | Track Code: 14893

<http://time.com/money/4044394/average-health-deductible-premium/>

IF YOU HAVE MEDICARE PART A ONLY

air ambulance isn't covered
(must have Part B)

IF YOU HAVE MEDICARE PART B

20% co-pay (approx. \$1,391),
if the transport is deemed
medically necessary

Membership terms and conditions apply. Dispatch decisions are made by emergency medical personnel; membership does not guarantee transport by an AMCN provider.

Plan Code: 30757

**AirMedCare Network Membership for Payroll Deduct Only
For City of Lander**

Organization: City of Lander
Physical Address: 240 Lincoln St
 Lander, WY 82520
Mailing Address:
Contact: Rachelle Fontaine
Phone: 307-332-2870
Email: rfontaine@landerwyoming.org
County: Fremont

Membership Sales Manager/Base: Holly Sullivan / Guardian Flight

Participants:

1. The Organization is collecting by payroll deduction the fees shown below from the individuals (Participants) listed on a Participant List (to be provided after Participants complete individual membership applications) and remitting such fees to AirMedCare Network so the Participants can be members of the AirMedCare Network, an alliance of affiliated air ambulance providers *(each a "Company") as provided in this Agreement.
 - o A Participant must be actively affiliated with the Organization (as a member, director, officer, employee or similar relationship) as indicated on the Participant List when the fee for such Participant is paid.
 - o Each Participant must submit a completed membership application to AirMedCare Network.
2. For annual payment plans, the Organization may later add a Participant by providing AirMedCare Network with the following for the new Participant: (a) a completed application and (b) a pro-rated payment based on the number of months remaining under this Agreement.
3. For monthly payment plans, the current Participant List must be submitted with each monthly payment to ensure proper application of the fees.

Fees and Payment:

No. of Participants in Initial Group	Rates	Total
1 Year Membership Participant(s)	\$ 75.00	\$ -
3 Year Membership Participant(s)	\$ 195.00	\$ -
5 Year Membership Participant(s)	\$ 295.00	\$ -
10 Year Membership Participant(s)	\$ 585.00	\$ -
Total		\$ -

General Provisions:

1. Participant memberships will be effective upon AirMedCare Network's receipt of (a) this Agreement signed by the Organization, (b) payment as provided above and (c) membership applications completed by the Participants. Memberships will automatically expire without notice (i) after one year for annual payment plans, and (ii) after one month for monthly payment plans; however, a 60 day grace period will apply if a membership renewal payment is received within such grace period. No refunds.
2. AirMedCare Network agrees that Participant Lists and membership applications (a) will be used by AirMedCare Network only for the purpose of delivering AirMedCare Network services, (b) will be treated like any other AirMedCare Network confidential information and (c) will not be used, sold or shared with any third party inconsistent with this provision.
3. This Agreement will automatically renew on its anniversary date (annually or monthly, as applicable), if (a) no termination notice has been sent by either party and (b) payment for the renewal period is received by AirMedCare Network before expiration of the grace period. Either party may terminate this Agreement at any time and for any reason with 30 days prior written notice to the other party, but termination will not affect issued memberships.
4. The Organization shall not decrease the historical air ambulance coverage benefit or reimbursement amount applicable to the Participants. Any such action will be a material breach of this Agreement and AirMedCare Network may immediately terminate this Agreement and pursue any other remedies available at law or in equity.

5. The Organization acknowledges and understands that each Participant must agree to the Terms and Conditions attached hereto as **Exhibit A** to become a member of the AirMedCare Network. However, the Organization and AirMedCare Network hereby acknowledge and agree that the terms and conditions set forth in Exhibit A shall not govern or control the relationship or interpretation of this Agreement between the Organization and AirMedCare Network.

Agreed to by:

Signature

Printed Name

Title

Organization Name

Date

Signature

Matt Muse

Printed Name

Vice President of GMR Membership

Title

Membership

Division

Date

Exhibit A Wyoming Terms and Conditions

AirMedCare Network (“**AMCN**”) is an alliance of affiliated emergency air ambulance providers* (each a **Provider**). Your AMCN membership automatically enrolls you as a member in each Provider’s membership program. Membership ensures that you will have no out-of-pocket flight expenses if flown by a Provider by providing prepaid protection against a Provider’s air ambulance costs that are not covered by any insurance, benefits, or third-party responsibility available to you, subject to the following terms and conditions:

1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by a physician (or other appropriate provider) or first responder to be emergent or time-sensitive and which require emergency air ambulance transport. A patient’s medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Emergent ground ambulance transport of a member by an AMCN Provider, in connection with an emergent air ambulance transport by a Provider, will be covered under these same terms and conditions.

