

AGENDA
CITY OF LARAMIE, WYOMING
CITY COUNCIL REGULAR MEETING

CITY HALL, COUNCIL CHAMBERS, 406
IVINSON AVE
TUESDAY, JANUARY 6, 2026, 6:30 PM
(Pre-Council Meeting begins at 6:15 pm)

City Council Meetings are open to the public in accordance with W.S. 16-4-403. Meetings are currently available in-person on a first come first serve basis, YouTube Live Feed (www.youtube.com/cityoflaramie/live), Cable Channel 191, or Zoom Webinar- Meeting ID: 817 9930 6951 Passcode: 149292 via internet, app, or telephone 1(669)900-9128. Public comments during the meeting may be provided in-person or via Zoom meeting. Public comments may also be submitted via email: council@cityoflaramie.org. **Please email: clerk@cityoflaramie.org to request speaking time during the 30-minute public comment periods on non-agenda items by no later than 3:00 pm on the day of the meeting. Limited speaking slots may be assigned by lottery for non-agenda items when more than 10 requests are received; public comments may also be submitted in writing to council@cityoflaramie.org for the record. Requests for accommodations from persons with disabilities must be made to the City Manager's Office 24 hours in advance of a meeting. Pre-meetings are held prior to Regular Council Meetings at 6:15 pm for the purpose of discussing items on the Council's consent agenda for the Regular Meeting and the scheduling of items on Council's agenda.**

Please be advised no additional agenda item will be introduced at a Regular City Council meeting after the hour of 9:30 pm, unless the majority of the City Council members present vote to extend the meeting.

Public comment is limited to three (3) minutes per speaker. When attending a meeting remotely, the public must have their video cameras enabled and turned on when addressing the council. See Rule 1.G. When commenting on non-agenda items, the comments must be germane to City business over which Council has control. Written public comment shall be submitted to the City Clerk for dissemination and retention for official City records, or submitted to the City Council through electronic correspondence at council@cityoflaramie.org. Full text available in Council Rules of Procedure and Code of Conduct 4.02 and Appendix B and C.

Written materials and other items must be submitted six (6) days in advance of the meeting (sooner if there are holidays prior to the meeting) in order that copies may be included with the agenda and to give the council an opportunity to review the material in advance of the appearance.

Zoom Link: <https://cityoflaramie.zoom.us/j/81799306951?pwd=2OEC71uGjQbaMQnYT6Fv8mwy70lvOJ.1>

1. CALL TO ORDER

2. Pledge of Allegiance

3. Roll Call

4. Public Comment on Non-Agenda Items (Aggregate time limit 30 minutes)

(Limit of 3 minutes per speaker. No public comments on non-agenda related items will be taken via web-conferencing for the public comment period at the beginning of the meeting. When commenting on non-agenda items, the comments must be germane to City business over which Council has control. Written or other materials must be submitted to the City Clerk for public record and dissemination six (6) days prior to the meeting per City Council Rules of Procedure Appendix B.)

5. Consideration of Changes in Agenda and Setting the Agenda

a. Public Request to Remove a Consent Agenda Item and Place it on the Regular Agenda to Allow for Public Comments (No public comment will be taken during this item. Items will be considered at the discretion of the council. Available in-person and web conferencing.)

b. Council Acknowledgement of Requests for Changes to the Agenda (Councilors may request an item be moved from the consent agenda to the regular agenda.)

c. MOTION BY ____, seconded by ____, that the following changes to the Agenda be approved:

d. MOTION BY ____, seconded by ____, that the Agenda be set as submitted or changed.

6. PROCLAMATIONS/PUBLIC HEARINGS/NOTIFICATIONS

6.A. PROCLAMATIONS & PRESENTATIONS

6.B. PUBLIC HEARING

6.C. ANNOUNCEMENTS

7. Disclosures and/or Conflicts of Interest by City Council Members

8. Approval of 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 so requests,

in which case the item will be removed from the Consent Agenda and will be considered on the Regular Agenda.

MOTION BY _____, seconded by _____, that the Consent Agenda be approved and that each specific action on the Consent Agenda be approved as indicated.

9. CONSENT AGENDA

9.A. MINUTES: Minutes from the City Council Regular Meeting and from December 16, 2025

Action:

that Council approve the Minutes of the following City Council meetings: the Regular Meeting and Public Hearing of December 16, 2025.

[Bartholomew, CC]

Documents:

[Minutes 12-16-25.pdf](#)

[PH New Bar and Grill LL BG-22 La Perla Tapatia 12-16-25.pdf](#)

9.B. MINUTES: Minutes from the Laramie Regional Airport Joint Powers Board Regular Meeting on October 8, 2025 and Special Meeting on November 17, 2025

Action:

to acknowledge receipt of the minutes from the Laramie Regional Airport Joint Powers Board Regular Meeting on October 8, 2025 and Special Meeting on November 17, 2025.

[Bartholomew, CC]

Documents:

[10.08.25 Board Meeting Minutes LRAB F.pdf](#)

[11.17.25 Special Board Meeting Minutes LRAB F.pdf](#)

9.C. CEMETERY DEEDS: Cemetery Deeds for December 1-31, 2025

Action:

that the Cemetery Deeds for December 1 - 31, 2025, be accepted, the Mayor and City Clerk be authorized to sign and have them recorded in the Office of the County Clerk.

[Feezer, ACM]

Documents:

[Cem Deed. William Fetzer Row H GAR, Lot 48, Spc 4 12-17-25.pdf](#)

[Cem Deed. Paul_Leslie Walker RowE, Lot 28, Spc 8 12-10-25.pdf](#)

[Cem Deed. Bruce_Penny Thomas Row S, Lot 41, Spc 2_3 12-9-25.pdf](#)

9.D. VOUCHERS: December 2025

Action:

that the following Resolution be adopted: BE IT RESOLVED: that

all vouchers approved by the Finance Committee be allowed, warrants drawn on proper City funds in payment thereof, and the vouchers be placed on file in the Treasurer's Office subject to public inspection; and that Council authorize payment for disbursements made before normal City Council approval on the first Tuesday in January, for preauthorized items, including month-end payroll due to employees, payroll withholding remittances, utility charges, telephone charges, employee travel, other employee reimbursements, refunds for City services, sales and use tax remittances, recording fees, office 365 subscriptions, postage, court appointed attorney fees, jury service payments, court restitution payments, and bond refunds. These expenditures are to be paid subject to audit by the City of Laramie Finance Department.

[Wade, ASD]

Documents:

[FCR- 1.26.pdf](#)

9.E. RESOLUTION: Resolution 2026-01, Setting the Day, Time and Location of Regularly Held Meetings of the Laramie City Council

Action:

move that Council approve Resolution 2026-01, setting the day, time and location of regularly held meetings of the Laramie City Council, and authorize the Mayor and Clerk to sign.

[Bartholomew, CC]

Documents:

[Summary Reso 2026-01, setting meetings.pdf](#)

[Reso 2026-01 Setting Meeting Date Time and Location City Council Final.pdf](#)

9.F. RESOLUTION: Resolution 2026-02, Recommending that the Albany County Board of Commissioners Update the City Representatives Appointed to the Albany County Transportation Authority

Action:

move to approve Resolution 2026-02, recommending that the Albany County Board of Commissioners update the City representatives appointed to the Albany County Transportation Authority, and authorize the Mayor and Clerk to sign.

[Bartholomew, CC]

Documents:

[Summary Reso 2026-02 ACTA City Appts 1-6-26.pdf](#)

9.G. RESOLUTION: Resolution 2026-03, Approve Updated Community Partner Funding Application

Action:

move that Laramie City Council approve Resolution 2026-03, approving the updated Community Partner Funding application, and authorize the Mayor and City Clerk to sign.

[Council Subcommittee]

Documents:

[Summary Reso2026-03 Comm Partner Appl Approval.pdf](#)
[Reso 2026-03 CPP Application Approve MR-TF Rev.pdf](#)

9.H. RESOLUTION: Resolution 2026-04, Appointing Two (2) Members to the Traffic Safety Commission

Action:

move to approve Resolution 2026-04, appointing Merritt Young and Nancy Sindelar to the Traffic Safety Commission for terms expiring on January 1, 2029, and authorize the Mayor and City Clerk to sign.

[Webb, PW]

Documents:

[Summary Resolution 2026-04 Traffic Safety Commission Member Appointments.pdf](#)
[Resolution 2026-04 Appointing Two Members to Traffic Safety Commission.pdf](#)

9.I. LICENSE: Vehicle for Hire License Renewal for Tour De Venue

Action:

move to approve the renewal of a Vehicle for Hire License to Tour De Venue (Owner: Bockai Akmadu Ahmadu), 2885 East Midway Blvd Broomfield, Colorado, for the period of January 1, 2026 to December 31, 2026.

[Bartholomew, CC]

Documents:

[Summary TaxiLicRENEW-Tour De Venue 1-6-26.pdf](#)
[Tour De Venue License App _Redacted.pdf](#)

9.J. SCHEDULE MEETINGS:

that the following meeting be scheduled:

i.

10. REGULAR AGENDA

11. Original Ordinance No. 2116, Amending Laramie Municipal Code Title 13, Division VII, Chapter 13.80, Related to Surface Water Drainage

[Council; Feezer, ICM; Webb, PW; Wade, FASD]

Documents:

[Summary Ord 2116_storm.pdf](#)
[Ord 2116.____Surface_Water_Drainage \(1st\).pdf](#)

- 12. Resolution 2026-05, Approving the Proposition for Imposition of a 1% Specific Purpose Excise Tax in Albany County, State of Wyoming, for the Purpose of Funding Specific Projects, Said Proposition to be Placed on the Ballot at a Special Election to be Held in Albany County on Tuesday, May 5, 2026**

[Feezer, ICM/Wade, FASD/Southard, CA]

Documents:

[Summary.Resolution 2026.05.SPET.01062025.pdf](#)
[City of Laramie 2026 SPET Proceedings 1.6.25.pdf](#)

- 13. Public Comments on Non-agenda Items**

(Limit of 3 minutes per speaker. When commenting on non-agenda items, the comments must be germane to City business over which Council has control. Written or other materials must be submitted to the City Clerk for public record and dissemination six (6) days prior to the meeting per City Council Rules of Procedure Appendix B.)

- 14. Consideration of Future Council Work Session Topics**

Documents:

[Future Work Session Topics 1-6-2026.pdf](#)
[Upcoming Meetings 1-6-26.pdf](#)

- 15. Adjourn to Executive Session regarding Personnel, WY § 16-4-405(a)(x) and Litigation WY § 16-4-405(a)(iii).**

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Pre-meetings are held prior to Regular Council meetings for the purpose of discussing items on the consent agenda and assigning introductions of items on the regular agenda.

Pre meeting began at 6:15 pm.

Council present: William Bowling (virtual), Jim Fried, Matt Lockhart, Brandon Newman, Erin O'Doherty, Joe Shumway, Melanie Vigil, Micah Richardson, and Sharon Cumbie. Absent: None.

No changes to the agenda were requested. Council assigned item introductions.

Council adjourned pre-meeting and recessed at 6:17 pm.

1. CALL TO ORDER

Regular Meeting of the City Council was called to order by Mayor Cumbie at 6:30 p.m.

2. Pledge of Allegiance

Mayor Cumbie led the Pledge of Allegiance.

3. Roll Call

Roll call showed present: William Bowling (virtual), Jim Fried, Matt Lockhart, Brandon Newman, Erin O'Doherty, Joe Shumway, Melanie Vigil, Micah Richardson, and Sharon Cumbie. Absent: None.

Directors and City Clerk present: Todd Feezer, Interim City Manager; Nancy Bartholomew, City Clerk; Bob Southard, City Attorney; Jenn Wade, Director of Administrative Services; Derek Teini, Community and Economic Development Director; Brian Browne, Police Chief; and Michael Bork, PRPS Director.

4. Public Comment on Non-Agenda Items (Aggregate time limit 30 minutes)

(Limit of 3 minutes per speaker.)
No public comment received.

5. Consideration of Changes in Agenda and Setting the Agenda

A. Public Request to Remove a Consent Agenda Item and Place it on the Regular Agenda to Allow for Public Comments (No public comment will be taken during this item. Items will be considered at the discretion of the council. Available in-person and web conferencing.)
None.

B. Council Acknowledgement of Requests for Changes to the Agenda (Councilors may request an item be moved from the consent agenda to the regular agenda.)
Not applicable.

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C. MOTION BY ___, seconded by ___, that the following changes to the Agenda be approved:

D. MOTION BY RICHARDSON, seconded by Vigil, that the Agenda be set as submitted.

MOTION CARRIED by voice vote.

6. PROCLAMATIONS/NOTIFICATIONS/PUBLIC HEARINGS

6.A. PROCLAMATIONS & PRESENTATIONS

6.B. PUBLIC HEARING

6.B.i. PUBLIC HEARING: New Bar and Grill Liquor License No. BG-22 for The Perla Tapatia Mexican Restaurant LLC dba La Perla Tapatia located at 1665 N 3rd Street

6.C. ANNOUNCEMENTS

Jennifer Wade- Wyoming Community Gas Grant funding applications due January 31, 2026

6.C.i. Monthly Staff Recognition

- o Billy Yaracz, Customer Operations Supervisor

7. Disclosures and/or Conflicts of Interest by City Council Members

None.

8. Approval of 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 or citizen so requests, in which case the item will be removed from the Consent Agenda and will be considered on the Regular Agenda.

MOTION BY RICHARDSON, seconded by Vigil, that the Consent Agenda be approved and that each specific action on the Consent Agenda be approved as indicated.

Roll call showed Aye: Bowling, Fried, Lockhart, Newman, O'Doherty, Shumway, Vigil, Richardson, and Cumbie. Nay: None. Absent: None. MOTION CARRIED.

9. CONSENT AGENDA

9.A. MINUTES: City Council Meetings Minutes from December 2, 2025

Action:

that Council approve the Minutes of the following City Council meetings: the Regular Meeting of December 2, 2025, and have them placed on file for public inspection.

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CITY COUNCIL REGULAR MEETING MINUTES
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9.B. MINUTES: Minutes from the Laramie Youth Council Regular Meeting from November 5, 2025

Action:

to acknowledge receipt of the Laramie Youth Council regular meeting on November 5, 2025.

9.C. MINUTES: Minutes from the Environmental Advisory Committee Regular Meeting from October 2, 2025

Action:

to acknowledge receipt of the Environmental Advisory Committee regular meeting on October 2, 2025.

9.D. CEMETERY DEEDS: Cemetery Deeds for December 1-15, 2025

Action:

that the Cemetery Deeds for December 1-15, 2025, be accepted, the Mayor and City Clerk be authorized to sign and have them recorded in the Office of the County Clerk.

9.E. MOU AMENDMENT: Amendment to the Memorandum of Understanding Between the City of Laramie and WyoTech (DBJDM Enterprises, LLC) Regarding Development at 1767 Venture Drive

Action:

move to approve the amendment to the Memorandum of Understanding between the City of Laramie and WyoTech (DBJDM Enterprises, LLC) regarding development at 1767 Venture Drive, and authorize the Mayor and Clerk to sign.

9.F. LEASE: Lease Agreement Between the City of Laramie, Laramie Main Street, and Clarion Associates, LLC for a Temporary Public Engagement Pop-Up Space for the Forge Laramie Project at 103 E Grand Avenue

Action:

move to approve the Lease Agreement between the City of Laramie, Laramie Main Street, and Clarion Associates, LLC for the Forge Laramie public engagement storefront at 103 E Grand Avenue, and authorize the Mayor and City Clerk to sign the agreement.

9.G. RESOLUTION: Resolution 2025-97, Appointing Two (2) Member to the Urban Renewal Agency

Action:

move to approve Resolution 2025-97, reappointing Zach Johnson to a new term expiring on October 31, 2030, and appointing Troy Stentz to the remainder of a term expiring October 31, 2027, and authorize the Mayor and City Clerk to sign.

9.H. RESOLUTION: Resolution 2025-98, adopting the City of Laramie's Blue Script Logo to become the City's one and only logo in use and phasing out the use of all previously used logos

Action:

that the Laramie City Council approve Resolution 2025-98, adopting the City of

**CITY OF LARAMIE, WYOMING
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Laramie's Blue Script Logo to become the City's one and only logo in use and phasing out the use of all previously used logos and authorize the Mayor and Clerk to sign.

9.I. RESOLUTION: Resolution 2025-99, Reassigning the Council Liaison for the Laramie Chamber Business Alliance

Action:

move to approve Resolution 2025-99, reassigning the Council liaison position for Laramie Chamber Business Alliance to Mayor Sharon Cumbie, and authorize the Mayor and City Clerk to sign.

9.J. RESOLUTION: Resolution 2025-100, Recommending Approval of the North 4th Street Urban Renewal Plan and Project for the City of Laramie, Wyoming pursuant to Wyoming Statute Section 15-9-110

Action:

move to approve Resolution 2025-100, recommending approval of the North 4th Street Urban Renewal Plan and Project for the City of Laramie, Wyoming pursuant to Wyoming Statute Section 15-9-110, and authorize the Mayor and Clerk to sign the resolution.

9.K. SCHEDULE MEETINGS:

that the following meeting be scheduled:

- i. January 13, 2026, 6:00 pm – Work Session: ReConnect West Laramie
- ii. January 13, 2026, 6:00 pm– Work Session: Laramie/Albany County 10-Year Public Transportation Plan
- iii. January 27, 2026, 6:00 pm – Work Session: WYDOT STIP (Joint with Albany County Board of Commissioners)

10. REGULAR AGENDA

11. Community Project Designations - Wyoming Community Gas Distribution Checks

MOTION BY NEWMAN, seconded by Richardson, to approve the allocation of Wyoming Community Gas Distribution Checks to Laramie Interfaith for seven thousand five hundred dollars (\$7,500), to Laramie Downtown Clinic for seven thousand five hundred dollars (\$7,500), to Laramie Soup Kitchen for seven thousand five hundred dollars (\$7,500), and to Robbie's House for two thousand four hundred seventy four dollars and sixty one cents (\$2,474.61), based on the Finance Committee recommendations approved on December 2, 2025, and authorize the Mayor to sign.

No public comment received.

Roll call showed Aye: Bowling, Fried, Lockhart, Newman, O'Doherty, Shumway, Vigil, Richardson, and Cumbie. Nay: None. Absent: None. MOTION CARRIED.

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12. New Bar and Grill Liquor License No. BG-22 for The Perla Tapatia Mexican Restaurant LLC dba La Perla Tapatia located at 1665 N 3rd Street

MOTION BY RICHARDSON, seconded by O'Doherty, to approve the application for a new Bar and Grill Liquor License No. BG-22 for The Perla Tapatia Mexican Restaurant LLC dba La Perla Tapatia located at 1665 N 3rd Street, Laramie, Wyoming for the licensing term December 17, 2025, through May 07, 2026, and authorize the Mayor and City Clerk to sign.

No public comment received.

Roll call showed Aye: Bowling, Fried, Lockhart, Newman, O'Doherty, Shumway, Vigil, Richardson, and Cumbie. Nay: None. Absent: None. MOTION CARRIED.

13. Resolution 2025-101, Amending the Appropriations for Fiscal Year 2025-2026 for the City of Laramie, Wyoming in the Amount of \$140,302.44 to Fund Needed Repairs and Replacements for the Outdoor Leisure Pool

MOTION BY FRIED, seconded by Vigil, to approve Resolution 2025-101, to appropriate additional funds to cover unexpected costs to diagnose, repair and replace leaks to the outdoor pool and to replace failing outdoor pool amenities, and authorize the Mayor and City Clerk to sign.

No public comment received.

Roll call showed Aye: Bowling, Fried, Lockhart, Newman, O'Doherty, Shumway, Vigil, Richardson, and Cumbie. Nay: None. Absent: None. MOTION CARRIED.

14. Resolution 2025-102, Budget Amendments for Fiscal Year 2026

MOTION BY VIGIL, seconded by O'Doherty, to approve Resolution 2025-102, amending the FY 2025 – FY 2026 biennial budget of the City of Laramie, WY, and authorize the Mayor and City Clerk to sign.

No public comment received.

Roll call showed Aye: Bowling, Fried, Lockhart, Newman, O'Doherty, Shumway, Vigil, Richardson, and Cumbie. Nay: None. Absent: None. MOTION CARRIED.

15. Public Comments on Non-Agenda Items

No public comment received.

16. Consideration of future Council work session topics

None.

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DECEMBER 16, 2025

17. Adjournment

MOTION BY O'DOHERTY, seconded by Newman, to adjourn.

MOTION CARRIED by voice vote.

Council adjourned at 7:19 p.m.

Approved:

Nancy Bartholomew
City Clerk

Date

Duly published in the newspaper and posted online at www.cityoflaramie.org on 24th day of December 2025.

DRAFT

**CITY OF LARAMIE, WYOMING
CITY COUNCIL PUBLIC HEARING
CITY HALL COUNCIL CHAMBERS, 406 IVINSON AVE, LARAMIE, WY 82070**

DECEMBER 16, 2025

**NEW BAR AND GRILL LIQUOR LICENSE NO. BG-22 FOR THE PERLA TAPATIA MEXICAN RESTAURANT
LLC DBA LA PERLA TAPATIA LOCATED AT 1665 N 3RD STREET**

Public Hearing was called to order by Mayor Cumbie at 6:32 p.m.

Council present: William Bowling (virtual), Jim Fried, Matt Lockhart, Brandon Newman, Erin O'Doherty, Joe Shumway, Melanie Vigil, Micah Richardson, and Sharon Cumbie. Absent: None.

The City Clerk read the notice:

CITY OF LARAMIE NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that on the 17th of November 2025, an application was received in the office of the City Clerk for a New Bar and Grill Liquor License No. BG-22 for The Perla Tapatia Mexican Restaurant LLC dba La Perla Tapatia located at 1665 N. 3rd Street, Laramie, WY, for a license term of December 17, 2025, through May 7, 2026. Public Hearing to hear comments or protests relative to this license application will be held Tuesday, December 16, 2025, at 6:30 p.m. at Council Chamber, 406 Ivinson Ave or via Zoom Meeting. Action on this application will be considered at the Regular Meeting of the City Council on Tuesday, December 16, 2025, at 6:30 p.m. in Council Chambers. Anyone wishing to be heard should be present or may be represented by his or her agent at the meeting.

Mayor Cumbie asked if there were any comments.

Public Comments:

No public comment received.

Public Hearing was closed at 6:34 p.m.

Approved,

Nancy Bartholomew
City Clerk, CMC

Date



Laramie Regional Airport
555 General Brees
Laramie, Wyoming 82070

aterrell@flylaramie.com
O: (307) 742-4161

Laramie Regional Airport Board Meeting
City Council Chambers
October 8, 2025

Regular Meeting: 8:00 a.m.

1. Call to order and Roll Call.

Laramie Regional Airport Board Meeting, was called to order at 8:00 AM, on October 8, 2025, by Vice Chairperson Robert Southard.

Present: Dan Johnson, Tracy Fletcher, and Robert Southard.

Absent: Malea Brown, and Jackie Gonzales.

County Liaison - Pete Gosar, Present.

City of Laramie Liaison – Sharon Cumbie, Absent.

2. Amendments to Agenda:

No Amendments.

3. Public Comment:

Keith Mathis.

4. Approval of Consent Agenda:

Motion by Dan Johnson, second by Tracy Fletcher, to approve the Consent Agenda as presented.

4a. Minutes' approval for Laramie Regional Airport Board Meeting on September 10, 2025.

4c. Vendor Payment approval for September 2025 Vendor Payments.

MOTION CARRIED unanimously by voice vote.



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5. Operations Report, Daniel Hawkins.

- SkyWest audit findings update.
- Flight operation monthly update.
- Monthly fuel sales update.
- Visual Navigational Aids reprogramming update.
- Overaasen repair update.
- 3 Employees received their Airport Security Coordinator certificates.
- ARFF (Aircraft Rescue and Fire Fighting) foam indicator update.
- 1 Charter so far this month.
- Winterization in progress on the airfield.
- Airfield wildlife mitigation update.
- Daily inspections are being done on the Northeast corner of the ramp and at the ARFF building construction site.
- Hosted annual Snow and Ice Control Meeting.

6. Financial Report, Tamie Wick.

- Wyoming Retirement update.
- WAM Insurance coverage change.
- WAM Insurance Bi-Law change.
- Financials update.
- Jet Bridge account update.
- Census report filed.
- CATS report filed.
- Charter financial update.
- Enplanement update.
- No Diversions in September.
- FY25 Audit update.
- Changes to financial presentation of "Match Money."



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7. **Director's Report, Amy Terrell.**

- Employee Introduction of Emily Clinton.
- Enplanement increase update.
- Update on SkyWest flight schedule.
- Update on pavement in front of University of Wyoming hangar.
- Thank you to the City of Laramie and Albany County for the ballot support.
- TSA update.
- Advertising update. Nid Collins manages our social media.
- Laramie Airport User Association update.
- Met with Charles (Chaz) Ziegler from Senator Barrasso's office.
- EAS Service update.
- Update coming up in December is the Santa Fly in.
- Budget performance praise.

8. **Approval or Denial of First Amendment to Lease Agreement election of Option to Extend Term Hangar 9 with Mark Jones:**

Motion by Tracy Fletcher, second by Dan Johnson to approve the First Amendment to Lease Agreement election of Option to Extend Term Hangar 9 with Mark Jones.

Roll Call Vote:

Yes: Dan Johnson, Tracy Fletcher, and Robert Southard.

Result: Motion carries.

9. **Approval or Denial of First Renewal of Ground Lease Agreement for Land Space 'R' Formerly Known as #583 D Existing Construction with Aaron Maddox:**

Motion by Dan Johnson, second by Tracy Fletcher to approve the First Renewal of Ground Lease Agreement for Land Space 'R' Formerly Known as #583 D Existing Construction with Aaron Maddox.

Roll Call Vote:

Yes: Dan Johnson, Tracy Fletcher, and Robert Southard.

Result: Motion carries.



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10. **Approval or Denial of First Renewal of Ground Lease Agreement for Land Space #538A Formerly Known As #540A Existing Construction with Steven Boese:**

Motion by Tracy Fletcher, second by Dan Johnson to approve the First Renewal of Ground Lease Agreement for Land Space #538A Formerly Known As #540A Existing Construction with Steven Boese.

Roll Call Vote:

Yes: Dan Johnson, Tracy Fletcher, and Robert Southard.

Result: Motion carries.

11. **Next Meeting November 12, 2025.**

12. **Adjourn:**

Motion by Dan Johnson, second by Tracy Fletcher to adjourn the regular meeting of the Laramie Regional Airport Board.

MOTION CARRIED unanimously by voice vote.

8:54 AM



Laramie Regional Airport
555 General Brees
Laramie, Wyoming 82070

aterrell@flylaramie.com
O: (307) 742-4161

Laramie Regional Airport Board Special Meeting

Vi Zoom

November 6, 2025

Special Meeting: 9:30 a.m.

1. **Call to order and Roll Call.**

Laramie Regional Airport Board Special Meeting, was called to order at 9:30 a.m., on November 6, 2025, by Chairperson Malea Brown.

