



CITY OF LANDER
REGULAR CITY COUNCIL MEETING

Tuesday, September 08, 2026 at 6:00 PM
City Council Chambers, 240 Lincoln Street

AGENDA

Join Zoom Meeting (For Audio and Video Access Only)

<https://us06web.zoom.us/j/83484903521>

1. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

2. APPROVAL OF AGENDA

3. EXECUTIVE SESSION Litigation W.S. 16-4-405(a)(iii)

4. PUBLIC HEARING: Application for transfer of ownership of Retail License #14 from Maverik, Inc. d/b/a Maverik #389, 135 E. Main St., Lander, WY 82520 to Maverik Group, LLC, d/b/a Maverik #389, 135 E. Main St., Lander, WY 82520

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

5. 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

6. MAYOR AND COUNCIL UPDATES

7. STAFF REPORTS

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 August 11, 2026 Regular City Council Meeting Minutes
- [B.](#) Approve August 25, 2026 Regular City Council Meeting Minutes
- [C.](#) Bills and Claims

9. NEW BUSINESS (NON-ACTION ITEMS)

- A. WRTA Bridge Funding Request
- B. FAST Bridge Funding Request.
- C. Fremont County Commissioner Ambulance Bridge Funding Request.
- D. Bruce Gresley Aquatic Center Funding Update.

10. NEW BUSINESS (ACTION ITEMS)

- [A.](#) Approve the application for transfer of ownership of Retail License #14 from Maverik, Inc. d/b/a Maverik #389, 135 E. Main St., Lander, WY 82520 to Maverik Group, LLC, d/b/a Maverik #389, 135 E. Main St., Lander, WY 82520
- [B.](#) Approve and authorize the Mayor to sign the Wyoming Airport Improvement Program Certificate of State Grant-in-Aid for State Project No. ALN008D
- [C.](#) Approve and authorize the Mayor to sign the Wyoming Airport Improvement Program Certificate of State Grant-in-Aid for State Project No. ALN019A
- [D.](#) Approve Resolution 1397 APPROVING THE DISSOLUTION OF THE TIGER JOINT POWERS BOARD AND TERMINATION OF THE RELATED JOINT POWERS AGREEMENT
- [E.](#) Approve Resolution 1398 **DECLARING CERTAIN POLICE DEPARTMENT ZEBRA TC720L ANDROID HANDHELD DEVICES AND ZEBRA RW-420 PRINTERS AS SURPLUS PROPERTY, AND AUTHORIZING THEIR DISPOSAL**
- [F.](#) Approve Contract#257927 Between the State of Wyoming, Office of the Attorney General, Division of Criminal Investigation and Lander Police Department.
- G. Approve a New Grant-Funded Full-Time Position for the Lander Police Department Pursuant to the DCI Memorandum of Understanding (MOU).
- [H.](#) Approve and authorize the Mayor to sign Amendment Four to the FY2021 CD21510 Transportation Alternatives Program Subrecipient Agreement Between the Wyoming Department of Transportation and the City of Lander
- [I.](#) Approve proposal and authorize the Mayor to sign the Caselle miExcel Ledger Software set up , training in the amount of \$1,000 and an annual platform fee increase in the amount of \$1,200
- [J.](#) Approve and authorize the Mayor to sign the Montana Conservation Corps Service Order

11. UNFINISHED BUSINESS (ACTION ITEMS)

- [A.](#) Approve Second Reading of ORDINANCE 2026-2 AMENDING ORDINANCE 1171 AND SECTION 8-6-1 OF THE LANDER MUNICIPAL CODE PERTAINING TO BICYCLES ON SIDEWALKS, AND CREATING NEW PROVISIONS RELATING TO THE REGULATION OF BICYCLES, HUMAN-POWERED SCOOTERS, SKATEBOARDS, ELECTRIC BICYCLES, ONE-WHEELED DEVICES, AND POWERED SCOOTERS

12. ADJOURNMENT

Upcoming Council Meetings:

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

6:00 P.M. Tuesday, September 22, 2026, City Council Chambers

6:00 P.M. Tuesday, October 13, 2026, City Council Chambers

6:00 P.M. Tuesday, October 27, 2026, City Council Chambers

Work Session (Fourth Tuesday of the month):

6:00 P.M./Immediately following Regular Meeting Tuesday, September 22, 2026, City Council Chambers

6:00 P.M./Immediately following Regular Meeting Tuesday, October 27, 2026, City Council Chambers

All meetings are subject to cancellation or change.

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

NOTICE OF APPLICATION FOR
LIQUOR LICENSE
TRANSFER OF OWNERSHIP
RETAIL #14

Notice is hereby given that on the 4th day of August 2026, Maverik Group LLC, d/b/a Maverik #389, 135 E. Main St., Lander, Wyoming, filed an application for transfer of ownership of Retail License #14 formerly held by Maverik, Inc., d/b/a Maverik #389, in the office of the Clerk of the City of Lander, Wyoming for the following described place and premises, to-wit:

RETAIL LIQUOR LICENSE TRANSFER

Retail Liquor License #14

FROM: Maverik, Inc. d/b/a Maverik #389, 135 E. Main St., Lander, WY 82520

TO: Maverik Group, LLC, d/b/a Maverik #389, 135 E. Main St., Lander, WY 82520

Application Filed on the 4th day of August 2026.

PT OF SEC 18, T33N, R99W, 6TH P.M. & LOT 2, RIVER PLACE TOWNHOMES, CITY OF LANDER

Any protests, if any there be, against the issuance of such license will be heard during the public meeting at the hour of 6:00 p.m. on the 8th day of September 2026 at the Lander City Hall Chambers 240 Lincoln, St, Lander, Wyoming 82520.

Rachelle Fontaine
City Clerk

PUBLISH: Lander Journal

August 15, 2026, and August 22, 2026



CITY OF LANDER
REGULAR CITY COUNCIL MEETING
Tuesday, August 11, 2026, at 6:00 PM
City Council Chambers, 240 Lincoln Street
MINUTES

1. CALL TO ORDER Mayor White led the Pledge of Allegiance and called the meeting to order at 6:01 PM. COUNCIL MEMBERS PRESENT: John Larsen, Julia Stuble, Melinda Cox, Josh Hahn, and Mayor Missy White. COUNCIL MEMBERS ABSENT: Chad Cassady and Dan Hahn. Declaration of a quorum. STAFF PRESENT: Police Chief Kelly Waugh, Public Works Director Lance Hopkin, Assistant Mayor RaJean Strube Fossen, City Treasurer Kristy Koehn, City Clerk Rachelle Fontaine.

2. APPROVAL OF AGENDA Moved by Council Member Larsen, seconded by Council Member Cox.

Council Member Stuble moved to amend the agenda order, moving 7, New Business (Non-Action Items) A. Swear and administer the oath of office to Thaddeus Rowney, new Lander Police Officer to #3 on the Agenda between Approval of the Agenda and the Consent Agenda. Seconded by Council Member Larsen. Council Members voting Yea on the amendment: Larsen, Cox, Stuble, and J Hahn. Motion passed.

Council Members voting Yea on the motion as amended: Larsen, Cox, Stuble, and J Hahn. Motion passed.

3. NEW BUSINESS (NON-ACTION ITEMS)

A. Swear in and administer the oath of office to Thaddeus Rowney new Lander Police Officer
Chief Waugh introduced Thaddeus Rowney. Mayor White administered the oath of office.

4. COMMUNICATION FROM THE FLOOR

A. Public Comment
Charles Woolwine urged Lander to require exit BAC testing at alcohol events, arguing that preventing impaired driving is the City’s responsibility and should be handled by police.

5. MAYOR AND COUNCIL UPDATES

Council Member Larsen announced that the Senior Center will sell 500 Wimpy Burgers for \$20 each, with delivery on September 12, as a fundraiser.

Council Member Cox reported productive discussions with the Chamber of Commerce and requested future agenda items on the swimming pool, softball fields, the City’s strategic plan, and WRTA services and funding.

Council Member J Hahn thanked firefighters for protecting lives and property during a fire season that is just starting.

Mayor White recognized firefighters, celebrated record Challenge for Charities fundraising, discussed cycling ordinances, Winter WAM training, Opportunity Zone efforts, summer SRO staffing, and economic development meetings.

6. STAFF REPORTS

Chief Waugh discussed returning the school resource officers to the police department during summer breaks at an estimated annual cost of \$20,000–\$25,000. He said the arrangement would reduce overtime, improve officers’ work-life balance, and help address increasing juvenile incidents because SROs already know many local youths. The school district supports the proposal and remains committed to keeping SROs during the school year. Although the change would save the district money, those savings would not necessarily fund the swimming pool. The district would likely use other employees to teach summer driver’s education.

Public Works Director Hopkins reported that the City is awaiting a DEQ decision that will determine whether Lander can retain its wastewater lagoon system or must pursue a mechanical treatment plant potentially costing more than \$30 million. He also estimated the City owns nearly \$500 million in infrastructure, requiring significant long-term investment. Buena Vista and Lincoln Street projects are progressing, while new crosswalks and signs are improving middle-school safety. The council must also decide whether to invest in lighting, dirt, and drainage improvements at softball fields located on school property and clarify responsibilities with the district. Two supervisors are interested in attending Leadership Fremont County, and additional outreach is planned for residents affected by Buena Vista construction.

Assistant Mayor Strube Fossen announced an August 19 open house focused on the Buena Vista construction project and plans to seek proposals for specialized IT services. Planning and zoning code revisions will primarily reorganize existing rules, meet statutory and airport requirements, and clarify inconsistencies rather than substantially change zoning. Staff will also explore development readiness for state land near the Life Resource Center. The Tiger Joint Powers Board may soon be dissolved, with remaining property transferring to the school district, and Urban Systems funding is being pursued for Baldwin Creek surface and accessibility improvements.

Treasurer Koehn reported that the City must urgently upgrade and migrate its Caselle financial software after errors overstated expenses and disrupted accounting entries. She also clarified that recent credit-card fraud involved unauthorized third-party Amazon charges—not employee misconduct—and that the City recovered all funds, blocked affected merchant categories, replaced compromised cards, and increased transaction monitoring. Officials also discussed strengthening the City’s credit-card policy to distinguish accidental personal charges from deliberate misuse and clearly define repayment and disciplinary procedures.

Clerk Fontaine discussed declaring two vehicles surplus for sale, waiving public-record fees below \$10, and providing council members with AI-generated summaries of bills and claims alongside the full reports.

7. CONSENT AGENDA

- A. Approve July 14, 2026, Regular City Council Meeting Minutes
- B. Approve July 28, 2026, Regular City Council Meeting Minutes
- C. Approve July 28, 2026, Work Session City Council Meeting Minutes
- D. Approve Bills and Claims

71 CONSTRUCTION CO Pay app #3 for Jefferson ST extension 492,689.12 ADAM E PHILLIPS ATTORNEY AT LAW Professional Fees Court Appeal Review outside of retainer duties 5,265.00 ADAPCO - Mosquito adulticide spray. Permase 3,186.49 ALSCO Community Center Linens Community Center MicroTech Towels 1,219.85 BEACON ATHLETICS LLC Backstop padding for Little League Baseball Fie 5,780.00 BEACON ATHLETICS LLC Fence Topper - Little League Baseball Field – L 999.96 BLACK HILLS ENERGY Natural Gas - JULY 2026 1,882.99 BOYLE ELECTRIC Labor and Materials to repair vandalized stage 424.74 CENTRAL WYOMING COLLEGE TAD Grant Reimbursement - \$1000 - Hot Notes 1,000.00 CITY SERVICE VALCON Jet Fuel A 4,700 Gallons Hunt Field Airport 19,143.50 CIVICPLUS 4 Hour Training Block for Fall 2026 - 750.00 COMMUNITY CENTER REFUNDS COMM CTR REFUND – WRITC 500.00 CREATIVE DESIGNS Police – Professional Photography 390.00 CROELL INC Concrete for Columbarium and cliff st sidewalk 3,904.00 DRUG TESTING SERVICES LLC Employee Screening 130.00 EATON SALES & SERVICE OAI for the airport fuel tanks 1,649.00 FERGUSON ENTERPRISES INC sewer furnco's, manhole grade rings and servic 2,899.19 FREMONT CO SOLID WASTE DISPOS FCSW - Trash Disposal Climber's Fest 2026 21. DISPOS DISPOSAL OF ADDITIONAL WASTE FROM LP 5.00 tire disposal 205.80 - Lander Live 7-16-2026 Garbage dispo 30.60 Garbage disposal from community pig r 43.40 Garbage disposal from Lander Live an 24.20 FREMONT COUNTY ASSN OF GOV FCAG ANNUAL DUES 2026-2027 8,000.00 FREMONT COUNTY SCHOOL DIST #25 Bus Transportation for Sinks Canyon Camp Bus Transportation 6,773.91 FREMONT COUNTY TREASURER JUNE JAIL BILL 6,710.00 JULY JAIL BILL 3,135.00 Dispatch - Police & Fire 20,670.00 Dispatch - Police & Fire 686.25 FREMONT MOTOR COMPANY LP-20 ESIM 85.60 FRONT RANGE FIRE APPARATUS LTD EN-8 auto eject and air compressor switch 532.50 FRONTIER PROPERTY MAINTENANCE Landscape Maintenance for Community Center 925.00 GADES SALES COMPANY Pedestal Mount for 2nd and Amoretti Crosswalk 2,500.00 2nd and Amoretti Crosswalk Beacon - LOR Fou 10,900.00 GREGCO Substantial completion pay app 170,766.04 HAMILTON LAND SURVEYING INC HDR ENGINEERING INC GIS Mapping

2,677.50 Buena Vista Construction 2,853.75 Tiger Drive ADA Crossing add to Safe Routes
Pl 5,737.46 Buena Vista Construction 10,876.25 Wastewater Master Plan 35,187.50
Wastewater Master Plan 5,850.00 Wastewater Master Plan 5,745.00 Final closeout cost for Safe
Routes at Gannett 2,013.10 HEALTH EQUITY Monthly Administrative Fee AUG2026 268.70
HERITAGE LANDSCAPE SUPPLY Heritage HIGH COUNTRY CONSTRUCTION Lincoln
St Project. Pay App 13 7.8.2026 - 7.31 394,324.15 HOMETOWN OIL 2gal of 15w40 oil 169.98 -
Premium unleaded for PR3 tran 185.44- Premium 91 unleaded for small 186.39 - Premium
unleaded 40.1 gallons 191.16 - Premium Unleaded 38.4 Gallons 183.0- Premium Unleaded
Transfer Ta 187.76 - Premium Unleaded small gas e 194.77- Bulk premium unleaded mower
185.26- Bulk premium unleaded mower 221.31 Bulk unleaded mowers and smal 189.26
HUFF SANITATION INC Portapotties for 4th of July Main Street - 1,080.00 LANDER COMMUNITY
FOUNDATION TAD Grant Reimbursement - Challenge for Char 1,000.00 MASTERCARD:
Pizza for workers putting in gas line (Dillion Par 164.91 Orange cardstock paper for permit
placards 21.50 Bottled water, sunscreen, and popsicles for sum 45.73 FRAUD CHARGE 50.00
FRAUD CHARGE – AMAZON 50.00 FRAUD CHARGE 50.00 FRAUD CHARGE 15.19 FRAUD
CHARGE 50.00 Items for Christmas Silent Auction Funded by D 672.21 MC REWARD POINTS
REDEEMED – CREDIT 4,108.00- CREDIT FOR FRAUD CHARGE 50.00- CREDIT FOR FRAUD
CHARGE 50.00- CREDIT FOR FRAUD DISPUTED CHARGE 30.00- CREDIT FOR DISPUTED
CHARGE 53.53- CREDIT FOR FRAUD CHARGE 50.00- CREDIT FOR FRAUD DISPUTED CHARGE 30.00-
June 2026 2nd set of BacT samples 75.00 program snacks 49.38 float valve 1/4"" for the swamp
cooler at the fire 12.59 Mop head and mop for park building restrooms, 93.09 water for programs
and parks staff. Food for staf 15.37 Paint winter fair building 139.97, supplies for
vol 475.10 Wasp spray and supplies for PW3 164.75 Bungee cords for the hose tarp on T1
replacem 15.46 Media Storage 6.25 snacks for programs. Food for program help 36.94
Parts to repair City Park stage 52.92 wall switch covers, and moth balls for the
airport 38.55 popcicles for programs 9.00 cleaning supplies, wasp spray for
camp 83.35 July 2026 1st set of BacT samples 75.00 camp food and supplies 426.32
vehicle flags for the trucks in the parade and par 60.18 tire shine for the fire trucks in the
parade. 18.88 Food Tray for the Dispatch group and overtime 25.00 watermelons for camp
25.14 Toggle switch cover for the airport terminal, pan 88.29 Toggle switch cover for the
airport terminal, pan 22.33 July 2026 2nd set of BacT samples 75.00 FORM SERVER FOR AIRTABLE
MONTHLY 80.00 Spectrum Internet - City Locations MAY2026 A 129.98 Spectrum
Internet - City Locations MAY2026 A 130.00 Spectrum Internet - City Locations MAY2026 A
130.00 Spectrum Internet - City Locations MAY2026 A 260.00 Spectrum Internet - City Locations
MAY2026 A 130.00 Spectrum Internet - City Locations MAY2026 A 130.00 Spectrum Internet -
City Locations MAY2026 A 130.00 Spectrum Dedicated Fiber JUNE2026 Acct#17 300.00 Spectrum
Dedicated Fiber JUNE2026 Acct#17 300.00 park's weed wacker parts 62.07 New ignition
module backpack blower parks an 139.00 Police Travel - Breakfast 6/26/2026 Joe &
Jacob 29.30 Annual Membership to ICC for COL 180.00 6"" fernco caps to cover well casing in
new addit 21.50 camp craft supplies 241.42 craft supplies for camp 36.87 camp craft
supplies 14.54 craft camp craft supplies/first aid 59.14 rex lacing craft supplies
camp 7.99 Replacement monitors for RaJean, 306.99 Community Center Water Pitcher
Replacements 499.98 Fuses for backwash cabinet in process area of 13.35 Spinning prize wheel
for July bike rodeo with pol 42.74 Pipe repair clamps for green air line at water tre 7.78 Printer
Ink Cartridge - Amy Nichols for Municipal 146.89 Work phone case and screen protector 29.63
(Qty 2) Sgt Offices Computer Monitors (Qty 4 r 888.00 Streamlight flashlight Batteries
117.06 Battery tender for plant lawn mower 22.76 R Lutterman Work phone case for iPhone 17
wo 16.98 CLOROX WIPES & CENTER ROLL BATH TOW 206.19 CLOROX WIPES & CENTER
ROLL BATH TOW 206.19 POPCORN PACKETS - 1 CASE OF 24 42.89 Replacement floor register,
powermop w/pad ref 108.27 LETTER TRAYS 22.71 TABLE WITH STORAGE 159.99 Spray Paint for
the floor vents at the airport term 14.58 baseboard register, insect killer and pest repelle 79.76
PAPER TOWELS FOR ALL FACILITIES 143.88 PAPER TOWELS FOR ALL FACILITIES 143.88 Swiffer
JetMop kit for cleaning the floor at the air 41.99 City Park Camping Donation Signage with
upda 271.73 New carburetor throttle valve shaft to fix the wat 46.70 COMMUNITY
CENTER SOFTWARE MONTHL 269.00 Parts to wire speakers for Rodeo Grounds 838.20 rear
liftgate prop 56.74 Carwash Solution for PD Cars 13.98 POLICE VEHICLE PART 52.99 Police
Travel - Dinner 6/22/2026 Joe 27.07 Police Travel - Dinner 6/22/2026 Jacob 26.28 Gator Battery
44.21 Police Travel - Breakfast & Lunch 6/25/2026 Jo 25.65 special gas for paint buggy 14.42 AWS
for stacker 23.22 Weatherproof electrical connectors for Rodeo G 8.99 Supplies for Rodeo
Grounds Speaker wiring 22.58 Police - Hotel for Martson - Grant Writing Class I 123.12 Zoom
Cloud Recording & Storage Monthly 40.00 Pistol Optics, Pistol lights, Rifle magazines 5,000.00