2. AMCN Provider air ambulance services may not be available when requested due to factors beyond the Provider’s control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews.

3. Members who have any insurance or other benefits available to them, or third party responsibility (or liability) claims, that cover in any way the cost of ambulance services are financially liable for the cost of AMCN Provider services up to the limit of any such available coverage or recovery. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or other third-party responsibility available to the member to have been fully prepaid. “**Insurance**” or “**benefits**” means any and all types of insurance or benefits without any limitation. By way of example only, such “insurance” or “benefits” include medical benefits available under health insurance, automobile insurance, homeowners insurance, workers compensation, and government insurance or benefits programs. Further, the terms “insurance” or “benefits” include any insurance or benefits that are owned by a member (or that are written or held in a member’s name), as well as any insurance or benefits owned by someone else (or that are written or held in someone else’s name) that provide coverage, to any extent, for the services provided by the AMCN Provider to a member. “Third-party responsibility” means any amounts that any third-party is required to pay to a member because of or related to the AMCN Provider’s services rendered to the member. The AMCN Provider reserves the right to seek payment directly from any available insurance, benefits provider, or third party for services rendered to a member (to the same extent it could do so for any non-member patient), and members authorize all available insurers, benefits providers, and responsible third parties to pay any covered amounts directly to the AMCN Provider.

4. Members agree to remit to the AMCN Provider any payment received from any insurance, benefit providers, or any third party for any services provided by the AMCN Provider, not to exceed the amount charged by the AMCN Provider, including (but not limited to) instances in which payment for an AMCN Provider’s services is made via settlement with any insurers, benefit providers, or third parties found responsible for a member’s injury or condition leading to the air medical services provided by the AMCN Provider. Remitting such payments are not member out-of-pocket expenses because such payments originated from third parties only because of the air medical services

provided to the member. Failure by a member to remit such payments constitutes a material breach of these terms and conditions and authorizes the Provider to seek full payment for its services from the member.

5. Neither the Providers nor AMCN is an insurance company. Membership is not an insurance policy and cannot be considered as a secondary insurance coverage or a supplement to any insurance coverage. **Neither the Providers nor AMCN will be responsible for payment for services provided by another ambulance service.**

6. Membership starts 15± days after AMCN receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.

7. Some state laws prohibit Medicaid beneficiaries from being offered membership or being accepted into membership programs. By applying, members certify to the Providers that they are not Medicaid beneficiaries.

8. LIMITATION OF LIABILITY. THE LIABILITY OF AMCN AND THE PROVIDERS, AND THE DAMAGES AVAILABLE TO A MEMBER, FOR BREACH OF THESE TERMS AND CONDITIONS IS LIMITED TO ACTUAL DAMAGES IN AN AMOUNT NOT TO EXCEED (A) ANY AMOUNT ACTUALLY RECEIVED BY AMCN OR ANY PROVIDER IN VIOLATION OF THESE TERMS AND CONDITIONS AND (B) THE MEMBERSHIP FEE PAID BY THE MEMBER FOR THE APPLICABLE MEMBERSHIP TERM. IN NO EVENT SHALL AMCN OR ANY PROVIDER BE LIABLE TO A MEMBER UNDER THESE TERMS AND CONDITIONS PURSUANT TO ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, TORT, OR OTHER LEGAL OR EQUITABLE THEORY FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE WHATSOEVER, ARISING OUT OF OR IN CONNECTION WITH THE MEMBERSHIP PROGRAM OR THESE TERMS AND CONDITIONS, EVEN IF AMCN OR A PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE MEMBER ACKNOWLEDGES AND AGREES THAT THE LIMITATIONS OF LIABILITY SET FORTH IN THESE TERMS AND CONDITIONS REFLECT AN ALLOCATION OF RISK SET FORTH IN THESE TERMS AND CONDITIONS AND THAT, IN THE ABSENCE OF SUCH LIMITATIONS, THESE TERMS AND CONDITIONS WOULD BE SUBSTANTIALLY DIFFERENT.