Present: Malea Brown, Tracy Fletcher, Jackie Gonzales, and Robert Southard.

Absent: Dan Johnson.

County Liaison - Pete Gosar, Absent.

City of Laramie Liaison – Sharon Cumbie, Absent.

2. **Approval or Denial of Binding Purchase and Sale Agreement – Aircraft Hangar between Robert Shine and Christopher Clevin and approve sale of hangar or execute the airport’s Right of First Refusal :**

Motion by Robert Southard, seconded by Tracy Fletcher that the airport does not exercise does not exercise its Right of First Refusal and that the airport waives its right of First Refusal and allows this transaction to go forward.

MOTION CARRIED unanimously by voice vote.

3. **Approval or Denial of By-Law Changes for the Wyoming Association of Risk Management Property Insurance Joint Powers Board and direction of Tamie Wick to vote said action on behalf of the Board at the Wyoming Association of Risk Management Property Tax Insurance Joint Powers Board meeting on December 3, 2025:**

Motion by Jackie Gonzales, seconded by Robert Southard to recommend that Tamie Wick, on behalf of the board, approve the changes to Section F, Article 6 regarding officers and vacancies, and to Article 16–16.1 regarding amendments to Article 16, for the meeting scheduled for December 3, 2025.

MOTION CARRIED unanimously by voice vote.



Laramie Regional Airport
555 General Brees
Laramie, Wyoming 82070

aterrell@flylaramie.com
O: (307) 742-4161

- 4. Adjourn:**
Meeting adjourned at 9:37 a.m.

CONTRACT FOR CEMETERY DEED AND PERPETUAL CARE

THIS AGREEMENT, made this 17th day of December, 2025, by and between the City of Laramie, Wyoming ("City") and William Warren Fetzer ("Buyer"), with right of survivorship, whose address is 2219 Rainbow Ave., Laramie, Wyoming 82070.

WITNESSETH:

For the consideration mentioned below, the City agrees to sell to the Buyer, and the Buyer agrees to buy the following described real property situated in Greenhill Cemetery, City of Laramie, County of Albany, State of Wyoming, with perpetual care:

Row/Block: H GAR Lot: 48 Grave Space Number: 4 Total of (1) Space

Subject to the following provisions:

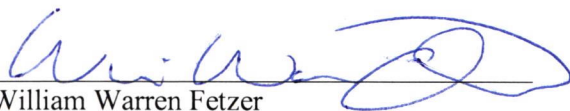
1. The Buyer has examined the property and accepts it in its present condition. There are no representations, covenants, or agreements between the parties concerning the property other than those in this agreement.
2. The City agrees to transfer title to the property to the Buyer by a Quitclaim Cemetery Deed when the Buyer has made all payments due under this Contract. The title shall be transferred subject to all easements, restrictions, or reservations or record in the office of the County Clerk and Ex-Officio Register of Deeds of Albany County. Possession of the property transfers to the Buyer when the Deed is executed.
3. The City agrees to sell the above property and to care perpetually for it, subject to the following provisions:
 - (a) The Buyer agrees to pay to the City \$200.00 (Two Hundred and no/100 Dollars) for 1 Full Size grave space, a \$12.00 filing fee, \$200.00 (Two Hundred and no/100 Dollars) for perpetual care, and \$100.00 (One Hundred and no/100 Dollars) for the Opening and Closing fee for (1) Ash burial (for Sarah Michelle Collins), and \$100.00 (One Hundred and no/100 Dollars) for an advanced Opening and Closing Fee (for William Warren Fetzer) for (1) Ash burial. An additional opening and closing fee will be charged at the time of burial if the burial occurs outside of normal Cemetery business hours.
 - (b) The City acknowledges the receipt of \$612.00 (Six Hundred Twelve and no/100 Dollars).
4. The parties understand that the perpetual care begins when this Agreement is executed and that the perpetual care consists of the following: planting, watering, and mowing grass; destroying weeds; maintaining lawn grade; and leveling small stones and markers. The parties understand that the City shall not maintain curbs or items placed or planted on the burial space by the owners.
5. The Buyer understands that no burial shall be allowed in a burial space until a Contract has been executed for a cemetery deed and perpetual care or a Deed has been obtained and a Perpetual Care Agreement has been executed and the full amount due under the Contract or Agreement for the grave space, the opening and closing fee, and the perpetual care has been paid.
6. The parties agree that this Agreement is subject to and controlled by the City ordinances.
7. The Buyer understands that he/she cannot transfer this lot without the written consent of the City, which consent shall not be unreasonably withheld.
8. The heirs, personal representatives, successors, and assigns of the respective parties are bound by this Agreement.
9. The Buyer agrees to pay court costs and reasonable attorneys' fees incurred by the City due to a default of the Buyer.

WITNESS OUR HANDS the day and year first written above.

BUYER(S):

CITY OF LARAMIE

By:


William Warren Fetzer

By:

City Manager

By:


Sexton

Receipt # 2794541

**QUITCLAIM DEED TO LOT
IN LARAMIE CITY CEMETERY**

The City of Laramie, a municipal corporation in the County of Albany, State of Wyoming, Grantor, for the consideration of \$200.00 in hand paid, hereby CONVEYS and QUITCLAIMS to William Warren Fetzer, Grantee, whose address is 2219 Rainbow Ave., Laramie, Wyoming 82070, Row H GAR, Lot 48, Space 4, in the Laramie City Cemetery, Albany County, Wyoming as that property is laid down and described in the plat of the Cemetery now on file and duly recorded in the office of the County Clerk and Ex-Officio Register of Deeds of Albany County, for the sole purpose of interment under the regulations and ordinances of the City Council of the City of Laramie.

Grantee understands that no transfer or assignment of the above-described property is valid without the prior written consent of the City, which consent shall not be unreasonably withheld.

IN WITNESS WHEREOF, the Grantor has set its hand and seal this _____ day of _____, 2025.

ATTEST:
(Seal)

THE CITY OF LARAMIE, WYOMING

City Clerk

Mayor

STATE OF WYOMING)
) ss.
COUNTY OF ALBANY)

On this _____ day of _____, 2025, before me, a Notary Public for Albany County, Wyoming, personally appeared _____ and _____, personally known to me, who, being duly sworn by me, did each say that _____ is the duly qualified and acting Mayor, and _____ is the duly qualified and acting Clerk of the City of Laramie, a municipal corporation; that the seal affixed to the foregoing instrument is the corporate seal of that corporation; and that the instrument was signed and sealed on behalf of that corporation by authority of the City Council of the City of Laramie. _____ and _____ duly acknowledged that they each had in their official capacities executed the foregoing deed as the act of the corporation for the consideration and purposes mentioned in the deed.

WITNESS my hand and official seal this _____ day of _____, 2025.

Notary Public

My Commission Expires:

CONTRACT FOR CEMETERY DEED AND PERPETUAL CARE

THIS AGREEMENT, made this 10th day of December, 2025, by and between the City of Laramie, Wyoming ("City") and Paul Walker and Leslie Walker ("Buyers"), with right of survivorship, whose address is 3293 Sugarbush Terrace, Vista, California 92084.

WITNESSETH:

For the consideration mentioned below, the City agrees to sell to the Buyer, and the Buyer agrees to buy the following described real property situated in Greenhill Cemetery, City of Laramie, County of Albany, State of Wyoming, with perpetual care:

Row/Block: E Lot: 28 Grave Space Number: 8 Total of (1) Space

Subject to the following provisions:

1. The Buyer has examined the property and accepts it in its present condition. There are no representations, covenants, or agreements between the parties concerning the property other than those in this agreement.
2. The City agrees to transfer title to the property to the Buyer by a Quitclaim Cemetery Deed when the Buyer has made all payments due under this Contract. The title shall be transferred subject to all easements, restrictions, or reservations or record in the office of the County Clerk and Ex-Officio Register of Deeds of Albany County. Possession of the property transfers to the Buyer when the Deed is executed.
3. The City agrees to sell the above property and to care perpetually for it, subject to the following provisions:
 - (a) The Buyer agrees to pay to the City \$200.00 (Two Hundred and no/100 Dollars) for 1 Full Size grave space, a \$12.00 filing fee, \$200.00 (Two Hundred and no/100 Dollars) for perpetual care, and \$350.00 (Three Hundred Fifty and no/100 Dollars) for the Opening and Closing fee for (1) Vault burial (for Matthew Walker).
 - (b) The City acknowledges the receipt of \$762.00 (Seven Hundred Sixty-Two and no/100 Dollars).
4. The parties understand that the perpetual care begins when this Agreement is executed and that the perpetual care consists of the following: planting, watering, and mowing grass; destroying weeds; maintaining lawn grade; and leveling small stones and markers. The parties understand that the City shall not maintain curbs or items placed or planted on the burial space by the owners.
5. The Buyer understands that no burial shall be allowed in a burial space until a Contract has been executed for a cemetery deed and perpetual care or a Deed has been obtained and a Perpetual Care Agreement has been executed and the full amount due under the Contract or Agreement for the grave space, the opening and closing fee, and the perpetual care has been paid.
6. The parties agree that this Agreement is subject to and controlled by the City ordinances.
7. The Buyer understands that he/she cannot transfer this lot without the written consent of the City, which consent shall not be unreasonably withheld.
8. The heirs, personal representatives, successors, and assigns of the respective parties are bound by this Agreement.
9. The Buyer agrees to pay court costs and reasonable attorneys' fees incurred by the City due to a default of the Buyer.

WITNESS OUR HANDS the day and year first written above.

BUYER(S):

CITY OF LARAMIE

By:



Paul Walker

By:



City Manager

By:



Leslie Walker

By:



Sexton

Receipt # 2787332

**QUITCLAIM DEED TO LOT
IN LARAMIE CITY CEMETERY**

The City of Laramie, a municipal corporation in the County of Albany, State of Wyoming, Grantor, for the consideration of \$200.00 in hand paid, hereby CONVEYS and QUITCLAIMS to Paul Walker and Leslie Walker, Grantees, whose address is 3293 Sugarbush Terrace, Vista, California 92084, Row E, Lot 28, Space 8, in the Laramie City Cemetery, Albany County, Wyoming as that property is laid down and described in the plat of the Cemetery now on file and duly recorded in the office of the County Clerk and Ex-Officio Register of Deeds of Albany County, for the sole purpose of interment under the regulations and ordinances of the City Council of the City of Laramie.

Grantee understands that no transfer or assignment of the above-described property is valid without the prior written consent of the City, which consent shall not be unreasonably withheld.

IN WITNESS WHEREOF, the Grantor has set its hand and seal this _____ day of _____, 2025.

ATTEST:
(Seal)

THE CITY OF LARAMIE, WYOMING

City Clerk

Mayor

STATE OF WYOMING)
) ss.
COUNTY OF ALBANY)

On this _____ day of _____, 2025, before me, a Notary Public for Albany County, Wyoming, personally appeared _____ and _____, personally known to me, who, being duly sworn by me, did each say that _____ is the duly qualified and acting Mayor, and _____ is the duly qualified and acting Clerk of the City of Laramie, a municipal corporation; that the seal affixed to the foregoing instrument is the corporate seal of that corporation; and that the instrument was signed and sealed on behalf of that corporation by authority of the City Council of the City of Laramie. _____ and _____ duly acknowledged that they each had in their official capacities executed the foregoing deed as the act of the corporation for the consideration and purposes mentioned in the deed.

WITNESS my hand and official seal this _____ day of _____, 2025.

Notary Public

My Commission Expires:

CONTRACT FOR CEMETERY DEED AND PERPETUAL CARE

THIS AGREEMENT, made this 9th day of December, 2025, by and between the City of Laramie, Wyoming ("City") and Bruce Thomas and Penny Thomas ("Buyer"), with right of survivorship, whose address is 1415 Mill St., Laramie, Wyoming 82072.

WITNESSETH:

For the consideration mentioned below, the City agrees to sell to the Buyer, and the Buyer agrees to buy the following described real property situated in Greenhill Cemetery, City of Laramie, County of Albany, State of Wyoming, with perpetual care:

Row/Block: S Lot: 41 Grave Space Number: 2 & 3 Total of (2) Ash Spaces

Subject to the following provisions:

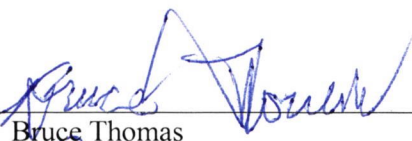
1. The Buyer has examined the property and accepts it in its present condition. There are no representations, covenants, or agreements between the parties concerning the property other than those in this agreement.
2. The City agrees to transfer title to the property to the Buyer by a Quitclaim Cemetery Deed when the Buyer has made all payments due under this Contract. The title shall be transferred subject to all easements, restrictions, or reservations or record in the office of the County Clerk and Ex-Officio Register of Deeds of Albany County. Possession of the property transfers to the Buyer when the Deed is executed.
3. The City agrees to sell the above property and to care perpetually for it, subject to the following provisions:
 - (a) The Buyer agrees to pay to the City \$200.00 (Two Hundred and no/100 Dollars) for 2 Ash Size grave spaces, a \$12.00 filing fee, \$200.00 (Two Hundred and no/100 Dollars) for perpetual care, and \$100.00 (One Hundred and no/100 Dollars) for the Opening and Closing fee for (1) Ash burial (for Paul Alan Glass), \$100.00 (One Hundred and no/100 Dollars) for an advanced Opening and Closing Fee (for Bruce Thomas) for (1) Ash burial, and \$100.00 (One Hundred and no/100 Dollars) for an advanced Opening and Closing Fee (for Penny Thomas) for (1) Ash burial. An additional opening and closing fee will be charged at the time of burial if the burial occurs outside of normal Cemetery business hours.
 - (b) The City acknowledges the receipt of \$712.00 (Seven Hundred Twelve and no/100 Dollars).
4. The parties understand that the perpetual care begins when this Agreement is executed and that the perpetual care consists of the following: planting, watering, and mowing grass; destroying weeds; maintaining lawn grade; and leveling small stones and markers. The parties understand that the City shall not maintain curbs or items placed or planted on the burial space by the owners.
5. The Buyer understands that no burial shall be allowed in a burial space until a Contract has been executed for a cemetery deed and perpetual care or a Deed has been obtained and a Perpetual Care Agreement has been executed and the full amount due under the Contract or Agreement for the grave space, the opening and closing fee, and the perpetual care has been paid.
6. The parties agree that this Agreement is subject to and controlled by the City ordinances.
7. The Buyer understands that he/she cannot transfer this lot without the written consent of the City, which consent shall not be unreasonably withheld.
8. The heirs, personal representatives, successors, and assigns of the respective parties are bound by this Agreement.
9. The Buyer agrees to pay court costs and reasonable attorneys' fees incurred by the City due to a default of the Buyer.

WITNESS OUR HANDS the day and year first written above.

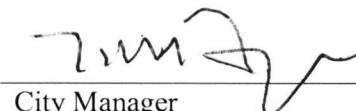
BUYER(S):

CITY OF LARAMIE

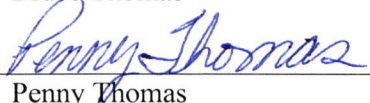
By:


Bruce Thomas

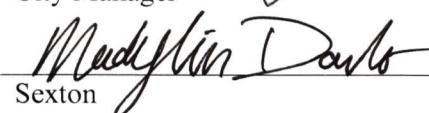
By:


City Manager

By:


Penny Thomas

By:


Sexton

Receipt # 2780241

**QUITCLAIM DEED TO LOT
IN LARAMIE CITY CEMETERY**

The City of Laramie, a municipal corporation in the County of Albany, State of Wyoming, Grantor, for the consideration of \$200.00 in hand paid, hereby CONVEYS and QUITCLAIMS to Bruce Thomas and Penny Thomas, Grantees, whose address is 1415 Mill St., Laramie, Wyoming 82072, Row S, Lot 41, Space 2 & 3, in the Laramie City Cemetery, Albany County, Wyoming as that property is laid down and described in the plat of the Cemetery now on file and duly recorded in the office of the County Clerk and Ex-Officio Register of Deeds of Albany County, for the sole purpose of interment under the regulations and ordinances of the City Council of the City of Laramie.

Grantee understands that no transfer or assignment of the above-described property is valid without the prior written consent of the City, which consent shall not be unreasonably withheld.

IN WITNESS WHEREOF, the Grantor has set its hand and seal this ____ day of _____, 2025.

ATTEST:
(Seal)

THE CITY OF LARAMIE, WYOMING

City Clerk

Mayor

STATE OF WYOMING)
) ss.
COUNTY OF ALBANY)

On this ____ day of _____, 2025, before me, a Notary Public for Albany County, Wyoming, personally appeared _____ and _____, personally known to me, who, being duly sworn by me, did each say that _____ is the duly qualified and acting Mayor, and _____ is the duly qualified and acting Clerk of the City of Laramie, a municipal corporation; that the seal affixed to the foregoing instrument is the corporate seal of that corporation; and that the instrument was signed and sealed on behalf of that corporation by authority of the City Council of the City of Laramie. _____ and _____ duly acknowledged that they each had in their official capacities executed the foregoing deed as the act of the corporation for the consideration and purposes mentioned in the deed.

WITNESS my hand and official seal this ____ day of _____, 2025.

Notary Public

My Commission Expires:

City of Laramie Expenditure Report 1.26

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10000000	GF Balance Sheet	AR Suspense Cash	99992	BJ2 LLC	20613-21020	Surface Drainange Refund	48.31
10000000	GF Balance Sheet	AR Suspense Cash	99992	BJ2 LLC	46705-53788	Surface Drainange Refund	14.91
10000000	GF Balance Sheet	AR Suspense Cash	99992	BJ2 LLC	46705-52960	Surface Drainange Refund	14.91
10000000	GF Balance Sheet	AR Suspense Cash	99992	BJ2 LLC	46705-52958	Surface Drainange Refund	19.92
10000000	GF Balance Sheet	AR Suspense Cash	99992	BJ2 LLC	46705-53790	Surface Drainange Refund	14.91
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	BYRA KITE	11199-39216	Final Bill Refund	35.55
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	LINDA G HAYNES	13955-25976	Final Bill Refund	137.22
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	TERJE VANGBO	32453-45956	Final Bill Refund	64.85
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	ARAEI MCGUIRE	33929-43294	Final Bill Refund	120.44
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	HENRY & LINDA HAYNES	34451-25978	Final Bill Refund	125.51
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	MEGAN WILD	40263-24032	Final Bill Refund	73.22
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	JEFFREY BACHTEL	40761-10236	Final Bill Refund	223.69
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	ROBERT MAHON	43333-29114	Final Bill Refund	6.85
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	ARTHUR TOLHURST	43985-55320	Final Bill Refund	81.92
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	MBR EXCAVATION INC	33075-48234	Final Bill Refund	58.95
10000000	GF Balance Sheet	Fleet Fuel Inventory	15675	ELLENBECKER OIL COMP	L1125012	Inventory Fuel	7,043.25
10000000	GF Balance Sheet	Fleet Fuel Inventory	15675	ELLENBECKER OIL COMP	L1125046	Inventory Fuel	10,185.80
10000000	GF Balance Sheet	Fleet Fuel Inventory	15675	ELLENBECKER OIL COMP	L1225008	Inventory Fuel	4,666.50
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	267023	Inventory Filters	36.75
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	267144	Inventory Filter	15.61
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	267181	Inventory Filters	16.48
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	267260	Inventory Filters	370.06
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	267274	Inventory Filters	43.87
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	268295	Inventory Filters	400.87
10000000	GF Balance Sheet	Fleet Parts Inventory	500355	GROWMARK INC	95252103	Inventory Oil	959.20
10000000	GF Balance Sheet	Court Auto Fee State Payable	398000	STATE OF WYOMING SUP	28615	November 2025 CAS Fees	3,611.41
10000000	GF Balance Sheet	WLEA Training Fees Payable	16336	WY LAW ENFORCEMENT A	28617	November 2025 WLEA Fees	120.00
10000000	GF Balance Sheet	Victim's Compensation Payable	392841	WY DIVISION OF VICTI	28616	November 2025 VC Fees	1,693.32
10000000	GF Balance Sheet	Sales Tax Payable	392174	WY DEPT OF REVENUE	SU 11.25	Sales and Use Tax 11.25	456.55
10000000	GF Balance Sheet	FIT Withholding Payable	93981	IRS - INTERNAL REV.	12.15.25	Federal Payroll Tax Deposit	1,188.02
10000000	GF Balance Sheet	FIT Withholding Payable	93981	IRS - INTERNAL REV.	12.31.25	Federal Payroll Tax Deposit	134,310.73
10000000	GF Balance Sheet	FICA Withholding Payable	93981	IRS - INTERNAL REV.	12.15.25	Federal Payroll Tax Deposit	623.68
10000000	GF Balance Sheet	FICA Withholding Payable	93981	IRS - INTERNAL REV.	12.31.25	Federal Payroll Tax Deposit	186,301.83
10000000	GF Balance Sheet	Worker's Compensation Payable	16361	WY WORKERS COMPENSAT	December 2025	Workers Compensation December 2025	24,841.38
10000000	GF Balance Sheet	Rec Center Withholding Payable	398669	LARAMIE RECREATION C	12.31.25	Rec Membership Benefit	6,306.50
10000000	GF Balance Sheet	Suppl Life Ins Payable	393115	848-NCPERS GROUP LIF	12.31.25	Employee Premiums	720.00
10000000	GF Balance Sheet	LT Disability Ins Payable	399609	STATE OF WYOMING	12.31.25	Employee Premiums	3,096.72
10000000	GF Balance Sheet	Life Ins Payable	399609	STATE OF WYOMING	12.31.25	Employee Premiums	1,447.63
10000000	GF Balance Sheet	PEP Pension Contrib Payable	17777	WRS - STATE PENSION	12.31.25	Employee Premiums	180,369.05
10000000	GF Balance Sheet	ICMA Deferred Comp Payable	500007	MISSIONSQUARE	12.31.2025	Employee Premiums	33,785.06
10000000	GF Balance Sheet	Roth IRA Contrib Payable	500007	MISSIONSQUARE	12.31.25	Employee Premiums	3,153.75
10000000	GF Balance Sheet	VALIC Deferred Comp Payable	500008	COREBRIDGE FINANCIAL	12.31.25	Employee Premiums	3,673.76
10000000	GF Balance Sheet	LEP Pension Contrib Payable	17777	WRS - STATE PENSION	12.31.25	Employee Premiums	79,812.78
10000000	GF Balance Sheet	FEP Pension Contrib Payable	16352	WRS - FIRE PENSION	12.31.25	Employee Premiums	103,814.60
10000000	GF Balance Sheet	125 Plan Medical Payable	399609	STATE OF WYOMING	12.31.25	Employee Premiums	4,374.17
10000000	GF Balance Sheet	125 Plan Dependent Payable	399609	STATE OF WYOMING	12.31.25	Employee Premiums	833.32

City of Laramie Expenditure Report 1.26

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10000000 GF Balance Sheet	Voluntary Life		399609	STATE OF WYOMING	12.31.25	Employee Premiums	3,257.31
10000000 GF Balance Sheet	Short Term Disability		399609	STATE OF WYOMING	12.31.25	Employee Premiums	1,344.34
10000000 GF Balance Sheet	Critical Illness		393042	UNUM PROVIDENT	12.31.25	Employee Premiums - Critical Illness Insurance	77.78
10000000 GF Balance Sheet	Vision		399609	STATE OF WYOMING	12.31.25	Employee Premiums	2,874.09
10000000 GF Balance Sheet	Accident Insurance		393042	UNUM PROVIDENT	12.31.2025	Employee Premiums - Accident Insurance	540.54
10000000 GF Balance Sheet	Ambulance Insurance		398879	MEDICAL AIR SERVICES	12.31.25	Employee Premiums	1,526.00
10000000 GF Balance Sheet	Health Insurance Payable-Emplo		399609	STATE OF WYOMING	12.31.25	Employee Premiums	60,143.87
10000000 GF Balance Sheet	Health Insurance Payable-Emplo		399609	STATE OF WYOMING	12.31.25	Employee Premiums	405,846.11
10000000 GF Balance Sheet	Health Insurance Payable-Varia		399609	STATE OF WYOMING	12/31/25	Employee Health - Variable	9,153.91
10000000 GF Balance Sheet	CUSTOMER DEPOSITS		99992	THOMPSON, DREW & BRE	28618	Customer Deposit Refund	150.00
10000000 GF Balance Sheet Total							1,284,227.76
10101000 GF City Admin Div	Professional Services	101025ICMA-FY 25 CMO ICMA GRANT	500614	COMMUNITY PLANNING C	2052	Tech Asst Housing Grant Proj	20,000.00
10101000 GF City Admin Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	125.06
10101000 GF City Admin Div	Software Maint & License Fees		143626	DELL MARKETING LP	10849978383	CSP NCE Subscription December	18.40
10101000 GF City Admin Div	Employee Travel	101025ICMA-FY 25 CMO ICMA GRANT	393258	DEREK TEINI	Travel 12.12.25	EE- Meals	151.00
10101000 GF City Admin Div	Employee Travel	101025ICMA-FY 25 CMO ICMA GRANT	398092	FEEZER, TODD	Travel 12.12.25	EE- Meals, Parking, Mileage	326.84
10101000 GF City Admin Div	Employee Travel	101025ICMA-FY 25 CMO ICMA GRANT	393521	JORDAN, JANINE	Travel 12.12.25	EE- Meals, Mileage	230.35
10101000 GF City Admin Div	Employee Travel		393521	JORDAN, JANINE	Travel 10.29.25	EE- Meals, Lodging, Airfare, Taxi, Parking, Miles	2,183.81
10101000 GF City Admin Div	Employee Travel		393521	JORDAN, JANINE	Travel 6.13.25	EE- Meals, Mileage	178.01
10101000 GF City Admin Div	Dues, Memberships, & Prof Lic		394530	GREAT OPEN SPACES MG	15	TF GOSMA Membership Renew	150.00
10101000 GF City Admin Div Total							23,363.47
10102500 GF City Clerk's Office Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	18.61
10102500 GF City Clerk's Office Div	Legal Advertisements		397879	LARAMIE BOOMERANG	112553286	Legal Advertisements	4,001.75
10102500 GF City Clerk's Office Div	Other Employee Development		394410	DOMINOS PIZZA #6020	1526839	Laramie Youth Council Meeting	45.24
10102500 GF City Clerk's Office Div	Employee Travel		99989	Doubletree Salt Lake	84949464	NLC Conference Stay Bartholomew	812.01
10102500 GF City Clerk's Office Div	Employee Travel		398175	BARTHOLOMEW, NANCY	Travel 11.22.25	EE- Meals, Mileage	545.50
10102500 GF City Clerk's Office Div	Recording Fees		392175	PETTY CASH FINANCE D	11/17/25	PETTY CASH FINANCE	249.00
10102500 GF City Clerk's Office Div	Data and cell service		317567	VERIZON WIRELESS-TX	6129239086	Cell service - phone/tablet	77.58
10102500 GF City Clerk's Office Div	Office Supplies		394589	AMAZON	114-0281766-1934652	Post-it notes, sort kwik, rubber finger tips, and	47.13
10102500 GF City Clerk's Office Div	Office Supplies		394589	AMAZON	114-6282853-3182669	Screen wipes and labels for Dymo	35.19
10102500 GF City Clerk's Office Div Total							5,832.01
10103000 GF City Council Div	Professional Services		399463	INTER TECHNOLOGIES C	252090N	Adjust microphone levels, speaker levels, Chambers	4,000.00
10103000 GF City Council Div	Broadcast Services		399507	LARAMIE 247 INC.	1040	City Council Broadcast Services	356.25
10103000 GF City Council Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	111.68
10103000 GF City Council Div	Public Events		394364	SAFEWAY INC #24661 L	00246600200262511241	Legislative Meet & Greet tea, lemonade, spoons, bo	18.97
10103000 GF City Council Div	Public Events		395350	JEFFREY'S BISTRO	034267	Legislative Meet & Greet Meal with City Council	235.20
10103000 GF City Council Div	Printing Services		399732	STAR AWARDS	12082	Janine Jordan's Service Plaque	48.50
10103000 GF City Council Div	Employee Travel		398883	O'DOHERTY, ERIN	Travel 11.23.25	EE- Meals, Parking, Milage	697.50
10103000 GF City Council Div	Employee Travel		500441	SHARON CUMBIE	Travel 11.23.25	EE- Meals	294.00
10103000 GF City Council Div	Employee Travel		99989	Doubletree Salt Lake	28775	NLC Conference Stay Cumbie	1,010.68
10103000 GF City Council Div	Employee Travel		99989	Doubletree Salt Lake	28776	NLC Conference Stay O'Doherty	1,010.68
10103000 GF City Council Div	Employee Travel		392408	SHUMWAY, JOE S	Travel 11.23.25	EE- Meals, Lodging, Mileage	1,848.17
10103000 GF City Council Div	Data and cell service		317567	VERIZON WIRELESS-TX	6129302105	City Council cell service/data	155.42
10103000 GF City Council Div	Office Supplies		394589	AMAZON	114-3061795-3040262	Shure Boom Microphone for Chambers	209.00
10103000 GF City Council Div	Computer Supplies/Small Equip		394589	AMAZON	114-0948196-1937036	USB-C charger and phone case for council phone	15.67
10103000 GF City Council Div	Computer Supplies/Small Equip		395624	SOUTHERN COMPUTER WA	INV00856238	HP Elitebook laptops	1,371.65