new name plates for PD promotions 53.14 Concrete mix for stones 62.31 New speaker wire for Rodeo Grounds 599.99 special fuel for paint buggy 14.55 PURCHASE FOR LUNCH DUE TO FORENSIC 13.64 Fire hall hood system annual service 258.50 City of Lander swag for promotional use 2026-2 3,538.17 Air filters for LCCC air handler 269.88 Camp t shirts, staff hoodies 1,533.00 Police Travel - Lodging Joe 100.00 Police Travel - Lodging Jacob 100.00 Spectrum TV - City Hall 18.87 Spectrum TV Package - Airport 141.05 Lumen-Century Link Phone Charges 93.81 Lumen-Century Link Phone Charges 219.13 Lumen-Century Link Phone Charges 466.93 Lumen-Century Link Phone Charges 132.58 WY Waste Trash Removal - JUNE2026 183.07 WY Waste Trash Removal - JUNE2026 213.60 WY Waste Trash Removal - JUNE2026 174.83 WY Waste Trash Removal - JUNE2026 1,611.24 WY Waste Trash Removal - JUNE2026 1,010.94 mini x for street wor 300.00 Google Workspace JULY2026 1,115.78 Google Workspace JULY2026 1,115.77 Gator Starter 59.40 Rebate-Pizza Hut 6.60- Hinges for door on rural water house 20.98 Police Travel - Dinner 6/23/2026 Joe & Jacob 56.00 Cemetery Irrigation Supplies 680.00 Police Travel - Dinner 6/24/2026 Joe & Jacob 56.00 Police Travel - Dinner 6/25/2026 Joe & Jacob 67.76 Police Travel - Lunch Joe & Jacob 41.02 Cemetery Irrigation Supplies 4,044.42 snowblower raffle for 2026 xmas party Paid fro 410.00 2025 xmas party donations used for carry over 2,000.00 Tools and supplies for Rodeo Grounds speaker 97.55 Parts and supplies for rodeo grounds speaker 66.93 Christmas Silent auction items from donated fun 220.62 DUI Overtime Event Chief & Captain Meal 36.95 WAMCAT Annual Dues 2026-2027 77.93 UNION CELL FINAL BILL - CHANGED OVER T 32.61 UNION CELL FINAL BILL - CHANGED OVER T 333.24 UNION CELL FINAL BILL - CHANGED OVER 223.24 UNION CELL FINAL BILL - CHANGED OVER 164.59 UNION CELL FINAL BILL - CHANGED OVER 17.79 UNION CELL FINAL BILL - CHANGED OVER 60.97 Diesel Fluid 16.98 Tape Measure 37.98 Tote for flags, oil for old skid steer not running g 29.97 Replacement Main Street Banners (2) for Pione 151.20 fix urinals, toilets, breakroom sink at City Hall 962.41 June 2026 Wastewater Sampling 345.00 June 2026 Wastewater Sampling 345.00 Lead and Copper test on 737 South 3rd St. 118.00 June 2026 Wastewater Sampling 345.00 June 2026 Wastewater Sampling 345.00 yearly subscription to heavy and light duty diagn 6,384.00 EVIDENCE TO DCI CROME LAB FOR PROCE 21.20 L26-02140 BLOOD KIT SUBMISSION 8.15 3 inch round tube and 2 inch round tube for PR 1,535.50 Personal Purchase by Error - Credit Issued by 106.54 credit 73.40- Credit 106.54-PR-5 inner door handle and Pr-1 tailgate bezel 32.97 Carb and Choke cleaner for cleaning parts that 9.57 Sea Foam - 2 Cans Small Engine Equipment 26.97 Hose replacement for water truck side hand spr 232.50 NAPA - Lawn Garden Battery Toro Ballfield Tryk 98.25 spark plug, funnel, oil pitcher 26.26 sea foam 35.96 ole red fuel pump, tune up parts 188.70 battery maintainer Ole Red 29.99 credit 21.10- stock order 564.72 red fuel pump, spark plug 81.40 stock order 102.20 ole red gaskets 3.06 chain for the gutter broom , while in transport 13.45 Hyd hose for auger 271.23 NAPA - Spark plugs spray engine in WP1 spray 22.80 PR-5 fuel pump 132.92 LOR Foundation Dillon Park Shade Grant – Purc 986.00 Police Travel - Lunch 6/22/2026 Jacob 17.97 Police Travel - Lunch 6/22/2026 Joe 18.88 fuel for paint buggy 14.14 E-coli testing for June 2026 315.00 Supplies for stage at City Park to fill in drafty wi 91.56 FIRST CLASS MAIL TO OUTSIDE AGENCY 6.86 Concrete anchors Unistrut pipe clamps 192.66 Unistrut channel, and more pipe clamps for the 912.24 GRANT MANAGEMENT COURSE FOR TREA 312.50 GRANT MANAGEMENT COURSE FOR TREA 312.50 Postage Mailing System Contract 199.30 CREDIT FOR FRAUD CHARGE 30.00-Grant Writing USA - Casper, WY Levi Martson 525.00 CREDIT FOR FRAUD CHARGE 25.00-CREDIT FOR FRAUD CHARGE 15.19- CREDIT FOR FRAUD CHARGE 50.00- CREDIT FOR FRAUD CHARGE 15.19-CREDIT FOR FRAUD CHARGE 25.00- CREDIT FOR FRAUD CHARGE 25.00- CREDIT FOR FRAUD CHARGE 50.00- CREDIT FOR FRAUD CHARGE 50.00- CREDIT FOR FRAUD CHARGE 50.00- CREDIT FOR FRAUD CHARGE 50.00- CREDIT FOR FRAUD CHARGE 30.00- Heritage - Irrigation supplies in conjunction with 1,479.23 Vonage Phone JUNE2026 Acct #142816 903.18 Vonage Phone JUNE2026 Acct #142816 903.18 Less Lethal Use of Force Training 1,050.00 Duty Ammo for Police Rifles 2,907.00 tools for paint buggy 4.49 Ace Hardware - Flail Mower Hitch Pin 8.09 Gambles - Used Refrigerator for Sinks Canyon 250.00 Police - Casper Training - Captain Lunch 15.42 Police - Casper Training - Captain Breakfast 18.13 Police - Training Casper - Captain Lunch 21.12 Updated QR Code Sticker for Camping Donatio 22.00 4th of July city spirit temporary tattoos to distrib 393.00 Airport Advertisement for Bids- Apron Project 902.70 CREDIT FOR FRAUD DISPUTED CHARGE 16.05- Ink Cartridge IX5-7 Hi-Cap for Mailing Postage 275.90 PVC plugs to cover/seal well casing in new addi 7.18 Magnetic parts tray for general plant use 17.09 Hitch and hitch pin for tan plant truck and misc. 40.12 MES SERVICE COMPANY LLC Compressor service and airpack service and re 4,627.10 METRON FARNIER Remote Paddle Meter Antennas 326.32 LANDER ART DISTRICT - TAD GRANT REIMB 1,000.00 NORCO INC Cylinder Rental - JUNE2026 99.60 NORCO INC Plasma cutter with trade in on old one 3,665.00 ONE CALL OF

WYOMING dig tickets for June 2026 141.75 OVERHEAD DOOR COMPANY Wyoming Energy Authority Grant - Public Works 5,397.89 PAYMERANG LLC 3rd Party Bill Pay Monthly Fee JULY2026 200.00 PERFECT POWER INC Clay Field softball scoreboard 582.50 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - May 12th Minutes 1,118.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Completion of Sidewalk Improvement 117.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - June 9th Minutes 962.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Didememella Liquor License Applicat 104.00 RANGER-JOURNAL-WIND RIVER NEWS0 Legal Ad - Planning Commission Hearing 39.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - June 16th Meeting Minutes 741.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Publish Salaries 104.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - June 23rd Meeting Minutes 377.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Liquor License Transfer 104.00 RANGER-JOURNAL-WIND RIVER NEWS Legal Ad - Conditional Use Permit 39.00 RDO EQUIPMENT CO Cutting edges and bolts for S-43 1,168.20 RDO EQUIPMENT CO Cutting edges and bolts for S-43 1,168.20- RIVERTON TIRE & OIL CO WT-5 tires 760.00 ROCKY MOUNTAIN POWER Electric Bill - JUNE2026 20,371.35 STAR PLAYGROUNDS Dog Park Shade Structure - LOR Foundation 4,986.50 STRIKE CONSULTING GROUP Stormwater Masterplan 5,521.00 STRIKE CONSULTING GROUP Meter Project 1,000.00 Flood Project 11,364.50 Wastewater Master Plan 530.00 Stream Monitoring at Outfall 538.75 SUMMIT WEST CPA GROUP P.C. IT SUPPORT & HARDWARE - MAY 2026- JUNE 2026 4,234.61SWEETWATERAIRE Furnace blower wheel replaced 1,020.44 TEAM LABORATORY CHEM LLC mega bugs for sewer ponds 4,175.00 THATCHER COMPANY Tanker of Aluminum Sulfate 13,027.30 THE EVERGREEN COLLECTIVE Operational Stress Management Training - 2nd 3,800.00 TWEEDS WHOLESALE CO. food for the last week of camp 133.81 WALLER, TECIA Maintenance at LCCC 3,400.00 WATER REFUNDS – RICH 74.59- WEST 181.66- HENRY 53.19 WESTERN LAW ASSOCIATES Attorney Fees 2,415.00 WESTERN outhouse & SEPTIC SERVICES portable toilets for the terminal upgrade from 5/2 460.00 WESTERN PRINTING CO. Zoning map display for conf room 49.49 Water Bills - JULY 2026 702.76 700 more paper, blank building permits 291.05 WESTERN STATES FIRE PROTECTION Annual Fire Monitoring Subscription for LCCC 780.00 WHITING LAW PC Professional Legal Services 822.50 WILD MOUNTAIN PAINTING Terminal Painting to be reimbursed by LOR gra 4,000.00 WILLIAM H SMITH & ASSOC Water Rights and Ditches 7,959.96 Lincoln Street Engineering 39,204.32 Lincoln Street Materials Testing 1,655.22 Lincoln Street Construction Admin 34,795.00 Lincoln Street Materials Testing 520.00 Baldwin ROW analysis 840.00 Baldwin 9th Design 4,432.50 Baldwin 9th -Design and ROW 1,690.00 Lincoln Street Construction Admin 34,927.50 Lincoln Street Materials Testing 855.00 ROW Baldwin Creek 840.00 Baldwin Creek Design 2,460.00 Baldwin Creek Design 7,807.50 South 9th & Baldwin Design 15,945.00 WILSON BROS CONSTRUCTION INC Buena Vista Project - Pay App #1 - Wilson Bros. 324,303.95 WIND RIVER FENCE LLC LOR Foundation Grant - North Park Fence Relo 12,630.00 WSFA - MUTUAL AID WSFA - Mutual Aid dues 1,278.00 WYDOT - FINANCIAL SERVICES WYDOT Fuel JUNE & JULY 2026 12,519.09 WYOGLASS LLC windshield 580.44 WYOMING ASSN. OF MUN. Annual Dues WyoCMA - Lance & Rajean 75.00 Annual Dues WyoCMA - Lance & Rajean 75.00 FINANCE SUPPORT SERVICES - JULY 2026 190.00 FINANCE SUPPORT SERVICES - JULY 2026 190.00 WYOMING RETIREMENT SYSTEM Vol Fire Pension Fund. 693.75 YOUTH SERVICES OF FREMONT CO FY 26 27 Juvenile Justice Services of Fremont 35,000.00 Aflac 359.65 Child Support 1,327.35 Colonial Life 71.65 Payroll Taxes 104,735.57 Fascorp - Deferred Comp 7,090.00 NCPERS - Prudential Life 112.00 Trustmark Insurance Benefits 379.66 WEBT - WY Educators BenefitTrust (Health Ins.) 92,411.99 Workers Comp 6,683.65 Wyoming Retirement System 73,576.96 Cemetery 3,833.50 City Hall 690.50 Municipal Court 486.68 Parks 39,845.64 Weed & Pest 6,026.00

Moved by Council Member J Hahn and seconded by Council Member Larsen.

Council Member Cox moved to amend the Consent Agenda and remove Bills and Claims from the Consent Agenda. Seconded by Council Member Stuble. Council Members voting Yea to remove the Bills and Claims: Larsen, Cox, Suble, and J Hahn. Motion passes.

Council Members voting Yea on the Consent Agenda as amended: Larsen, Cox, Suble, and J Hahn. Motion passes.

BILLS AND CLAIMS DISCUSSION: The Council reviewed expenses for Sinks Canyon Camp transportation and drainage problems at the softball fields and high school parking lot. Members confirmed that city cards cannot be used for alcohol and discussed clarifying policies for employee meals. They also requested an update on the flood project, which may be shelved

because revised data suggests its costs could outweigh its benefits; an Army Corps briefing is tentatively scheduled for September 18.

Motion to approve the bills and Claims made by Council Member Cox, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, Cox, Stuble, and J Hahn. Motion passes.

8. NEW BUSINESS (ACTION ITEMS)

- A. Approve Lander Municipal Airport Hangar Space Lease Agreement for space 516 between the City of Lander and Classic Air Care LLC.

Moved by Council Member Larsen, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, Cox, Stuble, and J Hahn. Motion passed.
- B. Approve Agreement Between Owner and Contractor for Construction Contract for the Hunt Field Apron Reconstruction and Beacon Replacement Project.

Moved by Council Member Cox, seconded by Council Member Stuble. Council Members voting Yea: Larsen, Cox, Stuble, and J Hahn. Motion passed.
- C. Approve Resolution No. 1395 Authorizing Submission Of Grant Application To The Fremont County Recreation Board For The Purpose Of Increasing The Functionality And Safety Of The North Park Ball Field On Behalf Of The Governing Body Of The City Of Lander

Moved by Council Member Cox, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, Cox, Mayor White, and J Hahn. Council Member Stuble recused herself as her husband sits on the Fremont County Recreation Board and she abstained from voting. Motion passed.

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

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

The City of Lander

By: _____
Missy White,
City of Lander Mayor

ATTEST:

Rachelle Fontaine, City Clerk

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CITY OF LANDER REGULAR CITY COUNCIL MEETING

Tuesday, August 25, 2026, at 6:00 PM
City Council Chambers, 240 Lincoln Street

MINUTES

1. **CALL TO ORDER** Mayor White led the Pledge of Allegiance and called the meeting to order at 6:01 PM. COUNCIL MEMBERS PRESENT: John Larsen, Julia Stuble, Melinda Cox, Josh Hahn, and Mayor Missy White. COUNCIL MEMBERS ABSENT: Dan Hahn. Declaration of a quorum. STAFF PRESENT: Police Chief Kelly Waugh, Assistant Mayor RaJean Strube Fossen, City Treasurer Kristy Koehn, City Clerk Rachelle Fontaine.

2. **APPROVAL OF AGENDA** Moved by Council Member Cox, seconded by Council Member Larsen.

Council Member Stuble moved to amend the agenda to include a discussion item after 7 New Business F and add G, to discuss and set a timeline for determining how to allocate the remaining half-cent economic development tax collections. Seconded by Council Member Cox. Council Members voting Yea on the amendment: Larsen, Cassady, Cox, Stuble, and J Hahn. Motion passed.

3. **PUBLIC HEARING ORDINANCE 2026-2 AMENDING ORDINANCE 1171 AND SECTION 8-6-1 OF THE LANDER MUNICIPAL CODE PERTAINING TO BICYCLES ON SIDEWALKS, AND CREATING NEW PROVISIONS RELATING TO THE REGULATION OF BICYCLES, HUMAN-POWERED SCOOTERS, SKATEBOARDS, ELECTRIC BICYCLES, ONE-WHEELED DEVICES, AND POWERED SCOOTERS**

A. Mayor White opened the hearing at 6:03 P.M.

B. Introduce and read. Clerk Fontaine explained that the draft of the ordinance was published on our website, it's in the packet, and the notice of this public hearing was published in the Lander Journal August 8th, August 15th, and August 22nd.

C. Public comment

Edward Barnes, Lander Cycling Club co-president, spoke in support of the proposed ordinance as written. He stated the ordinance would promote safe use of City streets by pedestrians, cyclists, and the broader community, and specifically supported provisions addressing electric-assisted devices because of the potential public safety risks when those devices are used improperly.

Jonathan Weaver spoke in support of the ordinance, particularly regulating electric-assisted devices together, and said the rules would improve safety for cyclists and other road users. He praised the City and Police Department for responding quickly to the recent increase in e-bike use and for creating a clear ordinance.

D. Mayor White closed the hearing at 6:08 P.M.

4. **COMMUNICATION FROM THE FLOOR**

A. Public Comment

Janelle Hahn requested that discussion of the half-cent funding and how it should be spent be tabled until it can be placed on a regular meeting agenda, giving citizens advance notice and an opportunity to provide input.

5. **MAYOR AND COUNCIL UPDATES**

Council Member Larsen reminded the public that Senior Center Wimpy Burger tickets are on sale for September 12 pickup. He reported that the Popo Agie Conservation District recently hosted a community tour highlighting local water conservation projects.

Council Member Cassady thanked the Police Department for its quick and professional response to a recent neighborhood issue. They also praised the Planning and Zoning Commission for its work on difficult issues and encouraged Council members to review the recent discussions before the matters come before Council.

Council Member Cox praised 71 Construction for its advance communication regarding the chip seal project, noting that early notices and flyers helped residents and businesses plan for the impacts.

Council Member Stuble reported that an arborist company obtained the required City license after being contacted and encouraged residents to use licensed contractors. She also noted that Planning and Zoning is working on Title IV updates, including housekeeping changes and more substantive issues that will receive further Council and public review.

Council Member Josh Hahn noted the start of Lander Tiger football season and encouraged the community to support the team, recognizing the players’ hard work and promising season ahead.

Mayor White praised the work of Planning and Zoning and shared several community updates, including an upcoming WYDOT Aeronautics presentation, a September 1 pool stakeholder meeting, and the September 11 remembrance ceremony. She also noted continued chip seal work, concerns about nuisance raccoons, progress on the bike ordinance, adequate City water supplies despite regional drought concerns, and an upcoming LEDA meeting with a need for additional members.