9. Any and all matters arising out of or relating to the AMCN membership program, these terms and conditions, and/or the subject matter hereof shall be governed by, construed, and enforced in accordance with the laws of the United States of America (including without limitation, the Federal Arbitration Act) and, to the extent not preempted by Federal law, the laws of the State of Missouri without regard to conflicts or choice of law principles, regardless of the legal theory upon which such matter is asserted. Outside of these terms and conditions, Federal law preempts state and local laws, regulations, and other provisions, including common law duties that relate to rates, routes, or services of an air carrier. To the extent a state or political subdivision thereof makes the incorporation of common law duties or state law in contracts optional, the Providers and you agree that this contract does not incorporate any such common law duties or state laws.

10. DISPUTE RESOLUTION. In the event of any controversy, dispute or claim arising out of or relating to the AMCN membership program, these terms and conditions, and/or the subject matter hereof, the Parties shall use their best efforts to resolve such controversy, dispute or claim through mediation administered by the American Arbitration Association before resorting to litigation, arbitration, or any other dispute resolution procedure. The place of mediation will be within the State of Wyoming. If the Parties are unable to reach a resolution through mediation, either Party may seek judicial relief in a court of competent jurisdiction or the Parties may agree to voluntarily submit the dispute to arbitration for resolution pursuant to the Wyoming Arbitration Act. **THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED OR LITIGATED ON A CLASS ACTION, JOINT OR CONSOLIDATED BASIS OR ON BASES INVOLVING CLAIMS BROUGHT IN**

A PURPORTED REPRESENTATIVE CAPACITY ON BEHALF OF OTHER MEMBERS OR OTHER PERSONS. THE ARBITRATOR OR JUDGE, AS APPLICABLE, MAY AWARD RELIEF ONLY IN FAVOR OF THE INDIVIDUAL PARTY SEEKING RELIEF AND ONLY TO THE EXTENT NECESSARY TO PROVIDE RELIEF WARRANTED BY THAT INDIVIDUAL PARTY'S CLAIM. Neither the arbitrator or judge, as applicable, will be authorized to award attorney's fees, costs or equitable relief. In the event that this class waiver or any other provision in this Section 10 is deemed invalid or unenforceable, then the remaining provisions of these terms and conditions will remain in full force and effect. In the event of any dispute between the parties, you agree to first contact the Provider or AMCN and make a good faith effort to resolve the dispute before resorting to mediation, litigation, or arbitration under these terms and conditions.

11. These terms and conditions supersede all previous terms and conditions between a member and the Providers or AMCN, including any other writings, or verbal representations, relating to the terms and conditions of membership. These terms and conditions may be modified or amended only in writing signed by the President or a Vice President of AMCN or a Provider, and may not be modified or amended orally, by trade usage or by course of conduct or dealing.

*Air Evac EMS, Inc. / Guardian Flight, LLC / Med-Trans Corporation / REACH Air Medical Services, LLC -- These terms and conditions apply to all AMCN participating provider membership programs, regardless of which participating provider transports you.

‡In Nebraska and Wyoming, waiting periods are not allowed; however, a member cannot purchase a membership at the time of transport.

Evidence of Coverage - Wyoming

AGREEMENT FOR MEMBERSHIP: This Air Ambulance Membership Plan ("Plan") Coverage Agreement ("Agreement") is entered into between Guardian Fight LLC, 10888 S 300 W, South Jordan, UT 84095, REACH Air Medical Services, LLC and the individual signatory ("Primary Member") on the Membership Plan Application ("Application"). The Membership Office doing business as AirMedCare Network ("AMCN") is located at 1800 Air Medical Drive, West Plains, MO 65775. AMCN can be reached by phone at 800-793-0010, Monday-Friday, 8:00am-8:00pm CST. Additional information available at www.AirMedCareNetwork.com.

By signing the Application, Primary Member agrees, on behalf of myself and the residents of my household listed on the Application, to abide by the AMCN membership terms and conditions, which will commence when AMCN receives my application and payment, and will expire the following year at midnight on the last day of the month payment is received. There is a 90 day grace period for renewal applications.

PERSONS COVERED: The Plan covers Primary Member and the residents of Member's household listed in the Application, so long as they remain full-time residents of the specified household. Dependent children who are away at school are included as long as they retain the Primary Member's residence as their primary residence. New household members may be added, household members may be deleted, or the household location may be changed by written or verbal notice by the Member to AMCN, effective the day following receipt by AMCN of such notice. All persons covered by the Plan shall be referred to herein as "Plan Members" or "Members". References to "I" or "me" and similar references shall be construed as including all Members.