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10103000 GF City Council Div	Computer Supplies/Small Equip		395624	SOUTHERN COMPUTER WA	INV00857250	Computer Hardware & Software & Licensing - warrant	174.11
10103000 GF City Council Div Total							11,557.48
10103500 GF General Accts Div	Retiree Medical		399609	STATE OF WYOMING	12152025	Retiree Subsidy Dec	1,699.20
10103500 GF General Accts Div	Professional Services		392454	EMPLOYERS COUNCIL SE	574832	Prof Svcs - Labor Relations - November 2025	2,531.25
10103500 GF General Accts Div	Professional Services		392584	REESE, SARAH	109	Grant Research - Nov '25	3,750.00
10103500 GF General Accts Div	Professional Services		399506	CLINGERHAGERMAN, LLC	1186	Progress Billing on FY 25 Audit	21,600.00
10103500 GF General Accts Div	Rentals & Leases		392228	MASONIC TEMPLE ASSN	MTA1212025	Monthly Masonic Temple Pkg Lot Rental Fee-Jan '26	425.00
10103500 GF General Accts Div	Inmate Housing Fee		392387	ALBANY COUNTY SHERIF	28602	November 2025 Inmate Fees	5,000.00
10103500 GF General Accts Div	Marketing & Publications		396891	WOLF CREEK RADIO BRO	289-0001	City-wide radio ads - snow removal	335.00
10103500 GF General Accts Div	Marketing & Publications		399467	LUM STUDIO, LLC	4560	Media Relations Nov '25	907.50
10103500 GF General Accts Div	Printing Services		500615	SNAPFISH, LLC	43488000321115	City-wide staff cards print job	125.41
10103500 GF General Accts Div	Electricity Fuel Tax		393333	WYDOT; FINANCE	11.25 EV Tax	L- 836000072E0501 Nov tax	0.83
10103500 GF General Accts Div	Fee for Service Agreements		44513	LARAMIE REGIONAL AIR	LRA1225-26	2024-26 Svc for Fee Agree Funds Release Jan '26	17,083.33
10103500 GF General Accts Div	Fee for Service Agreements		393740	LARAMIE MAIN STREET	LMSA1225-26	LMSA Svc for Fee Agree Funds Release Jan '26	5,416.67
10103500 GF General Accts Div	Fee for Service Agreements		397637	LARAMIE CHAMBER BUS.	LCBA1225-26	LCBA Svc for Fee Agreement Funds Release Jan '26	833.33
10103500 GF General Accts Div	Outside Agency Support		500517	AACT	AACT-CP2026	2025-26 Comm Partner Funding Funds Release	1,807.00
10103500 GF General Accts Div	Economic Incentive Payments		500313	WY PLAZA L.C.	9.30.25WPI	Ross & Ulta Q3 2025 Econ Incentive	11,206.06
10103500 GF General Accts Div	Professional Studies	103525C001-FY25 PUBLIC SAFETY FACILITY ANALYSI	399381	IMEG CORP	25004116.00-4	Public Safety Facility Analysis	6,506.50
10103500 GF General Accts Div	Professional Studies	GFPTPL-PUBLIC TRANSIT PLANNING	500336	MEAD & HUNT INC	399210	Strategic Transit Develop Plan-Nov '25	6,075.20
10103500 GF General Accts Div Total							85,302.28
10103900 GF Comm & Ec Development	Professional Services		392241	LARAMIE LAWNERY INC	12092025	Abatement homeless camp	3,000.00
10103900 GF Comm & Ec Development	Legal Advertisements		397879	LARAMIE BOOMERANG	112553425	Legal Advertisements for DDA and LPC	21.78
10103900 GF Comm & Ec Development	Printing Services		99989	Smartsign	RTS-356527	Sidewalk Closed Sign for 3rd Street Beautification	79.20
10103900 GF Comm & Ec Development	Employee Travel		500426	ROBIN BEATTY	Travel 12.16.25	EE- Mileage	24.86
10103900 GF Comm & Ec Development	Office Supplies		394589	AMAZON	114-6244173-9874643	Office Supplies	16.65
10103900 GF Comm & Ec Development	Operating Supplies		319872	LINCOLN COMMUNITY CE	01132026	URA reservation 1/13/2026	300.00
10103900 GF Comm & Ec Development Total							3,442.49
10104000 GF Planning Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	70.70
10104000 GF Planning Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	045-546875	Quarterly SaaS Fees 12/01/25	8,034.25
10104000 GF Planning Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	045-546910	Quarterly SaaS Fees Comm Dev 12/01/25	924.00
10104000 GF Planning Div	Legal Advertisements		397879	LARAMIE BOOMERANG	112553425	Legal Advertisements for DDA and LPC	68.06
10104000 GF Planning Div	Dues, Memberships, & Prof Lic		394402	AMERICAN PLANNING AS	12052025	APA Membership - Emma D.	104.00
10104000 GF Planning Div	Computer Supplies/Small Equip		394589	AMAZON	114-6406241-8544201	computer supplies	357.78
10104000 GF Planning Div	Books, Publ, & Subscriptions		399684	OPENAI	2D269258-0027	Chat GPT Subscription	20.00
10104000 GF Planning Div	Capital Projects	PLWAYF-WAYFINDING COMPLETION	500425	WESTERN SIGN & DESIG	334909	Wayfinding Sign Manufacturing	4,625.00
10104000 GF Planning Div	Professional Studies	104025C002-FY 25 RECONNECTING COMMUNITIES GRNT	500293	DJ&A, PC	25766	Reconnect West Laramie	13,958.60
10104000 GF Planning Div	Professional Studies	104025C001-FY25 COMP PLAN UPDATE	500453	CLARION ASSOCIATES	10318	Development of the Laramie Com	26,845.59
10104000 GF Planning Div Total							55,007.98
10104500 GF Code Admin & Enforce Div	Professional Services		392241	LARAMIE LAWNERY INC	12092025	Abatement homeless camp	1,000.00
10104500 GF Code Admin & Enforce Div	Professional Services		500012	GARDEA	1544	Abatement 552/751 N 4th St	425.00
10104500 GF Code Admin & Enforce Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	35.35
10104500 GF Code Admin & Enforce Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	045-546875	Quarterly SaaS Fees 12/01/25	8,034.25
10104500 GF Code Admin & Enforce Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	045-546883	Quarterly SaaS Fees- Civic Access 12/01/25	1,760.25
10104500 GF Code Admin & Enforce Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	045-546910	Quarterly SaaS Fees Comm Dev 12/01/25	1,848.00
10104500 GF Code Admin & Enforce Div	Registrations & Classes		391031	COLORADO CHAPTER ICC	1493781	ICC Conference - Code Administration	1,395.90
10104500 GF Code Admin & Enforce Div	Testing & Certifications		394035	INTL CODE COUNCIL IN	102128326	Plans Examiner Study Guide - Code Administration	309.00

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10104500	GF Code Admin & Enforce Div	Dues, Memberships, & Prof Lic	392435	WY DEPT OF FIRE PREV	00062372	Electrical Journeyman License Renewal (Bryce L.)	51.20
10104500	GF Code Admin & Enforce Div	Dues, Memberships, & Prof Lic	394035	INTL CODE COUNCIL IN	102126795	Certification Renewal - Code Administration	110.00
10104500	GF Code Admin & Enforce Div	Dues, Memberships, & Prof Lic	394035	INTL CODE COUNCIL IN	102128322	Renewals for Certificates - Code Administration	110.00
10104500	GF Code Admin & Enforce Div	Data and cell service	317567	VERIZON WIRELESS-TX	6127437927	Wireless Phone Bill	252.82
10104500	GF Code Admin & Enforce Div	Office Supplies	394155	WALMART STORES INC.	355345727035739	Office Supplies and Contractor Discussion Supplies	36.69
10104500	GF Code Admin & Enforce Div	Operating Supplies	16651	MODERN PRINTING COMP	38464	business cards	55.78
10104500	GF Code Admin & Enforce Div	Operating Supplies	393362	ACE HARDWARE	033434	operating supplies (Graffiti clean up, Code Enforc	50.95
10104500	GF Code Admin & Enforce Div	Operating Supplies	394011	COAL CREEK COFFEE CO	000019	coffee for Contractor Discussion - Code Administra	64.00
10104500	GF Code Admin & Enforce Div	Operating Supplies	394155	WALMART STORES INC.	28789	Operating Supplies (Graffiti Removal, Code Enforce	31.99
10104500	GF Code Admin & Enforce Div	Operating Supplies	394155	WALMART STORES INC.	355345727035739	Office Supplies and Contractor Discussion Supplies	28.63
10104500	GF Code Admin & Enforce Div	Operating Supplies	397726	RIDLEY'S FOOD CORP	046696	Food for Contractor Discussion - Code Administrati	24.00
10104500	GF Code Admin & Enforce Div	Operating Supplies	500117	HOMEBASE	072668	Tape Measurers - Code Administration	52.98
10104500	GF Code Admin & Enforce Div	Operating Supplies	500117	HOMEBASE	C53900	Operating Supplies (Graffiti clean up, Code Enforc	69.31
10104500	GF Code Admin & Enforce Div	Operating Supplies	500405	J'S PRAIRIE ROSE	305344669169795	Food for Contractor Discussion - Code Administrati	257.25
10104500 GF Code Admin & Enforce Div Total							16,003.35
10105000	GF Info Tech Div	Copier Rentals	500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	7.11
10105000	GF Info Tech Div	Software Maint & License Fees	143626	DELL MARKETING LP	10849978383	CSP NCE Subscription December	14,337.86
10105000	GF Info Tech Div	Software Maint & License Fees	395055	SHI CORPORATION	B20529055	Commercial - VA Subscription - Vasion Print - 50-9	11,940.00
10105000	GF Info Tech Div	Software Maint & License Fees	500154	OPENAI LLC	A263F122-0018	Open Ai subscriptions for 4 users - 1 Year	1,200.00
10105000	GF Info Tech Div	Printing Services	395066	SOURCE OFFICE PRODUC	IN271460	Managed Print Services for November 2025	58.08
10105000	GF Info Tech Div	Employee Travel	500590	LIONEL NEWBERRY	Travel 11.21.25	EE- Meals	479.50
10105000	GF Info Tech Div	Employee Travel	398600	COOK, DAVID E	11.21.25	EE- Meals	352.00
10105000	GF Info Tech Div	Telephone	394589	AMAZON	114-3247598-7480253	Yealink T33 IP Physical Desk Phones	1,340.00
10105000	GF Info Tech Div	Telephone	399133	CENTURYLINK COMM - L	760652877	91353461	627.67
10105000	GF Info Tech Div	Telephone	500505	CREXENDO BUSINESS	303980	November Crexendo Phone system service	1,257.50
10105000	GF Info Tech Div	Broadband	398984	VISIONARY BROADBAND	1513613	Acct # 501271	883.20
10105000	GF Info Tech Div	Broadband	398984	VISIONARY BROADBAND	1521264	Acct# 78502	220.74
10105000	GF Info Tech Div	Broadband	500528	CLARITY TELECOM	20251122	Monthly fiber internet at Boomerang building	175.00
10105000	GF Info Tech Div	Broadband	398984	VISIONARY BROADBAND	1538310	Acct #73645	4,846.56
10105000	GF Info Tech Div	Computer Supplies/Small Equip	99989	Sp Plaud	PLA152303	Plaud Meeting recording Device - Plaud note pro	179.00
10105000	GF Info Tech Div	Computer Supplies/Small Equip	394589	AMAZON	114-0948196-1937036	USB-C charger and phone case for council phone	29.98
10105000	GF Info Tech Div	Computer Supplies/Small Equip	395624	SOUTHERN COMPUTER WA	INV00856072	HP Elitebook docking station	230.89
10105000	GF Info Tech Div	Computer Supplies/Small Equip	395624	SOUTHERN COMPUTER WA	INV00856238	HP Elitebook laptops	1,371.65
10105000	GF Info Tech Div	Computer Supplies/Small Equip	395624	SOUTHERN COMPUTER WA	INV00857250	Computer Hardware & Software & Licensing - warrant	174.11
10105000 GF Info Tech Div Total							39,710.85
10151000	GF City Attny Office Div	Professional Services	396805	SHRED-IT, C/O STERIC	8012813230	Regular Service	48.86
10151000	GF City Attny Office Div	Legal Services	500595	SHARON BUCCINO	103125	Legal services	525.00
10151000	GF City Attny Office Div	Copier Rentals	500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	23.84
10151000	GF City Attny Office Div	Software Maint & License Fees	395628	THOMSON REUTERS INC	852887358	Online software subscription - Westlaw	367.92
10151000	GF City Attny Office Div	Printing Services	395066	SOURCE OFFICE PRODUC	IN271460	Managed Print Services for November 2025	154.90
10151000	GF City Attny Office Div	Postage and Shipping	99989	Usps Po 5753960489	29038	Certified mailing for Planning department and book	26.37
10151000 GF City Attny Office Div Total							1,146.89
10161000	GF Finance Div	Professional Services	396805	SHRED-IT, C/O STERIC	8012813230	Regular Service	48.86
10161000	GF Finance Div	Professional Services	500337	VALSOFT CORP	INV-522830	Digitized Signature	625.00
10161000	GF Finance Div	Bonding Services	392786	CNA SURETY	54418937	Bond Payment- Renewal	300.00
10161000	GF Finance Div	Copier Rentals	500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	44.30

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10161000 GF Finance Div	Software Maint & License Fees		397681	SELECTRON TECHNOLOGI	22308	Annual fee 2/1/26-1/31/27	6,000.00
10161000 GF Finance Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	045-546875	Quarterly SaaS Fees 12/01/25	23,058.78
10161000 GF Finance Div	Software Maint & License Fees		398380	METASOURCE HOLDINGS,	INV105445	Cloud Storage	1,961.36
10161000 GF Finance Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	452667	Naviline Fees	3,597.77
10161000 GF Finance Div	Software Maint & License Fees		500611	SMARTSHEET INC	INV2632749	3 licenses for Smart Sheet for December UB Project	72.00
10161000 GF Finance Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN271460	Managed Print Services for November 2025	39.42
10161000 GF Finance Div	Employee Travel		500571	JILLIAN HUNTER	Travel 12.16.25	EE- Mileage	58.31
10161000 GF Finance Div	Employee Travel		500609	KATIE ROBINSON	Travel 12.16.25	EE- Mileage	50.32
10161000 GF Finance Div	Registrations & Classes		99989	Government Finance O	3198791	GFOA Registration fee	200.00
10161000 GF Finance Div	Dues, Memberships, & Prof Lic		399571	MALMBORG, JENNIFER	License 12.16.25	EE- CPA License	190.00
10161000 GF Finance Div	Bank Service & Collection Chgs		17777	WRS - STATE PENSION	12.31.25	Employee Premiums	0.04
10161000 GF Finance Div Total							36,246.16
10162000 GF Muni Court Div	Professional Services		396805	SHRED-IT, C/O STERIC	8012813230	Regular Service	48.86
10162000 GF Muni Court Div	Court Appt Services		500305	HOLCOMB LAW LLC	473	CAA - QUALLS, JAIDA	500.00
10162000 GF Muni Court Div	Court Appt Services		392245	BROWN & HISER LLC	28224	November Magistrate Fees	225.00
10162000 GF Muni Court Div	Rentals & Leases		392228	MASONIC TEMPLE ASSN	12102025MTJT	Masonic Temple Jury Trial agreement- December	275.00
10162000 GF Muni Court Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	18.61
10162000 GF Muni Court Div	Software Maint & License Fees		395628	THOMSON REUTERS INC	852887358	Online software subscription - Westlaw	183.96
10162000 GF Muni Court Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN271460	Managed Print Services for November 2025	128.25
10162000 GF Muni Court Div Total							1,379.68
10171000 GF Human Resources Div	Employee Assistance		395448	FITZGERALD, PHD, LLC	10102025	EAP 258 5/6/2025	145.00
10171000 GF Human Resources Div	Employee Assistance		398083	BRENDA CANNON COUNSE	09292025	EAP 392 9/29/2025	160.00
10171000 GF Human Resources Div	Employee Assistance		398083	BRENDA CANNON COUNSE	10242025	EAP 446 10/24/2025	160.00
10171000 GF Human Resources Div	Employee Assistance		398817	TRISTIN C LEE, LLC	12012025	EAP 335 9/25/2025	200.00
10171000 GF Human Resources Div	Employee Assistance		399049	OVERCOMER COUNSELING	15510	EAP 339 11/20/2025	300.00
10171000 GF Human Resources Div	Employee Assistance		399049	OVERCOMER COUNSELING	15617	EAP 449 8/5/25, 8/12/25, 8/19/25, 8/26/25, 9/2/25	1,250.00
10171000 GF Human Resources Div	Employee Assistance		500071	LARAMIE FAMILY	4313	EAP 515 8/13/25, 8/19/25, 9/2/25, 9/8/2, 9/16/25	175.00
10171000 GF Human Resources Div	Employee Assistance		500531	MOONSTONE WELLNESS	11132025	EAP 509 11/11/2025	150.00
10171000 GF Human Resources Div	Employee Assistance		500601	SKYE YOGA COUNSELLIN	434	EAP 489 5/12/25, 5/19/25, 5/26/25, 6/2/25, 6/9/25	2,500.00
10171000 GF Human Resources Div	Health Fair		394297	WY HEALTH FAIRS	80076951	Wellness Blood Panels	348.00
10171000 GF Human Resources Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	37.23
10171000 GF Human Resources Div	Registrations & Classes		500604	NATIONAL PUBLIC EMPL	28944	2026 Virtual Academy 1: Foundations of Labor Relat	295.00
10171000 GF Human Resources Div	Registrations & Classes		500604	NATIONAL PUBLIC EMPL	28946	2026 Virtual Academy 2: The Grievance Arbitration	295.00
10171000 GF Human Resources Div	Registrations & Classes		500604	NATIONAL PUBLIC EMPL	28947	2026 Virtual Academy 3: The Negotiation Process 09	295.00
10171000 GF Human Resources Div	Dues, Memberships, & Prof Lic		500604	NATIONAL PUBLIC EMPL	28945	Multiple States Active Membership for Live Webinar	34.17
10171000 GF Human Resources Div	Dues, Memberships, & Prof Lic		500604	NATIONAL PUBLIC EMPL	29139	Multiple States Active Membership	17.08
10171000 GF Human Resources Div	Data and cell service		397425	VERIZON WIRELESS	6129252519	Data and cell service monthly statement	112.71
10171000 GF Human Resources Div Total							6,474.19
10201000 GF Police Admin Ops Div	Drug Testing		396070	QUEST DIAGNOSTICS	29140	Drug Testing	54.45
10201000 GF Police Admin Ops Div	Professional Services		393251	CITY OF CHEYENNE	2434866	Poly	835.91
10201000 GF Police Admin Ops Div	Professional Services		395628	THOMSON REUTERS INC	0852759984	Monthly service fee	665.01
10201000 GF Police Admin Ops Div	Professional Services		399074	SMITH PSYCHOLOGICAL	14078	psyc Evaluation	1,500.00
10201000 GF Police Admin Ops Div	Professional Services		399074	SMITH PSYCHOLOGICAL	14574	psyc	1,200.00
10201000 GF Police Admin Ops Div	Professional Services		399074	SMITH PSYCHOLOGICAL	14697	psyc	400.00
10201000 GF Police Admin Ops Div	Professional Services		399074	SMITH PSYCHOLOGICAL	14701	psyc evaluation	400.00
10201000 GF Police Admin Ops Div	Professional Services		399074	SMITH PSYCHOLOGICAL	14761	psyc	400.00

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10201000 GF Police Admin Ops Div	Professional Services		399476 DLW CONSULTING & INV	DLW CONSULTING & INV	LPD 25-022	background check	1,500.00
10201000 GF Police Admin Ops Div	Professional Services		399476 DLW CONSULTING & INV	DLW CONSULTING & INV	LPD 25-023	background check	1,500.00
10201000 GF Police Admin Ops Div	Professional Services		399476 DLW CONSULTING & INV	DLW CONSULTING & INV	LPD 25-024	backgrounds	3,000.00
10201000 GF Police Admin Ops Div	Professional Services		399508 SUMMIT FIRE & SECURI	SUMMIT FIRE & SECURI	3702204	extinguisher recharge	86.75
10201000 GF Police Admin Ops Div	Professional Services		399510 GUARDIAN ALLIANCE TE	GUARDIAN ALLIANCE TE	31666	Monthly fees for background investigations	928.00
10201000 GF Police Admin Ops Div	Environmental & Lab Services		396154 NMS LABS	NMS LABS	1293346	Serum/Plasma Testing for LPD Case #25-15145	233.00
10201000 GF Police Admin Ops Div	Environmental & Lab Services		398804 OLIVIA GALLEGOS	OLIVIA GALLEGOS	25-20779	implied consent blood draw	100.00
10201000 GF Police Admin Ops Div	Environmental & Lab Services		398804 OLIVIA GALLEGOS	OLIVIA GALLEGOS	25-20837	Implied consent blood draw	100.00
10201000 GF Police Admin Ops Div	Environmental & Lab Services		398804 OLIVIA GALLEGOS	OLIVIA GALLEGOS	25-21526	Implied consent blood draw	100.00
10201000 GF Police Admin Ops Div	Environmental & Lab Services		399077 DESHARIA RAE URIBE	DESHARIA RAE URIBE	25-22089	blood draw	100.00
10201000 GF Police Admin Ops Div	Copier Rentals		500289 CANON FINANCIAL SER	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	145.63
10201000 GF Police Admin Ops Div	Building Repair Services		125954 FREMONT ELECTRIC INC	FREMONT ELECTRIC INC	36771900	Police Department: Repair Conduit	196.01
10201000 GF Police Admin Ops Div	Building Repair Services		396894 WYOMING SERVICE & CO	WYOMING SERVICE & CO	4385	Police Department: Reset Low Water Cutoff	52.50
10201000 GF Police Admin Ops Div	Software Maint & License Fees		399422 VOICE PRODUCTS, INC	VOICE PRODUCTS, INC	AR122496	Irecord Recording system maintenance	4,920.57
10201000 GF Police Admin Ops Div	Laundry Services		392144 ALSCO	ALSCO	LLAR1767749	rug cleaning	15.00
10201000 GF Police Admin Ops Div	Laundry Services		396041 DOWN TO EARTH DRY CL	DOWN TO EARTH DRY CL	10-001061	dry cleaning uniforms	32.55
10201000 GF Police Admin Ops Div	Printing Services		395066 SOURCE OFFICE PRODUC	SOURCE OFFICE PRODUC	IN271460	Managed Print Services for November 2025	58.10
10201000 GF Police Admin Ops Div	Employee Travel		398484 HUTCHINSON, ASA	HUTCHINSON, ASA	Travel 12.13.25	EE- Meals, Lodging, Parking	1,116.90
10201000 GF Police Admin Ops Div	Employee Travel		99989 Marriott Orlando Lak	Marriott Orlando Lak	28878	Credit Voucher Marriott Orlando Lake	-36.02
10201000 GF Police Admin Ops Div	Employee Travel		99989 Rave Services Corp	Rave Services Corp	77BJDG	TOLL / SERVICE CHARGE	45.33
10201000 GF Police Admin Ops Div	Employee Travel		99989 Rave Services Corp	Rave Services Corp	77BJDG- 1433	Purchase Rave Services Corp- rental car for traini	430.73
10201000 GF Police Admin Ops Div	Employee Travel		397659 MARRIOTT HOTEL SERVI	MARRIOTT HOTEL SERVI	51862	Purchase Marriott Orlando Lake- Hotel for training	890.78
10201000 GF Police Admin Ops Div	Employee Travel		399274 KONDRATIEFF, CHERYL	KONDRATIEFF, CHERYL	Travel 11.22.25	EE- Meals, Registration, Taxi, Parking	690.33
10201000 GF Police Admin Ops Div	Registrations & Classes		16336 WY LAW ENFORCEMENT A	WY LAW ENFORCEMENT A	C-12722	Armorer's Course	260.00
10201000 GF Police Admin Ops Div	Registrations & Classes		99989 Inst. Of Police Tech	Inst. Of Police Tech	1133440	Registration RADAR	1,095.00
10201000 GF Police Admin Ops Div	Registrations & Classes		99989 Inst. Of Police Tech	Inst. Of Police Tech	1133443	RADAR Registration	1,095.00
10201000 GF Police Admin Ops Div	Registrations & Classes		396218 DEFENSIVE EDGE TRNG	DEFENSIVE EDGE TRNG	7728	Purchase Defensive Edge Training- Matthew Peckerma	550.00
10201000 GF Police Admin Ops Div	Registrations & Classes		396218 DEFENSIVE EDGE TRNG	DEFENSIVE EDGE TRNG	7729	Purchase Defensive Edge Training- AR course	550.00
10201000 GF Police Admin Ops Div	Telephone		16061 CENTURY LINK 29040	CENTURY LINK 29040	333560035-1225	333560035	65.60
10201000 GF Police Admin Ops Div	Telephone		16061 CENTURY LINK 29040	CENTURY LINK 29040	333884643-1225	333884643	82.42
10201000 GF Police Admin Ops Div	Telephone		399133 CENTURYLINK COMM - L	CENTURYLINK COMM - L	760652877	91353461	627.66
10201000 GF Police Admin Ops Div	Data and cell service		317567 VERIZON WIRELESS-TX	VERIZON WIRELESS-TX	6128697805	aircards for units	1,369.30
10201000 GF Police Admin Ops Div	Data and cell service		317567 VERIZON WIRELESS-TX	VERIZON WIRELESS-TX	6128960372	Cell service for phones and tablets	1,182.83
10201000 GF Police Admin Ops Div	Data and cell service		394589 AMAZON	AMAZON	112-6462924-5940251	phone case	19.98
10201000 GF Police Admin Ops Div	Electric		16150 ROCKY MT POWER PORTL	ROCKY MT POWER PORTL	587246810333-1225	58724681-033 3	233.28
10201000 GF Police Admin Ops Div	Electric		16150 ROCKY MT POWER PORTL	ROCKY MT POWER PORTL	592566110066-1225	59256611-006 6	2,001.14
10201000 GF Police Admin Ops Div	Electric		16150 ROCKY MT POWER PORTL	ROCKY MT POWER PORTL	592566110124-1225	59256611-012 4	105.21
10201000 GF Police Admin Ops Div	Natural Gas		393925 BLACK HILLS GAS DIST	BLACK HILLS GAS DIST	1107718546-1225	1107 7185 46	601.44
10201000 GF Police Admin Ops Div	Natural Gas		393925 BLACK HILLS GAS DIST	BLACK HILLS GAS DIST	9227410548-1225	9227 4105 48	289.32
10201000 GF Police Admin Ops Div	City of Laramie Utilities		392847 CITY OF LARAMIE	CITY OF LARAMIE	2257744488-112525	22577-44488	527.42
10201000 GF Police Admin Ops Div	City of Laramie Utilities		392847 CITY OF LARAMIE	CITY OF LARAMIE	2257744490-112025	22577-44490	149.19
10201000 GF Police Admin Ops Div	Office Supplies		392865 QUILL CORPORATION	QUILL CORPORATION	46618219	multiport dock	119.95
10201000 GF Police Admin Ops Div	Operating Supplies	PDFA24-FIREARMS FY 2024	99989 Pacific Tool & Gauge	Pacific Tool & Gauge	AB-19016	Purchase Pacific Tool & Gauge - Go N0/Go gauge for	50.30
10201000 GF Police Admin Ops Div	Operating Supplies		394155 WALMART STORES INC.	WALMART STORES INC.	355335784575946	TV and DVD player for kids waiting/play room	172.72
10201000 GF Police Admin Ops Div	Operating Supplies		394589 AMAZON	AMAZON	114-9272573-3049064	CNT Boxes	63.92
10201000 GF Police Admin Ops Div	Operating Supplies		395186 SIRCHIE ACQUISITION	SIRCHIE ACQUISITION	0720415-IN	Purchase Sirchie Acquisition Compa - Detective Sup	19.04