6. STAFF REPORTS

Chief Waugh reported installation of new in-car and body camera systems, along with continued staff training in occupational stress, drug investigations, firearms, and less-lethal instruction. The new camera system will replace unreliable equipment and integrate with Spillman to improve evidence management, retention, case linking, and sharing with prosecutors. The Chief also highlighted the work of the SROs, the start of CWC’s Rocky Mountain Justice Academy, and commended Corporal Tadewald for professionally handling a contractor licensing issue.

Tim Green, in the audience, then requested his public comments to be allowed. Mayor White recognized him to come forward. He thanked Mayor White for responding to his concerns, including questions about property survey stakes and a previously requested stop sign. He expressed appreciation for the City’s follow-up on traffic concerns and specifically thanked the Mayor for being responsive and attentive.

RaJean Strube Fossen Assistant Mayor reported that the Old Lander Depot is eligible for DEQ’s Voluntary Remediation Program, which will fund most asbestos and lead-based paint remediation costs. Council members noted the project supports adopted planning goals. An update was also provided on the 90 acres of residential land at the Wyoming Life Resource Center. Although designated for residential use, the property must still go through the State Land Board disposal process, including evaluation, appraisal, advertising, and public auction before it can be acquired or developed.

Treasurer Koehn reported attending grant management training and is completing final ARPA grant closeout requirements. She also identified updates needed to City grant policies, including a personally identifiable information policy and revisions to existing grant procedures to remain compliant with changing federal requirements.

7. NEW BUSINESS (ACTION ITEMS)

- A. First Reading and Approval of ORDINANCE 2026-2 AMENDING ORDINANCE 1171 AND SECTION 8-6-1 OF THE LANDER MUNICIPAL CODE PERTAINING TO BICYCLES ON SIDEWALKS, AND CREATING NEW PROVISIONS RELATING TO THE REGULATION OF BICYCLES, HUMAN-POWERED SCOOTERS, SKATEBOARDS, ELECTRIC BICYCLES, ONE-WHEELED DEVICES, AND POWERED SCOOTERS

Moved by Council Member J Hahn, seconded by Council Member Cox.

DISCUSSION: Council reviewed the proposed bicycle and e-device ordinance and identified several revisions, including clarifying lighting requirements, Main Street dismount zones, sidewalk restrictions, electric motorcycles, mobility devices, and internal cross-references. Council generally agreed that human-powered devices may use sidewalks except in the Main Street dismount zone, while e-devices would be prohibited on sidewalks citywide. Members also emphasized clear public education materials, particularly for youth and parents.

After discussing whether to table the ordinance for further revisions, Council chose to proceed with first reading with additional tracked changes to be prepared for second reading. September 8 was identified as the anticipated second-reading date.

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

B. Amend Resolution 1388 Fee Scedule 2026 2027 as to Public Record Request fees

Moved by Council Member Larsen, seconded by Council Membe Cox.

Council Member Stuble moved to amend the motion and waive public record request fees under \$25, not \$10, seconded by Council Member J Hahn. Council Members voting Yea: Larsen, Cassady, Cox, Stuble, and J Hahn. Motion passed.

Council Members voting Yea on the motion as amended: Larsen, Cassady, Cox, Stuble, and J Hahn. Motion passed.

C. Approve Resolution 1396 Authorizing Payment to Fremont County School District No. 1 In the amount of \$25,000 for Use of the Bruce Gresley Auquatic Center

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

D. Approve and Authorize the Mayor to sign the Memorandum of Understanding Between the City of Lander Police Department and Fremont County School District #1 for School Resource Officer Program FY 2026-2027

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

E. Approve payment of Invoice# 144286 to VectorSolutions for police department professional standards and policy trackers in the amount of \$5,173.17.

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

F. Approve Lander Municipal Airport Hangar Space Lease Agreement for space 516 between the City of Lander and Intermountain Health Flight and Ambulance Services (formerly Classic Air Care LLC).

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

G. Discussion and timeline for determining how to allocate the remaining half-cent economic development tax collections.

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

DISCUSSION: Council discussed establishing a transparent process and timeline for deciding how to use the remaining half-cent funds. Members agreed they need staff recommendations, stakeholder input, and public participation before making allocations, including consideration of WRTA, air service, ambulance needs, recreation, youth programs, the pool, and possibly investing a portion of the funds for long-term use.

Council Member Stuble moved to amend the motion to place this topic on the September 22, 2026, work session for full discussion and debate on all options of how the City could allocate the funds, which allows for a month of public input, and then place the topic on the first regular session in October for a council vote. Seconded by Council Member J Hahn. Council Members voting Yea: Larsen, Cassady, Cox, Stuble, and J Hahn. Motion passed.

Council Members voting Yea on the motion as amended: Larsen, Cassady, Cox, Stuble, and J Hahn. Motion passed.

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

Being no further business to come before the Council, the meeting was adjourned at 7:51 PM.

The City of Lander

By: _____
Missy White,
City of Lander Mayor

ATTEST:

Rachelle Fontaine, City Clerk

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

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CITY OF LANDER — Invoice Register - Council

Input Dates: 8/13/2026 - 9/9/2026 Prepared from the uploaded register dated Sep 03, 2026 01:38PM

Merchant Name	Description	Net Total Cost
71 CONSTRUCTION CO	McFarlane Drive Chip Seal	16,973.25
71 CONSTRUCTION CO	2nd Street Chip Seal	14,914.50
71 CONSTRUCTION CO	6th Street Chip Seal	13,505.40
71 CONSTRUCTION CO	Popo Agie Chip Seal	20,944.35
71 CONSTRUCTION CO	Cliff Street Chip Seal	21,191.40
71 CONSTRUCTION CO	Bishop Randall Chip Seal	17,815.05
Total 71 CONSTRUCTION CO		105,343.95
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	5,000.00
Total ADAM E PHILLIPS ATTORNEY AT LAW		5,000.00
ALSCO	Community Ctr - MicroTech Towels	134.13
ALSCO	Community Ctr MicroTech Towels & Linens	221.35
ALSCO	Community Ctr - Linens	147.60
Total ALSCO		503.08
ARDURRA GROUP INC	construction mgmt for Jefferson St extension	7,171.95
Total ARDURRA GROUP INC		7,171.95
AT&T; MOBILITY	FIRST NET AT&T; CELL PHONES	1,131.07
Total AT&T; MOBILITY		1,131.07
BARRY CINEMAS INC	Summer movie registrations 2026	2,346.00
Total BARRY CINEMAS INC		2,346.00
BAYCOM INC	THERMAL PAPER MDC PRINTERS	109.65
Total BAYCOM INC		109.65
BLACK HILLS ENERGY	Natural Gas - AUG2026	1,398.04
Total BLACK HILLS ENERGY		1,398.04
BLOEDORN LANDER LUMBER	REPAIR - SEWER	132.95
BLOEDORN LANDER LUMBER	MAINTENANCE - RODEO GROUNDS	132.95-
Total BLOEDORN LANDER LUMBER		0.00
BRAKE SUPPLY - CASPER	PARTS - SHOP	249.00-
BRAKE SUPPLY - CASPER	REPAIR - SHOP	249.00
Total BRAKE SUPPLY - CASPER		0.00
CIVICPLUS	Municode Annual Self-Publishing Software	1,751.00-
Total CIVICPLUS		1,751.00-
COMMUNITY CENTER REFUNDS	COMMUNITY CTR REFUND - WATSON	500.00
Total COMMUNITY CENTER REFUNDS		500.00

Section 8, ItemC.

Merchant Name	Description	Net Total Cost
COWBOY SUPPLY HOUSE	Community Ctr Cleaning Supplies - toilet paper,	268.91
Total COWBOY SUPPLY HOUSE		268.91
CROELL INC	Concrete for Columbarium and pillars for parks	1,300.00
Total CROELL INC		1,300.00
CRUM ELECTRIC	GOLF COURSE BUILDING	1,145.09-
CRUM ELECTRIC	CREDIT - GOLF COURSE BLD	1,145.09
Total CRUM ELECTRIC		0.00
EMPLOYEE REIMBURSEMENTS	CDL TESTING - J. MACK	85.00
Total EMPLOYEE REIMBURSEMENTS		85.00
FAGNANT LEWIS & BRINDA	PROF FEES - WATER	247.50-
FAGNANT LEWIS & BRINDA	PROF FEES - GEN	247.50-
FAGNANT LEWIS & BRINDA	ACCOUNTING - GEN GOVT	247.50
FAGNANT LEWIS & BRINDA	ACCOUNTING - ENTERPRISE	247.50
Total FAGNANT LEWIS & BRINDA		0.00
FERGUSON ENTERPRISES INC	MAINTENANCE - WATER	150.70-
FERGUSON ENTERPRISES INC	SAFETY - WATER	150.70
Total FERGUSON ENTERPRISES INC		0.00
FREMONT CO SOLID WASTE DISPOS	Fremont County SW - Disposal of Old Furniture	23.40
FREMONT CO SOLID WASTE DISPOS	Last Lander live and Fire,rescue, police, commu	17.00
Total FREMONT CO SOLID WASTE DISPOS		40.40
FREMONT COUNTY PIONEER ASSOCIATION	registration for four weeks of Pioneer School	2,700.00
Total FREMONT COUNTY PIONEER ASSOCIATION		2,700.00
FREMONT COUNTY SCHOOL DIST #1	SWIMMING POOL SUPPORT	25,000.00
FREMONT COUNTY SCHOOL DIST #1	LVHS Tiger Golf Camp- Registration to the golf	1,380.00
Total FREMONT COUNTY SCHOOL DIST #1		26,380.00
FREMONT COUNTY SCHOOL DIST #25	Sinks Canyon Camp Bus Transportation July 27	2,196.75
Total FREMONT COUNTY SCHOOL DIST #25		2,196.75
FREMONT COUNTY TREASURER	August jail bill	4,675.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	21,356.25
Total FREMONT COUNTY TREASURER		26,031.25
FREMONT MOTOR COMPANY	LP-21 engine cooler coolant hose	70.96
Total FREMONT MOTOR COMPANY		70.96
FRONT RANGE FIRE APPARATUS LTD	EN-6 heater core	1,142.99
Total FRONT RANGE FIRE APPARATUS LTD		1,142.99
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00

Section 8, Item C.

Merchant Name	Description	Net Total Cost
Total FRONTIER PROPERTY MAINTENANCE		925.00
HACH COMPANY	CL17 Reagents, process vials for turbidity meter	1,419.98
Total HACH COMPANY		1,419.98
HDR ENGINEERING INC	Buena Vista Const Eng	18,056.25
HDR ENGINEERING INC	Ditches Engineering	4,366.25
Total HDR ENGINEERING INC		22,422.50
HERITAGE LANDSCAPE SUPPLY	Irrigation supplies North Park: Schedule 40 pipe	472.64
Total HERITAGE LANDSCAPE SUPPLY		472.64
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	289,486.59
Total HIGH COUNTRY CONSTRUCTION		289,486.59
HOMAX OIL SALES INC	Oil for air compressors	541.50
Total HOMAX OIL SALES INC		541.50
HOMETOWN OIL	Hometown Oil - Bulk unleaded fuel for mowersa	188.89
HOMETOWN OIL	Hometown Oil - Premium Unleaded - Mowers a	196.99
HOMETOWN OIL	Hometown Oil - Unleaded, non-ethanol for mow	208.05
HOMETOWN OIL	Hometown Oil - Mower small engine unleaded.	200.67
HOMETOWN OIL	Hometown Oil - Unleaded fuel small engines an	204.89
HOMETOWN OIL	Hometown Oil - Bulk unleaded for mowers and	195.93
Total HOMETOWN OIL		1,195.42
INDEPENDENCE DAY FIREWORKS	2026 TAD Grant Reimbursement - Independenc	1,000.00
Total INDEPENDENCE DAY FIREWORKS		1,000.00
LANDER GIRLS SOFTBALL LEAGUE	2026 TAD Grant Reimbursement - Lander Girls	2,000.00
Total LANDER GIRLS SOFTBALL LEAGUE		2,000.00
LANDER OLD TIMERS RODEO ASSN	Pioneer Days Parade Entry Forms - 4th of July	25.00
Total LANDER OLD TIMERS RODEO ASSN		25.00
LANDER SENIOR CITIZENS CENTER	AUG2026 Bldg Expenses	198.45
Total LANDER SENIOR CITIZENS CENTER		198.45
LHB APPRAISAL SERVICE	APPRAISAL REPORTS - FORMER CITY WAT	4,500.00
Total LHB APPRAISAL SERVICE		4,500.00
LONG BUILDING TECHNOLOGIES INC	Upgrades to HVAC controls at LCCC to increas	9,480.00
LONG BUILDING TECHNOLOGIES INC	Troubleshooting work on LCCC back in Decemb	292.00
Total LONG BUILDING TECHNOLOGIES INC		9,772.00
MASTERCARD	REGISTRATION S MCRAE - 51st WY TRAUMA	300.00
MASTERCARD	Desks and Cabinet for PD Squad Room	6,283.20
MASTERCARD	Misc. cleaning supplies that city hall supply clos	45.46

Section 8, ItemC.

Merchant Name	Description	Net Total Cost
MASTERCARD	Safeway - Bottled Water for summer crew hydra	30.23
MASTERCARD	Safeway - Bottled water and popsicles Sinks Ca	20.76
MASTERCARD	Employee Luncheon at Drill Field - Drinks	47.96
MASTERCARD	Safeway - WCC McManus Park fuel reduction p	16.97
MASTERCARD	Weed and Pest Lunch and Learn at City Park Ju	59.42
MASTERCARD	Ice for Bike Safety Rodeo on July 25	8.23
MASTERCARD	WT-11 water pump input seal and sleeve	297.34
MASTERCARD	Dumping old ruined rugs and misc. garbage fro	5.00
MASTERCARD	Meat & Cheese Tray for Life Saving Award Reci	60.00
MASTERCARD	CPVC glue for sodium hydroxide line repairs	75.50
MASTERCARD	Media Subscription	65.00
MASTERCARD	fruit for camp overnight	15.28
MASTERCARD	lighter for camp cookout	22.86
MASTERCARD	pizza for camp counselors, jc and director	31.62
MASTERCARD	Camp supplies	159.90
MASTERCARD	Parts and antifreeze for John Deere rough cut	202.98
MASTERCARD	food for camp	46.57
MASTERCARD	food for cookout camp	34.22
MASTERCARD	New toilet seat for bathroom, spider killer for Elli	50.27
MASTERCARD	camp pizza for staff	73.78
MASTERCARD	camp supplies	156.88
MASTERCARD	camp watermelon for water day	11.66
MASTERCARD	food for overnight camp	36.24
MASTERCARD	bb's for camp gold panning	10.48
MASTERCARD	watermelon for camp and bottled water for staff/	24.52
MASTERCARD	WRPA conference in Casper registration Kevin	235.00
MASTERCARD	WRPA conference in Casper Registration Lori E	235.00
MASTERCARD	WRPA conference in Casper Jason Byrd	235.00
MASTERCARD	FORM SERVER FOR AIRTABLE MONTHLY	80.00
MASTERCARD	INS door speakers	41.97
MASTERCARD	August 2026 1st set of BacT samples	75.00
MASTERCARD	Spectrum Business Internet - JUNE2026 Acct #	1,039.98
MASTERCARD	Spectrum Fiber JULY2026	600.00
MASTERCARD	Tree Planting - McManus Park - Pear, Apple an	308.00
MASTERCARD	After Action Critical Incident Debrief Meal	30.24
MASTERCARD	WHP MEETING	39.03
MASTERCARD	Sprouts - Monte Richardson Memorial Tree for	550.00
MASTERCARD	New server for water plant SCADA system that i	5,176.66
MASTERCARD	12 v outlets for police printers. and new keyboar	93.42
MASTERCARD	Rodenticide for vole control in front lawn of wate	20.00
MASTERCARD	1-11/16 inch wrench for replacement of 16 inch	35.00

Section 8, ItemC.

Merchant Name	Description	Net Total Cost
MASTERCARD	Charging cables to laptops	17.99
MASTERCARD	battery's, ss clamp for sewer furnco's stock	45.05
MASTERCARD	cut off saw, saw blades and refrigerator water filt	312.94
MASTERCARD	Replacement Speakers for Chief's Computer	25.98
MASTERCARD	26 port Network Switch	326.33
MASTERCARD	More floor mats for lab and lobby areas	273.86
MASTERCARD	Anchor bolts for baseplates for concessions	241.06
MASTERCARD	Shop towels for the Fire Department	223.18
MASTERCARD	SPEAKER FOR COMPUTER IN MUNI COURT	13.96
MASTERCARD	floor register for the mens bathroom at the airpo	35.99
MASTERCARD	KLEENEX, STAPLES, FOLDERS, LABELS	183.73
MASTERCARD	2 printer toners for plant printer	181.50
MASTERCARD	Printer toner for plant printer	204.17
MASTERCARD	New floor mats for plant lobby and office area	734.62
MASTERCARD	hose bibb backflow for sewer dump	9.99
MASTERCARD	ENVELOPES, PENS, FILE POCKETS, PAPER	138.02
MASTERCARD	Subscription Renewal - Snap-On Tools	50.51
MASTERCARD	Batteries for motor grader	281.38
MASTERCARD	No Camping In This Area Signage for City Park	145.78
MASTERCARD	Personal History Questionnaire - New employee	19.50
MASTERCARD	waste tracking manifests	216.63
MASTERCARD	Air compressor key switch	67.00
MASTERCARD	COMMUNITY CENTER SOFTWARE-MONTHL	269.00
MASTERCARD	Thermal Paper - Adding Machine Tape	28.93
MASTERCARD	Replacement Fridge/freezer at Water Treatment	759.00
MASTERCARD	AWS for stacker	23.99
MASTERCARD	Patrol Uniform Pants X2	167.99
MASTERCARD	Lifesaving Uniform Commendation Bars QTY 10	208.79
MASTERCARD	Long Sleeve Uniform Shirts x2	169.19
MASTERCARD	Concrete tools	249.67
MASTERCARD	UNIFORMS FOR NEW PATROL OFFICER	382.40
MASTERCARD	Uniform Pants for McRae	136.99
MASTERCARD	PD Uniform Corporal Chevrons	69.87
MASTERCARD	APT Membership Dues thru 9/2027	159.00
MASTERCARD	Casper Grant Writing Training - Captain Hotel	236.21
MASTERCARD	ZOOM CLOUD RECORDING MONTHLY CHAR	40.00
MASTERCARD	WAMCAT FALL INSTITUTE	325.00
MASTERCARD	Shirts & More - Sinks Canyon Camp shirts for y	63.00
MASTERCARD	Weed and Pest Lunch and Learn for Wyoming	383.50
MASTERCARD	Trash Removal JULY2026	3,149.13
MASTERCARD	Plugs for cord for plasma	32.00

Section 8, ItemC.