CONDITIONS OF MEMBERSHIP: As a condition of obtaining the benefits of membership and Plan coverage, Primary Member must submit a completed, accurate Application and pay AMCN a membership fee in the amount specified in the Application.

PAYMENT FOR SERVICES: I understand that I am responsible for payment for any services provided to me by Guardian Flight, REACH, or any other AMCN provider, but that my membership in the Plan will assist me by discharging that part of my financial liability that is not covered by any insurance, benefits or third party responsibility for those AMCN provider services. This membership benefit is subject to certain limitations specified in this Agreement. As a condition of receiving this membership benefit, I hereby assign to Guardian Flight and REACH all rights and benefits that I or the other Members in my household have under any and all medical, health, supplemental, worker's compensation, liability, auto or homeowner's insurance policies or plans or from other third party payers or sources which provide coverage or would otherwise pay for air ambulance services provided to me. Such payment sources are collectively referred to in this Agreement as "Insurance and TPL". I authorize payment of all Insurance and TPL benefits or payments for ambulance services provided to me by Guardian Flight or REACH to Guardian Flight or REACH.

CANCELATION of SERVICES: A Wyoming resident can cancel membership at any time. If canceled within 30 days of the date of this letter, the member will receive a full refund. Any request of cancellation after 30 days of this letter will result in a pro-rated refund.

BENEFITS: Payment of the membership fee and compliance with the terms of this Agreement entitle Members to the following benefits within the Service Area as specified below:

- a. Emergency pre-hospital air ambulance services: Members who receive medically necessary emergency air ambulance services from an AMCN provider shall pay nothing out of pocket.
- b. Emergency inter-facility air ambulance services: Members who receive medically necessary emergency inter-facility air ambulance services from an AMCN provider shall pay nothing out of pocket.
- c. Emergency ground services: Members who receive medically necessary emergency ground services from an AMCN provider for transports to and from an AMCN provider air ambulance, shall pay nothing out of pocket.

LIMITATIONS and EXCLUSIONS: Membership benefits extend to medically necessary emergency rotary wing (helicopter) and fixed wing (airplane) air ambulance services provided by an AMCN provider in the Service Area as described below. Membership benefits are provided for an AMCN provider emergency ground ambulance services, if provided as a means of facilitating their air ambulance services. Membership benefits will also extend to AMCN providers in the AMCN Service Area described below. AMCN providers shall apply the medical necessity standard of the Medicare program. Medicaid participants are not eligible for membership.

Guardian Flight/REACH Wyoming SERVICE AREA: The service area for Guardian Flight/REACH includes the following counties in Wyoming: Albany, Big Horn, Carbon, Campbell, Converse, Crook, Fremont, Goshen, Hot Springs, Johnson, Laramie, Lincoln, Natrona, Niobrara, Park, Platte, Sheridan, Sublette, Sweetwater, Teton, Uinta, Washakie and Weston

AMCN SERVICE AREA: The service area for other AMCN providers includes parts of the following states: Alabama, Alaska, Arizona, Arkansas, California, Colorado, Florida, Georgia, Hawaii, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Michigan, Minnesota,

Page 6 of 7



Initial _____

Mississippi, Missouri, Montana, Nebraska, Nevada, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, South Carolina, South Dakota, Tennessee, Texas, Utah, Virginia, West Virginia and Wyoming.

SERVICE AREA IMPORTANT INFORMATION: In an emergency and if the member is outside of the air ambulance membership organization’s service area, air ambulance services may be provided by another air ambulance provider or air ambulance membership organization, and the benefits of this air ambulance membership organization will not apply to the services provided by another air ambulance provider.

WYOMING MUNICIPALITY COVERAGE: Members may be covered by an air ambulance membership organization under a membership provided by a governmental entity. In Wyoming, the following municipalities have a membership plan: Washakie County, WY and Upper Wind River Valley Ambulance Association.

TERMINATION AND RENEWAL OF COVERAGE: AMCN may terminate this Agreement and the participation of any Members in the Plan for failure to comply with the terms of this Agreement. Any Service Area may be changed at any time without notice. AMCN reserves the right to discontinue the Plan at any time upon notice to Members. In such event, AMCN shall return a pro rata portion of the membership fee. AMCN also reserves the right to unilaterally modify the terms of this Plan, including but not limited to the membership fee charged to Members who join or renew their membership after the effective date of such change. Subject to foregoing, AMCN shall renew membership on an annual basis upon completion by a Member of an Application or renewal Application and payment of the applicable Membership Fee. Renewal contracts may include changes in coverage.