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10201000 GF Police Admin Ops Div	Operating Supplies		398554	TRI-TECH FORENSICS I	29201	Adjustable Evidence Tubes 7.872"x13.75"	46.73
10201000 GF Police Admin Ops Div	Operating Supplies	PDFA24-FIREARMS FY 2024	500117	HOMEBASE	C53668	Purchase Homebase 290 Range Supplies	81.88
10201000 GF Police Admin Ops Div	Postage and Shipping		16601	USPS LARAMIE	84058000457192272912	Items shipped to Haughton, LA for LPD Case #25-217	17.75
10201000 GF Police Admin Ops Div	Gas, Oil, & Lubricants		399274	KONDRATIEFF, CHERYL	Travel 11.22.25	EE- Meals, Registration, Taxi, Parking	6.90
10201000 GF Police Admin Ops Div	Uniforms		500259	RIDGECREST PRODUCTS	78753	Purchase Badgeandwallet.Com- name tags for officer	83.95
10201000 GF Police Admin Ops Div	Uniforms		500558	SHEELS ALL SPORTS I	4101377122	credit for footwear return	-135.00
10201000 GF Police Admin Ops Div	Building Maint Supplies		392923	VW GRAINGER INC (ALL	9737195447	filters and belts for PD and Ice and Events	729.04
10201000 GF Police Admin Ops Div	Capital Projects	PDPSOI-POLICE OUTDOOR IMPROVEMENTS	399017	LET 'R BUCK LAWN & L	4055	Tree Cutting at PD	12,000.00
10201000 GF Police Admin Ops Div Total							45,723.50
10203000 GF LARC Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	210.75
10203000 GF LARC Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN271460	Managed Print Services for November 2025	120.53
10203000 GF LARC Div	Employee Travel		99989	Hilton Hotels Chicag	3326525225	Motorola Meeting	149.33
10203000 GF LARC Div	Employee Travel		394389	UNITED AIR LINES INC	F4m69B	Credit Voucher for Flight	-679.46
10203000 GF LARC Div	Employee Travel		394389	UNITED AIR LINES INC	F4M69B (1)	Flight to Motorola HQ for Meeting	679.46
10203000 GF LARC Div	Employee Travel		394389	UNITED AIR LINES INC	F4M69B (2)	Flight to Motorola HQ for Meeting	679.46
10203000 GF LARC Div	Employee Travel		394389	UNITED AIR LINES INC	F4M69B-2	Credit Voucher for Flight	-679.46
10203000 GF LARC Div	Registrations & Classes		16336	WY LAW ENFORCEMENT A	C-12690	B. Robertson Dispatch Academy	790.00
10203000 GF LARC Div	Registrations & Classes		395082	NENA	28889	Graham & Felton QA class	320.00
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333170831-1225	333170831	123.59
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333462371-1225	333462371	133.21
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333462529-1225	333462529	123.59
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333469137-112225	333469137	72.94
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333546519-1225	333546519	113.46
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333559972-1225	333559972	118.53
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333631148-112225	333631148	72.94
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333637728-1225	333637728	113.46
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333715033-1125a	333715033	72.94
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333720757-1225	333720757	286.67
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333728585-1225	333728585	80.80
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333896411-1225	333896411	1,278.70
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333896857-1225	333896857	72.94
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333896858-1225	333896858	72.94
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	334051123-1225	334051123	113.46
10203000 GF LARC Div	Data and cell service		317567	VERIZON WIRELESS-TX	6128960372	Cell service for phones and tablets	37.57
10203000 GF LARC Div	Electric		16150	ROCKY MT POWER PORTL	592566110058-1125	59256611-005 8	235.37
10203000 GF LARC Div	Office Supplies		394589	AMAZON	11478807818698649	Janitorial Supplies	8.98
10203000 GF LARC Div	Operating Supplies		99989	Ergotables.Com	002680	Console switch replacement	39.99
10203000 GF LARC Div	Operating Supplies		392865	QUILL CORPORATION	46795290	LARC Operating Supplies	11.89
10203000 GF LARC Div	Operating Supplies		392865	QUILL CORPORATION	46804341	LARC Operating Supplies	142.30
10203000 GF LARC Div	Operating Supplies		394155	WALMART STORES INC.	345335817918593	Going Away Cutlery	18.26
10203000 GF LARC Div	Operating Supplies		394364	SAFEWAY INC #24661 L	00053507	Going Away Cake	54.99
10203000 GF LARC Div	Operating Supplies		394589	AMAZON	11489117406566654	Supervisor Books	40.48
10203000 GF LARC Div	Operating Supplies		396141	BIG SKY COMMUNICATIO	87640	Dispatch Ear Cushions Replacements	13.30
10203000 GF LARC Div	Postage and Shipping		16601	USPS LARAMIE	#322	CERTIFIED MAIL FOR TOW LETTER	10.48
10203000 GF LARC Div	Postage and Shipping		397416	UNITED STATES POSTAL	28683	Certified Mail for Tow Letter	10.48
10203000 GF LARC Div	Postage and Shipping		397416	UNITED STATES POSTAL	28957	CERTIFIED MAIL FOR TOW LETTER	10.48

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10203000 GF LARC Div	Janitorial Supplies		394589	AMAZON	11478807818698649	Janitorial Supplies	39.48
10203000 GF LARC Div Total							5,114.83
10204000 GF Animal Control Div	Professional Services		394655	ANIMAL HEALTH CENTER	28770	Vet Services/Vaccinations	4,163.45
10204000 GF Animal Control Div	Professional Services	204025BFG-FY 25 BEST FRIENDS GRANT	394655	ANIMAL HEALTH CENTER	50704	Veterinary Services	1,669.23
10204000 GF Animal Control Div	Building Repair Services		396894	WYOMING SERVICE & CO	4377	Animal Control: Install new combustion fan motor	1,567.50
10204000 GF Animal Control Div	Registrations & Classes		500283	JUSTICE CLEARINGHOUS	5583	NACA 1 Training	400.00
10204000 GF Animal Control Div	Dues, Memberships, & Prof Lic		393806	NATL ANIMAL CONTROL	19127	NACA Membership	25.00
10204000 GF Animal Control Div	Dues, Memberships, & Prof Lic		393806	NATL ANIMAL CONTROL	19526	NACA membership	25.00
10204000 GF Animal Control Div	Dues, Memberships, & Prof Lic		393806	NATL ANIMAL CONTROL	19748	NACA Membership	12.50
10204000 GF Animal Control Div	Data and cell service		317567	VERIZON WIRELESS-TX	6128960372	Cell service for phones and tablets	37.57
10204000 GF Animal Control Div	Electric		16150	ROCKY MT POWER PORTL	592566110066-1225	59256611-006 6	632.35
10204000 GF Animal Control Div	Natural Gas		393925	BLACK HILLS GAS DIST	9226931699-1225	9226 9316 99	436.33
10204000 GF Animal Control Div	Operating Supplies		393935	PATRICK & CO	1005780	2026 city dog license	1,790.00
10204000 GF Animal Control Div	Operating Supplies		394045	MWI VETERINARY SUPPL	64409017	Food, meds	409.04
10204000 GF Animal Control Div	Operating Supplies		394045	MWI VETERINARY SUPPL	64616796	Vaccinations, meds, syringes, needles	321.37
10204000 GF Animal Control Div	Operating Supplies		398160	PHILLIPS FEED SERVIC	35433142	Cat litter/dog food	1,134.36
10204000 GF Animal Control Div	Operating Supplies		398815	CHEWY, INC.	5053356607	Dry kitten and cat chow	173.08
10204000 GF Animal Control Div	Operating Supplies		398815	CHEWY, INC.	5065831827	Canned Kitten food	199.22
10204000 GF Animal Control Div	Postage and Shipping		397416	UNITED STATES POSTAL	84058000457291579381	Post card stamps	122.00
10204000 GF Animal Control Div	Janitorial Supplies		394589	AMAZON	113-2886855-1726609	Board walk foam cleaner	47.56
10204000 GF Animal Control Div	Janitorial Supplies		394589	AMAZON	113-5787023-6771434	Genuine Joe laundry soap	37.86
10204000 GF Animal Control Div	Janitorial Supplies		394589	AMAZON	113-9849780-9774640	Boardwalk laundry soap	37.20
10204000 GF Animal Control Div	Uniforms		399483	EGGERMAN, MICHELE	Uniform 11.09.25	EE- Safety Toe Boots	153.70
10204000 GF Animal Control Div	Uniforms		394589	AMAZON	113-7390549-1158648	credit refund on officer's boots that didn't fit	-148.11
10204000 GF Animal Control Div	Building Maint Supplies		392923	VW GRAINGER INC (ALL	9739782812	Belts for Animal shelter HVAC	148.80
10204000 GF Animal Control Div	Building Maint Supplies		393362	ACE HARDWARE	969264	Animal Control: Parts to repair drinking fountains	26.13
10204000 GF Animal Control Div	Building Maint Supplies		500202	QUALITY PLUMBING	114204	Rec Center: Mixing Valve Gaskets; Animal Control:	164.85
10204000 GF Animal Control Div Total							13,585.99
Police Total Summary							64,424.32
10301000 GF Fire Admin Suppr Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	228.02
10301000 GF Fire Admin Suppr Div	Building Repair Services		125954	FREMONT ELECTRIC INC	36482891	Fire Station #3: Install fan switch	521.20
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1776030	ST3 SHOP TOWELS	26.13
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1777141	ST1 SHOP TOWELS & MAT CLEANING	93.86
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1777870	ST3 SHOPT TOWELS & MAT CLEANING	126.02
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1777889	TRAIN GROUNDS - MAT CLEANING	55.00
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1779460	ST1 SHOP TOWELS & MAT CLEANING	93.86
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1780216	ST3 SHOP TOWELS & MAT CLEANING	126.02
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1780235	TRAIN GROUNDS MAT CLEANING	55.00
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1781775	ST1 SHOP TOWELS AND MAT CLEANING	93.86
10301000 GF Fire Admin Suppr Div	Employee Travel		392913	JOHNSON, DAN	Travel 11.20.25	EE- Meals, Fuel	71.04
10301000 GF Fire Admin Suppr Div	Employee Travel		392913	JOHNSON, DAN	Travel 12.04.25	EE- Meals, Fuel	31.59
10301000 GF Fire Admin Suppr Div	Data and cell service		317567	VERIZON WIRELESS-TX	2025.11.20	PHONES/TABLETS	285.36
10301000 GF Fire Admin Suppr Div	Data and cell service		317567	VERIZON WIRELESS-TX	6126487178	Cell Phones/Tablets	285.36
10301000 GF Fire Admin Suppr Div	Office Supplies		392865	QUILL CORPORATION	46901410	BINDER DIVIDERS, COPY PAPER,	113.21
10301000 GF Fire Admin Suppr Div	Office Supplies		392865	QUILL CORPORATION	46905502	BINDER DIVIDERS	16.08
10301000 GF Fire Admin Suppr Div	Office Supplies		394155	WALMART STORES INC.	3053246466594838	Purchase Wm Supercenter #1412 - Office Supplies fo	27.26

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10301000 GF Fire Admin Suppr Div	Postage and Shipping		16601	USPS LARAMIE	903	STAMP/POSTAGE	156.00
10301000 GF Fire Admin Suppr Div	Postage and Shipping		397416	UNITED STATES POSTAL	11212025	Postage - package sent to Fire Academy	15.10
10301000 GF Fire Admin Suppr Div	Building Maint Supplies		500117	HOMEBASE	C54271	Fire Station #2: Downspout Material	32.98
10301000 GF Fire Admin Suppr Div Total							2,452.95
10301500 GF EMS Div	Professional Services		396362	FITCH & ASSOCIATES L	25-1338-10	PROF SERVICES OCT-NOV 2025 - MONTHLY MEETING/CONF	975.00
10301500 GF EMS Div	Professional Services		500596	EMS MANAGEMENT	EMS-020585	Management Services-Total collections and A/R	1,451.33
10301500 GF EMS Div	Vehicle Repair Services		319999	LARAMIE GM AUTO CENT	63835	MS142 Repair/Maint.	321.60
10301500 GF EMS Div	Employee Travel		99989	Paris Lv Dep-Noshw-C	28926	Purchase Paris Lv Dep-Noshw-Cxl	208.62
10301500 GF EMS Div	Employee Travel		394389	UNITED AIR LINES INC	E9CVB5	Certified Amb Compliance Officer Course Flight	373.47
10301500 GF EMS Div	Registrations & Classes		500577	COLORADO CARDIAC CPR	28929	Purchase In *colorado Cardiac Cpr	1,591.20
10301500 GF EMS Div	Testing & Certifications		394363	PUBLIC SAFETY CENTER	3804	Chief's EMS Officer	395.00
10301500 GF EMS Div	Testing & Certifications		500577	COLORADO CARDIAC CPR	29234	Purchase In *colorado Cardiac Cpr	265.20
10301500 GF EMS Div	Data and cell service		317567	VERIZON WIRELESS-TX	2025.11.20	PHONES/TABLETS	280.96
10301500 GF EMS Div	Data and cell service		317567	VERIZON WIRELESS-TX	6126487178	Cell Phones/Tablets	280.96
10301500 GF EMS Div	Office Supplies		394155	WALMART STORES INC.	305343563000165	Credit Voucher Wm Supercenter #1412 - Returned Off	-34.56
10301500 GF EMS Div	Office Supplies		394155	WALMART STORES INC.	305343563000165-1	Purchase Wal-Mart #1412 - Original purchase for of	93.04
10301500 GF EMS Div	Office Supplies		394155	WALMART STORES INC.	305343563000165-2	Purchase Wal-Mart #1412 Repurchase of office furni	34.56
10301500 GF EMS Div	EMS Pharmaceuticals	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	48916425	ATIVAN INJ VIAL 2MG/1ML	115.90
10301500 GF EMS Div	EMS Pharmaceuticals	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	50045392	Nasopharyngeal Airway, Electrodes, Obstetrical Kit	1,908.51
10301500 GF EMS Div	EMS Pharmaceuticals	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	50097593	Sodium Chloride 0.99% Inj Bag	5.79
10301500 GF EMS Div	EMS Pharmaceuticals	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	50407326	Atopine Sulf Ansyr 10ML	131.33
10301500 GF EMS Div	EMS Pharmaceuticals	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	50732714	FENTANYL CITRATE INJ	179.48
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	26885537	CR ON Lactated Ringers Inj Bag	-91.20
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	26926877	CREDIT FOR TAX CHARGED	-38.11
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	47521547	Nasopharyngeal Airway 32FR	3,597.25
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	48680260	GLOVE EXAM NITRILE LARGE	547.34
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	49962883	NOMOLINE-O LH Adlt Nasal/Oral	17.10
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	49982812	NOMOLINE-O LH Adlt Nasal/Oral	410.40
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	50045392	Nasopharyngeal Airway, Electrodes, Obstetrical Kit	2,335.79
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	50045393	CDU F/WARRIOR LITE STERILE 12/BX	1,243.90
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	50256441	Cannula, nasal, pediatric	81.37
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	50408167	Tube Tracheal Cuffed 5.0	28.34
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	50408228	Berman AirWay 90mm	16.74
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	50430025	Tube Tracheal Cuffed 5.5mm & 6.0mm	56.68
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	50433304	LIFESHIELD CLAVE IV SET 2Y, TUBE SALEM SUMP, DECOM	2,787.90
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	396963	HENRY SCHEIN INC	50460025	TUBE ENDOTRACHEAL CUFFED 5.5MM &y 6.0MM	56.58
10301500 GF EMS Div	Operating Supplies	301526EMSA-FY26 EMS AMB Supplies	500519	AIRGAS, INC	9167284402	OXYGEN	383.51
10301500 GF EMS Div	Postage and Shipping		397416	UNITED STATES POSTAL	28928	Purchase Usps Po 5753960489 - Certified to Pharm f	6.08
10301500 GF EMS Div	Vehicle Repair/Maint Supplies		319999	LARAMIE GM AUTO CENT	20472	GM TOOLS	446.70
10301500 GF EMS Div	Gas, Oil, & Lubricants		393820	ADVANCE AUTO PARTS	2025.11.30	OIL, FILTERS, WIPER BLADES, HEADLAMP, VEH BATTERY	34.99
10301500 GF EMS Div	Gas, Oil, & Lubricants		395816	O'REILLY AUTO PARTS	3181-433291	MS145 OIL CHANGE SUPPLIES	104.53
10301500 GF EMS Div	Principal on Long Term Debt		392113	KINETIC LEASING INC	121525	CIT7839 MS145 2024 AMBULANCE LEASE TO PURCHASE	40,778.44
10301500 GF EMS Div	Interest on Long Term Debt		392113	KINETIC LEASING INC	121525	CIT7839 MS145 2024 AMBULANCE LEASE TO PURCHASE	3,457.59
10301500 GF EMS Div Total							64,839.31
10302000 GF Fire Ops Div	Professional Services		394709	ROCKY MT FIRE SYSTEM	21070	2026 ST3 ALARM MONITORING	360.00
10302000 GF Fire Ops Div	Vehicle Repair Services		393030	WARREN'S REPAIR & TO	49421	L7 8 FEET OF HOSE AND AIR FITTINGS - ZIP TIES-SUPP	821.04

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10302000 GF Fire Ops Div	Equip Repair Services		393295	CURTIS, L N & SONS	INV994967	ST1 SCBA COMPRESSOR SERVICE	2,092.00
10302000 GF Fire Ops Div	Equip Repair Services		393295	CURTIS, L N & SONS	INV994990	ST2 SCBA COMPRESSOR SERVICE	2,092.00
10302000 GF Fire Ops Div	Equip Repair Services		393295	CURTIS, L N & SONS	INV994996	ST3 SCBA COMPRESSOR SERVICE	2,183.30
10302000 GF Fire Ops Div	Equip Repair Services		393295	CURTIS, L N & SONS	INV995162	ST3 SCBA COMPRESSOR SERVICE	183.00
10302000 GF Fire Ops Div	Data and cell service		317567	VERIZON WIRELESS-TX	2025.11.20	PHONES/TABLETS	100.10
10302000 GF Fire Ops Div	Data and cell service		317567	VERIZON WIRELESS-TX	6126487178	Cell Phones/Tablets	120.12
10302000 GF Fire Ops Div	Data and cell service		394019	GLOBALSTAR INC	000000102177122	SATALITE PHONES	210.88
10302000 GF Fire Ops Div	Electric		16150	ROCKY MT POWER PORTL	592566110033-1125	59256611-003 3	1,569.92
10302000 GF Fire Ops Div	Electric		16150	ROCKY MT POWER PORTL	592566110132-1125a	59256611-013 2	408.56
10302000 GF Fire Ops Div	Natural Gas		393925	BLACK HILLS GAS DIST	9124540133-1125	9124 5401 33	557.20
10302000 GF Fire Ops Div	Natural Gas		393925	BLACK HILLS GAS DIST	9239005518-1125	9239 0055 18	58.38
10302000 GF Fire Ops Div	Natural Gas		393925	BLACK HILLS GAS DIST	9820771574-1125	9820 7715 74	118.86
10302000 GF Fire Ops Div	Broadband		397713	CHARTER COMMUNICATIO	2025.11.01	ST1 NOVEMBER CABLE	176.29
10302000 GF Fire Ops Div	Broadband		397713	CHARTER COMMUNICATIO	2025.11.01A	ST2 NOVEMBER CABLE	207.83
10302000 GF Fire Ops Div	Broadband		397713	CHARTER COMMUNICATIO	2025.11.21	ST3 DECEMBER CABLE	82.20
10302000 GF Fire Ops Div	Office Supplies		393362	ACE HARDWARE	2025.11.30	HOOKS, BATTERIES, KITCHEN SPRAY, TOOLS, PVC CAP, P	13.99
10302000 GF Fire Ops Div	Computer Supplies/Small Equip		317567	VERIZON WIRELESS-TX	2025.11.20	PHONES/TABLETS	670.01
10302000 GF Fire Ops Div	Tools & Shop Supplies		393295	CURTIS, L N & SONS	INV1011846	FIREFIGHTER TOOLS FOR ENG7	973.72
10302000 GF Fire Ops Div	Tools & Shop Supplies		393362	ACE HARDWARE	2025.11.30	HOOKS, BATTERIES, KITCHEN SPRAY, TOOLS, PVC CAP, P	239.75
10302000 GF Fire Ops Div	Operating Supplies		393362	ACE HARDWARE	2025.11.30	HOOKS, BATTERIES, KITCHEN SPRAY, TOOLS, PVC CAP, P	338.81
10302000 GF Fire Ops Div	Operating Supplies		394155	WALMART STORES INC.	084877	KITCHEN ITEMS, JANITORIAL SUPPLIES-CLOG REMOVER, C	121.19
10302000 GF Fire Ops Div	Operating Supplies		394589	AMAZON	113-4816268-3945042	14 Cup Glass Replacement Coffee Pot	27.88
10302000 GF Fire Ops Div	Operating Supplies		394995	MURDOCHS RANCH & HOM	1763140089852	20" Industrial Strap , Batteries	16.17
10302000 GF Fire Ops Div	Operating Supplies		397616	COPRO EMERGENCY FIRE	10163	REPLACEMTN OUTLET FOR GATE4D WYE	332.42
10302000 GF Fire Ops Div	Operating Supplies		399732	STAR AWARDS	12101	Promotion name plates for picture board & Bunkers	58.50
10302000 GF Fire Ops Div	Operating Supplies		500117	HOMEBASE	8892	LAUND DETERGENT, BOUNCE, VELCRO, HAMMER LOOP,	405.61
10302000 GF Fire Ops Div	Postage and Shipping		393295	CURTIS, L N & SONS	INV980935.1	TRANSPORTATION CHARGES	15.65
10302000 GF Fire Ops Div	Janitorial Supplies		394155	WALMART STORES INC.	084877	KITCHEN ITEMS, JANITORIAL SUPPLIES-CLOG REMOVER, C	66.47
10302000 GF Fire Ops Div	Janitorial Supplies		394155	WALMART STORES INC.	2025.11.25	LAUNDRY SOAP	71.85
10302000 GF Fire Ops Div	Janitorial Supplies		394589	AMAZON	112-8527138-5020206	TRASH BAGS - ST3 SUPPLIES	149.97
10302000 GF Fire Ops Div	Janitorial Supplies		395532	CINTAS CORPORATION N	29028	ST1 CLEANING SUPPIES	82.64
10302000 GF Fire Ops Div	Janitorial Supplies		395532	CINTAS CORPORATION N	4251540776	ST3 CLEANING SUPPIES	113.23
10302000 GF Fire Ops Div	Janitorial Supplies		395532	CINTAS CORPORATION N	4251542730	ST2 CLEANING SUPPLIES	78.30
10302000 GF Fire Ops Div	Janitorial Supplies		500117	HOMEBASE	8892	LAUND DETERGENT, BOUNCE, VELCRO, HAMMER LOOP,	21.68
10302000 GF Fire Ops Div	Vehicle Repair/Maint Supplies		393485	MILE-HI FIRE APPARAT	6430	E3 WINDOW SWITCH	290.96
10302000 GF Fire Ops Div	Vehicle Repair/Maint Supplies		393820	ADVANCE AUTO PARTS	2025.11.30	OIL, FILTERS, WIPER BLADES, HEADLAMP, VEH BATTERY	250.23
10302000 GF Fire Ops Div	Gas, Oil, & Lubricants		393362	ACE HARDWARE	2025.11.30	HOOKS, BATTERIES, KITCHEN SPRAY, TOOLS, PVC CAP, P	47.96
10302000 GF Fire Ops Div	Gas, Oil, & Lubricants		393820	ADVANCE AUTO PARTS	2025.11.30	OIL, FILTERS, WIPER BLADES, HEADLAMP, VEH BATTERY	46.63
10302000 GF Fire Ops Div	Gas, Oil, & Lubricants		393951	DOOLEY OIL INC	424473	DEF FLUID 2.5 GAL	231.00
10302000 GF Fire Ops Div	Gas, Oil, & Lubricants		398670	NAPA AUTO PARTS OF L	267336	DIATOMACEOUS EARTH OIL ABSORB, DIESEL FLUID-DEF	129.90
10302000 GF Fire Ops Div	Equip Repair/Maint Supplies		394995	MURDOCHS RANCH & HOM	1763140089852	20" Industrial Strap , Batteries	32.37
10302000 GF Fire Ops Div	Uniforms		393295	CURTIS, L N & SONS	INV1018546	STRUCTURE PPE	8,320.50
10302000 GF Fire Ops Div	Uniforms	302026UABC-Class ABC Uniforms	394995	MURDOCHS RANCH & HOM	12022025	FIRE UNIFORM HOODYS	784.89
10302000 GF Fire Ops Div	Uniforms	302026UABC-Class ABC Uniforms	394995	MURDOCHS RANCH & HOM	1764090843326	FIRE UNIFORMS	209.97
10302000 GF Fire Ops Div	Uniforms	302026UABC-Class ABC Uniforms	396879	ROCKY MOUNTAIN SHIRT	62128	UNIFORMS / SCREEN PRINTING	963.75
10302000 GF Fire Ops Div	Uniforms	302026UABC-Class ABC Uniforms	396879	ROCKY MOUNTAIN SHIRT	62198	EMBROIDERY ON FIRE UNIFORMS	55.50