Merchant Name	Description	Net Total Cost
MASTERCARD	20 lb tall paper bags - evidence	184.50
MASTERCARD	Evidence Boxes for Handguns, Knives, and Rifl	342.18
MASTERCARD	Electrical outlet for new plasma	19.79
MASTERCARD	Google Workspace JULY2026	2,235.69
MASTERCARD	Spectrum Business - City Hall JUNE2026	18.87
MASTERCARD	Spectrum Business - Airport JUNE2026	141.05
MASTERCARD	Lumen-Century Link Phone Bill JULY2026	912.34
MASTERCARD	RPD DUI TASK FORCE DISPATCH MEAL	24.05
MASTERCARD	Patches and Name Tags for T. Rowney	189.15
MASTERCARD	2026-2027 WY Criminal Code and Traffic Code	269.74
MASTERCARD	Stihl pole saw for trimming trees	386.99
MASTERCARD	postage	6.12
MASTERCARD	DWUI Team Metting Dinner	54.18
MASTERCARD	WATER FOR PATROL	200.76
MASTERCARD	pump for swamp cooler	53.99
MASTERCARD	credit pump for swamp cooler	12.60-
MASTERCARD	training course for Dylan	75.00
MASTERCARD	training course for Terry	208.00
MASTERCARD	Ac recharge for the parks skid steer	28.86
MASTERCARD	Bomgaars - Spray Paint City Park Stage Backdr	21.98
MASTERCARD	Marking paint, gloves and handles	76.41
MASTERCARD	Wasp spray shop hammer	34.85
MASTERCARD	Replacement respirator cartridges and spray pri	64.96
MASTERCARD	Batteries for welding helmets	17.16
MASTERCARD	Pump and fittings for water tank for concrete sa	165.97
MASTERCARD	Sprinkler parts	24.46
MASTERCARD	July 2026 Wastewater Sampling	345.00
MASTERCARD	June 2026 Wastewater Testing	345.00
MASTERCARD	3rd Quarter TOC WTP testing	179.00
MASTERCARD	July 2026 Wastewater testing	345.00
MASTERCARD	July 2026 Wastewater Testing	345.00
MASTERCARD	July Wastewater Sampling	345.00
MASTERCARD	BLOOD TEST KITS R26-05800 & L26-02293	16.30
MASTERCARD	PAPI Lightbulbs for Hunt Field (*working on getti	220.40
MASTERCARD	R-4/5 oil and filter	107.42
MASTERCARD	stock order	553.45
MASTERCARD	WT-5 heater core	75.06
MASTERCARD	ST-2 battery	144.83
MASTERCARD	Batteries for street sweeper	328.48
MASTERCARD	WT-5 brake light switch	28.19
MASTERCARD	PR-17 passenger inside door handle	20.9

Section 8, ItemC.

Merchant Name	Description	Net Total Cost
MASTERCARD	en-8 headlight, shop supplies	57.15
MASTERCARD	EN-8 pipe fitting	1.42
MASTERCARD	PRT-2 hydraulic hose	87.43
MASTERCARD	battery for tilt trailer	51.60
MASTERCARD	WT-5 Battery	218.56
MASTERCARD	lp-12 front driveshaft and sway bar bushings	427.64
MASTERCARD	lp-12 lower rad. hose, rear brake hardware	72.60
MASTERCARD	PW-1 Ignition coil	33.45
MASTERCARD	PW-1 Ignition parts	196.28
MASTERCARD	electrical connectors for stock	61.50
MASTERCARD	LP-12 rear brake hardware kit	28.79
MASTERCARD	14 G Wire for stock	26.98
MASTERCARD	credit	15.74-
MASTERCARD	INS timing cover gasket set	54.04
MASTERCARD	Safety yellow spray paint to paint blind flange th	15.02
MASTERCARD	16 Stainless steel bolts to fasten blind flange to	507.52
MASTERCARD	fuel for asphalt saw	13.76
MASTERCARD	e-coli testing for sewer ponds July 2026	270.00
MASTERCARD	handy cap paint	64.99
MASTERCARD	Rebar for baseplates for concession stands	44.60
MASTERCARD	concrete for new sign post	53.10
MASTERCARD	Ace Hardware - Jason Charge - Park Picnic Tab	9.99
MASTERCARD	Evidence Keys	19.50
MASTERCARD	Ace Hardware - 50# btl refill C02 for mosquito tr	49.68
MASTERCARD	Ace Hardware - Irrigation Fittings, janitorial mo	98.68
MASTERCARD	Ace Hardware - 9 Volt batteries for door locks/el	15.29
MASTERCARD	Batteries for scale in water plant lab, door stop ti	39.55
MASTERCARD	The rest of the CPVC parts for caustic plumbing	485.35
MASTERCARD	CPVC parts for caustic plumbing repairs and to	659.56
MASTERCARD	MICROSOFT 365 ANNUAL RENEWAL FOR 31	3,906.00
MASTERCARD	HP Ink/Toner for Printer	220.48
MASTERCARD	WIRE BASKETS FOR PATROL	189.00
MASTERCARD	BLACK VELCRO - PATROL SUPPLIES	11.74
MASTERCARD	Vonage Phone - AUG2026	1,818.65
MASTERCARD	Rebar for columbarium. lumber for sidewalk cliff	721.84
MASTERCARD	PVC parts to repair broken drain line in water tr	35.02
MASTERCARD	shop tool	20.14
MASTERCARD	pole saw chains, for trimming trees	80.97
MASTERCARD	Ace Hardware - Jason Purchase - loppers; wirin	225.46
MASTERCARD	roller pads to roll on paint	11.32
MASTERCARD	Weed and feed for plant lawn and 2 10ft sticks o	99.8

Section 8, Item C.

Merchant Name	Description	Net Total Cost
MASTERCARD	new bags for shop vac at plant	25.19
MASTERCARD	SIRIUS XM FOR TRAVEL VEHICLE	304.20
Total MASTERCARD		48,051.16
MITY-LITE	TABLES - COMM CENTER	896.56
MITY-LITE	SUPPLIES - PARKS	896.56-
Total MITY-LITE		0.00
MOTOROLA SOLUTIONS INC	BRAZOS XML INTERFACE MAINTENANCE 9/	1,124.68
Total MOTOROLA SOLUTIONS INC		1,124.68
MR D'S FOOD STORES	SRO EXPENSES - POLICE	2.50
MR D'S FOOD STORES	REC PROGRAMS - PARKS	2.50-
MR D'S FOOD STORES	REC EQUIP - PARKS	26.32-
MR D'S FOOD STORES	CONCESSIONS - PARKS	26.32
Total MR D'S FOOD STORES		0.00
MULLINS, STUART	Summer basketball Registration LVHS Stu Mulli	1,820.00
Total MULLINS, STUART		1,820.00
MUTT MITT	MAINTENANCE - PARKS	446.08-
MUTT MITT	MAINTENANCE PARKS	446.08
Total MUTT MITT		0.00
NALCO COMPANY	12 Bags of dry polymer	4,571.22
Total NALCO COMPANY		4,571.22
NAPA AUTO PARTS - LANDER	Shackle	17.98-
NAPA AUTO PARTS - LANDER	Credit	17.98
Total NAPA AUTO PARTS - LANDER		0.00
NORCO INC	GT871 - PAPER TOWELS, TOILET PAPER, HA	883.24
NORCO INC	GT871 - FOAM CLEANSER REFILL, HAND SO	130.80
NORCO INC	GT871 - FACIAL TISSUE	57.00
NORCO INC	Acct# GT871 - Cylinder Rental AUG2026	102.92
Total NORCO INC		1,173.96
OFFICE OF STATE LANDS & INVEST	CW141 LOAN PAYMENT	132,000.00
Total OFFICE OF STATE LANDS & INVEST		132,000.00
OFFICE SHOP, INC.	Statement Credit	47.45-
OFFICE SHOP, INC.	Copier Repair - City Hall	47.50
Total OFFICE SHOP, INC.		0.05
OMNI DISTRIBUTION INC	K9 EXPENSE - POLICE	210.00-
OMNI DISTRIBUTION INC		210.00
Total OMNI DISTRIBUTION INC		0.00

Section 8, ItemC.

Merchant Name	Description	Net Total Cost
ONE CALL OF WYOMING	dig tickets for July 2026	132.30
Total ONE CALL OF WYOMING		132.30
PAYMERANG LLC	Stmt Credit	400.00
PAYMERANG LLC	Monthly Service Fee JUNE2026	400.00-
PAYMERANG LLC	Monthly Fee - AUG2026	200.00
Total PAYMERANG LLC		200.00
PERFECT POWER INC	Troubleshoot the jet fuel pump station and repla	1,005.45
PERFECT POWER INC	Labor and materials for replacement of 3 decora	2,274.93
PERFECT POWER INC	WattSmart incentive full lighting change out	14,666.50
Total PERFECT POWER INC		17,946.88
PITCH ENGINE	ADVERTISING - GEN GOVT	214.50-
PITCH ENGINE	ADVERTISING - WATER	214.50-
PITCH ENGINE	ADV - GEN	214.50
PITCH ENGINE	ADV - WATER	214.50
Total PITCH ENGINE		0.00
POSTMASTER	Water Utility Billing Postage	5,000.00
Total POSTMASTER		5,000.00
PREMIER VEHICLE INSTALLATON INC	NEW ASSETS - POLICE	5,003.60-
PREMIER VEHICLE INSTALLATON INC	CAR INSTALLATION - POLICE	5,003.60
PREMIER VEHICLE INSTALLATON INC	LP-11 PDU	366.38
Total PREMIER VEHICLE INSTALLATON INC		366.38
PRO-VISION, INC	CONTRACT SERVICE OVERAGE 7232026 TO	5.12
Total PRO-VISION, INC		5.12
PUBLIC AGENCY TRAINING	TRAINING - POLICE	295.00-
PUBLIC AGENCY TRAINING	TUITION - POLICE	295.00
Total PUBLIC AGENCY TRAINING		0.00
QUADIENT INC	POSTAGE REFILL ON POSTAGE MACHINE	1,000.00
Total QUADIENT INC		1,000.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit - 737 S. 3rd	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - JULY 28, 2026 Minutes	429.00
Total RANGER-JOURNAL-WIND RIVER NEWS		468.00
RIVER OAKS COMMUNICATIONS CORP	Franchise Attorney Work	1,368.00
Total RIVER OAKS COMMUNICATIONS CORP		1,368.00
RIVERTON TIRE & OIL CO	TRL-1 tire	123.06
RIVERTON TIRE & OIL CO	tires, stock order	1,192.00
Total RIVERTON TIRE & OIL CO		1,315.06

Section 8, Item C.

Merchant Name	Description	Net Total Cost
ROCKY MOUNTAIN POWER	Electric Bill - JULY2026 Acct #58604211-001 3	19,561.04
Total ROCKY MOUNTAIN POWER		19,561.04
SAFETY SUPPLY & SIGN COMPANY	Blinking Stop Signs and Controllers	5,956.60
SAFETY SUPPLY & SIGN COMPANY	All Way Signs	90.73
SAFETY SUPPLY & SIGN COMPANY	Anchors for Signs	537.80
Total SAFETY SUPPLY & SIGN COMPANY		6,585.13
SHOPKO	CLEANING SUPPLIES - BLDG	104.99-
SHOPKO	SUPPLIES - BLDG MAINT	104.99
Total SHOPKO		0.00
SPROUTS GREENHOUSE	MAINTENANCE - CEMETERY	1,350.00
SPROUTS GREENHOUSE	TREES - CEMETERY	1,350.00-
Total SPROUTS GREENHOUSE		0.00
STANDARD & ASSOCIATES INC	Police Applicant Testing Material	174.00
Total STANDARD & ASSOCIATES INC		174.00
STOTZ EQUIPMENT	REPAIR - SHOP	240.73
STOTZ EQUIPMENT	PARTS	240.73-
STOTZ EQUIPMENT	BACKHOE - WATER PLANT	49.81-
STOTZ EQUIPMENT	MAINTENANCE - WTP	49.81
Total STOTZ EQUIPMENT		0.00
STRIKE CONSULTING GROUP	Jefferson Street Backfill Measurement	6,716.25
STRIKE CONSULTING GROUP	Sanitary Sewer Masterplan	2,580.00
STRIKE CONSULTING GROUP	Flood Plain Engineering	15,945.75
STRIKE CONSULTING GROUP	5th Street Bidding	1,900.00
Total STRIKE CONSULTING GROUP		27,142.00
SUMMIT WEST CPA GROUP P.C.	IT PROFESSIONAL SERVICES	700.00
SUMMIT WEST CPA GROUP P.C.	IT PROF SVCS - WTP SWITCH, CASELLE CL	1,428.74
Total SUMMIT WEST CPA GROUP P.C.		2,128.74
TARGET SOLUTIONS LEARNING LLC	CONTRACT PAYMENT FRONTLINE POLICY &	5,173.17
Total TARGET SOLUTIONS LEARNING LLC		5,173.17
TEAM LABORATORY CHEM LLC	cutrine ultra for algae at sewer ponds	7,629.00
Total TEAM LABORATORY CHEM LLC		7,629.00
TEGELER AND ASSOCIATES	ENDO for adding PD Camera Equip Eff 08/07/2	956.00
Total TEGELER AND ASSOCIATES		956.00
THATCHER COMPANY	Pup of Liquid Chlorine	9,126.22
THATCHER COMPANY	Tanker of Aluminum Sulfate	12,308.57
Total THATCHER COMPANY		21,434.79

Section 8, Item C.

Merchant Name	Description	Net Total Cost
THE EVERGREEN COLLECTIVE	RESPONDER ALLIANCE TRAINING - TRAINE	755.28
Total THE EVERGREEN COLLECTIVE		755.28
THE SEWING SHACK	PATCHES TO ROWNEY'S UNIFORMS	40.00
THE SEWING SHACK	CPL TADEWALD UNIFORM PATCHES TO SHI	100.00
Total THE SEWING SHACK		140.00
TINA M. SCOTT	Pay pickleball instructor half of registrations	230.00
Total TINA M. SCOTT		230.00
TYLER TECHNOLOGIES	Annual software	7,232.47
Total TYLER TECHNOLOGIES		7,232.47
VALLEY LUMBER COMPANY	MAINT - PARKS	88.84-
VALLEY LUMBER COMPANY	CREDIT - PARKS	88.84
Total VALLEY LUMBER COMPANY		0.00
VAN DIEST SUPPLY CO.	Weed and Pest herbicide order: Ranger Pro Gly	1,635.50
Total VAN DIEST SUPPLY CO.		1,635.50
VISA CHARGE ACCOUNT CB&T;	LIGHTING- PARKS	212.78-
VISA CHARGE ACCOUNT CB&T;	SUPPLIES- PARKS	311.04-
VISA CHARGE ACCOUNT CB&T;	MAINT-PARKS	203.93-
VISA CHARGE ACCOUNT CB&T;	MAINTENANCE - PARKS	727.75
Total VISA CHARGE ACCOUNT CB&T;		0.00
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
Total WALLER, TECIA		3,400.00
WATER REFUNDS	REFUND - WATER - TURNER	151.87
WATER REFUNDS	REFUND - WATER - WINKER	30.20
WATER REFUNDS	REFUND - WATER - POTTER	122.91
WATER REFUNDS	REFUND - WATER - SAGE	127.56
WATER REFUNDS	REFUND - WATER - ZGURICH	118.40
Total WATER REFUNDS		550.94
WESTERN LAW ASSOCIATES	Legal Services AUG2026	2,992.50
WESTERN LAW ASSOCIATES	PROFESSIONAL FEES - GEN GOVT	3,106.13-
WESTERN LAW ASSOCIATES	PROF FEES - GEN GOVT	3,106.13
Total WESTERN LAW ASSOCIATES		2,992.50
WESTERN PRINTING CO.	September Chamber Newsletter Inserts for 9/11	161.70
WESTERN PRINTING CO.	BUSINESS CARDS SGT MILOVICH AND COR	69.00
WESTERN PRINTING CO.	DEPARTMENT LETTERHEAD ENVELOPES	285.16
WESTERN PRINTING CO.	AUG2026 Water Utility Bills & Postage	1,643.69
Total WESTERN PRINTING CO.		2,159.55

Section 8, ItemC.

Merchant Name	Description	Net Total Cost
WHITING LAW PC	COURT APPT LEGAL - MUNI COURT	970.00-
WHITING LAW PC	PROF FEES - GEN GOVT	970.00
WHITING LAW PC	Legal Services - AUG2026	402.50
Total WHITING LAW PC		402.50
WILLIAM H SMITH & ASSOC	Baldwin Creek ROW Exhibits for ROW	840.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Bid Package	2,460.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Design Documents 100%	7,807.50
Total WILLIAM H SMITH & ASSOC		11,107.50
WILSON BROS CONSTRUCTION INC	Buena Vista Construction	367,588.40
Total WILSON BROS CONSTRUCTION INC		367,588.40
WYOMING APPARATUS INC	Ariel, ground ladder and pump testing for fire de	3,885.50
Total WYOMING APPARATUS INC		3,885.50
WYOMING MACHINERY CO.	Man Lift Rental for LCCC repairs	1,030.00
Total WYOMING MACHINERY CO.		1,030.00
WYOMING RETIREMENT SYSTEM	Volunteer Firefighter retirement	693.75
Total WYOMING RETIREMENT SYSTEM		693.75
Grand Totals		1,227,058.65

August 31, 2026 Net Payroll

\$ 284,865.25 Direct Deposit

Transmittals		
Aflac	\$	359.65
Child Support	\$	1,327.35
Colonial Life	\$	71.65
Payroll Taxes	\$	96,080.14
Fascorp - Deferred Comp	\$	7,090.00
NCPERS - Prudential Life	\$	112.00
Trustmark Insurance Benefits	\$	379.66
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	92,411.99
Workers Comp	\$	6,242.65
Wyoming Retirement System	\$	69,257.43

Part-time employee gross wages by department for the pay period 7/19/2026 – 8/18/2026

Cemetery = \$4,224.00

City Hall = \$990.00

Municipal Court = \$458.33

Parks - \$31,605.39

Police = \$0.00

Weed & Pest = \$6,371.00

NEW OR RENEWAL
LIQUOR LICENSE OR
PERMIT APPLICATION

(State of Wyoming-County and Municipal Jurisdictions)

FOR LIQUOR DIVISION USE ONLY			
Customer #:			
Transf. from:			
1 st Reviewer:		/	/
2 nd Reviewer:		/	/