IMPORTANT INFORMATION: The membership program is not insurance coverage. If eligible and covered under Medicare, the member may already be covered for air ambulance services and should consult with a representative of the Medicare program to determine what services may be available under Medicare.

MEMBERSHIP RATES AND TERMS: Membership rates and terms are provided below. Members will be notified of any changes to the rates and terms available in Wyoming.

Membership Rates and Terms		
Term	Standard	Senior/Affinity
10 Year	\$769.00	\$ 589.00
5 Year	\$399.00	\$ 299.00
3 Year	\$249.00	\$ 199.00
1 Year	\$ 99.00	\$ 79.00
Monthly	\$ 9.99	\$ 7.99

Discounted rates available through business plans.

MEMBERSHIP APPLICATION - City of Lander

1. MEMBER INFORMATION (please print)

Primary Member First Name		Primary Member Last Name		
Home Phone Number ()	Cell Phone Number ()		Date of Birth / /	
E-mail Address		Current Member Household ID#		
Mailing Address	City	State	Zip	County
Home Address (if different than above)	City	State	Zip	County

I AGREE TO THE TERMS AND CONDITIONS V.01.2021 (Shown within this document) FOR ALL MEMBERSHIP PRODUCTS I AM PURCHASING.

Initials	Date
----------	------

FOR QUESTIONS

Holly Sullivan
Membership Sales Manager
307-488-9147
Holly.Sullivan@gmr.net

2. ADDITIONAL HOUSEHOLD MEMBERS (for additional members, write in empty space on this application)

Secondary Member First Name	Secondary Member Last Name	Date of Birth / /
First Name	Last Name	Date of Birth / /
First Name	Last Name	Date of Birth / /
First Name	Last Name	Date of Birth / /

3. MEMBERSHIP OPTIONS (select one)

AMCN EMERGENT COVERAGE	10 YEAR*	5 YEAR*	3 YEAR*	1 YEAR
Discounted Rate	☐ \$585	☐ \$295	☐ \$195	☐ \$75

* Multi-year memberships not available in AK & CA. 10-year membership not available in IN. Terms & conditions apply.

4. PAYROLL DEDUCT AUTHORIZATION

☐ Payroll Deduct ☐ Membership Opt-Out

I authorize City of Lander to deduct the above selected amount from my paycheck for my AirMed-Care Network Membership.

If my employment ends prior to the full membership amount being deducted from my paycheck(s), I understand that the remaining balance will be deducted from my final paycheck.

X

Signature required

/ /
Date



FOR OFFICE USE ONLY		
GET CODE	TRACK CODE	PLAN CODE
	14893	30757

This plan is a membership plan and is not insurance coverage.

The range of discounts for air ambulance services provided under the membership will vary depending on the provider and services offered.

To obtain additional information about services offered, contact 800.793.0010 or www.AirMedCareNetwork.com.

Wyoming Terms and Conditions

Section 9, Item K.

AirMedCare Network ("AMCN") is an alliance of affiliated emergency air ambulance providers* (each a **Provider**). Your AMCN membership automatically enrolls you in each Provider's membership program. Membership ensures that you will have no out-of-pocket flight expenses if flown by a Provider by providing prepaid payment for your member's air ambulance costs that are not covered by any insurance, benefits, or third-party responsibility available to you, subject to the following terms and conditions:

1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by a physician (or other appropriate provider) or first responder to be emergent or time-sensitive and which require emergency air ambulance transport. A patient's medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Emergent ground ambulance transport of a member by an AMCN Provider, in connection with an emergent air ambulance transport by a Provider, will be covered under these same terms and conditions.

2. AMCN Provider air ambulance services may not be available when requested due to factors beyond the Provider's control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews.