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10302000 GF Fire Ops Div	Chemicals		398670	NAPA AUTO PARTS OF L	267336	DIATOMACEOUS EARTH OIL ABSORB, DIESEL FLUID-DEF	187.20
10302000 GF Fire Ops Div	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9721069525	Filters, belts, and janitorial supplies	282.78
10302000 GF Fire Ops Div	Building Maint Supplies		393007	WY AUTOMOTIVE & INDU	290713	Belts for Fire#3 and Bearings for A/S	66.72
10302000 GF Fire Ops Div	Building Maint Supplies		393007	WY AUTOMOTIVE & INDU	290722	Belts for Exhaust fans on Fire #3	47.52
10302000 GF Fire Ops Div	Building Maint Supplies		393007	WY AUTOMOTIVE & INDU	290762	Fan Belt For Fire#3	8.62
10302000 GF Fire Ops Div	Building Maint Supplies		393362	ACE HARDWARE	076841	SLA Battery for Emergency Exit Lights @ Fire#2	29.98
10302000 GF Fire Ops Div	Building Maint Supplies	302026ST01-ST1 Building Supplies/Services	393362	ACE HARDWARE	2025.11.30	HOOKS, BATTERIES, KITCHEN SPRAY, TOOLS, PVC CAP, P	178.92
10302000 GF Fire Ops Div	Building Maint Supplies		500117	HOMEBASE	C53916	Elbows for Gutter Repairs @ Fire#2	17.97
10302000 GF Fire Ops Div	Routine MAE & Capital	302026E004-FY26 Bunker Gear Washer	500542	ADVANCED LAUNDRY SYS	IN-431348	Commercial Washer-Extractor Machine UniMac UC Seri	5,806.00
10302000 GF Fire Ops Div	Fleet Veh & Equipment	302024ENG4-FY 2024 ENGINE 4 REPLACEMENT	393295	CURTIS, L N & SONS	CM50563	GATE4D WYE RETURNS	-1,936.00
10302000 GF Fire Ops Div	Fleet Veh & Equipment	302024ENG4-FY 2024 ENGINE 4 REPLACEMENT	393295	CURTIS, L N & SONS	INV1007721	ENG4	2,200.63
10302000 GF Fire Ops Div	Fleet Veh & Equipment	302024ENG4-FY 2024 ENGINE 4 REPLACEMENT	393295	CURTIS, L N & SONS	INV1011808	THRMAL IMAGING CAMERA ENG4	17,248.14
10302000 GF Fire Ops Div Total							50,641.66
10302500 GF Fire Prevention Div	Computer Supplies/Small Equip		394589	AMAZON	112-9226589-2577016	Toner Cartridges	299.98
10302500 GF Fire Prevention Div Total							299.98
10303000 GF Fire Training Div	Software Maint & License Fees		399086	VECTOR SOLUTIONS	inv130081	Vector Solutions annual membership/maint	8,291.88
10303000 GF Fire Training Div	Employee Travel		394389	UNITED AIR LINES INC	A4KDV1	Employee Travel/Training	798.47
10303000 GF Fire Training Div	Employee Travel		394389	UNITED AIR LINES INC	A4KDV1a	EMPLOYEE TRAVEL FOR TRAINING	798.47
10303000 GF Fire Training Div	Employee Travel		395452	BELASKI, JEREMY	11.13.25	EE-Meals	138.00
10303000 GF Fire Training Div	Registrations & Classes		394806	INTL SOCIETY OF FIRE	246-12-0-06692546	FDIC Training/Registration Fee	1,430.00
10303000 GF Fire Training Div	Registrations & Classes		399059	WAUGH, BRIAN	Reimburse 11.19.25	EE- Fitness Course	489.50
10303000 GF Fire Training Div	Registrations & Classes		500321	EMS MC HOLDINGS	CACO	Purchase PWW AG	2,260.00
10303000 GF Fire Training Div	Equip Repair/Maint Supplies		394589	AMAZON	11238218456673011	Grease for Fire Training Grounds South Practice To	19.95
10303000 GF Fire Training Div	Training Supplies & Materials		394500	CPAT DISTRIBUTION IN	4489	HAND WHEEL	52.86
10303000 GF Fire Training Div	Building Maint Supplies		394589	AMAZON	11246850123679418	Ice Center: Junction Box Covers; Fire Training: Gr	17.90
10303000 GF Fire Training Div Total							14,297.03
10303500 GF EMA Div	Professional Services		392636	ALBANY COUNTY TREASU	EMPG-2025 GRANT	CITY MATCH - EMERGENCY MGMT	25,000.00
10303500 GF EMA Div Total							25,000.00
Total Fire Summary							157,530.93
10401000 GF Public Works Admin Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	130.43
10401000 GF Public Works Admin Div	Building Repair Services		500523	COLTON CONTRACTING	12042025	MOC Admin - Gutter Extension for West Entrance	693.70
10401000 GF Public Works Admin Div	Laundry Services		392144	ALSCO	LLAR1776715	rugs- MOC Admin Bldg	339.09
10401000 GF Public Works Admin Div	Laundry Services		392144	ALSCO	LLAR1779019	rugs- MOC Admin Bldg	333.93
10401000 GF Public Works Admin Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN271460	Managed Print Services for November 2025	8.75
10401000 GF Public Works Admin Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-1225	94450685-001 4	420.51
10401000 GF Public Works Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	5311830056-1225	5311 8300 56	103.47
10401000 GF Public Works Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350753152-112025	43507-53152	132.65
10401000 GF Public Works Admin Div	Office Supplies		394589	AMAZON	111-2608435-4661822	wall calendar	12.77
10401000 GF Public Works Admin Div	Office Supplies		394589	AMAZON	11260069317505003	coffee, journal refills, copy paper, sponges	10.75
10401000 GF Public Works Admin Div	Operating Supplies		394155	WALMART STORES INC.	385346636482239	plates, cups for breakroom	2.64
10401000 GF Public Works Admin Div	Operating Supplies		394589	AMAZON	111-1411938-8693840	cups for breakroom	9.47
10401000 GF Public Works Admin Div	Operating Supplies		394589	AMAZON	111-4895000-0045865a	cups, wite out, magnetic sign holder & frame	5.24
10401000 GF Public Works Admin Div	Operating Supplies		394589	AMAZON	111-5367159-4586620	coffee for breakroom	22.41
10401000 GF Public Works Admin Div	Operating Supplies		394589	AMAZON	11260069317505003	coffee, journal refills, copy paper, sponges	4.74
10401000 GF Public Works Admin Div	Janitorial Supplies		398826	HDPE SUPPLY	W234392847	North moc. Janitorial	9.32
10401000 GF Public Works Admin Div	Janitorial Supplies		398826	HDPE SUPPLY	W234392847-1	janitorial Supplies	16.21

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10401000 GF Public Works Admin Div	Building Maint Supplies		500117	HOMEBASE	035240	Purchase Homebase 290 construction adhesive for MO	4.19
10401000 GF Public Works Admin Div Total							2,260.27
10401500 GF Engineering Div	Professional Services		395630	DOWL LLC	5063.28056.01-4	Hydraulic Modeling - Multiple Locations	1,212.50
10401500 GF Engineering Div	Professional Services		399540	ARGIS SOLUTIONS, INC	2248	GIS On Call: Enterprise Upgrade	11,928.00
10401500 GF Engineering Div	Building Repair & Maint Svcs		500523	COLTON CONTRACTING	12042025	MOC Admin - Gutter Extension for West Entrance	594.60
10401500 GF Engineering Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	045-546875	Quarterly SaaS Fees 12/01/25	3,720.75
10401500 GF Engineering Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	045-546910	Quarterly SaaS Fees Comm Dev 12/01/25	308.00
10401500 GF Engineering Div	Registrations & Classes		392640	WY ASSN OF RURAL WAT	C51593616P94234600	Registration Virtual Mini Conference	249.00
10401500 GF Engineering Div	Registrations & Classes		392640	WY ASSN OF RURAL WAT	C51593616P94234600A	Registration Virtual Mini Conference- Service Fee	7.47
10401500 GF Engineering Div	Dues, Memberships, & Prof Lic		393280	WY BOARD OF REGISTRA	TRAN-08847	Professional Engineer License renewal	90.00
10401500 GF Engineering Div	Dues, Memberships, & Prof Lic		397344	INST OF TRANSPORT'N	12092025_ITE	membership renewal	350.00
10401500 GF Engineering Div	Data and cell service		317567	VERIZON WIRELESS-TX	6127437928	Engineering Monthly Cell Phone Bill	700.66
10401500 GF Engineering Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-1225	94450685-001 4	420.51
10401500 GF Engineering Div	Natural Gas		393925	BLACK HILLS GAS DIST	5311830056-1225	5311 8300 56	103.47
10401500 GF Engineering Div	Office Supplies		394364	SAFEWAY INC #24661 L	664109454580	distilled water	2.98
10401500 GF Engineering Div	Office Supplies		394589	AMAZON	11260069317505003	coffee, journal refills, copy paper, sponges	50.73
10401500 GF Engineering Div	Office Supplies		394589	AMAZON	114-7298997-8622643	steam cleaner	199.98
10401500 GF Engineering Div	Computer Supplies/Small Equip		394589	AMAZON	112-5556567-1182631	mouse pad	22.99
10401500 GF Engineering Div	Operating Supplies		394155	WALMART STORES INC.	385346636482239	plates, cups for breakroom	2.64
10401500 GF Engineering Div	Operating Supplies		394589	AMAZON	111-1411938-8693840	cups for breakroom	9.48
10401500 GF Engineering Div	Operating Supplies		394589	AMAZON	111-4895000-0045865a	cups, wite out, magnetic sign holder & frame	5.25
10401500 GF Engineering Div	Operating Supplies		394589	AMAZON	111-5367159-4586620	coffee for breakroom	22.41
10401500 GF Engineering Div	Operating Supplies		394589	AMAZON	11260069317505003	coffee, journal refills, copy paper, sponges	4.74
10401500 GF Engineering Div	Operating Supplies		500117	HOMEBASE	C61778	picture hangers, velcro cord organizers	32.13
10401500 GF Engineering Div	Janitorial Supplies		398826	HDPE SUPPLY	W234392847	North moc. Janitorial	7.99
10401500 GF Engineering Div	Janitorial Supplies		398826	HDPE SUPPLY	W234392847-1	janitorial Supplies	13.90
10401500 GF Engineering Div	Building Maint Supplies		500117	HOMEBASE	035240	Purchase Homebase 290 construction adhesive for MO	3.59
10401500 GF Engineering Div	Professional Studies	ENSWFS-STORMWATER FUNDING FEAS STUDY	396114	WSP USA ENVIRONMENT	40270796	ENSWFS - Stormwater Funding Feasibility	5,818.63
10401500 GF Engineering Div	Professional Studies	ENSWFS-STORMWATER FUNDING FEAS STUDY	396114	WSP USA ENVIRONMENT	40282127	ENSWFS - Stormwater Funding Feasibility Study	49,158.75
10401500 GF Engineering Div Total							75,041.15
10402500 GF Streets Div	Drug Testing		396070	QUEST DIAGNOSTICS	29138	Drug Testing	98.50
10402500 GF Streets Div	Professional Services		392281	ONE CALL OF WYOMING	77786	Nov CDC Tickets PW	207.90
10402500 GF Streets Div	Professional Services		500323	UTILISYNC, LLC	INV-1874	251217 Utilisync Utility Locating Software	1,815.00
10402500 GF Streets Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	57.78
10402500 GF Streets Div	Building Repair Services		125954	FREMONT ELECTRIC INC	34844100	MOC G: Bypass lighting circuit	164.00
10402500 GF Streets Div	Building Repair Services		500523	COLTON CONTRACTING	12042025	MOC Admin - Gutter Extension for West Entrance	99.10
10402500 GF Streets Div	Concrete Repair & Maint Servic		500436	H & A CONCRETE	INV0120	Concrete Replacement	4,665.00
10402500 GF Streets Div	Laundry Services		392144	ALSCO	LLAR1777144	Floor Mats & Shop Rags	399.12
10402500 GF Streets Div	Laundry Services		392144	ALSCO	LLAR1778279	Floor Mats & Shop Rags	399.12
10402500 GF Streets Div	Laundry Services		392144	ALSCO	LLAR1780618	Floor Mats & Shop Rags	399.12
10402500 GF Streets Div	Laundry Services		392144	ALSCO	LLAR1781778	Floor Mats & Shop Rags	399.12
10402500 GF Streets Div	Data and cell service		317567	VERIZON WIRELESS-TX	6129327073	Cell Phone Bill	146.56
10402500 GF Streets Div	Electric		16150	ROCKY MT POWER PORTL	597171410090-1125	59717141-009 0	755.64
10402500 GF Streets Div	Street/Traffic Light Electric		16150	ROCKY MT POWER PORTL	587246810291-1225	58724681-029 1	83.32
10402500 GF Streets Div	Natural Gas		393925	BLACK HILLS GAS DIST	0024821470-1225	0024 8214 70	294.65
10402500 GF Streets Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350759156-112025	43507-59156	143.60

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10402500 GF Streets Div	Tools & Shop Supplies		393012	FASTENAL COMPANY	WYCHE241126	Bolts for Shop Use	40.29
10402500 GF Streets Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	267200	floor dry	74.88
10402500 GF Streets Div	Tools & Shop Supplies		399036	NORTHWEST CONTRACTOR	2634526	shrink wrap to wrap pallets	30.52
10402500 GF Streets Div	Tools & Shop Supplies		500117	HOMEBASE	C56810	Penetrating Lube for Shop	12.87
10402500 GF Streets Div	Operating Supplies		394589	AMAZON	112-5956398-5825047	Coffee for Breakroom, Grinder Cut Off Wheels	77.42
10402500 GF Streets Div	Operating Supplies		394589	AMAZON	112-8584269-7123406	Water Filters for Coffee Pot & Ice Maker	39.50
10402500 GF Streets Div	Janitorial Supplies		398826	HDPE SUPPLY	W234392847	North moc. Janitorial	1.33
10402500 GF Streets Div	Janitorial Supplies		398826	HDPE SUPPLY	W234392847-1	janitorial Supplies	2.32
10402500 GF Streets Div	Uniforms		394589	AMAZON	113-1965616-264426	Employee Outerwear	144.89
10402500 GF Streets Div	Uniforms		394589	AMAZON	113-9699137-1708235	Employee Outerwear	144.89
10402500 GF Streets Div	Uniforms		394995	MURDOCHS RANCH & HOM	1763403291839	Uniforms	269.97
10402500 GF Streets Div	Uniforms		394995	MURDOCHS RANCH & HOM	1764689170229	Employee Outerwear	209.99
10402500 GF Streets Div	Safety Supplies		394589	AMAZON	112-9106898-1581067	Wipe-Alls for Window Cleaning	97.58
10402500 GF Streets Div	Safety Supplies		394589	AMAZON	113-7063762-7490663	Hi-Viz Employee Outerwear	82.38
10402500 GF Streets Div	Safety Supplies		394995	MURDOCHS RANCH & HOM	1763744578150	safety clothing	104.99
10402500 GF Streets Div	Safety Supplies		394995	MURDOCHS RANCH & HOM	1764082773646	Gloves for Employee Use	38.98
10402500 GF Streets Div	Safety Supplies		394995	MURDOCHS RANCH & HOM	1764689170229	Employee Outerwear	164.99
10402500 GF Streets Div	Safety Supplies		398048	ENVIRONMENTAL PROD &	284452	Manhole Safety Covers	1,125.17
10402500 GF Streets Div	Building Maint Supplies		500117	HOMEBASE	035240	Purchase Homebase 290 construction adhesive for MO	0.60
10402500 GF Streets Div	Building Maint Supplies		500598	PARTS TOWN LLC	2107647216	MOC G: Pressure Switch for Furnace	60.93
10402500 GF Streets Div	Sign Install & Maint Supplies		394146	TRUE VALUE OF LARAMI	C14685	sign hardware	94.97
10402500 GF Streets Div	Sign Install & Maint Supplies		500583	SHUR-TITE PRODUCTS	11405873014	Delineator Posts	753.50
10402500 GF Streets Div	Road & Street Materials		394146	TRUE VALUE OF LARAMI	214853	Brine Tank Hose	26.49
10402500 GF Streets Div	Road & Street Materials		394146	TRUE VALUE OF LARAMI	215608	Refund for Tax Charged on Invoice 214853	-26.49
10402500 GF Streets Div	Road & Street Materials		394146	TRUE VALUE OF LARAMI	C15609	Brine Tank Parts	24.99
10402500 GF Streets Div	Road & Street Materials		394146	TRUE VALUE OF LARAMI	C15956	Brine Tank Parts	31.05
10402500 GF Streets Div	Road & Street Materials		394589	AMAZON	112-0108241-0083434	Brine Tank Pump	391.80
10402500 GF Streets Div	Road & Street Materials		394589	AMAZON	112-7784413-6686642	Pump for Brine Tanks	391.80
10402500 GF Streets Div	Road & Street Materials		396823	KNIFE RIVER	371692	Cold Mix	12,929.35
10402500 GF Streets Div	Road & Street Materials		396823	KNIFE RIVER	371751	Cold Mix	13,230.70
10402500 GF Streets Div	Road & Street Materials		396823	KNIFE RIVER	371810	Cold Mix	12,371.75
10402500 GF Streets Div	Road & Street Materials		396823	KNIFE RIVER	371877	Cold Mix	1,924.95
10402500 GF Streets Div	Road & Street Materials		399036	NORTHWEST CONTRACTOR	2634580	Clamps for Brine Tank	35.60
10402500 GF Streets Div	Road & Street Materials		500117	HOMEBASE	C60264	Hose for Brine Tank	22.90
10402500 GF Streets Div	Road & Street Materials		500392	ENVIROTECH	CD202602423	Ice Kicker Customer pickup price	1,823.25
10402500 GF Streets Div	Road & Street Materials		500392	ENVIROTECH	CD202602424	Ice Kicker Customer pickup price	1,828.20
10402500 GF Streets Div	Capital Projects	402525C003-FY25 SHARED LANE MARKINGS	394146	TRUE VALUE OF LARAMI	029739	Propane for Sharrows-Refunded Due to Tax	48.02
10402500 GF Streets Div	Capital Projects	402525C003-FY25 SHARED LANE MARKINGS	394146	TRUE VALUE OF LARAMI	029740	Refund for Tax Charged	-48.02
10402500 GF Streets Div	Capital Projects	402525C003-FY25 SHARED LANE MARKINGS	394146	TRUE VALUE OF LARAMI	29071	Propane for Sharrows	45.30
10402500 GF Streets Div	Capital Projects	402525C003-FY25 SHARED LANE MARKINGS	394995	MURDOCHS RANCH & HOM	1764689228686	Employee Outerwear	129.99
10402500 GF Streets Div	Capital Projects	401026C002-FY26 CIPP LINING	399184	INLINER SOLUTIONS	Job#1315449	Annual CIPP Lining FY25	84,330.93
10402500 GF Streets Div Total							143,213.05
10403000 GF Fleet Div	Professional Services		500578	NWESTCO LLC	INV574416	Troubleshoot Diesel Dispenser	995.95
10403000 GF Fleet Div	Building Repair Services		125954	FREMONT ELECTRIC INC	34844100	MOC G: Bypass lighting circuit	164.00
10403000 GF Fleet Div	Building Repair Services		125954	FREMONT ELECTRIC INC	36330835	Light Fixture & Plug	778.92
10403000 GF Fleet Div	Building Repair Services		500523	COLTON CONTRACTING	12042025	MOC Admin - Gutter Extension for West Entrance	99.10

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10403000 GF Fleet Div	Vehicle Repair Services		393317	MOTOROLA SOLUTIONS I	8230499294	Unit 326 Program WyoLink Radio	100.00
10403000 GF Fleet Div	Vehicle Repair Services		393317	MOTOROLA SOLUTIONS I	8230517946	Unit 888 Program WyoLink Radio	100.00
10403000 GF Fleet Div	Vehicle Repair Services		393850	LARAMIE TIRE FACTORY	163607	unit 133 alignment	118.56
10403000 GF Fleet Div	Vehicle Repair Services		398813	JOHNSON AUTO OF LARA	294807	Unit 105 Diagnostics	425.36
10403000 GF Fleet Div	Equip Repair Services		500603	BROWN CO	100848W	Unit 925 Repairs	762.57
10403000 GF Fleet Div	Software Maint & License Fees		393317	MOTOROLA SOLUTIONS I	8281965069	Unit 887 WyoLink Radio	3,822.52
10403000 GF Fleet Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	452667	Naviline Fees	979.27
10403000 GF Fleet Div	Laundry Services		392144	ALSCO	LLAR1777144	Floor Mats & Shop Rags	99.78
10403000 GF Fleet Div	Laundry Services		392144	ALSCO	LLAR1778279	Floor Mats & Shop Rags	99.78
10403000 GF Fleet Div	Laundry Services		392144	ALSCO	LLAR1780618	Floor Mats & Shop Rags	99.78
10403000 GF Fleet Div	Laundry Services		392144	ALSCO	LLAR1781778	Floor Mats & Shop Rags	99.78
10403000 GF Fleet Div	Electric		16150	ROCKY MT POWER PORTL	597171410090-1125	59717141-009 0	755.62
10403000 GF Fleet Div	Natural Gas		393925	BLACK HILLS GAS DIST	0024821470-1225	0024 8214 70	294.64
10403000 GF Fleet Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350759156-112025	43507-59156	143.60
10403000 GF Fleet Div	Office Supplies		394589	AMAZON	112-6939858-3977852	Unit 274 Warning Light, Address Book for Fleet Sho	14.48
10403000 GF Fleet Div	Tools & Shop Supplies		394589	AMAZON	112-5956398-5825047	Coffee for Breakroom, Grinder Cut Off Wheels	24.99
10403000 GF Fleet Div	Tools & Shop Supplies		394995	MURDOCHS RANCH & HOM	1764183567065	cutting wheels	8.97
10403000 GF Fleet Div	Tools & Shop Supplies		394995	MURDOCHS RANCH & HOM	1764626731714	Diesel Winter Addative	77.94
10403000 GF Fleet Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	267203	dielectric grease	8.45
10403000 GF Fleet Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	268045	Diesel Winter Addative	97.04
10403000 GF Fleet Div	Tools & Shop Supplies		500117	HOMEBASE	C56721	Drill Bit for Shop Use	11.99
10403000 GF Fleet Div	Janitorial Supplies		398826	HDPE SUPPLY	W234392847	North moc. Janitorial	1.33
10403000 GF Fleet Div	Janitorial Supplies		398826	HDPE SUPPLY	W234392847-1	janitorial Supplies	2.30
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		393850	LARAMIE TIRE FACTORY	163688	unit 884 tires	612.39
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		393850	LARAMIE TIRE FACTORY	163951	Unit 343 Tires	1,001.35
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		393850	LARAMIE TIRE FACTORY	163975	Unit 885 Tires	341.68
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		394589	AMAZON	112-6090528-2097838	Wire and Loom for Vehicle Upfitting	124.62
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		394589	AMAZON	112-8830039-3831435R	Return Unused Coax Cable	-64.30
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		394995	MURDOCHS RANCH & HOM	1763674033045	unit 136 anchor	13.98
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		395816	O'REILLY AUTO PARTS	31-81-434054	unit 884 wiper	25.59
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		395816	O'REILLY AUTO PARTS	3181-432618	Unit 330 tire sensor	42.42
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		395816	O'REILLY AUTO PARTS	3181-432828	Unit 330 Return Unused Tire Pressure Sensor	-42.42
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		395816	O'REILLY AUTO PARTS	437413	Unit 119 Hub Assemblies	316.78
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		395816	O'REILLY AUTO PARTS	5519-436902	unit 221 hitch ball	26.99
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	163935	Unit 932 Tires	1,001.35
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	266977	unit 174 blower motor resistor	35.09
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	267071	unit 330 tire sensors	95.82
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	267180	glass cleaner	7.88
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	267580	Unit 884 wiper	13.00
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	267600	Credit Voucher Napa Parts Of Laramie	-13.00
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	267602	Unit 962 oil & filter	55.43
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	267801	zip ties	19.60
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	268444	Wire Loom for Unit Upfitting	44.50
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	268914	Unit 885 Ball Joints & Control Arms	257.00
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	269015	Unit 123 CV Axle	86.66
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	269068	Unit 123 Hub Assembly & Radiator	336.07