CLERK SECTION: Completed by City / Town / County Clerk		Local License # <u>#14 Retail</u>	
Filing In Jurisdiction:		Date filed with clerk: <u>8 / 4 / 2026</u>	
☐ CITY or TOWN OF: <u>Lander</u>		Advertising Dates: (Minimum 2 Consecutive Weeks Prior to Hearing)	
☐ COUNTY OF: <u>Fremont</u>		<u>8 / 15 / 2026 & 8 / 22 / 2026</u>	
Fees	Annual License Fee: \$ _____	Public Hearing Date:	<u>9 / 8 / 2026</u>
	Prorated License Fee: \$ _____	Publishing Fee:	\$ <u>104.00</u>
	Transfer Fee: \$ <u>100.00</u>	Publishing Fee Direct Billed to Applicant:	☒
License Term:	<u>9 / 9 / 2026</u> Through <u>2 / 20 / 2027</u>		
	Month Day Year	Month Day Year	
LICENSING AUTHORITY CLERK: BEGIN ADVERTISING PROMPTLY!			
PER W.S. 12-4-104(d): IMMEDIATELY FORWARD A COPY OF THE APPLICATION AND ALL ATTACHEMENTS TO THE DIVISION.NO LICENSING AUTHORITY SHALL APPROVE OR DENY AN APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.			
SECTION 1: APPLICANT & LOCATION INFORMATION			
Applicant (Business Name): <u>Maverik Group, LLC</u>			
Doing Business As (DBA) / Trade Name: <u>Maverik #389</u>			
Building to be licensed / Building Address: <u>135 E. Main St.</u>			
(Address Number, and Suite or Unit Number, and Street or Road Name)			
<u>Lander</u>	<u>WY</u>	<u>82520</u>	<u>Fremont</u>
City	State	Zip	County
Local Mailing Address:			
Business Telephone Number:			
Business E-Mail Address:			
Business Primary Contact:			
	First Name	Last Name	
SECTION 2: FILING AS (CHOOSE ONLY ONE)			
☐ INDIVIDUAL ☐ GENERAL PARTNERSHIP ☐ LP ☐ LLP ☐ LLLP ☒ LLC ☐ LC ☐ CORPORATION (INC)			
☐ NON-PROFIT CORPORATION (NCORP) ☐ POLITICAL SUBDIVISION ☐ ORGANIZATION ☐ OTHER _____			
SECTION 3: FILING FOR (CHOOSE ONLY ONE)			
☐ NEW LICENSE OR PERMIT ☐ RENEWAL OF LICENSE OR PERMIT			
☐ TRANSFER OF LOCATION ☒ TRANSFER OF OWNERSHIP* ☐ TRANSFER OF OWNERSHIP* and LOCATION			
*For a Transfer of Ownership: Attach a Form of Assignment		Formerly Held by: <u>Maverik, Inc.</u>	
SECTION 4: TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)			
(a) Licenses and Permits Authorized for On-Premise Sales and Off-Premise Package Sales			
☒ RETAIL LIQUOR LICENSE	☐ COUNTY MALT BEVERAGE PERMIT	☐ MICROBREWERY PERMIT	
☐ WINERY PERMIT	☐ WINERY SATELLITE PERMIT	☐ MANUFACTURER SATELLITE PERMIT	
(i) Primary Business Type (CHOOSE ONLY ONE) (W.S. 12-6-101(c)(vi))			
☐ ON-PREMISE: BAR ☒ OFF-PREMISE: PACKAGE STORE ☐ ON & OFF PREMISE: BAR & PACKAGE STORE			
(b) Licenses and Permits Authorized for ONLY On-Premise Sales			
☐ RESTAURANT LIQUOR LICENSE	☐ BAR AND GRILL LIQUOR LICENSE	☐ SPECIAL MALT BEVERAGE PERMIT	
☐ RESORT LIQUOR LICENSE	☐ RESORT HOTEL LIQUOR LICENSE	☐ RESORT LIQUOR LICENSE-SKI RESORT	
LIMITED RETAIL LIQUOR LICENSE (CLUB)	☐ GOLF CLUB	☐ VETERANS CLUB	☐ FRATERNAL CLUB ☐ SOCIAL CLUB
SECTION 5: SPECIAL STATUTORY DESIGNATIONS-ONLY COMPLETE IF APPLICABLE (CHOOSE ONLY ONE)			
☐ COMMERCIAL AIRPORT (W.S. 12-4-201(d)(iv)) ☐ GOLF CLUB (W.S. 12-5-201(f)) ☐ GUEST RANCH (W.S. 12-5-201(f))			
☐ Other: _____			
SECTION 6: OPERATIONAL STATUS (W.S. 12-1-101(a)(xxi) / 12-2-301(c) / 12-4-103(a)(iv)) and to assist the Liquor Division with Scheduling Inspections)			
☐ SEASONAL	MONTHS OF OPERATION:	from <u>Jan</u> to <u>Feb</u>	☒ All Year (Jan-Dec)
☐ NON-OPERATIONAL / PARKED	DAYS OF WEEK OF OPERATION:	from <u>Mon</u> to <u>Fri</u>	☒ Every Day (Mon-Sun)
	HOURS OF OPERATION:	from <u>00:00</u> to <u>24:00</u>	☒ 24 Hours a Day

ALL APPLICANTS MUST COMPLETE QUESTIONS 1- 3

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

Does the Applicant own or lease the licensed building?

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

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

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

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

- (ii) The lease term information is located on page(s) _____ paragraph(s) _____.

- (iii) Sales provision for alcoholic or malt beverages: located, on page(s) _____ paragraph(s) _____.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Does the resort complex:		N/A	
(a)	Have an actual valuation of at least one million dollars, or have committed or expended not less than one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i)	☐	YES ☐ NO
(b)	Include a restaurant and a convention facility; a convention facility that will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii)	☐	YES ☐ NO
(c)	Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii)	☐	YES ☐ NO
(d)	If no on question (c), have a ski resort facility open to the general public in which has been committed or expended not less than 10 million dollars (\$10,000,000.00) on the facility? W.S. 12-4-401(b)(iv)	☐	YES ☐ NO
(e)	Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b)	☐	YES ☐ NO
(i) If YES to (e), attach a copy of the contract or subcontract.			
(ii)	RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.	☐	YES ☐ NO
(iii) If NO to (e) (ii), attach a copy of the current contract or subcontract.			

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

Does the resort hotel:		N/A	
(a)	Have an actual valuation of at least five million dollars, or have committed or expended at least five million dollars (\$5,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-416(b)(i)	☐	YES ☐ NO
(b)	Include a full-service restaurant? W.S. 12-4-416(b)(ii)	☐	YES ☐ NO
(c)	Include not less than twenty (20) sleeping rooms for short-term occupancy? W.S. 12-4-416(b)(iii)	☐	YES ☐ NO
(d)	Provide dining services to guest rooms for not less than twelve (12) hours each day? W.S. 12-4-416(b)(iv)	☐	YES ☐ NO
(e)	Provide facilities to accommodate business meetings for not less than fifty (50) participants? W.S. 12-4-416(b)(v)	☐	YES ☐ NO
(f)	Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b)	☐	YES ☐ NO
(i) If YES to (f), attach a copy of the contract or subcontract.			
(ii)	RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.	☐	YES ☐ NO
(iii) If NO to (f) (ii), attach a copy of the current contract or subcontract.			

10. MICROBREWERY PERMIT:

WHOLESALE DISTRIBUTION: W.S. 12-2-201(a)		N/A	
(a)	Will or does the microbrewery at this location self-distribute its products or distribute through a licensed wholesaler?	☐	YES ☐ NO
If YES to (a); contact the Wyoming Liquor Division for further information.			
RENEWAL ONLY: PRODUCTION REQUIREMENTS: W.S. 12-1-101(a)(xix)			
(b)	Malt Beverage Production	Minimum barrel production required for the current license term: 50.00	
(i)	Barrels produced to date for the current license term: _____		
(ii)	Variance: _____		
(c)	Will the microbrewery at this location have produced at least 50 barrels (1,550 gallons) but less than 50,000 barrels (1, 550,000 gallons) by the end of the current license term as required by law?	☐	YES ☐ NO
(i) If NO to (c), attach a written explanation.			

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

(a)	Has the fraternal organization been actively operating in at least thirty-six (36) states?	N/A	☐	YES ☐ NO
(b)	Has the fraternal organization been actively in existence for at least twenty (20) years?	☐	YES ☐ NO	

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

(a)	Does the Veteran's organization hold a charter by the Congress of the United States?	N/A	☐	YES ☐ NO
(b)	Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary?	☐	YES ☐ NO	

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

(a)	Does the golf club have more than fifty (50) bona fide members?	N/A	☐	YES ☐ NO
(b)	Does the Applicant, maintain, or operate a bona fide golf course together with a clubhouse?	☐	YES ☐ NO	
(c)	Is the Applicant a Political Subdivision of the state that owns, maintains, or operates this golf course?	☐	YES ☐ NO	
(i)	Will food and beverage services be contracted or subcontracted? W.S. 12-4-301(e)	☐	YES ☐ NO	
(ii)	If YES, is a copy of the food and beverage contract or lease attached?	☐	YES ☐ NO	
(iii)	RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.	☐	YES ☐ NO	
(iv) If NO to (c) (iii), attach a copy of the current contract or subcontract.				

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

(a)

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

YES

NO

N/A

(b)

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

YES

NO

(c)

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

YES

NO

(d)

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

YES

NO

(e)

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

YES

NO

(f)

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

YES

NO

(g)

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

YES

NO

(h)

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

YES

NO

(i)

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

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

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

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

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

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

(a)

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

☒

YES

NO

NOT APPLICABLE

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

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

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

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	No. of Years in Corp or LLC	% of Corporate Stock or Ownership Held	Have you been convicted within the previous 10 years of:	
						Any Felony under Wyoming law?	Any Violation under Wyoming law relating to the sale or manufacture of Alcoholic Liquor or Malt Beverages?
Please see attached						YES ☐ NO ☐	YES ☐ NO ☐
						YES ☐ NO ☐	YES ☐ NO ☐
						YES ☐ NO ☐	YES ☐ NO ☐
						YES ☐ NO ☐	YES ☐ NO ☐

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REQUIRED ATTACHMENTS:

FILING FOR: NEW, OR ANY TYPE OF TRANSFER

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

FILING FOR: RENEWAL

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

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

Requires signatures by:

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

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

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

Utah
STATE OF ~~UTAH~~)
COUNTY OF Salt Lake)) SS.



Signed and sworn to before me on this 17th day of June, 2026 that the facts alleged in the foregoing instrument are true by the following:

1) <u>[Signature]</u> (Signature)	John D. Hillam (Printed Name)	COO/ President Title
2) <u>[Signature]</u> (Signature)	M. Thomas Schofield (Printed Name)	CLO/Secretary Title
3) _____ (Signature)	_____ (Printed Name)	_____ Title
4) _____ (Signature)	_____ (Printed Name)	_____ Title
5) _____ (Signature)	_____ (Printed Name)	_____ Title

Witness my hand and official seal:

[Signature]
Signature of Notary Public

(SEAL)

My commission expires: 10/25/28

Maverik Group, LLC.

Name	DOB	Address	Phone #	No. of years in LLC	%Stock	Have you been convicted of a felony	Convicted of a violation relating to alcoholic liquor or malt beverages
Maverik Palace Acquisition Co., LLC	8/15/2023	185 S State Street, Suite 800, Salt Lake City, UT 84111	801-683-3628	2 years	100.0%	No	No
Crystal Maggelet	8/14/1964	4 E. Dartmoor Lane Salt Lake City, UT 84103	801-683-3628	2 years	0.0%	No	No
M. Thomas Schofield	5/6/1981	1527 Lindsay Marie Circle Roverton, UT 84065	801-683-3628	2 Years	0.0%	No	No
John D. Hillam	2/3/1979	1801 So. 200W. Kaysville, UT 84037	801-683-3628	2 Years	0.0%	No	No
Steve Rupe	1/4/1981	67 W Parkwood Cir Kaysville, UT 84037	801-683-3628	2 years	0.0%	No	No
					100.0%		

WYOMING DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION
5300 Bishop Boulevard, Cheyenne, WY 82009-3340

The Administrator of the Wyoming Department of Transportation, Aeronautics Division, (hereinafter referred to as the "Division,") does hereby certify that a Grant-in-Aid of state funds for State Project No. ALN008D to CITY OF LANDER (hereinafter referred to as the "Sponsor") has been approved by the Wyoming Aeronautics Commission (hereinafter referred to as the "WAC"), in accordance with Wyoming Statutes §§ 10-3-401 and 10-3-402, for improvements at Lander - Hunt Field. The WAC is authorized, as a body, to make Grants-in-Aid from state funds for construction and development of Wyoming airports. The Division is the administrative branch for actions taken by the WAC.

The Division will reimburse the Sponsor for a portion of the actual costs incurred in completing said airport construction and development up to a maximum of \$4,118.00, or at a rate of Two and a half percent (2.50%) of eligible costs, whichever is the lesser.

The Sponsor's minimum share of this project is \$4,118.00, or at a rate of Two and a half percent (2.50%) of eligible costs.

The description of work to be accomplished is as follows:

Apron Reconstruction

The description of work to be accomplished is as follows:

FAA (Federal Aviation Administration) Project #: **3-56-0016-027-2026**
Airport Improvement Program (AIP)
CFDA #20.106
FAA Award Year: **2026**

It is understood by both the WAC and the Sponsor hereto that the participation by the State of Wyoming in this project is contingent upon all of the work listed in the above description of work being performed or caused to be performed by the Sponsor. No item of work shall be added or omitted from this description of work without specific written consent from the WAC in the form of an amendment to the existing grant.

The WAC reserves the right to cancel this Grant if acceptable progress is not undertaken within one hundred eighty (180) days of the date of the Grant, at the WAC's sole discretion.

Fiscal Year End Accounting: For the period between October 1 of the prior year through September 30 of the current year:

- (i) The Subrecipient shall provide end-of-fiscal-year financial reporting by October 31 of each year that this Agreement is in effect. Subrecipient must report all expenses incurred that have not yet been submitted for reimbursement by October 31.
- (ii) Reimbursement requests must be submitted by November 30.

Failure to meet these deadlines may result in WYDOT rejecting reimbursement requests.

Each payment obligation of the Division is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available to complete this project, this Agreement may be terminated by the Division. The Division will notify the Sponsor at the earliest

possible time should this event occur. No penalty shall accrue to the Division in the event this exercised, and the Division will not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

This Grant was approved by the WAC as a component of the Wyoming Airport Capital Improvement Program as set forth under Wyoming Statute § 10-3-401 et seq.

Each party to this agreement shall be responsible for any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other. The State, its agents, employees and contractors, will be responsible for any percentage of fault that may be attributable to each pursuant to law. The State of Wyoming, the Division, and the WAC do not waive sovereign immunity by entering into this agreement and the Sponsor does not waive governmental immunity, and each specifically retains all immunities and defenses available to them as sovereigns or governmental entities pursuant to Wyoming Statute ' 1-39-101, *et seq.*, and all other applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Grant shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.

In consideration of, and by accepting, funding from the WAC, the Sponsor agrees to the following terms and conditions. These terms and conditions shall remain in full force and effect throughout the useful life of the facilities developed and equipment or land acquired unless there is prior written approval from the Division. Useful life is generally accepted to be a period of twenty (20) years from the date of acceptance of a grant offer. However, in the case of land acquisition, these terms and conditions apply in perpetuity. Failure to comply could result in the WAC pursuing the return of state funds and/or withholding of future funds.

1. State funds awarded through the grant must be used to benefit the public.
2. The Sponsor agrees to operate the airport in accordance with the Division's policies and procedures, and in a safe and efficient manner.
3. Projects will be completed in accordance with contract documents; local codes, rules and regulations; the Division's policies and procedures; and the approved scope.
4. The project must maintain consistency with local plans and consider local interests.
5. Supervision of the construction will be performed actively on-site by a trained project manager/inspector with appropriate and relevant experience.
6. The Sponsor agrees to have a written contractual agreement with the contractor performing work related to the grant.
7. Professional services pertaining to the execution of the grant will be selected via a qualifications-based process that has been pre-approved by the Division.
8. The Sponsor will not permit any person or entity the exclusive right to use airport facilities funded with state funds.
9. The Sponsor will develop and encourage compatible land use around the airport, including acquiring and protecting runway protection zones, in accordance with the approved Airport Layout Plan, to assure that current and future airport airspace is protected.
10. The Sponsor must maintain accurate records of all labor, equipment, and materials for projects funded by the WAC. The Sponsor may be subject to monitoring activities by the Wyoming Department of Transportation, including on-site visits, review of supporting documents, and limited scope audits. The Sponsor shall also permit Division authorized representatives to examine the books, documents, papers, records and accounts of the Sponsor pertaining to the project. The Sponsor shall keep audit reports and audit documents on file for a minimum of three (3) years after the grant is closed.
11. Permit the WAC, or its designee, to use the material prepared in connection with the grant for purposes of record keeping, studies, and other informational purposes.
12. Provide written notification and receive written approval from the WAC prior to the disposition of any airport land purchased with WAC funds. The WAC may require return of state funds used to purchase the property, adjusted to current appraised value.

13. Secure and maintain insurance or otherwise protect against all perils, all equipment, buildings and contents thereof, and other properties purchased with state funds, in accordance with Wyoming Statute 9-2-1016(b)(xi), (xii), & (xiii).

Sponsor's Representative

Title

Date

**This Grant-in-Aid is duly executed on authority
of the Wyoming Aeronautics Commission**

Aeronautics Administrator

Date



Mark Gordon
Governor

WYOMING Department of Transportation

"Providing a safe, high quality, and efficient transportation system"

5300 Bishop Boulevard, Cheyenne, Wyoming 82009-3340

Section 10, ItemB.



Darin J. Westby, P.E.
Director

AGENCY AGREEMENT

THIS AGREEMENT, between the State of Wyoming, acting by and through the Wyoming Department of Transportation's, Aeronautics Division, party of the first part, hereinafter referred to as the "Division," and **CITY OF LANDER**, party of the second part, hereinafter referred to as the "local sponsor," for the purpose of designating set forth.

WHEREAS, Wyoming Statute 10-3-201 (b) provides, in part, that "The Aeronautics Commission through the Department shall be the authority in the state to apply for, or directly accept, receive, receipt for, or disburse any funds granted by the United States Government for airport construction or maintenance. A county, city, town, or other political subdivision may enter into an agreement with the Division describing the terms and conditions of the agency, in accordance with federal laws, rules and regulations and applicable laws of this State."

WHEREAS, the local sponsor is desirous of developing an airport, and seeks to avail itself of state and federal funds under the terms of the Airport and Airway Improvement Program Act of 1982, or any subsequent act, (hereinafter referred to as the "Airport Act"), and the laws of Wyoming.

NOW, THEREFORE, in consideration whereof be it agreed by and between the parties hereto, that the local sponsor does hereby designate the Division as its agent, and in its behalf to apply for, accept, receive, receipt for and disburse such funds as may be granted to it by the United States under the Airport Act, and to perform such other necessary acts as are consistent with the purpose hereof, and that the terms and conditions of this agency agreement shall be as hereinafter provided:

1. That nothing herein contained is intended to be, nor shall be construed to be in violation of the laws of the United States or of the State of Wyoming, nor in violation of the rules and regulations of the Administrator of the Federal Aviation Administration, or of the Division.
2. That the Division does hereby acknowledge its approval of Federal Aid Project No. **3-56-0016-027-2026** for the development of **Lander - Hunt Field** by the local sponsor, to be submitted to the administrator of the Federal Aviation Administration under the provisions of the Airport act, and that said airport has been designated to be improved and maintained with the assistance of state and federal funds.
3. That the local sponsor is desirous of receiving state grant-in-aid for construction or improvement, as provided under Title 10, Wyoming Statutes, and further provided that said project is one designated by the Division as one to be undertaken with the aid of state funds.