3. Members who have any insurance or other benefits available to them, or third party responsibility (or liability) claims, that cover in any way the cost of ambulance services are financially liable for the cost of AMCN Provider services up to the limit of any such available coverage or recovery. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or other third-party responsibility available to the member to have been fully prepaid. "Insurance" or "benefits" means any and all types of insurance or benefits without any limitation. By way of example only, such "insurance" or "benefits" include medical benefits available under health insurance, automobile insurance, homeowners insurance, workers compensation, and government insurance or benefits programs. Further, the terms "insurance" or "benefits" include any insurance or benefits that are owned by a member (or that are written or held in a member's name), as well as any insurance or benefits owned by someone else (or that are written or held in someone else's name) that provide coverage, to any extent, for the services provided by the AMCN Provider to a member. "Third-party responsibility" means any amounts that any third-party is required to pay to a member because of or related to the AMCN Provider's services rendered to the member. The AMCN Provider reserves the right to seek payment directly from any available insurance, benefits provider, or third party for services rendered to a member (to the same extent it could do so for any non-member patient), and members authorize all available insurers, benefits providers, and responsible third parties to pay any covered amounts directly to the AMCN Provider.

4. Members agree to remit to the AMCN Provider any payment received from any insurance, benefit providers, or any third party for any services provided by the AMCN Provider, not to exceed the amount charged by the AMCN Provider, including (but not limited to) instances in which payment for an AMCN Provider's services is made via settlement with any insurers, benefit providers, or third parties found responsible for a member's injury or condition leading to the air medical services provided by the AMCN Provider. Remitting such payments are not member out-of-pocket expenses because such payments originated from third parties only because of the air medical services provided to the member. Failure by a member to remit such payments constitutes a material breach of these terms and conditions and authorizes the Provider to seek full payment for its services from the member.

5. Neither the Providers nor AMCN is an insurance company. Membership is not an insurance policy and cannot be considered as a secondary insurance coverage or a supplement to any insurance coverage. **Neither the Providers nor AMCN will be responsible for payment for services provided by another ambulance service.**

6. Membership starts 15± days after AMCN receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.

7. Some state laws prohibit Medicaid beneficiaries from being offered membership or being accepted into membership programs. By applying, members certify to the Providers that they are not Medicaid beneficiaries.

8. LIMITATION OF LIABILITY. THE LIABILITY OF AMCN AND THE PROVIDERS, AND THE DAMAGES AVAILABLE TO A MEMBER, FOR BREACH OF THESE TERMS AND CONDITIONS IS LIMITED TO ACTUAL DAMAGES IN AN AMOUNT NOT TO EXCEED (A) ANY AMOUNT ACTUALLY RECEIVED BY AMCN OR ANY PROVIDER IN VIOLATION OF THESE TERMS AND CONDITIONS AND (B) THE MEMBERSHIP FEE PAID BY THE MEMBER FOR THE APPLICABLE MEMBERSHIP TERM. IN NO EVENT SHALL AMCN OR ANY PROVIDER BE LIABLE TO A MEMBER UNDER THESE TERMS AND CONDITIONS PURSUANT TO ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, TORT, OR OTHER LEGAL OR EQUITABLE THEORY FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE WHATSOEVER, ARISING OUT OF OR IN CONNECTION WITH THE MEMBERSHIP PROGRAM OR THESE TERMS AND CONDITIONS, EVEN IF AMCN OR A PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE MEMBER ACKNOWLEDGES AND AGREES THAT THE LIMITATIONS OF LIABILITY SET FORTH IN THESE TERMS AND CONDITIONS REFLECT AN ALLOCATION OF RISK SET FORTH IN THESE TERMS AND CONDITIONS AND THAT, IN THE ABSENCE OF SUCH LIMITATIONS, THESE TERMS AND CONDITIONS WOULD BE SUBSTANTIALLY DIFFERENT.

9. Any and all matters arising out of or relating to the AMCN membership program, these terms and conditions, and/or the subject matter hereof shall be governed by, construed, and enforced in accordance with the laws of the United States of America (including without limitation, the Federal Arbitration Act) and, to the extent not preempted by Federal law, the laws of the State of Missouri without regard to conflicts or choice of law principles, regardless of the legal theory upon which such matter is asserted. Outside of these terms and conditions, Federal law preempts state and local laws, regulations, and other provisions, including common law duties that relate to rates, routes, or services of an air carrier. To the extent a state or political subdivision thereof makes the incorporation of common law duties or state law in contracts optional, the Providers and you agree that this contract does not incorporate any such common law duties or state laws.