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	28850	Unit 880 cabin air filter	12.25
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	5013577	Unit 102 Glove Box	350.91
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398813	JOHNSON AUTO OF LARA	487729	Return Unused Parts	-66.56
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398813	JOHNSON AUTO OF LARA	487872	Core Refund	-25.00
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398813	JOHNSON AUTO OF LARA	487977	Unit 134 Thermostat	74.25
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5013532	Unit 330 Tire Pressure Sensor	119.58
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5013552	Unit 102 Cabin Filter Cover	12.68
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5013578	Unit 119 Tire Pressure Sensors	119.58
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5013579	Unit 884 Tire Pressure Sensors	239.16
10403000 GF Fleet Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	000720	November Fuel	5,793.79
10403000 GF Fleet Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	CRPO8747820	Return Unused Parts	-7.60
10403000 GF Fleet Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	CRPO8747821	Return Unused Parts	-21.98
10403000 GF Fleet Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	CRPO8747822	Return Unused Parts	-19.26
10403000 GF Fleet Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	PO8732463	Unit 206 Repair Parts	172.52
10403000 GF Fleet Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	PO8747818	Unit 206 Fitting	19.65
10403000 GF Fleet Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	PO8747819	Unit 206 Fitting	2.81
10403000 GF Fleet Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	PO8751536	Unit 206 Fitting	32.37
10403000 GF Fleet Div	Equip Repair/Maint Supplies		393007	WY AUTOMOTIVE & INDU	290739	unit 216 hydraulic hoses	110.23
10403000 GF Fleet Div	Equip Repair/Maint Supplies		393007	WY AUTOMOTIVE & INDU	290740	unit 210 oil & filters	799.90
10403000 GF Fleet Div	Equip Repair/Maint Supplies		393007	WY AUTOMOTIVE & INDU	290826	Unit 230 O-Rings	4.90
10403000 GF Fleet Div	Equip Repair/Maint Supplies		393061	INTERMOUNTAIN SWEEPE	126258	Unit 230 Repair Parts	3,694.20
10403000 GF Fleet Div	Equip Repair/Maint Supplies		393061	INTERMOUNTAIN SWEEPE	126308	Unit 230 Repair Parts	5,555.60
10403000 GF Fleet Div	Equip Repair/Maint Supplies		393061	INTERMOUNTAIN SWEEPE	126309	Unit 244 Dump Door Switch	99.92
10403000 GF Fleet Div	Equip Repair/Maint Supplies		394589	AMAZON	112-6831789-0037832	Unit 274 Steps	427.95
10403000 GF Fleet Div	Equip Repair/Maint Supplies		394589	AMAZON	112-6939858-3977852	Unit 274 Warning Light, Address Book for Fleet Sho	111.29
10403000 GF Fleet Div	Equip Repair/Maint Supplies		395860	FLOYD'S TRUCK CENTER	X102143191-01R	Return Unused Parts	-115.76
10403000 GF Fleet Div	Equip Repair/Maint Supplies		395860	FLOYD'S TRUCK CENTER	X102146157-01	Unit 223 Fan	118.21
10403000 GF Fleet Div	Equip Repair/Maint Supplies		396238	FRONT RANGE FIRE APP	88209	E-3 Hub Caps	515.65
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	267150	Unit 326 filters	89.96
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	267722	unit 935 heater hose	10.26
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	267765	Unit 274.1 oil filter	10.45
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	268386	Engine 4 Fuel Filters	96.51
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398913	MCCANDLESS TRUCK CEN	P107020742:01	Engine 7 Repair Parts	736.77
10403000 GF Fleet Div	Equip Repair/Maint Supplies		399170	WYOMING BEARING & SU	P130266	Units 230 & 244 Hose Adapters	137.53
10403000 GF Fleet Div	Equip Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5013621	Unit 115 Prop Rod Clip	13.00
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500117	HOMEBASE	C51443	Unit 278 screw	0.16
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500264	JACKSON GROUP PETERB	3012CY	Engine 3 Clean DPF	333.00
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500310	INTERSTATE POWER SYS	R009128964	Unit 228 Transmission TCM	1,505.43
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500311	R.D. OFFUTT COMPANY	P09961R7	Unit 935 Repair Parts	844.06
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500603	BROWN CO	47514W	Unit 925 Starting Fluid	3.63
10403000 GF Fleet Div	Uniforms		394995	MURDOCHS RANCH & HOM	03-1764183647805	outerwear	74.99
10403000 GF Fleet Div	Safety Supplies		398670	NAPA AUTO PARTS OF L	268915	Nitrile Gloves for Shop Use	15.23
10403000 GF Fleet Div	Building Maint Supplies		500117	HOMEBASE	035240	Purchase Homebase 290 construction adhesive for MO	0.60
10403000 GF Fleet Div	Building Maint Supplies		500598	PARTS TOWN LLC	2107647216	MOC G: Pressure Switch for Furnace	60.93
10403000 GF Fleet Div Total							36,588.95
Public Works Total Summary							257,103.42

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10501500 GF Parks Div	Drug Testing		396070	QUEST DIAGNOSTICS	29138	Drug Testing	49.25
10501500 GF Parks Div	Rentals & Leases		393761	HONEYWAGON SANITATIO	I3617	Porta toilet rentals Labonte, Aragon Dog Park - De	230.00
10501500 GF Parks Div	Rentals & Leases		393761	HONEYWAGON SANITATIO	I3892	Porta Toilet rental Labonte, Aragon Dog Park Jan 2	230.00
10501500 GF Parks Div	Rentals & Leases		393761	HONEYWAGON SANITATIO	I4114	Porta Toilet rentals - labonte, Aragon Dog Park Fe	230.00
10501500 GF Parks Div	Rentals & Leases		393761	HONEYWAGON SANITATIO	I4357	Porta Toilet rentals - Labonte and Aragon Dog Marc	230.00
10501500 GF Parks Div	Rentals & Leases		393761	HONEYWAGON SANITATIO	I4623	Porta Toilet rentals - Aragon Dog Park and LaBonte	230.00
10501500 GF Parks Div	Rentals & Leases		397239	UNITED RENTALS - TEX	252994531-002	compressor	1,248.59
10501500 GF Parks Div	Rentals & Leases		397239	UNITED RENTALS - TEX	252994531-001	Compressor Rental	1,248.59
10501500 GF Parks Div	Rentals & Leases		397239	UNITED RENTALS - TEX	252994531-003	compressor	644.85
10501500 GF Parks Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	51.20
10501500 GF Parks Div	Employee Travel		500246	DICILLO, DOMINIC	Travel 12.03.25	EE- Meals	16.60
10501500 GF Parks Div	Registrations & Classes		392630	WY GROUNDSKEEPERS &	1598-9542	Wyo Grounds Keeper & Growers annual conference: IS	350.00
10501500 GF Parks Div	Registrations & Classes		394204	INTL SOCIETY OF ARBO	NA	Registration fee for TRAQ certification course	750.00
10501500 GF Parks Div	Registrations & Classes		395716	WY WEED MANAGEMENT A	2026RCRFTCTNC6IP001N	2026 Pesticide Re-Certification 2 employees	300.00
10501500 GF Parks Div	Dues, Memberships, & Prof Lic		392281	ONE CALL OF WYOMING	76078	One Call dig tickets for June 25	466.20
10501500 GF Parks Div	Dues, Memberships, & Prof Lic		392281	ONE CALL OF WYOMING	77787	One Call dig tickets Nov 25	200.55
10501500 GF Parks Div	Dues, Memberships, & Prof Lic		394204	INTL SOCIETY OF ARBO	1409199	Arborist membership renewal for 2026.	187.00
10501500 GF Parks Div	Data and cell service		397425	VERIZON WIRELESS	942263346-00001	Phone bill for the Mosquito Dept x4 phones , Park	134.69
10501500 GF Parks Div	Electric		16150	ROCKY MT POWER PORTL	587724210014-1125	58772421-001 4	222.45
10501500 GF Parks Div	Electric		16150	ROCKY MT POWER PORTL	587724210071-1125	58772421-007 1	48.37
10501500 GF Parks Div	Electric		16150	ROCKY MT POWER PORTL	592566110082-1125a	59256611-008 2	1,790.08
10501500 GF Parks Div	Electric		16150	ROCKY MT POWER PORTL	944506850238-1225	94450685-023 8	70.83
10501500 GF Parks Div	Electric		51684	UNIV OF WY PHYSICAL	1162025	University shared electric 11-6-2025	3,141.42
10501500 GF Parks Div	Electric		16150	ROCKY MT POWER PORTL	944506850352-1225	94450685-035 2	228.02
10501500 GF Parks Div	Natural Gas		393925	BLACK HILLS GAS DIST	4564814882-1225	4564 8148 82	40.24
10501500 GF Parks Div	Natural Gas		393925	BLACK HILLS GAS DIST	9225925936-1225	9225 9259 36	599.18
10501500 GF Parks Div	Natural Gas		393925	BLACK HILLS GAS DIST	9233155868-1225	9233 1558 68	40.24
10501500 GF Parks Div	Natural Gas		393925	BLACK HILLS GAS DIST	9243609379-1225	9243 6093 79	104.00
10501500 GF Parks Div	City of Laramie Utilities		392847	CITY OF LARAMIE	2257744538-112025	22577-44538	221.49
10501500 GF Parks Div	City of Laramie Utilities		392847	CITY OF LARAMIE	2257757170-112025	22577-57170	187.69
10501500 GF Parks Div	Tools & Shop Supplies		393362	ACE HARDWARE	020347	Saw horses for parks sign and picnic table constru	89.98
10501500 GF Parks Div	Tools & Shop Supplies		393362	ACE HARDWARE	055915	Saw horses; painters tape	118.97
10501500 GF Parks Div	Tools & Shop Supplies		393362	ACE HARDWARE	068144	Spray paint, upside-down marking paint, measuring	39.98
10501500 GF Parks Div	Tools & Shop Supplies		393362	ACE HARDWARE	075146	Reflectors for barricades; painters tape	286.53
10501500 GF Parks Div	Tools & Shop Supplies		393362	ACE HARDWARE	099156	Replacement Snow shovels for parks shop hand work	140.98
10501500 GF Parks Div	Tools & Shop Supplies		500117	HOMEBASE	C53460	Utility knives	41.94
10501500 GF Parks Div	Tools & Shop Supplies		500117	HOMEBASE	C54769	Tap & die set ASE & Metric	439.98
10501500 GF Parks Div	Tools & Shop Supplies		500117	HOMEBASE	C62075	Miter saw	499.00
10501500 GF Parks Div	Operating Supplies		393362	ACE HARDWARE	006649	Varnish for picnic tables	89.97
10501500 GF Parks Div	Operating Supplies		393362	ACE HARDWARE	011975	Primer for painting of parks barricades.	34.99
10501500 GF Parks Div	Operating Supplies		393362	ACE HARDWARE	015162	Paint and roller covers for painting over grafitti	39.96
10501500 GF Parks Div	Operating Supplies		393362	ACE HARDWARE	017303	Fasteners for the reflectors on the new parks barr	17.29
10501500 GF Parks Div	Operating Supplies		393362	ACE HARDWARE	068144	Spray paint, upside-down marking paint, measuring	45.96
10501500 GF Parks Div	Operating Supplies		393362	ACE HARDWARE	069888	Paint roller covers for painting the parks barrica	74.96
10501500 GF Parks Div	Operating Supplies		500117	HOMEBASE	C54665	Screws and lumber for parks barricade construction	352.96
10501500 GF Parks Div	Operating Supplies		500117	HOMEBASE	C54768	2x6 for parks barricade construction.	157.70

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10501500 GF Parks Div	Operating Supplies		500117	HOMEBASE	C54772	Paint for the parks barricade construction.	37.99
10501500 GF Parks Div	Operating Supplies		500117	HOMEBASE	C61436	Lumber for wooden picnic tables	129.58
10501500 GF Parks Div	Operating Supplies		500117	HOMEBASE	C61605	Brushes for picnic table stain	9.87
10501500 GF Parks Div	Operating Supplies		500117	HOMEBASE	C62162	Screws for parks signs	7.29
10501500 GF Parks Div	Vehicle Repair/Maint Supplies		395816	O'REILLY AUTO PARTS	3181-436159	Wiper blades for tool cat	51.18
10501500 GF Parks Div	Gas, Oil, & Lubricants		394146	TRUE VALUE OF LARAMI	C13716	Starting fluid to start unit 925 and for the parks	12.98
10501500 GF Parks Div	Uniforms		52273	PINEBEACH SCREENPRIN	PB115931	City logo hats for parks seasonal staff.	150.00
10501500 GF Parks Div	Horticultural/Landsc Supplies		394220	BIG HUHNS EXCAVATIO	11497	Top spoil for Optimist Dog Park overseeding	267.52
10501500 GF Parks Div	Horticultural/Landsc Supplies		394220	BIG HUHNS EXCAVATIO	12150	River rock for Laprelle drainage	719.78
10501500 GF Parks Div	Irrigation Materials		394315	AC ELECTRIC SUPPLY C	265908	Grounding Rods for the Cemetery installation of th	94.28
10501500 GF Parks Div	Irrigation Materials		399036	NORTHWEST CONTRACTOR	2633845	3" slip fix; 20' of 3" pvc pipe	100.02
10501500 GF Parks Div	Electrical & Electronic Suppli		125954	FREMONT ELECTRIC INC	36560444	Bad breaker @ wash #1	208.57
10501500 GF Parks Div	Electrical & Electronic Suppli		393362	ACE HARDWARE	021877	Grounding clamps	50.95
10501500 GF Parks Div	Chemicals		392772	JIRDON AGRI CHEMICAL	821-7057	Ice melt for parks	647.27
10501500 GF Parks Div	Chemicals		392772	JIRDON AGRI CHEMICAL	821-7059	Freight charges on Jirdon invoice 520-7057	168.25
10501500 GF Parks Div	Building Maint Supplies		392656	BLOEDORN LUMBER COMP	9124813	Push pull plate deadbolt stick of steel for parks	146.17
10501500 GF Parks Div	Building Maint Supplies		393362	ACE HARDWARE	028496	LED replacement bulbs for Parks shelter middle roo	22.99
10501500 GF Parks Div	Building Maint Supplies		393362	ACE HARDWARE	041091	Door handle and deadbolt for parks shop returned (-89.99
10501500 GF Parks Div	Building Maint Supplies		393362	ACE HARDWARE	054432	Door handle and dead bolt for parks shop	89.99
10501500 GF Parks Div	Building Maint Supplies		500117	HOMEBASE	049817	Purchase Homebase 290 machine screws nuts to finis	1.98
10501500 GF Parks Div	Sign Install & Maint Supplies		500117	HOMEBASE	C51215	Hanger iron and 6x6 posts for the installation of	143.34
10501500 GF Parks Div	Capital Projects	501526C004-FY26 Community Wide Rec Facility St	99989	Starbucks Store 2242	12022025	Sports Study Kickoff meeting 12/2/25 for Parks and	40.00
10501500 GF Parks Div	Capital Projects	501526C003-FY26 Park Sign Replacement	392656	BLOEDORN LUMBER COMP	9138544	Screws for new parks sign constructions.	30.80
10501500 GF Parks Div	Capital Projects	501526C003-FY26 Park Sign Replacement	500117	HOMEBASE	C59856	Lumber for parks sign construction project.	236.06
10501500 GF Parks Div	Capital Projects	501526C003-FY26 Park Sign Replacement	500117	HOMEBASE	C61781	Lumber for new Parks sign construction.	571.63
10501500 GF Parks Div	Capital Projects	501526C003-FY26 Park Sign Replacement	500117	HOMEBASE	C62072	Wood for new Parks signs.	260.31
10501500 GF Parks Div	Capital Projects	501526C003-FY26 Park Sign Replacement	500117	HOMEBASE	C62609	2x2 8' pine for Park Signs	6.28
10501500 GF Parks Div	Routine MAE & Capital	501526C003-FY26 Park Sign Replacement	392241	LARAMIE LAWNERY INC	12092025	Abatement homeless camp	4,000.00
10501500 GF Parks Div Total							24,077.77
10502000 GF Cemetery Div	Drug Testing		396070	QUEST DIAGNOSTICS	29138	Drug Testing	49.25
10502000 GF Cemetery Div	Recording Fees		395138	PETTY CASH PARKS/CEM	12152025	Cemetery Petty Cash	24.00
10502000 GF Cemetery Div	Data and cell service		397425	VERIZON WIRELESS	942263346-00001	Phone bill for the Mosquito Dept x4 phones , Park	37.57
10502000 GF Cemetery Div	Electric		16150	ROCKY MT POWER PORTL	587246810192-1125	58724681-019 2	9.91
10502000 GF Cemetery Div	Natural Gas		393925	BLACK HILLS GAS DIST	9234757081-1225	9234 7570 81	117.82
10502000 GF Cemetery Div	Office Supplies		394589	AMAZON	11406672108197029	office calendars, pens	45.38
10502000 GF Cemetery Div	Tools & Shop Supplies		393362	ACE HARDWARE	111425	safety glasses, lysol, mineral oil	57.95
10502000 GF Cemetery Div	Tools & Shop Supplies		500117	HOMEBASE	C51200	wood, clamps, blades	169.88
10502000 GF Cemetery Div	Operating Supplies		500117	HOMEBASE	C53050	concrete mixture for cemetery corner markers	63.92
10502000 GF Cemetery Div	Equip Repair/Maint Supplies		399570	POTESTIO BROTHERS EQ	70054P	Replacement belt for sweeper	148.77
10502000 GF Cemetery Div	Uniforms		394589	AMAZON	11495792900295400	staff sweatshirts	139.98
10502000 GF Cemetery Div	Pcard Default Account		99989	Tumble Weed Express	1182025	EMPLOYEE REIMBURSED CITY - PERSONAL PURCHASE	53.35
10502000 GF Cemetery Div Total							917.78
10502500 GF Mosquito Control Div	Mailing Services		397477	POSTAL PROS, INC.	14750	UB PD Final and Off Cycle Billing	1,035.90
10502500 GF Mosquito Control Div	Registrations & Classes		394035	INTL CODE COUNCIL IN	102123186	Fee for B1 exam	305.00
10502500 GF Mosquito Control Div	Registrations & Classes		394714	PIZZA HUT OF LARAMIE	0001	Lunch for Parks Management meeting and Hunter Deer	98.25
10502500 GF Mosquito Control Div	Registrations & Classes		395716	WY WEED MANAGEMENT A 2026RCRTFCTNC6IP0020		WAVES Conference ticket, Recertification and WMMVA	150.00

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10502500	GF Mosquito Control Div	Testing & Certifications	394035	INTL CODE COUNCIL IN	102123944	2024 residential code book for B1 exam	177.02
10502500	GF Mosquito Control Div	Dues, Memberships, & Prof Lic	394626	AMERICAN MOSQUITO CO	5793	AMCA Membership	175.00
10502500	GF Mosquito Control Div	Data and cell service	397425	VERIZON WIRELESS	942263346-00001	Phone bill for the Mosquito Dept x4 phones , Park	150.28
10502500	GF Mosquito Control Div	Natural Gas	393925	BLACK HILLS GAS DIST	7791334253-1225	7791 3342 53	177.03
10502500	GF Mosquito Control Div	Operating Supplies	394146	TRUE VALUE OF LARAMI	C14530	Shop Tape and Command Hooks for Holiday Wreathes	20.57
10502500	GF Mosquito Control Div	Operating Supplies	394146	TRUE VALUE OF LARAMI	C15469	No Park sign for Mosquito Shop	13.47
10502500	GF Mosquito Control Div	Operating Supplies	394146	TRUE VALUE OF LARAMI	CL15716	Shop towels and bolts	2.98
10502500	GF Mosquito Control Div	Operating Supplies	394995	MURDOCHS RANCH & HOM	17644881856441	T posts	23.67
10502500	GF Mosquito Control Div	Operating Supplies	395816	O'REILLY AUTO PARTS	3181-432445	Equipment Grease/Wire Brush/Hand Cleaner	47.97
10502500	GF Mosquito Control Div	Operating Supplies	395816	O'REILLY AUTO PARTS	3181-434282	Car brush and 2.5g of purple power	17.99
10502500	GF Mosquito Control Div	Janitorial Supplies	394146	TRUE VALUE OF LARAMI	CL15716	Shop towels and bolts	18.99
10502500	GF Mosquito Control Div	Janitorial Supplies	395816	O'REILLY AUTO PARTS	3181-434282	Car brush and 2.5g of purple power	19.99
10502500 GF Mosquito Control Div Total							2,434.11
10503000	GF Facilities Mgmt Div	Copier Rentals	500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	50.59
10503000	GF Facilities Mgmt Div	Building Repair Services	397212	GW MECHANICAL, INC	SV-9649	Annex boiler/expansion tank repipe	29,600.00
10503000	GF Facilities Mgmt Div	Building Repair Services	500523	COLTON CONTRACTING	12042025	MOC Admin - Gutter Extension for West Entrance	99.10
10503000	GF Facilities Mgmt Div	Laundry Services	392144	ALSCO	LLAR1779462	Rug Cleaning for City Hall	185.46
10503000	GF Facilities Mgmt Div	Laundry Services	392144	ALSCO	LLAR1779477	Rug cleaning for Annex (MOC Modular)	85.56
10503000	GF Facilities Mgmt Div	Laundry Services	392144	ALSCO	LLAR1781777	Rug cleaning and mop heads for city hall	185.46
10503000	GF Facilities Mgmt Div	Laundry Services	392144	ALSCO	LLAR1781790	Rug cleaning for Annex	85.56
10503000	GF Facilities Mgmt Div	Data and cell service	317567	VERIZON WIRELESS-TX	6129302086	742758691-00001	37.57
10503000	GF Facilities Mgmt Div	Natural Gas	393925	BLACK HILLS GAS DIST	9217380727-1225	9217 3807 27	542.23
10503000	GF Facilities Mgmt Div	Natural Gas	393925	BLACK HILLS GAS DIST	9238839565-1225	9238 8395 65	71.56
10503000	GF Facilities Mgmt Div	City of Laramie Utilities	392847	CITY OF LARAMIE	2257744478-112025	22577-44478	453.45
10503000	GF Facilities Mgmt Div	City of Laramie Utilities	392847	CITY OF LARAMIE	2257744508-112025	22577-44508	310.56
10503000	GF Facilities Mgmt Div	City of Laramie Utilities	392847	CITY OF LARAMIE	2257744552-112025	22577-44552	179.64
10503000	GF Facilities Mgmt Div	City of Laramie Utilities	392847	CITY OF LARAMIE	2257745636-112025	22577-45636	375.48
10503000	GF Facilities Mgmt Div	City of Laramie Utilities	392847	CITY OF LARAMIE	2257755630-112025	22577-55630	13.85
10503000	GF Facilities Mgmt Div	Office Supplies	394589	AMAZON	11294768660141023	Rec Center: Sensor for steam Room; Main Campus: To	42.36
10503000	GF Facilities Mgmt Div	Computer Supplies/Small Equip	394589	AMAZON	28869	Step ladders, ladder hook and HDMI Cable	11.99
10503000	GF Facilities Mgmt Div	Tools & Shop Supplies	393362	ACE HARDWARE	041150	Purchase Ace Hdwe & Paint 5 feet of wire and plug	27.38
10503000	GF Facilities Mgmt Div	Tools & Shop Supplies	394589	AMAZON	11246876178106664	Main Campus: Tools, Wipes, Capacitor	98.47
10503000	GF Facilities Mgmt Div	Tools & Shop Supplies	394589	AMAZON	11257752321624220	Main Campus: Tools for Maintenance Crew [Locking C	43.98
10503000	GF Facilities Mgmt Div	Tools & Shop Supplies	394589	AMAZON	11264743527420218	Main Campus: Transfer Pump for Maintenance Crew	243.52
10503000	GF Facilities Mgmt Div	Tools & Shop Supplies	394589	AMAZON	11294768660141023	Rec Center: Sensor for steam Room; Main Campus: To	106.93
10503000	GF Facilities Mgmt Div	Tools & Shop Supplies	394589	AMAZON	12022025	Main Campus: Return of Transfer Pump	-79.99
10503000	GF Facilities Mgmt Div	Tools & Shop Supplies	394589	AMAZON	28869	Step ladders, ladder hook and HDMI Cable	126.97
10503000	GF Facilities Mgmt Div	Tools & Shop Supplies	395816	O'REILLY AUTO PARTS	3181434393	Purchase Oreilly 3181 hex key wrenches for the rec	44.98
10503000	GF Facilities Mgmt Div	Tools & Shop Supplies	500117	HOMEBASE	C53433	Number stickers	11.27
10503000	GF Facilities Mgmt Div	Tools & Shop Supplies	500117	HOMEBASE	C60089	Grease Gun For FAC Shop	39.57
10503000	GF Facilities Mgmt Div	Tools & Shop Supplies	500117	HOMEBASE	C61831	Credit for Returned Grease Gun	-22.99
10503000	GF Facilities Mgmt Div	Operating Supplies	394589	AMAZON	111-9305955-1497866	Repl parts for coffee maker	31.90
10503000	GF Facilities Mgmt Div	Operating Supplies	394589	AMAZON	28870	Cannister for facilities coffee maker	32.33
10503000	GF Facilities Mgmt Div	Janitorial Supplies	394589	AMAZON	11246876178106664	Main Campus: Tools, Wipes, Capacitor	9.60
10503000	GF Facilities Mgmt Div	Janitorial Supplies	398826	HDPE SUPPLY	W234392847	North moc. Janitorial	1.33
10503000	GF Facilities Mgmt Div	Janitorial Supplies	398826	HDPE SUPPLY	W234392847-1	janitorial Supplies	2.32