4. That the local sponsor, in order to receive grant-in-aid for the construction or improvement of an airport, shall prove by duly executed town city or county attorney's opinion that said airport is owned, leased, or held under a State or Federal Special Use Permit or Agreement, exclusively or jointly, by the county, city or town to which the grant is made.
5. That no expenditure of state funds shall be made as authorized by Title 10, Wyoming Statutes, unless the local sponsor, which is the owner of said airport, shall appropriate and expend on the project for which grant-in-aid is made, its own funds in addition to any funds received by it from the federal government, or any agency thereof.
6. That the project shall be considered one for the construction or improvement of an airport if upon completion of the proposed project, the airport so constructed or improved would be designated in accordance with the National Plan of Integrated Airport Systems (NPIAS), and the standards of the Division.
7. That the Division upon receipt of federal funds under this agreement, shall deposit said funds into the State bank account with the State Treasurer from which a state warrant will be issued to the local sponsor for said funds.
8. That the local sponsor shall process and submit to the Division for its approval and/or execution all proper papers, forms and documents, including the project application and applications for grant payments, required by the Administrator for the approval, performance or completion of the project.
9. That the following terms heretofore used in this agreement shall be construed to have the following meaning:
 - A. "*Administrator*" means the Administrator of the Federal Aviation Administration or his successor.
 - B. "*Local Sponsor*" means any county, city, town or other political subdivision qualified by Wyoming and Federal law and regulation to sponsor an airport development project.
 - C. "*Project Application*" means the formal application submitted to the Administrator for a grant of federal funds for a project.
 - D. "*Development*" means items of work as described in the Grant Agreement.
 - E. "*Project*" means the plan of action for the accomplishment of definitely described improvements with respect to the local sponsor's airport.
 - F. "*Grant-In-Aid*" means that the State of Wyoming will grant state airport improvement funds to an airport, provided that said airport is designated by the Division as one to be constructed or improved with aid of state funds and further provided that the sponsors of such airports shall meet the requirements and obligations of this agency agreement.

IN WITNESS WHEREOF, the parties do hereby set their hands by their duly authorized officers.

SPONSOR SIGNATORY

By:
(Sponsor Printed Name & Title)

DIVISION SIGNATORY

By:
Administrator, Aeronautics Division,

WYOMING DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION
5300 Bishop Boulevard, Cheyenne, WY 82009-3340

The Administrator of the Wyoming Department of Transportation, Aeronautics Division, (hereinafter referred to as the "Division,") does hereby certify that a Grant-in-Aid of state funds for State Project No. ALN019A to CITY OF LANDER (hereinafter referred to as the "Sponsor") has been approved by the Wyoming Aeronautics Commission (hereinafter referred to as the "WAC"), in accordance with Wyoming Statutes §§ 10-3-401 and 10-3-402, for improvements at Lander - Hunt Field. The WAC is authorized, as a body, to make Grants-in-Aid from state funds for construction and development of Wyoming airports. The Division is the administrative branch for actions taken by the WAC.

The Division will reimburse the Sponsor for a portion of the actual costs incurred in completing said airport construction and development up to a maximum of \$2,899.00, or at a rate of Two and a half percent (2.50%) of eligible costs, whichever is the lesser.

The Sponsor's minimum share of this project is \$2,899.00, or at a rate of Two and a half percent (2.50%) of eligible costs.

The description of work to be accomplished is as follows:

Replace Beacon

The description of work to be accomplished is as follows:

FAA (Federal Aviation Administration) Project #: **3-56-0016-025-2026**

Airport Improvement Program (AIP)

CFDA #20.106

FAA Award Year: **2026**

It is understood by both the WAC and the Sponsor hereto that the participation by the State of Wyoming in this project is contingent upon all of the work listed in the above description of work being performed or caused to be performed by the Sponsor. No item of work shall be added or omitted from this description of work without specific written consent from the WAC in the form of an amendment to the existing grant.

The WAC reserves the right to cancel this Grant if acceptable progress is not undertaken within one hundred eighty (180) days of the date of the Grant, at the WAC's sole discretion.

Fiscal Year End Accounting: For the period between October 1 of the prior year through September 30 of the current year:

- (i) The Subrecipient shall provide end-of-fiscal-year financial reporting by October 31 of each year that this Agreement is in effect. Subrecipient must report all expenses incurred that have not yet been submitted for reimbursement by October 31.
- (ii) Reimbursement requests must be submitted by November 30.

Failure to meet these deadlines may result in WYDOT rejecting reimbursement requests.

Each payment obligation of the Division is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available to complete this project, this Agreement may be terminated by the Division. The Division will notify the Sponsor at the earliest

possible time should this event occur. No penalty shall accrue to the Division in the event this exercised, and the Division will not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

This Grant was approved by the WAC as a component of the Wyoming Airport Capital Improvement Program as set forth under Wyoming Statute § 10-3-401 et seq.

Each party to this agreement shall be responsible for any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other. The State, its agents, employees and contractors, will be responsible for any percentage of fault that may be attributable to each pursuant to law. The State of Wyoming, the Division, and the WAC do not waive sovereign immunity by entering into this agreement and the Sponsor does not waive governmental immunity, and each specifically retains all immunities and defenses available to them as sovereigns or governmental entities pursuant to Wyoming Statute ' 1-39-101, *et seq.*, and all other applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Grant shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.

In consideration of, and by accepting, funding from the WAC, the Sponsor agrees to the following terms and conditions. These terms and conditions shall remain in full force and effect throughout the useful life of the facilities developed and equipment or land acquired unless there is prior written approval from the Division. Useful life is generally accepted to be a period of twenty (20) years from the date of acceptance of a grant offer. However, in the case of land acquisition, these terms and conditions apply in perpetuity. Failure to comply could result in the WAC pursuing the return of state funds and/or withholding of future funds.

1. State funds awarded through the grant must be used to benefit the public.
2. The Sponsor agrees to operate the airport in accordance with the Division's policies and procedures, and in a safe and efficient manner.
3. Projects will be completed in accordance with contract documents; local codes, rules and regulations; the Division's policies and procedures; and the approved scope.
4. The project must maintain consistency with local plans and consider local interests.
5. Supervision of the construction will be performed actively on-site by a trained project manager/inspector with appropriate and relevant experience.
6. The Sponsor agrees to have a written contractual agreement with the contractor performing work related to the grant.
7. Professional services pertaining to the execution of the grant will be selected via a qualifications-based process that has been pre-approved by the Division.
8. The Sponsor will not permit any person or entity the exclusive right to use airport facilities funded with state funds.
9. The Sponsor will develop and encourage compatible land use around the airport, including acquiring and protecting runway protection zones, in accordance with the approved Airport Layout Plan, to assure that current and future airport airspace is protected.
10. The Sponsor must maintain accurate records of all labor, equipment, and materials for projects funded by the WAC. The Sponsor may be subject to monitoring activities by the Wyoming Department of Transportation, including on-site visits, review of supporting documents, and limited scope audits. The Sponsor shall also permit Division authorized representatives to examine the books, documents, papers, records and accounts of the Sponsor pertaining to the project. The Sponsor shall keep audit reports and audit documents on file for a minimum of three (3) years after the grant is closed.
11. Permit the WAC, or its designee, to use the material prepared in connection with the grant for purposes of record keeping, studies, and other informational purposes.
12. Provide written notification and receive written approval from the WAC prior to the disposition of any airport land purchased with WAC funds. The WAC may require return of state funds used to purchase the property, adjusted to current appraised value.

13. Secure and maintain insurance or otherwise protect against all perils, all equipment, building and contents thereof, and other properties purchased with state funds, in accordance with Wyoming Statute 9-2-1016(b)(xi), (xii), & (xiii).

Section 10, Item C.

Sponsor's Representative

Title

Date

**This Grant-in-Aid is duly executed on authority
of the Wyoming Aeronautics Commission**

Aeronautics Administrator

Date



Mark Gordon
Governor

WYOMING Department of Transportation

"Providing a safe, high quality, and efficient transportation system"

5300 Bishop Boulevard, Cheyenne, Wyoming 82009-3340

Section 10, Item C.



Darin J. Westby, P.E.
Director

AGENCY AGREEMENT

THIS AGREEMENT, between the State of Wyoming, acting by and through the Wyoming Department of Transportation's, Aeronautics Division, party of the first part, hereinafter referred to as the "Division," and **CITY OF LANDER**, party of the second part, hereinafter referred to as the "local sponsor," for the purpose of designating set forth.

WHEREAS, Wyoming Statute 10-3-201 (b) provides, in part, that "The Aeronautics Commission through the Department shall be the authority in the state to apply for, or directly accept, receive, receipt for, or disburse any funds granted by the United States Government for airport construction or maintenance. A county, city, town, or other political subdivision may enter into an agreement with the Division describing the terms and conditions of the agency, in accordance with federal laws, rules and regulations and applicable laws of this State."

WHEREAS, the local sponsor is desirous of developing an airport, and seeks to avail itself of state and federal funds under the terms of the Airport and Airway Improvement Program Act of 1982, or any subsequent act, (hereinafter referred to as the "Airport Act"), and the laws of Wyoming.

NOW, THEREFORE, in consideration whereof be it agreed by and between the parties hereto, that the local sponsor does hereby designate the Division as its agent, and in its behalf to apply for, accept, receive, receipt for and disburse such funds as may be granted to it by the United States under the Airport Act, and to perform such other necessary acts as are consistent with the purpose hereof, and that the terms and conditions of this agency agreement shall be as hereinafter provided:

1. That nothing herein contained is intended to be, nor shall be construed to be in violation of the laws of the United States or of the State of Wyoming, nor in violation of the rules and regulations of the Administrator of the Federal Aviation Administration, or of the Division.
2. That the Division does hereby acknowledge its approval of Federal Aid Project No. **3-56-0016-025-2026** for the development of **Lander - Hunt Field** by the local sponsor, to be submitted to the administrator of the Federal Aviation Administration under the provisions of the Airport act, and that said airport has been designated to be improved and maintained with the assistance of state and federal funds.
3. That the local sponsor is desirous of receiving state grant-in-aid for construction or improvement, as provided under Title 10, Wyoming Statutes, and further provided that said project is one designated by the Division as one to be undertaken with the aid of state funds.

4. That the local sponsor, in order to receive grant-in-aid for the construction or improvement of an airport, shall prove by duly executed town city or county attorney's opinion that said airport is owned, leased, or held under a State or Federal Special Use Permit or Agreement, exclusively or jointly, by the county, city or town to which the grant is made.
5. That no expenditure of state funds shall be made as authorized by Title 10, Wyoming Statutes, unless the local sponsor, which is the owner of said airport, shall appropriate and expend on the project for which grant-in-aid is made, its own funds in addition to any funds received by it from the federal government, or any agency thereof.
6. That the project shall be considered one for the construction or improvement of an airport if upon completion of the proposed project, the airport so constructed or improved would be designated in accordance with the National Plan of Integrated Airport Systems (NPIAS), and the standards of the Division.
7. That the Division upon receipt of federal funds under this agreement, shall deposit said funds into the State bank account with the State Treasurer from which a state warrant will be issued to the local sponsor for said funds.
8. That the local sponsor shall process and submit to the Division for its approval and/or execution all proper papers, forms and documents, including the project application and applications for grant payments, required by the Administrator for the approval, performance or completion of the project.
9. That the following terms heretofore used in this agreement shall be construed to have the following meaning:
 - A. "*Administrator*" means the Administrator of the Federal Aviation Administration or his successor.
 - B. "*Local Sponsor*" means any county, city, town or other political subdivision qualified by Wyoming and Federal law and regulation to sponsor an airport development project.
 - C. "*Project Application*" means the formal application submitted to the Administrator for a grant of federal funds for a project.
 - D. "*Development*" means items of work as described in the Grant Agreement.
 - E. "*Project*" means the plan of action for the accomplishment of definitely described improvements with respect to the local sponsor's airport.
 - F. "*Grant-In-Aid*" means that the State of Wyoming will grant state airport improvement funds to an airport, provided that said airport is designated by the Division as one to be constructed or improved with aid of state funds and further provided that the sponsors of such airports shall meet the requirements and obligations of this agency agreement.

IN WITNESS WHEREOF, the parties do hereby set their hands by their duly authorized officers.

SPONSOR SIGNATORY

By:

(Sponsor Printed Name & Title)

DIVISION SIGNATORY

By:

Administrator, Aeronautics Division,

RESOLUTION NO. 1397

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF LANDER, WYOMING, APPROVING THE DISSOLUTION OF THE TIGER JOINT POWERS BOARD AND TERMINATION OF THE RELATED JOINT POWERS AGREEMENT

WHEREAS, by Resolution No. 763, adopted March 2, 2004, the City of Lander authorized participation in the formation of a joint powers board with Fremont County School District No. 1, and the City and School District thereafter entered into the Joint Powers Agreement for the Facilitation and Administration of the Lander Downtown Business Park (the “Agreement”), creating the Tiger Joint Powers Board (the “Tiger Board”); and

WHEREAS, the City and Fremont County School District No. 1 have determined that the purposes for which the Tiger Board was established have been substantially fulfilled and that the Tiger Board should be dissolved following completion of the actions necessary to wind up its affairs; and

WHEREAS, the Governing Body finds that it is in the best interests of the City of Lander and the participating entities to dissolve the Tiger Board and terminate the Joint Powers Agreement in accordance with the provisions of the Agreement and applicable Wyoming law; and

WHEREAS, prior to final dissolution, the Tiger Board must wind up its affairs, including providing for any outstanding obligations and transferring or distributing its remaining funds, real property, records, and other assets in accordance with the Agreement and applicable law; and

WHEREAS, the City intends by this Resolution to provide the City's approval of the termination of the Agreement and dissolution of the Tiger Board, with final dissolution remaining subject to the other approvals and requirements provided in the Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF LANDER, WYOMING:

Section 1. Approval of Dissolution.

The City of Lander hereby approves the termination of the Joint Powers Agreement and dissolution of the Tiger Joint Powers Board, subject to the approvals required by the Agreement and completion of the actions necessary to wind up the affairs of the Tiger Board.

Section 2. Effective Date of Dissolution.

The dissolution of the Tiger Board and termination of the Agreement shall become effective upon receipt of all approvals required by the Agreement and completion of the actions reasonably necessary to wind up the affairs of the Tiger Board.

Section 3. Final Obligations and Assets.

Prior to final dissolution, the Tiger Board shall provide for its outstanding debts, liabilities, and contractual obligations; complete any necessary financial and administrative matters; and transfer or distribute its remaining funds, real property, records, and other assets in accordance with the Joint Powers Agreement and applicable law. The remaining real property owned by the Tiger Board shall be conveyed as provided in Section Eleven of the Joint Powers Agreement.

Section 4. Records.

The official records of the Tiger Board shall be transferred and retained in accordance with applicable law and any requirements of the Joint Powers Agreement.

Section 5. Authorization.

The Mayor, City Clerk, and other appropriate City officials are authorized to execute documents and take administrative actions on behalf of the City reasonably necessary to carry out this Resolution and the City's obligations in connection with termination of the Agreement.

Section 6. Continuing Obligations.

Nothing in this Resolution shall be construed to extinguish any obligation, liability, contractual responsibility, records-retention requirement, or other duty that survives termination of the Joint Powers Agreement.

Section 7. Effective Date.

This Resolution shall become effective immediately upon its adoption.

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

CITY OF LANDER, WYOMING,
A Municipal Corporation

By: _____
Missy White, Mayor

ATTEST: _____
Rachelle Fontaine, City Clerk

CERTIFICATE

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

Rachelle Fontaine, City Clerk

RESOLUTION 1398

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF LANDER, WYOMING, DECLARING CERTAIN POLICE DEPARTMENT ZEBRA TC720L ANDROID HANDHELD DEVICES AND ZEBRA RW-420 PRINTERS AS SURPLUS PROPERTY, AND AUTHORIZING THEIR DISPOSAL

WHEREAS, the City of Lander, Wyoming (“City”), is the owner of thirteen (13) ZEBRA TC720L Android Handheld devices and thirteen (13) ZEBRA RW-420 Printers assigned to the Lander Police Department; and

WHEREAS, the ZEBRA TC720L Android Handheld devices have an approximate value of \$200-\$400 per unit and the ZEBRA RW-420 Printers have an approximate value of \$115-\$250 per unit; and

WHEREAS, Wyoming Statute § 15-1-112(a) requires public notice and sale to the highest responsible bidder for municipal property valued at \$500 or more; however, these individual units are each valued below the \$500 threshold; and

WHEREAS, Wyoming Statute § 15-1-103 authorizes the City to dispose of its personal property in such manner and upon such terms as the governing body may determine to be in the best interests of the City; and

WHEREAS, the governing body finds it in the best interests of the City to dispose of the surplus ZEBRA TC720L Android Handheld devices and ZEBRA RW-420 Printers by donation to other Wyoming law enforcement agencies that have expressed or may express an interest in receiving them on a first-come basis; and

WHEREAS, each individual ZEBRA TC720L Android Handheld devices and ZEBRA RW-420 Printers to be donated has an estimated fair market value of less than Five Hundred Dollars (\$500.00).

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF LANDER, WYOMING:

1. The following items are hereby declared surplus property:

- ZEBRA TC720L Android Handheld devices, Serial Numbers:
19155522504790, 19155522504362, 19155522504644, 19155522504251, 19155522504252, 19155522504529, 19155522504822, 19155522504743, 19155522504593, 19155522504658, 19155522504819, 19155522504355, 19155522504746.
- ZEBRA RW-420 Printers, Serial Numbers:
XXRBN201901262, XXRBC203409245, XXRBC203409248, XXRBC203409250, XXRBN201901263, XXRBN201901264, XXRBN201901133, XXRBN201901278, XXRBN201901267, XXRBN201901095, XXRBN201901271, XXRBC203409246, XXRBC203409247.

2. Authorization to Donate Surplus Devices

The City Council hereby determines that it is in the best interest of the City to dispose of the surplus devices by donation rather than sale and, hereby, authorizes the donation of said surplus devices to other Wyoming law enforcement agencies that express an interest in receiving them.

3. First-Come, First-Served Distribution; Value Limitation

- Donations authorized under Section 2 shall be made on a first-come, first-served basis to Wyoming law enforcement agencies that:
- a. Submit a written request for one or more of the surplus devices; and

- b. Agree to accept the devices “as-is” and to assume all responsibility for any inspection, maintenance, training, certification, and use in their jurisdiction.

The governing body further confirms that the estimated fair market value of each individual device to be donated is less than Five Hundred Dollars (\$500.00).

4. **Administrative Authority**

The Mayor, Chief of Police, and/or their designees are hereby authorized and directed to take all actions necessary or convenient to effectuate the intent of this Resolution, including but not limited to:

- a. Receiving and documenting requests from interested Wyoming law enforcement agencies;
- b. Allocating the surplus devices on a first-come, first-served basis; and
- c. Executing any acknowledgment, receipt, or transfer documents deemed appropriate by the City Attorney.

5. **Severability**

If any section, subsection, sentence, clause, or phrase of this Resolution is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Resolution.

6. **Effective Date**

This Resolution shall be in full force and effect immediately upon its adoption.

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

The City of Lander
A Municipal Corporation

Attest:

By: _____
Missy White, Mayor

Rachelle Fontaine, City Clerk

CERTIFICATE

I, Rachelle Fontaine, hereby certify that the foregoing Resolution was adopted by the Governing Body of the City of Lander at a regular meeting held on _____ 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

Contract #: 257927

Entry Date: 7/14/2026 7:06:19 PM

Section 10, Item F.

Department: Wyoming Attorney General, Division of Criminal Investigation

Agency Contact: Obrecht , Kelsey

Phone: 3077775783

Other Agency Contact: Kelsey Obrecht

WYOMING ATTORNEY
GENERAL'S OFFICE

AUG 25 2026

Tyler M. Renner
APPROVED AS TO FORM

Client Comments: This was drafted using 252234 as a template. Lander PD will be replaced Riverton PD. The agreement with Riverton PD will no longer be valid once this agreement is signed.