10. DISPUTE RESOLUTION. In the event of any controversy, dispute or claim arising out of or relating to the AMCN membership program, these terms and conditions, and/or the subject matter hereof, the Parties shall use their best efforts to resolve such controversy, dispute or claim through mediation administered by the American Arbitration Association before resorting to litigation, arbitration, or any other dispute resolution procedure. The place of mediation will be within the State of Wyoming. If the Parties are unable to reach a resolution through mediation, either Party may seek judicial relief in a court of competent jurisdiction or the Parties may agree to voluntarily submit the dispute to arbitration for resolution pursuant to the Wyoming Arbitration Act. **THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED OR LITIGATED ON A CLASS ACTION, JOINT OR CONSOLIDATED BASIS OR ON BASES INVOLVING CLAIMS BROUGHT IN A PURPORTED REPRESENTATIVE CAPACITY ON BEHALF OF OTHER MEMBERS OR OTHER PERSONS. THE ARBITRATOR OR JUDGE, AS APPLICABLE, MAY AWARD RELIEF ONLY IN FAVOR OF THE INDIVIDUAL PARTY SEEKING RELIEF AND ONLY TO THE EXTENT NECESSARY TO PROVIDE RELIEF WARRANTED BY THAT INDIVIDUAL PARTY'S CLAIM. Neither the arbitrator or judge, as applicable, will be authorized to award attorney's fees, costs or equitable relief.** In the event that this class waiver or any other provision in this Section 10 is deemed invalid or unenforceable, then the remaining provisions of these terms and conditions will remain in full force and effect. In the event of any dispute between the parties, you agree to first contact the Provider or AMCN and make a good faith effort to resolve the dispute before resorting to mediation, litigation, or arbitration under these terms and conditions.

11. These terms and conditions supersede all previous terms and conditions between a member and the Providers or AMCN, including any other writings, or verbal representations, relating to the terms and conditions of membership. These terms and conditions may be modified or amended only in writing signed by the President or a Vice President of AMCN or a Provider, and may not be modified or amended orally, by trade usage or by course of conduct or dealing.

*Air Evac EMS, Inc. / Guardian Flight, LLC / Med-Trans Corporation / REACH Air Medical Services, LLC -- These terms and conditions apply to all AMCN participating provider membership programs, regardless of which participating provider transports you.

‡In Nebraska and Wyoming, waiting periods are not allowed; however, a member cannot purchase a membership at the time of transport.

Evidence of Coverage - Wyoming

AGREEMENT FOR MEMBERSHIP: This Air Ambulance Membership Plan (“Plan”) Coverage Agreement (“Agreement”) is entered into between Guardian Flight LLC, 10888 S 300 W, South Jordan, UT 84095, REACH Air Medical Services, LLC and the individual signatory (“Primary Member”) on the Membership Plan Application (“Application”). The Membership Office doing business as AirMedCare Network (“AMCN”) is located at 1800 Air Medical Drive, West Plains, MO 65775. AMCN can be reached by phone at 800-793-0010, Monday-Friday, 8:00am-8:00pm CST. Additional information available at www.AirMedCareNetwork.com.

By signing the Application, Primary Member agrees, on behalf of myself and the residents of my household listed on the Application, to abide by the AMCN membership terms and conditions, which will commence when AMCN receives my application and payment, and will expire the following year at midnight on the last day of the month payment is received. There is a 90 day grace period for renewal applications.

PERSONS COVERED: The Plan covers Primary Member and the residents of Member’s household listed in the Application, so long as they remain full-time residents of the specified household. Dependent children who are away at school are included as long as they retain the Primary Member’s residence as their primary residence. New household members may be added, household members may be deleted, or the household location may be changed by written or verbal notice by the Member to AMCN, effective the day following receipt by AMCN of such notice. All persons covered by the Plan shall be referred to herein as “Plan Members” or “Members”. References to “I” or “me” and similar references shall be construed as including all Members.

CONDITIONS OF MEMBERSHIP: As a condition of obtaining the benefits of membership and Plan coverage, Primary Member must submit a completed, accurate Application and pay AMCN a membership fee in the amount specified in the Application.

PAYMENT FOR SERVICES: I understand that I am responsible for payment for any services provided to me by Guardian Flight, REACH, or any other AMCN provider, but that my membership in the Plan will assist me by discharging that part of my financial liability that is not covered by any insurance, benefits or third party responsibility for those AMCN provider services. This membership benefit is subject to certain limitations specified in this Agreement. As a condition of receiving this membership benefit, I hereby assign to Guardian Flight and REACH all rights and benefits that I or the other Members in my household have under any and all medical, health, supplemental, worker’s compensation, liability, auto or homeowner’s insurance policies or plans or from other third party payers or sources which provide coverage or would otherwise pay for air ambulance services provided to me. Such payment sources are collectively referred to in this Agreement as “Insurance and TPL”. I authorize payment of all

Insurance and TPL benefits or payments for ambulance services provided to me by Guardian Flight or REACH to Guardian Flight or REACH.