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10503000	GF Facilities Mgmt Div		394589	AMAZON	11273221227816266	Main Campus: Electric Motor Grease Mobil 1 Polyrex	75.00
10503000	GF Facilities Mgmt Div		393007	WY AUTOMOTIVE & INDU	290713	Belts for Fire#3 and Bearings for A/S	54.93
10503000	GF Facilities Mgmt Div		393362	ACE HARDWARE	096705	Main Campus: Wire for Ext Cord Pigtail [4 wire]	47.94
10503000	GF Facilities Mgmt Div		500592	BRAEDON HARN	Uniform 11.26.25	Safety Toe Boots	158.17
10503000	GF Facilities Mgmt Div		500117	HOMEBASE	C51272	City Hall ADA handle - I&E Wall Project (lumber an	14.32
10503000	GF Facilities Mgmt Div		394589	AMAZON	11246876178106664	Main Campus: Tools, Wipes, Capacitor	9.99
10503000	GF Facilities Mgmt Div		392656	BLOEDORN LUMBER COMP	9126959	New set of drill bits for the bag in 750 door hand	33.51
10503000	GF Facilities Mgmt Div		392923	WW GRAINGER INC (ALL	9721069525	Filters, belts, and janitorial supplies	154.32
10503000	GF Facilities Mgmt Div		393007	WY AUTOMOTIVE & INDU	290861	Belts For City Hall HVAC	61.80
10503000	GF Facilities Mgmt Div		500117	HOMEBASE	035240	Purchase Homebase 290 construction adhesive for MO	0.60
10503000	GF Facilities Mgmt Div		500117	HOMEBASE	049817	Purchase Homebase 290 machine screws nuts to finis	10.58
10503000	GF Facilities Mgmt Div	503025C001-FY 25 FACILITIES OFFICE RELOCATION	398857	SUPPLYHOUSE.COM	25186849	Main Campus: Fan Motor for shop heater 955 N. 4th	134.61
10503000	GF Facilities Mgmt Div	503025C001-FY 25 FACILITIES OFFICE RELOCATION	500117	HOMEBASE	C59066	Washer replacement for facilities shop	669.00
10503000 GF Facilities Mgmt Div Total							34,472.76
10504005	GF Rec Div Admin Prog		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	50.59
10504005	GF Rec Div Admin Prog		399572	ROCKET SCIENCE GROUP	mc22497527	electronic newsletter subscription	39.25
10504005	GF Rec Div Admin Prog		16150	ROCKY MT POWER PORTL	592566110041-1225	59256611-004 1	255.70
10504005	GF Rec Div Admin Prog		394155	WALMART STORES INC.	2000139-72116089	Sport League Photos for display at rec center	6.40
10504005	GF Rec Div Admin Prog		394589	AMAZON	114-5592088-1692200	Photo frames for athletics	17.99
10504005 GF Rec Div Admin Prog Total							369.93
10504503	GF I&E Div Admin Prog		125954	FREMONT ELECTRIC INC	36554945	Replacement of light fixture	270.64
10504503	GF I&E Div Admin Prog		392144	ALSCO	LLAR1776202	Rags and rugs for I&E	46.66
10504503	GF I&E Div Admin Prog		392144	ALSCO	LLAR1777339	Rugs and Rags for I&E	46.66
10504503	GF I&E Div Admin Prog		392144	ALSCO	LLAR1778489	Rags and rugs for I&E	46.66
10504503	GF I&E Div Admin Prog		392144	ALSCO	LLAR1779692	Rugs and Rags for I&E	46.66
10504503	GF I&E Div Admin Prog		392144	ALSCO	LLAR1780826	Rags and rugs for I&E	46.66
10504503	GF I&E Div Admin Prog		395066	SOURCE OFFICE PRODUC	IN271460	Managed Print Services for November 2025	66.31
10504503	GF I&E Div Admin Prog		392356	WY DEPT OF AGRICULTU	279455072765293	Renewal for Food permit for Ice and Event Center	102.40
10504503	GF I&E Div Admin Prog		392847	CITY OF LARAMIE	825	Food Service Inspections	50.00
10504503	GF I&E Div Admin Prog		16150	ROCKY MT POWER PORTL	944506850022-1225	94450685-002 2	6,438.10
10504503	GF I&E Div Admin Prog		393925	BLACK HILLS GAS DIST	4146606700-1225	4146 6067 00	625.41
10504503	GF I&E Div Admin Prog		392847	CITY OF LARAMIE	2257743274-112025	22577-43274	850.00
10504503	GF I&E Div Admin Prog		393860	DIGITAL BLUES INC	14399	Business cards for Nick Kassel at Ice & Events Cen	38.00
10504503	GF I&E Div Admin Prog		394155	WALMART STORES INC.	385328680566696	Concessions Food for resale, Christmas Decorations	37.12
10504503	GF I&E Div Admin Prog		394589	AMAZON	113-9548010-9764264	Card Holders and Lube for Zamboni	13.85
10504503	GF I&E Div Admin Prog		394589	AMAZON	112-6767892-2393034	Metal Storage Cabinets	245.98
10504503	GF I&E Div Admin Prog		394155	WALMART STORES INC.	385324712256836	Concessions Food For Resale, Decorations for Skate	11.76
10504503	GF I&E Div Admin Prog		399408	VELASA SPORTS INC	US292907	Skate Sharpening Wheels, Honing Stones, and Coated	1,666.71
10504503	GF I&E Div Admin Prog		18227	SUBURBAN PROPANE LP	2142539879	Propane for Zamboni	1,121.17
10504503	GF I&E Div Admin Prog		394589	AMAZON	113-9548010-9764264	Card Holders and Lube for Zamboni	58.53
10504503	GF I&E Div Admin Prog		392624	PEPSI-COLA OF CHEYEN	2299434394	Beverage for Resale at I&E	296.50
10504503	GF I&E Div Admin Prog		392624	PEPSI-COLA OF CHEYEN	2299435254	Beverage for Resale at I&E	175.25
10504503	GF I&E Div Admin Prog		394155	WALMART STORES INC.	385324712256836	Concessions Food For Resale, Decorations for Skate	82.66
10504503	GF I&E Div Admin Prog		394155	WALMART STORES INC.	385328680566696	Concessions Food for resale, Christmas Decorations	202.36
10504503	GF I&E Div Admin Prog		394155	WALMART STORES INC.	465345782057585	Concessions Food for resale at I&E	205.49
10504503	GF I&E Div Admin Prog		394364	SAFEWAY INC #24661 L	473041437450	Cookies for Skate with Santa, Concessions food for	49.99

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	112-9464556-6199450	Concessions for Resale food	17.79
10504503 GF I&E Div Admin Prog	Activities Supplies		394155	WALMART STORES INC.	385324712256836	Concessions Food For Resale, Decorations for Skate	139.25
10504503 GF I&E Div Admin Prog	Activities Supplies		394155	WALMART STORES INC.	385328680566696	Concessions Food for resale, Christmas Decorations	25.72
10504503 GF I&E Div Admin Prog	Activities Supplies		394364	SAFEWAY INC #24661 L	473041437450	Cookies for Skate with Santa, Concessions food for	89.90
10504503 GF I&E Div Admin Prog	Activities Supplies		394589	AMAZON	112-1582477-0373865	Skate with Santa Supplies: Napkins, cups, toys, ca	411.78
10504503 GF I&E Div Admin Prog	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9721069525	Filters, belts, and janitorial supplies	606.48
10504503 GF I&E Div Admin Prog	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9727074263	Ice Center: Exhaust Fan for Restrooms	779.47
10504503 GF I&E Div Admin Prog	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9736986606	Belts for Ice and Events HVAC	50.04
10504503 GF I&E Div Admin Prog	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9737195447	filters and belts for PD and Ice and Events	51.08
10504503 GF I&E Div Admin Prog	Building Maint Supplies		393007	WY AUTOMOTIVE & INDU	290906	Ice Center: Pulley for Air Handler Blower	169.16
10504503 GF I&E Div Admin Prog	Building Maint Supplies		393362	ACE HARDWARE	029295	I&E Wall Project (Hardware to mount)	6.94
10504503 GF I&E Div Admin Prog	Building Maint Supplies		394589	AMAZON	11246850123679418	Ice Center: Junction Box Covers; Fire Training: Gr	11.38
10504503 GF I&E Div Admin Prog	Building Maint Supplies		394995	MURDOCHS RANCH & HOM	12122025	Ice Center: Angle Iron for EF Mounting	35.99
10504503 GF I&E Div Admin Prog	Building Maint Supplies		500117	HOMEBASE	C51272	City Hall ADA handle - I&E Wall Project (lumber an	29.21
10504503 GF I&E Div Admin Prog Total							15,265.72
10506500 GF Parks Rec Admin Div	Legal Advertisements		397879	LARAMIE BOOMERANG	686655	PTRB legal ad	40.83
10506500 GF Parks Rec Admin Div	Employee Travel		99989	Travelocity*73309438	73309438185498	Purchase airfare and car for Revenue School NRPA	1,378.35
10506500 GF Parks Rec Admin Div	Data and cell service		397425	VERIZON WIRELESS	6129332482	Monthly Cell Bill for 3 staff	36.99
10506500 GF Parks Rec Admin Div Total							1,456.17
Parks & Recreation Total Summary							78,994.24
Total General Fund Summary							2,127,747.50
11111000 EDF Econ Dev Div	Professional Services		396560	AVI PC	44208	N. 4th Street Specific Profess	841.25
11111000 EDF Econ Dev Div Total							841.25
12121000 911F E911 Div	E911		16061	CENTURY LINK 29040	333462371-1225	333462371	133.22
12121000 911F E911 Div	E911		16061	CENTURY LINK 29040	333972753-1225	333972753	908.67
12121000 911F E911 Div	Broadband		397713	CHARTER COMMUNICATIO	172983201112125	Backup internet for FS3 backup dispatch Center	169.99
12121000 911F E911 Div	Broadband		398984	VISIONARY BROADBAND	1538310	Acct #73645	1,545.60
12121000 911F E911 Div Total							2,757.48
E911 Total Summary							3,598.73
13131007 RCF RC Div Admin Prog	Janitorial Services		500440	HIGH PLAINS JNTORIAL	251003CLPR	Contracted Cleaners for Rec Center	4,732.50
13131007 RCF RC Div Admin Prog	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	101.19
13131007 RCF RC Div Admin Prog	Building Repair Services		125954	FREMONT ELECTRIC INC	36775996	Rec Center: Reconnect power to ADA Operator	65.00
13131007 RCF RC Div Admin Prog	Building Repair Services		500024	COLORADO ALD LLC	00512843	Outdoor Pool Leak repairs	5,850.00
13131007 RCF RC Div Admin Prog	Equip Repair Services		500119	COWBOY SUPPLY HOUSE	062609	Repair of rec floor scrubber	397.05
13131007 RCF RC Div Admin Prog	Legal Advertisements		397879	LARAMIE BOOMERANG	681339	PTRB legal add in Boomerang	204.18
13131007 RCF RC Div Admin Prog	Promotional Activities		99989	Stickerapp	3837225	Promotional Stickers	250.00
13131007 RCF RC Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1765460	Laundry and mat services for Rec Center	185.46
13131007 RCF RC Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1778490	Laundry and mat services for Rec Center	181.88
13131007 RCF RC Div Admin Prog	Registrations & Classes		99989	Aquatic Exercise Ass	27477	Aquatic Exercise Assoc Conference	129.00
13131007 RCF RC Div Admin Prog	Registrations & Classes		399486	ASSN OF AQUATIC PROF	7U0RAPND	Registration for AOAP Pre-conference session	35.67
13131007 RCF RC Div Admin Prog	Registrations & Classes		399486	ASSN OF AQUATIC PROF	8GYUBKPJ	AOAP Post-conference session registration	80.50
13131007 RCF RC Div Admin Prog	Registrations & Classes		399486	ASSN OF AQUATIC PROF	9P2B9G8Q	AOAP pre-conference session registration	80.50
13131007 RCF RC Div Admin Prog	Registrations & Classes		399486	ASSN OF AQUATIC PROF	AEG9IHK1	AOAP Conference Registration	569.62
13131007 RCF RC Div Admin Prog	Registrations & Classes		399486	ASSN OF AQUATIC PROF	V9EGHCFP	AOAP Pre-Conference session registration	80.50
13131007 RCF RC Div Admin Prog	Registrations & Classes		399486	ASSN OF AQUATIC PROF	WLKJTN7	AOAP Pre-conference session registration	35.67
13131007 RCF RC Div Admin Prog	Registrations & Classes		399486	ASSN OF AQUATIC PROF	ZLHFOEPS	AOAP Post-conference session registration	80.50

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
13131007 RCF RC Div Admin Prog	Dues, Memberships, & Prof Lic		394589	AMAZON	29107	Upgrading Amazon Business Account, refund from dis	-32.51
13131007 RCF RC Div Admin Prog	Dues, Memberships, & Prof Lic		394589	AMAZON	29108	Upgrading Amazon Prime Business account for Parks	129.00
13131007 RCF RC Div Admin Prog	Dues, Memberships, & Prof Lic		399486	ASSN OF AQUATIC PROF	QOMX1N0JDF	Individual Annual Membership for staff	76.43
13131007 RCF RC Div Admin Prog	Data and cell service		397425	VERIZON WIRELESS	6129332482	Monthly Cell Bill for 3 staff	75.72
13131007 RCF RC Div Admin Prog	Electric		16150	ROCKY MT POWER PORTL	592566110041-1225	59256611-004 1	12,217.18
13131007 RCF RC Div Admin Prog	Natural Gas		393925	BLACK HILLS GAS DIST	4085789298-1225	4085 7892 98	4,584.21
13131007 RCF RC Div Admin Prog	City of Laramie Utilities		392847	CITY OF LARAMIE	257743768-112025	22577-43768	2,888.71
13131007 RCF RC Div Admin Prog	Broadband		394328	DIRECT TV HOLDINGS L	005975427X251202	Direct TV Subscription for Rec Center	249.99
13131007 RCF RC Div Admin Prog	Broadband		398984	VISIONARY BROADBAND	1538310	Acct #73645	1,545.60
13131007 RCF RC Div Admin Prog	Office Supplies		393860	DIGITAL BLUES INC	14367	Business cards for Rec Center staff	242.00
13131007 RCF RC Div Admin Prog	Office Supplies		394153	VERMONT SYSTEMS INC	VS019305	Printable PVC cards and key fobs for Rec Center	1,601.00
13131007 RCF RC Div Admin Prog	Office Supplies		394589	AMAZON	112-5613210-3722633	Monitor Raising Shelf/Desk Organizer	11.60
13131007 RCF RC Div Admin Prog	Office Supplies		394589	AMAZON	113-5363668-6378615	Copier paper for Rec Center	93.98
13131007 RCF RC Div Admin Prog	Office Supplies		399732	STAR AWARDS	12121	Plastic name plates for staff at Rec Center	61.50
13131007 RCF RC Div Admin Prog	Computer Supplies/Small Equip		394991	B & H PHOTO VIDEO	914760938	Two 75" commercial TVs and a TV Mount for Rec Cent	1,889.74
13131007 RCF RC Div Admin Prog	Furnitures & Fixtures		394589	AMAZON	114-2938257-8178613	Shoe cubbies for lobby before patrons enter pool a	87.10
13131007 RCF RC Div Admin Prog	Furnitures & Fixtures		394589	AMAZON	114-3823553-0382662	Planters for Rec Center lobby plants	125.90
13131007 RCF RC Div Admin Prog	Furnitures & Fixtures		394589	AMAZON	114-5534420-0653824	Metal Shoe rack for on pool deck	83.98
13131007 RCF RC Div Admin Prog	Furnitures & Fixtures		394589	AMAZON	114-8602506-7445044	Shoe cubbies for Rec Center lobby to hold shoes fo	174.20
13131007 RCF RC Div Admin Prog	Furnitures & Fixtures		394589	AMAZON	114-9195228-6101016	Soil for Rec Center plants	47.97
13131007 RCF RC Div Admin Prog	Furnitures & Fixtures		394589	AMAZON	114-9317853-6213007	Soil for Rec Center lobby plants	32.29
13131007 RCF RC Div Admin Prog	Furnitures & Fixtures		399691	SAM'S CLUB	0990288438	Plants for Rec Center Lobby	31.97
13131007 RCF RC Div Admin Prog	Tools & Shop Supplies		395816	O'REILLY AUTO PARTS	3181434393	Purchase Oreilly 3181 hex key wrenches for the rec	15.99
13131007 RCF RC Div Admin Prog	Operating Supplies		394589	AMAZON	114-0937686-9245012	Replacement scale for men locker room	139.98
13131007 RCF RC Div Admin Prog	Janitorial Supplies		393362	ACE HARDWARE	12102025	Fasteners for wellness cart at Rec Center	1.80
13131007 RCF RC Div Admin Prog	Janitorial Supplies		394589	AMAZON	114-0063018-9074677	Janitorial Cart for Rec building operations	92.71
13131007 RCF RC Div Admin Prog	Janitorial Supplies		398826	HDPE SUPPLY	112525	Purchase Hd Supply Facilities- paper cups for redc	133.42
13131007 RCF RC Div Admin Prog	Janitorial Supplies		398826	HDPE SUPPLY	902264480	Purchase The Home Depot Pro 11-13-25 for rec cente	564.89
13131007 RCF RC Div Admin Prog	Janitorial Supplies		398826	HDPE SUPPLY	W234203404	Purchase Hd Supply Facilities- Rec center supplies	302.82
13131007 RCF RC Div Admin Prog	Janitorial Supplies		398826	HDPE SUPPLY	W234393159	Toilet bowl cleaner for moc campus. 12-16-25.	488.59
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		393314	CEM SALES & SERVICE	12502273	Rec Center: Pool Chemical Probes	735.03
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		393362	ACE HARDWARE	094266	Rec Center: Parts to repair gym dividers	25.26
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		394589	AMAZON	11288874621837046	Rec Center: Rebuild kits for pool chemical pumps	238.57
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		394589	AMAZON	11294768660141023	Rec Center: Sensor for steam Room; Main Campus: To	112.00
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		398857	SUPPLYHOUSE.COM	25262597	Rec Center: Sensor for pool boiler	79.79
13131007 RCF RC Div Admin Prog	Uniforms		396772	4IMPRINT, INC	29117	Beanies for staff at Parks & Recreation	1,452.07
13131007 RCF RC Div Admin Prog	Safety Supplies		393176	CINTAS FIRST AID & S	5303554701	Rec Center First Aid supplies	591.86
13131007 RCF RC Div Admin Prog	Safety Supplies		395532	CINTAS CORPORATION N	29114	First aide supplies for Rec Center	298.82
13131007 RCF RC Div Admin Prog	Safety Supplies		398826	HDPE SUPPLY	W234203404	Purchase Hd Supply Facilities- Rec center supplies	61.55
13131007 RCF RC Div Admin Prog	Chemicals		391505	BRENNTAG PACIFIC INC	BPI562794	Rec Center: Pool Chemicals	1,348.85
13131007 RCF RC Div Admin Prog	Chemicals		391505	BRENNTAG PACIFIC INC	BPI564441	Rec Center: Pool Chemicals	1,348.85
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394155	WALMART STORES INC.	2000139-54939376	Adventure Kids Afterschool Snack 11.24	42.67
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394155	WALMART STORES INC.	2000141-59739414	Adventure Kids Afterschool Snack 12.1.25	160.84
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394155	WALMART STORES INC.	2000142-30169781	Adventure Kids Afterschool Snack 11.17	135.32
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394155	WALMART STORES INC.	29220935102053295223	Adventure Kids Half Day 12.12.25	11.64
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394155	WALMART STORES INC.	48211221600223045442	Adventure Kids Afterschool Snack 12.8.25	142.63

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394589	AMAZON	112-8523486-4653854	Adventure Kids December Craft	212.24
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	2000139-05974599	Food and Beverages for Rec Concessions	56.32
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	2000137-68598433	Rec Center Concessions	238.04
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	2000139-80362907	Rec Center Concessions	158.80
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	2000143-23860647	Food and Beverage for Rec Concessions	152.22
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-5854240-5326637	Food storage for Rec concessions	26.89
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-7799669-0737828	Food and Beverage for Rec Concessions	22.62
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-9968197-6560228	Supplies for Rec Center Concessions	29.99
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-2142995-8002618	Food and Beverage for Concessions Resale	40.54
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-4856428-6309044	Food and Beverage for Rec Concessions	194.33
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-7799669-0737828	Food & Beverage for Rec Concessions	34.25
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-8541509-8540227	Food and Beverage for Rec concessions	66.78
13131007 RCF RC Div Admin Prog	Athletic Supplies		99989	Waterrower Inc	300272	Waterrower Inc rower replacement part	40.00
13131007 RCF RC Div Admin Prog	Athletic Supplies		394589	AMAZON	114-0114207-2050606	Replacement Cable Machine Accessory	19.94
13131007 RCF RC Div Admin Prog	Athletic Supplies		394589	AMAZON	114-3227784-2631448	Replacement Fitness Microphone and belt	131.95
13131007 RCF RC Div Admin Prog	Athletic Supplies		500417	HEART RATE	91542	Repair part for Versa Climber	125.70
13131007 RCF RC Div Admin Prog	Activities Supplies		394410	DOMINOS PIZZA #6020	1514730-1	REFUND FOR UNAUTHORIZED TIP	-12.90
13131007 RCF RC Div Admin Prog	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9739782804	Rec Center: Bottle Fill Solenoid Valves	130.86
13131007 RCF RC Div Admin Prog	Building Maint Supplies		393362	ACE HARDWARE	879973	TV mounting Hardware and Drain-O	31.55
13131007 RCF RC Div Admin Prog	Building Maint Supplies		394589	AMAZON	11218741459536235	Rec Center: Hinges for men's locker room stall	74.00
13131007 RCF RC Div Admin Prog	Building Maint Supplies		500202	QUALITY PLUMBING	114204	Rec Center: Mixing Valve Gaskets; Animal Control:	77.72
13131007 RCF RC Div Admin Prog	Routine MAE & Capital	131026E008-FY26 Front Door / ADA Replacement	394592	B & W GLASS INC	70007428	REC CENTER FRONT DOOR AND ADA MECHANISM REPL	14,956.12
13131007 RCF RC Div Admin Prog Total							64,610.69
Total Rec Center Fund Summary							64,610.69
30331000 CCF Admin Proj Div	Capital Projects	331025C002-FY25 DOWNTOWN PARKING ASSESSMENT	18569	WWC ENGINEERING	250550008	1st Street/Depot Parking/Depot	5,809.19
30331000 CCF Admin Proj Div	Capital Projects	GFS3MD-3RD STREET CORRIDOR BEAUTIFICATION	398969	LARAMIE PUBLIC ARTS	11142025	Professional Services Art - 3rd Street	4,975.00
30331000 CCF Admin Proj Div	Capital Projects	GFS3MD-3RD STREET CORRIDOR BEAUTIFICATION	500360	BHA DESIGN INC	2510-7	Visioning/Conceptual Design 3r	912.50
30331000 CCF Admin Proj Div	Capital Projects	GFS3MD-3RD STREET CORRIDOR BEAUTIFICATION	500360	BHA DESIGN INC	2510-8	Visioning/Conceptual Design 3r	1,625.00
30331000 CCF Admin Proj Div	Computer Equip & Software	331025C003-ERP HRM Phase	398042	TYLER TECHNOLOGIES I	045-545876	ADDL IMP-R AND PM	740.00
30331000 CCF Admin Proj Div	Computer Equip & Software	331025C003-ERP HRM Phase	398042	TYLER TECHNOLOGIES I	045-546446	ADDL IMP-R AND PM	1,240.00
30331000 CCF Admin Proj Div	Computer Equip & Software	331025C003-ERP HRM Phase	398042	TYLER TECHNOLOGIES I	045-546447	ERP Finance Phase Tyler	740.00
30331000 CCF Admin Proj Div	Computer Equip & Software	331025C003-ERP HRM Phase	398042	TYLER TECHNOLOGIES I	045-546448	ERP Finance Phase Tyler	740.00
30331000 CCF Admin Proj Div Total							16,781.69
30331500 CCF Street Proj Div	Capital Projects	CCBNTC-BILL NYE AND 3RD ST TRAFFIC SIGNAL	18569	WWC ENGINEERING	200380022	CCBNTC - Bill Nye & 3rd St Tra	427.50
30331500 CCF Street Proj Div	Capital Projects	401025C002-FY25 IVINSON AVE PHASE 1	128274	SIMON CONTRACTORS &	Payment App 3	401025C002 Ivinson Ave Phase 1	285.00
30331500 CCF Street Proj Div	Capital Projects	401025C001-IVINSON AVE DESIGN	393567	TRIHYDRO CORPORATION	0220216	Ivinson USS Design - PES (WWCLH6 Amend. 05)	13,996.25
30331500 CCF Street Proj Div	Capital Projects	401025C001-IVINSON AVE DESIGN	393567	TRIHYDRO CORPORATION	0221426	Ivinson USS Design - PES (WWCL	13,993.50
30331500 CCF Street Proj Div	Capital Projects	331526C006-FY 2026 STREET REHAB PROJECT	397879	LARAMIE BOOMERANG	112554020	AD: 687355, 686921, 689722, 694027	440.66
30331500 CCF Street Proj Div	Capital Projects	CCCONC-CONCRETE IMPROVEMENT PROGRAM	398937	MB CONCRETE LLC	805	ADA & alley approach corthell & Spring Crk	3,500.00
30331500 CCF Street Proj Div Total							32,642.91
31311000 PRDF Parks & Rec Dev Proj Div	Community Recreation	311025C002-FY25 DOWNTOWN CLINIC	393539	DOWNTOWN CLINIC	ACRB FY25 DTC GDR4	GDR4 for DTC ACRB FY25	747.40
31311000 PRDF Parks & Rec Dev Proj Div	Community Recreation	311025C006-FY25 LARAMIE AMATEUR HOCKEY CLUB	397909	LARAMIE AMATEUR HOCK	ACRB FY25 GDR1	Final GDR for FY25	16,950.00
31311000 PRDF Parks & Rec Dev Proj Div	Community Recreation	311026C012-FY26 Relative Theatrics - FY 2026	398543	RELATIVE THEATRICS	ACRB GDR1 RT	ACRB GDR1 FY26 Relative Theatrics	10,163.81
31311000 PRDF Parks & Rec Dev Proj Div	Community Recreation	PRGR23-PROJECT GRADUATION	398669	LARAMIE RECREATION C	LPG-2025	Project Graduation 2025	1,000.00
31311000 PRDF Parks & Rec Dev Proj Div	Community Recreation	311026C005-FY26 Laramie Youth Baseball - FY 20	399350	LITTLE LEAGUE BASEBA	LYB FY26 1	ACRB GDR1 FY26 LYB	8,076.35
31311000 PRDF Parks & Rec Dev Proj Div	Community Recreation	311025C009-FY25 NAUGHTY PINES	500292	NAUGHTY PINES DERBY	ACRB FY25 GDR3	Final Draw for FY25	2,175.00