Contractor/Vendor Name: Lander Police Department

Contract Title: Lander PD GF TFO

Contract Type: General Services - State Funds

Contract Amount: 60000.0000

Contract Effective Date:

Contract Expiration Date: 7/31/2027 12:00:00 AM

Status: Attorney Review Complete

RETURN VIA: Ink Signature - Inter-agency Mail

Assigned Attorney: Tyler Renner

**CONTRACT BETWEEN
STATE OF WYOMING, OFFICE OF THE ATTORNEY GENERAL, DIVISION OF
CRIMINAL INVESTIGATION AND
LANDER POLICE DEPARTMENT**

1. **Parties.** The parties to this Contract are State of Wyoming, Office of the Attorney General, Division of Criminal Investigation (Agency), whose address is: 208 South College Drive, Cheyenne, WY 82007, and Lander Police Department (Contractor), whose address is: 240 Lincoln Street, Lander, WY 82520.
2. **Purpose of Contract.** The purpose of this Contract is to set forth the terms and conditions by which the Contractor shall cooperate as members of the Enforcement Team(s) to identify drug offenders, make undercover purchases, develop conspiracy cases against major drug traffickers, as well as to investigate other violations as needed.
3. **Term of Contract.** This Contract is effective when all parties have executed it (Effective Date). The Performance Period for this Contract is from when the Contractor initially assigns a Task Force Officer(s) (TFO) to the Agency, until the Contractor or Agency terminates this Contract. This twelve (12) month cycle is specific to a sixty-thousand-dollar (\$60,000.00) cap for reimbursement for the TFO's regular pay, and associated FICA, Medicare, Workers' Compensation, Unemployment Insurance, and retirement benefits, as indicated in the table below. All overtime pay and associated FICA, Medicare, Worker's Compensation, Unemployment Insurance, and Retirement benefits will be reimbursed at one hundred percent (100%).

This Contract may be extended multiple times by agreement of both parties in writing and subject to the required approvals. There is no right or expectation of extension and any extension will be determined at the discretion of the Agency.

4. **Payment.**
- A. The Agency agrees to pay the Contractor for the services covered in this Contract. Section 5 below. Task Force Officer Compensation will be reimbursed as follows:

NOTE: Definition of reimbursable amounts	
	<u>TOTALS</u>
Annual reimbursement for each TFO's regular payroll, FICA, Medicare, Workers' Comp, Unemployment Insurance & Retirement, Paid by Agency:	\$60,000

Overtime reimbursement for DCI overtime, plus applicable FICA, Medicare, Workers' Compensation, Unemployment Insurance and Retirement:

No Limits

- B.** The Contractor shall submit a payroll processing calendar identifying time sheet cutoff dates for both regular and overtime payments being billed to the Agency. Payroll, payroll taxes, and overtime, if any, shall be submitted monthly via a Standard Excel Billing Template Spreadsheet that will be provided by the Agency. The billings must include a copy from the Contractor's payroll system (payroll journal summary, verification documents), and signed Agency TFO(s) timesheets, verifying all calculations of regular and overtime pay which coincide with the Contractor's payroll processing calendar. The TFO(s) will work a regular Monday through Friday, 8:00 am to 5:00 pm work week for the Agency. The TFO(s) will also work any assigned hours beyond the above regular schedule deemed necessary by the Team Leader and/or Commander to accomplish investigative goals as it relates to Agency cases. Additional hours worked will be defined by the Team Leader and/or Commander and will be processed as additional pay based on the Contractor's payroll schedule policy and procedures. Agency may not reimburse any working hours that the Contractor assigns to the TFO that are not preapproved. The Contractor will send all billings monthly to:

Wyoming Division of Criminal Investigation
Attn: Fiscal Department
320 West 25th Street, Suite 109
Cheyenne, WY 82002
307-777-7805

Any charges not submitted to the Agency for reimbursement within the stated timelines may become the sole responsibility of the Contractor.

- C.** No payment shall be made for work performed before the Effective Date of this Contract. Should the Contractor fail to perform in a manner consistent with the terms and conditions set forth in this Contract, payment under this Contract may be withheld until such time as the Contractor performs its duties and responsibilities to the satisfaction of Agency.
- D.** When the TFO is working on an investigation that requires travel, the TFO shall be reimbursed at the rates set out in Wyo. Stats. §§ 9-3-102 and 9-3-103. Reimbursement is only available when investigation work specifically requires travel.

5. Responsibilities of Contractor and Purpose of the Regional Enforcement Teams.

A. Purpose. The goal of the Regional Enforcement Teams is to enhance, through jointly controlled operations, the ability of federal, state, and local criminal justice agencies to remove specifically targeted violent street dealers and major drug traffickers through investigations, arrest, prosecution, and conviction of violent drug trafficking organizations. The teams will coordinate multi-jurisdictional activities, resources, and functions of law enforcement and prosecution agencies, in the successful investigation and prosecution of complex, multi-jurisdictional crimes and their perpetrators.

B. Objectives.

- (i) Investigation, prosecution, and conviction of multi-jurisdictional drug traffickers, conspirators, and violent offenders.
- (ii) Investigation, prosecution, and conviction of drug traffickers, organizations, conspirators, and violent offenders.
- (iii) Reduction of fractional, duplicative investigations and prosecutions by avoiding conflicting agencies.

C. Responsibilities.

- (i) The Contractor will have one (1) dedicated TFO assigned to the North West Enforcement Team (NWET).

6. Responsibilities of Agency. The Agency agrees to:

- A. Pay Contractor in accordance with Section 4 above.

7. Agreement Between the Parties.

- A. The Agency will assign a Team Leader to each Regional Drug Enforcement Team. The Team Leader will report to his/her supervisor at the Agency. The Team Leader, or his/her designee, i.e. of a satellite office, is the first line supervisor of the team. The Team Leader is responsible for day-to-day operations, case investigations, work assignments, case reports, performance ratings of team members, time sheets, overtime approval, financial expenditures and other duties as assigned.
- B. The Team Leader and/or the Commander will communicate with the TFOs home agency as necessary about the relevant enforcement teams activities within the enforcement team's area of responsibility.
- C. Only POST-Certified Peace Officer(s), with at least two (2) years of law enforcement experience, may serve as a TFO on a Regional Enforcement Team.

The Agency will assist in the TFO selection process by interviewing TFO candidates and reviewing their qualifications. The Agency has the right to reject TFO candidates who, in the opinion of the DCI Director or his designee, are not well-suited to participate on a Drug Enforcement Team. Once assigned, the TFO is expected to serve in that capacity for at least two (2) years unless he or she ceases to be employed by the Contractor, or the Agency determines that he or she should cease to serve as a TFO. When the TFO ceases to serve as a TFO, the Contractor may designate another Officer or Deputy as a TFO, pursuant to the process outlined above.

- D.** The Agency and/or the Contractor will provide office space and a vehicle as well as supplies and equipment required for the position. The TFO(s) will return all equipment that is provided by the Agency to the Agency.
- E.** The Agency is responsible for all insurance coverage on the assigned TFO vehicles, and will provide full insurance coverage for an assigned TFO vehicle through the State of Wyoming, Department of Administration & Information, General Services Division, Risk Management Section. The TFO(s) will be responsible to adhere to the State of Wyoming Vehicle Use Policies and Procedures, incorporated by reference. The Risk Management Section deems that windshield replacement for the TFO Vehicle, for any reason, is the responsibility of the Agency. The Agency will provide fuel as well as routine vehicle maintenance and repairs, including oil changes, lubrication, and tires for the TFO(s) vehicle, and will cover costs associated with installation of emergency and communication equipment. The TFO(s) is responsible for printing their name, as well as the assigned vehicle number, on all invoices for repairs and maintenance to the TFO(s) vehicle and forwarding this information to DCI Headquarters in Cheyenne, attention Fiscal Office. If the TFO(s) is replaced on the Drug Enforcement Team by another Officer or Deputy from the Contractor, the Agency will assign the TFO(s) vehicle to that Officer or Deputy. If the assigned TFO(s) leaves the Drug Enforcement Team and is not replaced by another Officer or Deputy from the Contractor, the Contractor will return the assigned vehicle to the designated Team office. The Agency will reassign or replace TFO(s) vehicles as it deems appropriate.
- F.** The TFO(s) shall adhere to the following rules and policies established by the State of Wyoming: Personnel Rules, Substance Abuse, Code of Ethics, Workplace Violence, Anti-Discrimination, Internet Acceptable Use, and E-Mail Management, all of which are incorporated by reference. The TFO(s) will also complete the State of Wyoming Defensive Driving Program and adhere to the Agency's policies and procedures. If there is a rule, policy or procedure violation, the Agency will notify the Contractor of the violation. It is further understood and agreed by the Parties that the TFO(s) remains an employee of the Contractor and is not an employee of the State of Wyoming. The TFO(s) will also perform DCI firearms training and qualifications per DCI Policies.

- G. Unless exigent circumstances exist, case work outside of each Enforcement Team region required prior Agency approval. Any travel by the TFO(s) that is required outside the State of Wyoming must have prior approval by the DCI Team Leader and Commander.
- H. The Agency will provide Agent(s) to serve on the Task Force who are POST- certified and experienced in drug enforcement. The Agency will attempt to provide a POST- certified, forty (40) hour DCI Drug Investigation/Enforcement School for the TFO at the Agency's discretion. The Agency may also provide additional training that is relevant to the TFO's assignment to the Enforcement Team. Costs of training that is not specific to the objectives of the Enforcement Team may be the sole responsibility of the Contractor.
- I. If the Contractor requests forfeiture of assets seized without the participation of DCI Enforcement Team the DCI Director or his designee will determine whether the Contractor will proceed with forfeiture. All forfeiture proceedings must follow DCI policy. The Contractor shall have control of the forfeiture process and the authority to negotiate and settle the case.
- J. The designated Team Leader of the Enforcement Team will periodically inform his/her supervisors and the head of the Contractor of the TFO's performance and progress. In the event of a commendation or disciplinary action, the Team Leader will notify his or her supervisor and the head of the Contractor.
- K. Press releases shall be a cooperative effort between the Agency and the Contractor. Each party shall keep the other party informed to the best of its ability, under the circumstances. The Team Leader shall provide the head of the Contractor with the necessary information to issue a press release. The Agency and the Contractor shall coordinate the timing of the press release following an arrest or operation. However, information about investigations that are sensitive in nature will be released to the press only at the discretion of the DCI Director. The press release may include the names and ages of persons involved, type and amount of drugs, seizures, forfeitures, and length of investigation.
- L. In the event the Contractor's policies or procedures conflict with those of the Agency's, the Agency's current policies and procedures will take precedent while the TFO remains assigned to the Drug Enforcement Team.
- M. Nothing contained herein alters, extends, or modifies the Peace Officer Liability coverage provided by the State Self-Insurance Program pursuant to Wyo. Stat. §1-41-103 and related case law.

8. **General Provisions.**

- A. Amendments.** Any changes, modifications, revisions, or amendments to this Contract which are mutually agreed upon by the parties to this Contract shall be incorporated by written instrument, executed by all parties to this Contract.
- B. Applicable Law, Rules of Construction, and Venue.** The construction, interpretation, and enforcement of this Contract shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms "hereof," "hereunder," "herein," and words of similar import, are intended to refer to this Contract as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming.
- C. Assignment Prohibited and Contract Shall Not be Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Contract without the prior written consent of the other party. The Contractor shall not use this Contract, or any portion thereof, for collateral for any financial obligation without the prior written permission of the Agency.
- D. Audit and Access to Records.** The Agency and its representatives shall have access to any books, documents, papers, electronic data, and records of the Contractor which are pertinent to this Contract. The Contractor shall immediately, upon receiving written instruction from the Agency, provide to any independent auditor or accountant all books, documents, papers, electronic data, and records of the Contractor which are pertinent to this Contract. The Contractor shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the Agency.
- E. Availability of Funds.** Each payment obligation of the Agency is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation and which may be limited for any reason including, but not limited to, congressional, legislative, gubernatorial, or administrative action. If funds are not allocated and available for continued performance of the Contract, the Contract may be terminated by the Agency at the end of the period for which the funds are available. The Agency shall notify the Contractor at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the Agency in the event this provision is exercised, and the Agency shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.
- F. Award of Related Contracts.** The Agency may award supplemental or successor contracts for work related to this Contract or may award contracts to other contractors for work related to this Contract. The Contractor shall cooperate fully with other contractors and the Agency in all such cases.
- G. Compliance with Laws.** The Contractor shall keep informed of and comply with all applicable federal, state, and local laws and regulations in the performance of this Contract.

- H. Confidentiality of Information.** Except when disclosure is required by the Wyoming Public Records Act or court order, all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the Contractor in the performance of this Contract shall be kept confidential by the Contractor unless written permission is granted by the Agency for its release. If and when Contractor receives a request for information subject to this Contract, Contractor shall notify Agency within ten (10) days of such request and shall not release such information to a third party unless directed to do so by Agency.
- I. Entirety of Contract.** This Contract, consisting of ten (10) pages, represents the entire and integrated Contract between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.
- J. Ethics.** Contractor shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, *et seq.*) and any and all ethical standards governing Contractor's profession.
- K. Extensions.** Nothing in this Contract shall be interpreted or deemed to create an expectation that this Contract will be extended beyond the term described herein.
- L. Force Majeure.** Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.
- M. Indemnification.** Each party to this Contract shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.
- N. Independent Contractor.** The Contractor shall function as an independent contractor for the purposes of this Contract and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Contract, the Contractor shall be free from control or direction over the details of the performance of services under this Contract. The Contractor shall assume sole responsibility for any debts or liabilities that may be incurred by the Contractor in fulfilling the terms of this Contract and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Contract. Nothing in this Contract shall be interpreted as authorizing the Contractor or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or the Agency or to incur any obligation of any kind on behalf of the

State of Wyoming or the Agency. The Contractor agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance or similar benefits available to State of Wyoming employees will inure to the benefit of the Contractor or the Contractor's agents or employees as a result of this Contract.

- O. **Nondiscrimination.** The Contractor shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105, *et seq.*), the Americans with Disabilities Act (ADA), 42 U.S.C. § 12101, *et seq.*, and the Age Discrimination Act of 1975 and any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Contract.
- P. **Notices.** All notices arising out of, or from, the provisions of this Contract shall be in writing either by regular mail or delivery in person at the addresses provided under this Contract.
- Q. **Ownership and Return of Documents and Information.** Agency is the official custodian and owns all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the Contractor in the performance of this Contract. Upon termination of services, for any reason, Contractor agrees to return all such original and derivative information and documents to the Agency in a useable format. In the case of electronic transmission, such transmission shall be secured. The return of information by any other means shall be by a parcel service that utilizes tracking numbers.
- R. **Prior Approval.** This Contract shall not be binding upon either party, no services shall be performed, and the Wyoming State Auditor shall not draw warrants for payment, until this Contract has been fully executed, approved as to form by the Office of the Attorney General, filed with and approved by A&I Procurement, and approved by the Governor of the State of Wyoming, or his designee, if required by Wyo. Stat. § 9-2-3204(b)(iv).
- S. **Insurance Requirements.** Contractor is protected by the Wyoming Governmental Claims Act, Wyo. Stat. § 1-39-101, *et seq.*, and certifies that it is a member of the Wyoming Association of Risk Management (WARM) pool or the Local Government Liability Pool (LGLP), Wyo. Stat. § 1-42-201, *et seq.*, and shall provide a letter verifying its participation in the WARM or LGLP to the Agency.
- T. **Publicity.** Any publicity given to the projects, programs, or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices in whatever form, prepared by or for the Contractor, shall identify the Agency as the sponsoring agency and shall not be released without prior written approval from the Agency.

- U. **Severability.** Should any portion of this Contract be judicially determined to be illegal or unenforceable, the remainder of the Contract shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.
- V. **Sovereign Immunity and Limitations.** Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming and Agency expressly reserve sovereign immunity by entering into this Contract and the Contractor expressly reserves governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereign or governmental entities pursuant to Wyo. Stat. § 1-39-101, *et seq.*, and all other applicable law. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Contract shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.
- W. **Taxes.** The Contractor shall pay all taxes and other such amounts required by federal, state, and local law, including, but not limited to, federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.
- X. **Termination of Contract.** This Contract may be terminated, without cause, by the Agency upon thirty (30) days written notice. This Contract may be terminated by the Agency immediately for cause if the Contractor fails to perform in accordance with the terms of this Contract.
- Y. **Third-Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties, and obligations contained in this Contract shall operate only between the parties to this Contract and shall inure solely to the benefit of the parties to this Contract. The provisions of this Contract are intended only to assist the parties in determining and performing their obligations under this Contract.
- Z. **Time is of the Essence.** Time is of the essence in all provisions of this Contract.
- AA. **Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Contract.
- BB. **Waiver.** The waiver of any breach of any term or condition in this Contract shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.
- CC. **Counterparts.** This Contract may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Contract. Delivery by the Contractor of an originally signed counterpart of this Contract by facsimile or PDF shall be

followed up immediately by delivery of the originally signed counterpart to the Agency.

9. **Signatures.** The parties to this Contract, either personally or through their duly authorized representatives, have executed this Contract on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Contract.

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

AGENCY:
STATE OF WYOMING, OFFICE OF THE ATTORNEY GENERAL,
DIVISION OF CRIMINAL INVESTIGATION

Robert R. Jones, Director

Date

CONTRACTOR:
LANDER POLICE DEPARTMENT

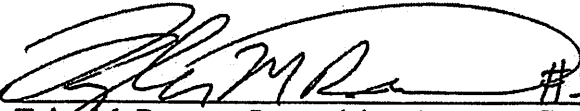
Kelly Waugh, Chief of Police

Date

Missy White, Mayor

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

 #257927
Tyler M. Renner, Supervising Attorney General

08-25-2026
Date

**AMENDMENT FOUR
TO THE FY2021 TRANSPORTATION ALTERNATIVES PROGRAM
SUBRECIPIENT AGREEMENT
BETWEEN THE
WYOMING DEPARTMENT OF TRANSPORTATION
AND THE
CITY OF LANDER**

1. **Parties.** This Amendment is made and entered into by and between the Wyoming Department of Transportation (WYDOT), whose address is: 5300 Bishop Blvd., Cheyenne, Wyoming 82009, and the City of Lander (Subrecipient), whose address is: 240 Lincoln Street, Lander, WY 82520.
2. **Purpose of Amendment.** This Amendment shall constitute the fourth amendment to the Agreement between WYDOT and the Subrecipient. The purpose of this Amendment is to: a) extend the term of the Agreement through December 31, 2027; b) extend the Budget Period through September 30, 2027; and c) extend the Period of Performance through December 31, 2027.

The original Agreement, dated April 27, 2021, set forth the respective relationships and responsibilities of the Subrecipient and WYDOT in the administration of the Wyoming Transportation Alternatives Program for a total project cost not to exceed six hundred twenty-four thousand six hundred forty-five dollars (\$624,645.00) with an expiration date of December 31, 2023.