CANCELATION of SERVICES: A Wyoming resident can cancel membership at any time. If canceled within 30 days of the date of this letter, the member will receive a full refund. Any request of cancellation after 30 days of this letter will result in a pro-rated refund.

BENEFITS: Payment of the membership fee and compliance with the terms of this Agreement entitle Members to the following benefits within the Service Area as specified below:

- a. Emergency pre-hospital air ambulance services: Members who receive medically necessary emergency air ambulance services from an AMCN provider shall pay nothing out of pocket.
- b. Emergency inter-facility air ambulance services: Members who receive medically necessary emergency inter-facility air ambulance services from an AMCN provider shall pay nothing out of pocket.
- c. Emergency ground services: Members who receive medically necessary emergency ground services from an AMCN provider for transports to and from an AMCN provider air ambulance, shall pay nothing out of pocket.

LIMITATIONS and EXCLUSIONS: Membership benefits extend to medically necessary emergency rotary wing (helicopter) and fixed wing (airplane) air ambulance services provided by an AMCN provider in the Service Area as described below. Membership benefits are provided for an AMCN provider emergency ground ambulance services, if provided as a means of facilitating their air ambulance services. Membership benefits will also extend to AMCN providers in the AMCN Service Area described below. AMCN providers shall apply the medical necessity standard of the Medicare program. Medicaid participants are not eligible for membership.

Guardian Flight/REACH Wyoming SERVICE AREA: The service area for Guardian Flight/REACH includes the following counties in Wyoming: Albany, Big Horn, Carbon, Campbell, Converse, Crook, Fremont, Goshen, Hot Springs, Johnson, Laramie, Lincoln, Natrona, Niobrara, Park, Platte, Sheridan, Sublette, Sweetwater, Teton, Uinta, Washakie and Weston

AMCN SERVICE AREA: The service area for other AMCN providers includes parts of the following states: Alabama, Alaska, Arizona, Arkansas, California, Colorado, Florida, Georgia, Hawaii, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, South Carolina, South Dakota, Tennessee, Texas, Utah, Virginia, West Virginia and Wyoming.

SERVICE AREA IMPORTANT INFORMATION: In an emergency and if the member is outside of the air ambulance membership organization's service area, air ambulance services may be provided by another air ambulance provider or air ambulance membership organization, and

the benefits of this air ambulance membership organization will not apply to the services provided by another air ambulance provider.

WYOMING MUNICIPALITY COVERAGE: Members may be covered by an air ambulance membership organization under a membership provided by a governmental entity. In Wyoming, the following municipalities have a membership plan: Washakie County, WY and Upper Wind River Valley Ambulance Association.

TERMINATION AND RENEWAL OF COVERAGE: AMCN may terminate this Agreement and the participation of any Members in the Plan for failure to comply with the terms of this Agreement. Any Service Area may be changed at any time without notice. AMCN reserves the right to discontinue the Plan at any time upon notice to Members. In such event, AMCN shall return a pro rata portion of the membership fee. AMCN also reserves the right to unilaterally modify the terms of this Plan, including but not limited to the membership fee charged to Members who join or renew their membership after the effective date of such change. Subject to foregoing, AMCN shall renew membership on an annual basis upon completion by a Member of an Application or renewal Application and payment of the applicable Membership Fee. Renewal contracts may include changes in coverage.

IMPORTANT INFORMATION: The membership program is not insurance coverage. If eligible and covered under Medicare, the member may already be covered for air ambulance services and should consult with a representative of the Medicare program to determine what services may be available under Medicare.

MEMBERSHIP RATES AND TERMS: Membership rates and terms are provided below. Members will be notified of any changes to the rates and terms available in Wyoming.

Membership Rates and Terms		
Term	Standard	Senior/Affinity
10 Year	\$769.00	\$ 589.00
5 Year	\$399.00	\$ 299.00
3 Year	\$249.00	\$ 199.00
1 Year	\$ 99.00	\$ 79.00
Monthly	\$ 9.99	\$ 7.99

Discounted rates available through business plans.