Amendment One, dated October 23, 2023, amended the original Agreement to: a) extend the term of the Agreement through December 31, 2024; and b) extend the Period of Performance through December 31, 2024.

Amendment Two, dated October 10, 2024, amended the original Agreement to: a) extend the term of the Agreement through December 31, 2025; b) extend the Period of Performance through December 31, 2025; and c) extend the Budget Period through September 30, 2025,

Amendment Three, dated September 10, 2025, amended the original Agreement to: a) extend the term of the Agreement through December 31, 2026; b) extend the Period of Performance through December 31, 2026; c) extend the Budget Period through September 30, 2026; and d) replace Attachment C with Attachment C-1.

3. **Term of the Amendment.** This Amendment shall commence upon the date the last required signature is affixed hereto (Effective Date), and shall remain in full force and effect through the term of the Agreement, as amended, unless terminated at an earlier date pursuant to the provisions of the Agreement, or pursuant to federal or state statute, rule, or regulation.

4. **Amendments.**

- A. Section 3 of the original Agreement is hereby amended in its entirety to read as follows:

“3. **Term of the Agreement.** This Agreement is effective April 27, 2021 (Effective Date). The term of this Agreement is from the Effective Date (Term Start Date) through December 31, 2027. The Subrecipient’s timeframe to complete the work under this Agreement (Budget Period) is from the Term Start Date through September 30, 2027. The Period of Performance is from the Term Start Date through December 31, 2027.”

- B. The first sentence of Section 4(B) of the original Agreement is hereby amended to read as follows:

“The Period of Performance shall be from the Term Start Date through December 31, 2027, and shall allow ninety (90) days for project closeout beyond completion of physical work on the project.”

- C. In the FAIN box, page 1, Budget Period Start and End Date, of the original Agreement is hereby amended to read as follows:

“April 27, 2021, through September 30, 2027.”

- D. In the FAIN box, page 1, Period of Performance Start and End Date, of the original Agreement is hereby amended to read as follows:

“April 27, 2021, through December 31, 2027.”

5. **Amended Responsibilities of the Subrecipient.** Responsibilities of the Subrecipient have not changed.

6. **Amended Responsibilities of WYDOT.** Responsibilities of WYDOT have not changed.

7. **Special Provisions.**

- A. **Same Terms and Conditions.** With the exception of items explicitly delineated in this Amendment, all terms and conditions of the original Agreement, and any previous amendments, between WYDOT and the Subrecipient, including but not limited to sovereign immunity, shall remain unchanged and in full force and effect.

- B. **Counterparts.** This Amendment may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Amendment. Delivery by

the Subrecipient of an originally signed counterpart of this Amendment by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to WYDOT.

8. General Provisions.

- A. Entirety of Agreement.** The original Agreement, consisting of eighteen (18) pages; Attachment A, Project Description, consisting of one (1) page; Attachment B, Map, consisting of two (2) pages; Attachment C, Form FHWA-1273, consisting of fourteen (14) pages; Amendment One, consisting of four (4) pages; Amendment Two, consisting of three (3) pages; Amendment Three, consisting of four (4) pages; Attachment C-1, Form FHWA-1273, Revised October 23, 2023, consisting of fourteen (14) pages; and this Amendment Four, consisting of four (4) pages, represent the entire and integrated Agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

9. **Signatures.** The parties to this Amendment, either personally or through their duly authorized representatives, have executed this Amendment on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Amendment.

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

ATTEST:



Kimberly Chapman, Secretary
Transportation Commission of Wyoming

**WYOMING DEPARTMENT OF
TRANSPORTATION:**

Mark Wingate, P.E., Systems Planning Engineer

Date

ATTEST:

City of Lander:

Signature

Missy White
Missy White (Aug 24, 2026 09:17:26 MDT)

Missy White, Mayor, City of Lander

Aug 24, 2026

Print Name, Title

Date

ATTORNEY GENERAL’S OFFICE: APPROVAL AS TO FORM

 #258392
Nicholas T. Garcia, Assistant Attorney General

081 131 26
Date

Caselle® miExcel General Ledger Software

City of Lander, WY

08 / 26 / 2026

(Valid for 90 days)

From:

Farrah Brown
fkb@caselle.com

Proposal Summary

Total Online Training

Included

Total Setup

\$1,000

Total Investment

\$1,000

Annual Platform Fee will increase \$1200.

I have read and agree to all terms & conditions proposed herein.

Signature

Printed Name & Title

Date

Proposal Detail

Caselle® Application Software	Online Training	Setup	Total		Annual Platform Fee
miExcel GL	Included	\$1,000	\$1,000		\$1200
Grand Total	Included	\$1,000	\$1,000		\$1200

General Conditions

- This Proposal is governed by and subject to the Master Services Agreement between Customer and Caselle ("MSA"). Capitalized terms used in this Proposal and not defined herein have the meanings provided in the MSA.
- Caselle has made efforts to ensure the information contained within this Proposal is complete and accurate. However, Caselle reserves the right to correct any error or omission related to fees, product description or availability.
- Fees quoted in this Proposal do not reflect sale or use taxes imposed by any state or local government, or any unit or subdivision thereof; such taxes are Customer's responsibility. Customer agrees to be responsible for the documentation relating to the payment of such taxes to the maximum extent legally permitted. Caselle will be responsible for the collection of such taxes and/or the documentation related thereto, only to the extent required by law.
- **Existing Customers** purchasing additional modules will be billed upon commitment the full amount for one-time fees and the annual platform fees prorated to coincide with the Customer's annual renewal date. Payment is due upon receipt.

Contact Information

Please provide the employee information the team will be working with to setup and implement this order.

Name:

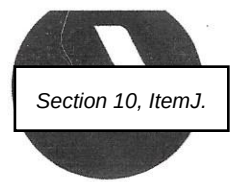
Email:

Phone Number:

Address: 240 Lincoln St , Lander, Wyoming, 82520



MONTANA CONSERVATION CORPS SERVICE ORDER



AmeriCorps

Project Code: 26G2370A-01

Service Order between the Montana Conservation Corps (MCC)

and City of Lander

Scope:

This service order documents the MCC's intent to provide service to the City of Lander for trail work at Lander City Park. MCC will provide a crew of 6 people for two weeks (one 8-day hitch) of service for \$16600. The service will take place starting the week of October 6th, 2026. The service weeks will include at least one hour for educational instruction, apart from the project work, to be conducted by MCC crew leaders and members.

Project:

The MCC crew will complete one 8-day hitch taking place Tuesday October 6th through Tuesday October 13th, 2026. This project will involve the construction of .6 miles of new trail in Lander City Park.

Funding:

This service order shall obligate MCC crews for two weeks (one 8-day hitch) of service. City of Lander agrees to pay a fixed amount of \$16,600 total in return for services provided by MCC as detailed in this service order.

Roles and Responsibilities:

MCC will provide tools and equipment including: hand tools, vehicle for transportation and group camping gear. MCC will provide PPE. MCC crews are covered by worker's compensation and a general liability insurance policy, which includes property damage. City of Lander will provide project guidance and oversight, along with education to the MCC crew to foster an understanding of the conservation context of the project. In addition, to the fullest extent permitted by law, MCC shall indemnify, defend, and hold harmless the City of Lander, its elected officials, officers, employees, and agents from claims, damages, losses, liabilities, and expenses arising out of or resulting from the negligent acts or omissions of MCC, its employees, agents, or representatives in connection with the services performed under this Service Order.

Duration of the Project:

This agreement is in effect from _____ to 10/16/26

Changes to this service order must be agreed upon by Montana Conservation Corps and City of Lander

Amanda Pfaff
Digitally signed by Amanda Pfaff
Date: 2026.08.13 11:57:13 -06'00'

Signature

Date

Signature

Date

Amanda Pfaff

Name Printed:

2310 N. 7th Ave, Unit D

Street Address

Bozeman MT 59715

City State Zip

(406) 586-0151

Phone and/or Email

Name Printed:

Street Address

City State Zip

Phone and/or email

ORDINANCE 2026-2

AN ORDINANCE AMENDING ORDINANCE 1171 AND SECTION 8-6-1 OF THE LANDER MUNICIPAL CODE PERTAINING TO BICYCLES ON SIDEWALKS, AND CREATING NEW PROVISIONS RELATING TO THE REGULATION OF BICYCLES, HUMAN-POWERED SCOOTERS, SKATEBOARDS, ELECTRIC BICYCLES, ONE-WHEELED DEVICES, AND POWERED SCOOTERS

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LANDER, FREMONT COUNTY, STATE OF WYOMING, AS FOLLOWS:

SECTION 1. Amendment and Enactment

Section 8-6-1 of the Lander Municipal Code is hereby amended, and new provisions are hereby created and enacted, to read as follows:

CHAPTER 8

BICYCLES, HUMAN-POWERED SCOOTERS, SKATEBOARDS, ELECTRIC BICYCLES, AND POWERED SCOOTERS

Sec. 8.04. Definitions.

For purposes of this Chapter, the following definitions shall apply:

- 1. Bicycle.** "Bicycle" means a human-powered transportation device equipped with operable pedals or another means of human propulsion, and a seat for one or more riders.
- 2. Human-Powered Scooter, or Skateboard.** "Human-powered scooter" or "skateboard" means a human-powered transportation device with two or more wheels in contact with the ground and a deck or platform for the rider to stand on.
- 3. Electric Bicycle.** "Electric bicycle" means a bicycle equipped with fully operable pedals, a seat or saddle for the rider's use, and an electric motor of less than seven hundred fifty watts.
 - a. Electric bicycles must meet the requirements of one of the following three classes:
 - i. Class 1 electric bicycle means an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of twenty miles per hour.
 - ii. Class 2 electric bicycle means an electric bicycle equipped with a motor that may be used to propel the bicycle without pedaling and that is not capable of providing assistance when the bicycle reaches a speed of twenty miles per hour.

iii. Class 3 electric bicycle means an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of twenty-eight miles per hour.

b. An electric bicycle shall operate according to its class so that, when the rider stops pedaling, applies the brakes, or disengages the electric motor, the electric motor assist ceases to function or provide propulsion.

4. Powered Scooter or Powered Skateboard. “Powered scooter” or “Powered Skateboard” means a transportation device that is equipped with a motor or engine, is capable of self-propelled operation, has a deck or platform for a rider to stand on during operation, and has one or more wheels in contact with the ground.

5. One-Wheeled Devices. “One-wheel device” means a motor-powered self-balancing transportation device, with a single wheel in contact with the ground and a platform or foot pads upon which the rider stands. A one-wheel device includes, but is not limited to, devices commonly known as one-wheels, electric unicycles, or similar self-balancing personal transportation devices.

6. Mobility Device: a device powered by batteries, fuel, or other engines, whether or not it was designed primarily for use by individuals with mobility disabilities, that is used by such individuals for the purpose of locomotion

7. Powered Device: For the purpose of this Ordinance, a powered device shall be defined as a self-propelled device designed primarily to transport one person and powered wholly or partially by an electric motor, including a powered scooter, motorized skateboard, self-balancing device, or one-wheeled device. The term does not include motorcycles, motor-driven cycle, moped, motor vehicle, or any wheelchair, pedestrian vehicle, or other mobility device designed and used by a person with a disability.

8. Dismount Zone. “Dismount Zone” means a designated public sidewalk area within the City of Lander where ~~no wheeled devices, powered by humans, batteries, or fuel, other than mobility devices, may be used. the operation of bicycles, human-powered scooters, skateboards, electric bicycles, and powered scooters is prohibited in order to improve pedestrian safety.~~

a. The Dismount Zone shall include any sidewalk on, or adjacent to, the following public streets:

**South North side (westbound) of Main Street from 1st to 10th streets
and the North South side (eastbound side of Main Street from
Lincoln Street to 1st Street**

b. The City may install and maintain signs, pavement markings, or other traffic-control devices identifying Dismount Zones established under this Chapter.

9. Lander Area Pathway System. “Lander Area Pathway System” means the designated walking paths on Exhibit A, as from time to time may be amended for the City of Lander.

10. Reckless Operation. “Reckless operation” means operating a bicycle, human-powered scooter, skateboard, electric bicycle, or powered device in a manner that creates an

unreasonable risk of injury to persons or damage to property under the circumstances then existing.

Sec. 8.06. Requirements for Operation and Forbidden Practices.

1. The operator of any bicycle, human-powered scooter or skateboard, electric bicycle, or powered device shall comply with all applicable traffic ordinances and applicable Wyoming statutes governing the operation of vehicles within the City limits of Lander.
 - a. Unless otherwise required by law, an operator is not required to possess a valid driver's license, vehicle registration, or motor vehicle insurance to operate a bicycle, human-powered scooter, skateboard, electric bicycle, or powered device.
 - b. Nothing in this Chapter is intended to conflict with or supersede applicable Wyoming law. In the event of a conflict between this Chapter and Wyoming law, Wyoming law shall control.
 - c. Mobility devices used by individuals with disabilities, including wheelchairs and other assistive mobility devices, are distinct from recreational powered scooters and other personal transportation devices regulated under this chapter.
2. Electric bicycles and powered scooters must meet the definitions and operational requirements set forth in this Chapter and applicable Wyoming law. Electric bicycles and powered devices with performance capabilities exceeding the definitions in this Chapter may not be operated on public roadways, sidewalks, or the Lander Area Pathway System, except as otherwise allowed by law.
 - a. First responders operating an electric bicycle or powered scooter in the performance of their official duties are exempt from this subsection.
3. Any bicycle, human-powered scooter, skateboard, electric bicycle, or powered device operated **during the period of** 30 minutes after sunset and **until** 30 minutes before sunrise must be equipped with and use the following:
 - a. A forward-facing white light that is unobstructed, provides sufficient visibility for the operator, and makes the device visible to vehicles and motorists.
 - b. A rear-facing red light that is unobstructed and makes the device visible to vehicles and motorists.
4. Where operation on a sidewalk or on the Lander Area Pathway System is permitted under this Chapter, the operator shall yield the right-of-way to pedestrians and shall not operate in a reckless manner that endangers pedestrian safety.
5. The following additional requirements and prohibitions apply:

- a. No person shall operate a bicycle, human-powered scooter, skateboard, electric bicycle, or powered device on a sidewalk within a designated Dismount Zone as outlined in Section 8.04(6) herein.
- b. No person shall operate a Class 1 electric bicycle, Class 2 electric bicycle, Class 3 electric bicycle, powered scooter or skateboard, or one-wheeled device on any sidewalk.
- c. Bicycles, human-powered scooters, and human-powered skateboards may be operated on sidewalks outside of designated Dismount Zones, subject to the requirements of this Chapter and applicable Wyoming law.
- d. Bicycles, human-powered scooters, human-powered skateboards, Class 1 electric bicycles, and powered scooters may be operated on the Lander Walking Path, subject to the requirements of this Chapter and applicable Wyoming law.
- e. No person shall operate a Class 2 electric bicycle or Class 3 electric bicycle on the Lander Area Pathway System.
- f. No person shall operate a bicycle, human-powered scooter or skateboard, in a reckless manner or engage in trick riding on public streets, sidewalks, or the Lander Walking Path.
- g. No person shall operate an electric bicycle, or powered device in a reckless manner or engage in trick riding on public streets, or the Lander Walking Path.
- h. No person operating a bicycle, human-powered scooter, skateboard, electric bicycle, or powered device shall enter or cross a public street, roadway, or other thoroughfare unless the movement can be made with reasonable safety and without interfering with the lawful movement of approaching traffic.
- i. No person operating a bicycle, human-powered scooter, skateboard, electric bicycle, or powered device shall attach themselves or the device to any moving vehicle.
- j. No person operating a bicycle, human-powered scooter, skateboard, electric bicycle, or powered device shall carry another person as a passenger unless the device is designed and manufactured to carry more than one person, or unless manufacturer-approved equipment has been added for that purpose.

Sec. 8.08. Helmet Use Required for Operators Under Sixteen Years of Age.

1. Any person under sixteen years of age operating an electric bicycle or powered device on a public street or the Lander Area Pathway System shall properly wear a helmet approved by the United States Department of Transportation or the Consumer Product Safety Commission.
2. The City encourages all operators and passengers of bicycles, human-powered scooters, skateboards, electric bicycles, and powered scooters to wear properly fitted safety helmets regardless of age.

Sec. 8.10. Dismount Zones.

DRAFT read at First Reading 8/25/2026 ready for amendments for second reading on 9/8/2026

1. ~~Except for mobility devices, no~~ Except for mobility devices, no person shall operate a bicycle, human-powered scooter, skateboard, electric bicycle, or powered scooter upon a sidewalk located within a designated Dismount Zone.
2. Outside of a designated Dismount Zone, bicycles, human-powered scooters and human-powered skateboards may be operated on sidewalks, subject to the requirements of this Chapter and applicable Wyoming law.
3. Any person operating a bicycle, human-powered scooter, or human-powered skateboard upon a sidewalk shall yield the right-of-way to pedestrians.

Sec. 8.12. Penalty for Violations.

1. Any person who violates any provision of this Chapter shall, upon conviction, be fined in a sum not to exceed seven hundred fifty dollars for each offense, plus costs of prosecution.
2. In lieu of issuing a citation for a first offense, a law enforcement officer may issue a written warning when the officer determines that a warning would adequately address the violation and promote compliance with this Chapter.

Sec. 8.14. Alternative Penalty for Juveniles Under Sixteen Years of Age.

1. At the discretion of the officer who observed the violation and is issuing the citation, a juvenile under sixteen years of age who violates any provision of this Chapter may be required to appear in Lander Municipal Court with a parent or legal guardian and, upon conviction, may be fined not more than twenty-five dollars for each offense, plus costs of prosecution.
 - a. If a juvenile is cited under this section, the citing officer shall contact the juvenile's parent or legal guardian and notify them of the citation and corresponding court date.
 - b. If the violation is for failure to comply with Section 8.08 of this Chapter relating to helmet use, the Lander Municipal Court may allow the purchase of a helmet approved by the United States Department of Transportation or the Consumer Product Safety Commission in lieu of fines and costs of prosecution, provided that proof of purchase is submitted and the helmet is presented to the Court.

SECTION 2. Effective Date

This Ordinance shall take effect from and after its passage, approval, and publication as required by law and the ordinances of the City of Lander.

PASSED ON FIRST READING AUGUST 25, 2026

PASSED ON SECOND READING _____

DRAFT read at First Reading 8/25/2026 ready for amendments for second reading on 9/8/2026

PASSED ON THIRD READING _____

PASSED, ADOPTED AND APPROVED by the Mayor and City Council on the _____ day of _____, 2026.

THE CITY OF LANDER
A Municipal Corporation

By _____
Missy White, Mayor

ATTEST:

Rachelle Fontaine, City Clerk

STATE OF WYOMING)

) SS.

COUNTY OF FREMONT)

CERTIFICATE

I hereby certify that on _____, following passage, adoption and approval of Ordinance 2026-2, Missy White, the duly elected, qualified and acting Mayor of the City of Lander, issued this proclamation and said ordinance was published at least once in the Lander Journal, a newspaper of general circulation within Lander, Wyoming, the effective date and publication being _____.

Rachelle Fontaine, City Clerk

DRAFT read at First Reading 8/25/2026 ready for amendments for second reading on 9/8/2026



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