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
31311000 PRDF Parks & Rec Dev Proj Div Total							39,112.56
36000000 SPT18F Balance Sheet	Contract Retainage		500585	FIRST NATIONAL BANK	29253	Contract Withholding: 26000028	8,658.40
36000000 SPT18F Balance Sheet Total							8,658.40
36361000 SPT18F Street Storm Proj Div	Storm Drainage	SPTWLD-WYOMING AVENUE STREET, STORM, WATER	396114	WSP USA ENVIRONMENT	40282877	SPTWLD - Wyoming Ave-W Laramie	8,798.75
36361000 SPT18F Street Storm Proj Div	Capital Projects	401025C002-FY25 IVINSON AVE PHASE 1	128274	SIMON CONTRACTORS &	Payment App 3	401025C002 Ivinson Ave Phase 1	3,990.00
36361000 SPT18F Street Storm Proj Div	Capital Projects	401025C001-IVINSON AVE DESIGN	393567	TRIHYDRO CORPORATION	0220216	Ivinson USS Design - PES (WWCLH6 Amend. 05)	41,188.95
36361000 SPT18F Street Storm Proj Div	Capital Projects	401025C001-IVINSON AVE DESIGN	393567	TRIHYDRO CORPORATION	0221426	Ivinson USS Design - PES (WWCL	43,170.10
36361000 SPT18F Street Storm Proj Div Total							97,147.80
36364000 SPT18F City Facil Proj Div	Capital Projects	SPTCBR-CITY BUILDING RENOVATION	316189	WINTERS GRIFFITH ARC	19687	Design Architectural Services	6,480.00
36364000 SPT18F City Facil Proj Div	Capital Projects	SPTCBR-CITY BUILDING RENOVATION	397357	SAMPSON CONSTRUCTION	Pay Ap 04	Construction Phase Services fo	422,937.15
36364000 SPT18F City Facil Proj Div Total							429,417.15
36366000 SPT18F Paths & Trails Proj Div	Paths & Trails	SPTSC2-SPRING CREEK TRAIL PHASE 2	397879	LARAMIE BOOMERANG	691179	Legal ad for Request for Proposals - Spring Creek	257.25
36366000 SPT18F Paths & Trails Proj Div	Paths & Trails	SPTGBB-TRESTLE BRIDGE BOARDWALK REPAIRS	500319	THEENA ENGINEERING	25-0303.09	Invoice for work Performed for West Laramie Trail	19,055.50
36366000 SPT 2018 Paths and Trails Total							19,312.75
36367000 SPT18F Parks Proj Div	Capital Projects	SPTCPM-COUGHILIN POLE MTN PARK	500501	RVE INC	0112500158	CPM design and cons docs. 75% complete	3,584.75
36367000 SPT18F Parks Proj Div	Capital Projects	367026C003-FY26 Optimist Universally Accessibl	500501	RVE INC	0112500159	Opt Playground design and cons docs	5,028.75
36367000 SPT18F Parks Proj Div	Capital Projects	SPTLP1-LABONTE PARK PATHWAY IMPROV PH 1	500547	S & S CONCRETE INC	Pay App 2 12.15.2025	LaBonte Park Pathway/Fitness R	164,509.66
36367000 SPT18F Parks Proj Div Total							173,123.16
SPT18 Total Summary							816,196.42
51701000 WTF WT Admin Div	Employee Physicals		399015	IVINSON MEMORIAL HOS	November 2025	hearing tests & ear plugs	463.00
51701000 WTF WT Admin Div	Professional Services		399506	CLINGERHAGERMAN, LLC	1186	Progress Billing on FY 25 Audit	3,900.00
51701000 WTF WT Admin Div	Professional Services		500323	UTILISYNC, LLC	INV-1874	251217 Utilisync Utility Locating Software	1,815.00
51701000 WTF WT Admin Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	99.03
51701000 WTF WT Admin Div	Building Repair Services		500523	COLTON CONTRACTING	12042025	MOC Admin - Gutter Extension for West Entrance	99.10
51701000 WTF WT Admin Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	045-546875	Quarterly SaaS Fees 12/01/25	9,364.95
51701000 WTF WT Admin Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	452667	Naviline Fees	3,170.01
51701000 WTF WT Admin Div	Laundry Services		392144	ALSCO	LLAR1767751	rags- MOC Bldg A- utilities	168.00
51701000 WTF WT Admin Div	Laundry Services		392144	ALSCO	LLAR1778179	rugs- MOC Bldg A	93.23
51701000 WTF WT Admin Div	Mailing Services		397477	POSTAL PROS, INC.	14750	UB PD Final and Off Cycle Billing	1,645.25
51701000 WTF WT Admin Div	Employee Travel		396912	NICHOLS, DRU	Travel 12.09.25	EE- Meals	16.30
51701000 WTF WT Admin Div	Registrations & Classes		394472	CEU PLAN INC	85769	online DEQ training	29.45
51701000 WTF WT Admin Div	Registrations & Classes		395135	LARAMIE CO COMMUNITY	28841	Crew leader training	179.00
51701000 WTF WT Admin Div	Registrations & Classes		395135	LARAMIE CO COMMUNITY	BTWD 0787 601	Developing others class	179.00
51701000 WTF WT Admin Div	Registrations & Classes		395135	LARAMIE CO COMMUNITY	btwd0787601GB	Developing others workshop fee	179.00
51701000 WTF WT Admin Div	Registrations & Classes		395242	CSU SACRAMENTO WATER	957788	Operator level 2 class	75.00
51701000 WTF WT Admin Div	Registrations & Classes		399288	EDUCATION & TRAINING	25-1221	251209 Leadership Training Course	2,745.00
51701000 WTF WT Admin Div	Testing & Certifications		396660	PSI WATER TECHNOLOGI	f9dmhycf	certification exam	106.00
51701000 WTF WT Admin Div	Dues, Memberships, & Prof Lic		64611	AMERICAN WATERWORKS	SO262078	membership dues	2,702.00
51701000 WTF WT Admin Div	Dues, Memberships, & Prof Lic		392640	WY ASSN OF RURAL WAT	20647	J Smith Member Renew-WY Assoc of Rural Water Sys	505.00
51701000 WTF WT Admin Div	Licenses and Permits		392597	WARREN, BILLY R	December 2025	spur well lease reimbursement	495.88
51701000 WTF WT Admin Div	Telecommunication devices		399166	VERIZON CONNECT FLEE	382000073655	Utilities & Solid Waste GPS Tracking	373.76
51701000 WTF WT Admin Div	Electric		16150	ROCKY MT POWER PORTL	597171410090-1125	59717141-009 0	494.28
51701000 WTF WT Admin Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-1225	94450685-001 4	429.49
51701000 WTF WT Admin Div	Electric		16150	ROCKY MT POWER PORTL	592566110124-1225	59256611-012 4	135.97
51701000 WTF WT Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	5311830056-1225	5311 8300 56	103.47
51701000 WTF WT Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	8539168367-1225	8539 1683 67	65.40

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51701000 WTF WT Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	9535378576-1225	9535 3785 76	190.10
51701000 WTF WT Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350753152-112025	43507-53152	132.65
51701000 WTF WT Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350758948-112025	43507-58948	161.07
51701000 WTF WT Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350758952-112025	43507-58952	36.53
51701000 WTF WT Admin Div	Broadband		398984	VISIONARY BROADBAND	1538310	Acct #73645	684.48
51701000 WTF WT Admin Div	Office Supplies		394589	AMAZON	11260069317505003	coffee, journal refills, copy paper, sponges	10.75
51701000 WTF WT Admin Div	Operating Supplies		394155	WALMART STORES INC.	29129	supplies for lunch/training	161.67
51701000 WTF WT Admin Div	Operating Supplies		394155	WALMART STORES INC.	385346636482239	plates, cups for breakroom	2.64
51701000 WTF WT Admin Div	Operating Supplies		394589	AMAZON	111-1411938-8693840	cups for breakroom	9.48
51701000 WTF WT Admin Div	Operating Supplies		394589	AMAZON	111-4895000-0045865a	cups, wipe out, magnetic sign holder & frame	37.49
51701000 WTF WT Admin Div	Operating Supplies		394589	AMAZON	111-5367159-4586620	coffee for breakroom	22.41
51701000 WTF WT Admin Div	Operating Supplies		394589	AMAZON	111-8208265-1025014	calendars	138.30
51701000 WTF WT Admin Div	Operating Supplies		394589	AMAZON	11260069317505003	coffee, journal refills, copy paper, sponges	4.74
51701000 WTF WT Admin Div	Janitorial Supplies		398826	HDPE SUPPLY	W234392847	North moc. Janitorial	1.33
51701000 WTF WT Admin Div	Janitorial Supplies		398826	HDPE SUPPLY	W234392847-1	janitorial Supplies	2.32
51701000 WTF WT Admin Div	Uniforms		394995	MURDOCHS RANCH & HOM	1764868927664	Outerwear	339.97
51701000 WTF WT Admin Div	Uniforms		394995	MURDOCHS RANCH & HOM	66773498	Outerwear	44.99
51701000 WTF WT Admin Div	Uniforms		397846	LARAMIE SCREEN PRINT	A 19865	COL logo for employee uniform	8.00
51701000 WTF WT Admin Div	Safety Supplies		500225	WYOCO INC	30285	251106 Scholl Work gloves	567.13
51701000 WTF WT Admin Div	Building Maint Supplies		500117	HOMEBASE	035240	Purchase Homebase 290 construction adhesive for MO	0.60
51701000 WTF WT Admin Div	Routine MAE & Capital	401025E001-FY25 MOC Backup Generator	393895	WEST PLAINS ENGINEER	BC25012-001002	Backup Generator - MOC	333.33
51701000 WTF WT Admin Div Total							32,521.55
51701500 WTF WT Pumps & Wells Div	Environmental & Lab Services		81277	ENERGY LABORATORIES	755574	DDBP Q4 Sampling	841.00
51701500 WTF WT Pumps & Wells Div	Environmental & Lab Services		81277	ENERGY LABORATORIES	755578	IOC/VOC sampling for SP01 2025	538.00
51701500 WTF WT Pumps & Wells Div	Electric		16150	ROCKY MT POWER PORTL	028582460011-1225	02858246-001 1	3,126.58
51701500 WTF WT Pumps & Wells Div	Electric		16150	ROCKY MT POWER PORTL	028582460029-1125	02858246-002 9	5,964.52
51701500 WTF WT Pumps & Wells Div	Electric		16150	ROCKY MT POWER PORTL	028582460110-1225	02858246-011 0	98.98
51701500 WTF WT Pumps & Wells Div	Electric		16150	ROCKY MT POWER PORTL	592566110124-1225	59256611-012 4	531.34
51701500 WTF WT Pumps & Wells Div	Electric		16150	ROCKY MT POWER PORTL	944506850329-1125	94450685-032 9	2,491.49
51701500 WTF WT Pumps & Wells Div	Electric		16150	ROCKY MT POWER PORTL	587246810424-1225	58724681-042 4	69.89
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	4244068325-1225	4244 0683 25	40.24
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	7785928594-1225	7785 9285 94	59.05
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	7907745436-1225	7907 7454 36	103.46
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	9237724123-1225	9237 7241 23	50.14
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	9862304598-1225	9862 3045 98	33.24
51701500 WTF WT Pumps & Wells Div	Tools & Shop Supplies		393362	ACE HARDWARE	I74772/1	Pickup Tool	7.99
51701500 WTF WT Pumps & Wells Div	Operating Supplies		397726	RIDLEY'S FOOD CORP	2F596D4F6BE5CB73	Ice for sample shipping	6.27
51701500 WTF WT Pumps & Wells Div	Operating Supplies		397726	RIDLEY'S FOOD CORP	S01131	Distilled water for Sodium hypochlorite concentrat	2.59
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		399036	NORTHWEST CONTRACTOR	2634438	1/2"PVC True union ball valves	68.88
51701500 WTF WT Pumps & Wells Div	Electrical & Electronic Suppli		394589	AMAZON	111-7649380-7000225	data USB and car charger for iPad	28.07
51701500 WTF WT Pumps & Wells Div	Chemicals		392185	FEED STORE (THE)	9769	25.49 tons of salt for Wye Treatment	5,072.51
51701500 WTF WT Pumps & Wells Div	Building Maint Supplies		393362	ACE HARDWARE	I66604/1	Credit Voucher Ace Hdwe & Paint	-27.98
51701500 WTF WT Pumps & Wells Div	Capital Projects	WTWPSV-PRV REPLACEMENT - PIERCE ST	396560	AVI PC	44159	WTWPSV - PS Agreement	7,618.00
51701500 WTF WT Pumps & Wells Div	Capital Projects	701526C002-FY26 Zone 4 Tank Roof Repair	398463	ENGINEERING ASSOCIAT	4511165	Zone 4 Tank Repair Engineering	1,800.00
51701500 WTF WT Pumps & Wells Div	Routine MAE & Capital	701526E003-FY26 Flow and Level Meters	397063	IN-SITU INC	INV121454	Well Trolls for monitoring wells	3,591.93
51701500 WTF WT Pumps & Wells Div Total							32,116.19

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51702000 WTF WT Treatment Plant Div	Professional Services		395630	DOWL LLC	5063.28056.01-4	Hydraulic Modeling - Multiple Locations	791.00
51702000 WTF WT Treatment Plant Div	Environmental & Lab Services		396759	EUROFINS EATON ANALY	8100152608	TOC/Bromate testing	207.44
51702000 WTF WT Treatment Plant Div	Janitorial Services		399114	REPUBLIC SERVICES IN	0642-001552864	Trash services at WTP	323.72
51702000 WTF WT Treatment Plant Div	Rentals & Leases		394390	ROCKY MOUNTAIN AIR S	30633493	Zero gas for lab tank lease	240.65
51702000 WTF WT Treatment Plant Div	Equip Repair Services		16408	WY MACHINERY COMPANY	W08754983	Purchase Wyoming Machinery Co	980.53
51702000 WTF WT Treatment Plant Div	Equip Repair Services		399559	COUNTY LINE MECHANIC	26000029	HMI & Programming ozone wedeco unit	11,500.00
51702000 WTF WT Treatment Plant Div	Software Maint & License Fees		395666	REALVNC LIMITED	INV00705681	RealVNC Licensing for WTP	1,071.00
51702000 WTF WT Treatment Plant Div	Telephone		16061	CENTURY LINK 29040	333630991-1125	333630991	215.03
51702000 WTF WT Treatment Plant Div	Electric		15659	CARBON POWER & LIGHT	7000700-1225	7000700	6,340.15
51702000 WTF WT Treatment Plant Div	Electric		15659	CARBON POWER & LIGHT	7005200-1225	7005200	61.26
51702000 WTF WT Treatment Plant Div	Electric		15659	CARBON POWER & LIGHT	7241200-1225	7241200	249.22
51702000 WTF WT Treatment Plant Div	Electric		15659	CARBON POWER & LIGHT	7274600-1225	7274600	74.11
51702000 WTF WT Treatment Plant Div	Electric		15659	CARBON POWER & LIGHT	7278400-1225	7278400	78.67
51702000 WTF WT Treatment Plant Div	Electric		15659	CARBON POWER & LIGHT	7278500-1225	7278500	43.50
51702000 WTF WT Treatment Plant Div	Electric		15659	CARBON POWER & LIGHT	7289200-1225	7289200	49.02
51702000 WTF WT Treatment Plant Div	Office Supplies		394155	WALMART STORES INC.	345325624977876	Pens, paper, post it notes, toilet paper, paper to	71.46
51702000 WTF WT Treatment Plant Div	Operating Supplies		393362	ACE HARDWARE	171530/1	silicone grease for plumbing part lubrication	6.99
51702000 WTF WT Treatment Plant Div	Operating Supplies		393777	FISHER SCIENTIFIC	4939526	ph probe for wtp lab	1,144.31
51702000 WTF WT Treatment Plant Div	Operating Supplies		399036	NORTHWEST CONTRACTOR	2635335	fernco caps for drainage improvement	31.38
51702000 WTF WT Treatment Plant Div	Postage and Shipping		395070	UPS STORE #6059 (LAR	0010075725	TOC/Bromate sample shipping	286.93
51702000 WTF WT Treatment Plant Div	Janitorial Supplies		394155	WALMART STORES INC.	345325624977876	Pens, paper, post it notes, toilet paper, paper to	57.15
51702000 WTF WT Treatment Plant Div	Gas, Oil, & Lubricants		392923	WW GRAINGER INC (ALL	9740150405	mineral oil for sump pump	327.63
51702000 WTF WT Treatment Plant Div	Gas, Oil, & Lubricants		398670	NAPA AUTO PARTS OF L	267099	Hydraulic oil for flump	35.27
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		392923	WW GRAINGER INC (ALL	9740150413	hose couplers for hypo gen	213.45
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		393362	ACE HARDWARE	175186/1	faucet lines for compressor room	30.98
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		394589	AMAZON	113-1635265-4245023	Contactors for ozone	108.02
51702000 WTF WT Treatment Plant Div	Building Maint Supplies		393362	ACE HARDWARE	W96796/1	flat washer for hose bib repair	0.99
51702000 WTF WT Treatment Plant Div	Building Maint Supplies		399036	NORTHWEST CONTRACTOR	2634294	pvc for pressure tank repair	338.87
51702000 WTF WT Treatment Plant Div	Capital Projects	702026C007-CLEARWELL OVERFLOW RECONFIGURATION	395156	TETRA TECH INC	52519020	WTP Clearwell eng services	4,425.00
51702000 WTF WT Treatment Plant Div	Capital Projects	702026C004-FY26 Water Treatment Plant Residenc	500523	COLTON CONTRACTING	WTPRESINV1	WTP Residence Conversion Construction	41,816.00
51702000 WTF WT Treatment Plant Div	Routine MAE & Capital	702026E003-FY26 Clearwell Mixer	500483	COGENT, INC	5643213	WTP Clearwell chlorine mixer	11,702.69
51702000 WTF WT Treatment Plant Div Total							82,822.42
51702500 WTF WT Transmission Div	Professional Services		392281	ONE CALL OF WYOMING	77786	Nov CDC Tickets PW	98.70
51702500 WTF WT Transmission Div	Other Employee Development		393946	LITTLE CAESARS	5042083	Food for water break 19th & Arnold	40.42
51702500 WTF WT Transmission Div	Other Employee Development		394364	SAFEGWAY INC #24661 L	112 9510	Utilities Annual Technical Update/Holiday Luncheon	238.27
51702500 WTF WT Transmission Div	Other Employee Development		394576	MCDONALD'S (EAST GRA	071430	Food for water break 605 Skyline	45.56
51702500 WTF WT Transmission Div	Registrations & Classes		395135	LARAMIE CO COMMUNITY	BTWD0787601	Class Registration	179.00
51702500 WTF WT Transmission Div	Computer Supplies/Small Equip		394589	AMAZON	114-3045804-3457051	251120 Amazon Ibuprofen and charging cables	148.64
51702500 WTF WT Transmission Div	Tools & Shop Supplies		393596	TRADE TOOL INNOVATIO	4803	251125 Trade tool Metal for restock/racks	451.24
51702500 WTF WT Transmission Div	Tools & Shop Supplies		395816	O'REILLY AUTO PARTS	3181-437685	Glass cleaner for shop	23.96
51702500 WTF WT Transmission Div	Tools & Shop Supplies		500117	HOMEBASE	C54879	Parts for Backhoe sweeper attachment Level for uni	49.96
51702500 WTF WT Transmission Div	Operating Supplies		394155	WALMART STORES INC.	585323603284101	251119 Walmart Breakroom supplies	244.22
51702500 WTF WT Transmission Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	266656	251114 Napa toggle for crane 360-2	6.68
51702500 WTF WT Transmission Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	266692	251114 Napa toggle for crane 360	1.51
51702500 WTF WT Transmission Div	Gas, Oil, & Lubricants		394390	ROCKY MOUNTAIN AIR S	30632761	Gas cylinder Refill	377.46
51702500 WTF WT Transmission Div	Equip Repair/Maint Supplies		399036	NORTHWEST CONTRACTOR	2634345	Hose Adapter for Sweeper attachment	2.94

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51702500 WTF WT Transmission Div	Equip Repair/Maint Supplies		500117	HOMEBASE	C54879	Parts for Backhoe sweeper attachment Level for uni	17.87
51702500 WTF WT Transmission Div	Safety Supplies		394315	AC ELECTRIC SUPPLY C	266292	Hard hat headlamps / screws for shop	311.11
51702500 WTF WT Transmission Div	Safety Supplies		394589	AMAZON	114-3045804-3457051	251120 Amazon Ibuprofen and charging cables	24.97
51702500 WTF WT Transmission Div	Horticultural/Landsc Supplies		500117	HOMEBASE	C59500	Parts for sprinkler system repair	107.41
51702500 WTF WT Transmission Div	General Maintenance Supplies		393012	FASTENAL COMPANY	WYCHE241125	251125 Fastenal Locate Paint SS bolts	2,018.71
51702500 WTF WT Transmission Div	General Maintenance Supplies		394315	AC ELECTRIC SUPPLY C	266292	Hard hat headlamps / screws for shop	14.15
51702500 WTF WT Transmission Div	General Maintenance Supplies		394446	USABLUEBOOK	INV00888556	251118 USA Bluebook Locate flags and line markers	841.05
51702500 WTF WT Transmission Div	General Maintenance Supplies		399036	NORTHWEST CONTRACTOR	2634049	251120 Northwest Mushroom top vent for air vac	126.70
51702500 WTF WT Transmission Div	Road & Street Materials		394220	BIG HUHNS EXCAVATIO	12410	251216 Big Huhns Fire Rock for Hydrants	165.64
51702500 WTF WT Transmission Div	Water Lines	401025C001-IVINSON AVE DESIGN	393567	TRIHYDRO CORPORATION	0220216	Ivinson USS Design - PES (WWCLH6 Amend. 05)	16,100.25
51702500 WTF WT Transmission Div	Water Lines	401025C001-IVINSON AVE DESIGN	393567	TRIHYDRO CORPORATION	0221426	Ivinson USS Design - PES (WWCL	18,349.25
51702500 WTF WT Transmission Div	Water Lines	WTLPTA-THORNBURGH DR. ALLEYS PRIORITY REPL	393567	TRIHYDRO CORPORATION	0221915	WTLPTA Thornburgh Alleys	3,972.00
51702500 WTF WT Transmission Div	Capital Projects		395630	DOWL LLC	5028.26717.02-45	WTNSTK - North Side Tank - PES	3,323.10
51702500 WTF WT Transmission Div	Capital Projects	WTLZ1T-ZONE 1 TANK	395630	DOWL LLC	5063.28050.01 - 9	WTLZ1T Zone 1 Tank Design	11,371.00
51702500 WTF WT Transmission Div	Capital Projects	WTLZ1T-ZONE 1 TANK	397879	LARAMIE BOOMERANG	112554020	AD: 687355, 686921, 689722, 694027	159.25
51702500 WTF WT Transmission Div	Routine MAE & Capital	702526E002-FY26 Annual Hydrant Replacement Pro	394220	BIG HUHNS EXCAVATIO	12319	251111 Big Huhns 501 Fremont Hyd Rep	4,724.68
51702500 WTF WT Transmission Div	Routine MAE & Capital	702526E002-FY26 Annual Hydrant Replacement Pro	394220	BIG HUHNS EXCAVATIO	12320	251111 Big Huhns 501 Bradley Hyd Repl.	4,223.50
51702500 WTF WT Transmission Div Total							67,759.20
51703000 WTF WT Meters Div	Vehicle Repair Services		500230	LARAMIE AUTOMOTIVE	39303	330 repair	759.49
51703000 WTF WT Meters Div	Other Infr Maint Services		393094	EAGLE PLUMBING & HEA	111015a	replumb meter hanger	417.19
51703000 WTF WT Meters Div	Other Infr Maint Services		393094	EAGLE PLUMBING & HEA	111813a	move meter inside	184.52
51703000 WTF WT Meters Div	Licenses and Permits		99989	I3b*wvydot Onewyo	17964024	CDL TRAINING	87.04
51703000 WTF WT Meters Div	Tools & Shop Supplies		393362	ACE HARDWARE	29128	tools for trucks	70.97
51703000 WTF WT Meters Div	Tools & Shop Supplies		394146	TRUE VALUE OF LARAMI	c16698	tools for trucks, screws	426.83
51703000 WTF WT Meters Div	Tools & Shop Supplies		394589	AMAZON	28843	truck computer mounts	298.00
51703000 WTF WT Meters Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	268725	Temperature Gun	68.94
51703000 WTF WT Meters Div	Tools & Shop Supplies		399036	NORTHWEST CONTRACTOR	29126	tools for trucks	196.21
51703000 WTF WT Meters Div	Safety Supplies		394301	ULINE	200142236	gate valve lockout	141.17
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992408878	register	465.00
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992408879	Antenna Pitmount	1,000.00
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992413359	meter antennas	182.49
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992413360	antenna cables	1,924.14
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992414987	(35) S88DL 1.5 inch meters	25,852.44
51703000 WTF WT Meters Div	General Maintenance Supplies		393936	FERGUSON ENTERPRISES	1656682	meter pit inner lid	1,750.00
51703000 WTF WT Meters Div	General Maintenance Supplies		394146	TRUE VALUE OF LARAMI	c16698	tools for trucks, screws	16.49
51703000 WTF WT Meters Div	General Maintenance Supplies		396131	NORCO INC	43513609421	gas monitor	548.57
51703000 WTF WT Meters Div Total							34,389.49
51703500 WTF WT Ranch Ops Div	Professional Services		393761	HONEYWAGON SANITATIO	I7872	Ranch Porta Potty Weekly Svc - Nov '25	125.00
51703500 WTF WT Ranch Ops Div	Professional Services		500309	WYOTRASHCO	1404	Ranch Trash Bi-Weekly Service	80.00
51703500 WTF WT Ranch Ops Div	Equip Repair Services		500489	ELISHAH'S MECH SVC	INV-1074	Ranch Vehicle/Equipment Repair/Maintenance	1,928.86
51703500 WTF WT Ranch Ops Div	Electric		16150	ROCKY MT POWER PORTL	592566110124-1225	59256611-012 4	26.41
51703500 WTF WT Ranch Ops Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-1225	94450685-001 4	100.84
51703500 WTF WT Ranch Ops Div	Natural Gas		393925	BLACK HILLS GAS DIST	9242708882-1225	9242 7088 82	84.40
51703500 WTF WT Ranch Ops Div	Office Supplies		393362	ACE HARDWARE	013008	Oil Fill Heater 160sq ft - Ranch Office Heater	109.99
51703500 WTF WT Ranch Ops Div	Tools & Shop Supplies		394995	MURDOCHS RANCH & HOM	1764169742377	Ranch Supplies - Milk Crate 6x1 Black	35.97
51703500 WTF WT Ranch Ops Div	Tools & Shop Supplies		500117	HOMEBASE	C59009	Ranch Supplies - Battery Charger - Tools	39.99

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51703500 WTF WT Ranch Ops Div Total							2,531.46
51704000 WTF WT Water Rights Div	Professional Services		17195	ALBANY COUNTY WEED &	JR3159	Ranch Weed & Pest Control Svcs - Labor & Chemicals	1,161.97
51704000 WTF WT Water Rights Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	21.21
51704000 WTF WT Water Rights Div	Vehicle Repair Services		394325	COWBOY GLASS & MIRRO	70680	Water Rights Truck Back Window Replace, Labor and	394.30
51704000 WTF WT Water Rights Div	Equip Repair Services		500058	HIGH DESERT	14569	Water Rts Irrigation Maint/Svc, Labor & Mileage	8,140.30
51704000 WTF WT Water Rights Div	Data and cell service		317567	VERIZON WIRELESS-TX	6129317779	Ranch Water Rights Hot Spot Monthly Services Fee -	40.01
51704000 WTF WT Water Rights Div	Electric		15659	CARBON POWER & LIGHT	7045501-1225	7045501	43.50
51704000 WTF WT Water Rights Div	Electric		15659	CARBON POWER & LIGHT	7055904-1225	7055904	161.97
51704000 WTF WT Water Rights Div	Electric		15659	CARBON POWER & LIGHT	7289000-1225	7289000	43.50
51704000 WTF WT Water Rights Div	Electric		16150	ROCKY MT POWER PORTL	592566110124-1225	59256611-012 4	70.18
51704000 WTF WT Water Rights Div	Capital Projects	WTDOWH-DOWLIN HEADGATE STRUCTURE	18569	WWC ENGINEERING	243010013	Proj 2024301 Dowlin Div Rehab Prof Svc	14,886.70
51704000 WTF WT Water Rights Div	Capital Projects	WTDOWH-DOWLIN HEADGATE STRUCTURE	500414	WURX LLC	WURX-11302025	Dowlin Diversion Rehab Nov '25	740,510.98
51704000 WTF WT Water Rights Div Total							765,474.62
Water Division Total Summary							1,017,614.93
51801000 WWF WW Admin Div	Employee Physicals		399015	IVINSON MEMORIAL HOS	November 2025	hearing tests & ear plugs	682.00
51801000 WWF WW Admin Div	Professional Services		392281	ONE CALL OF WYOMING	77786	Nov CDC Tickets PW	98.70
51801000 WWF WW Admin Div	Professional Services		399506	CLINGERHAGERMAN, LLC	1186	Progress Billing on FY 25 Audit	2,100.00
51801000 WWF WW Admin Div	Professional Services		500323	UTILISYNC, LLC	INV-1874	251217 Utilisync Utility Locating Software	1,815.00
51801000 WWF WW Admin Div	Rentals & Leases		15739	WESTERN WATER WORKS,	November 2025	drinking water for the WWTP	79.42
51801000 WWF WW Admin Div	Building Repair Services		500523	COLTON CONTRACTING	12042025	MOC Admin - Gutter Extension for West Entrance	99.10
51801000 WWF WW Admin Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	045-546875	Quarterly SaaS Fees 12/01/25	5,675.25
51801000 WWF WW Admin Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	452667	Naviline Fees	1,862.44
51801000 WWF WW Admin Div	Laundry Services		392144	ALSCO	LLAR1777877	rugs, air fresheners- WWTP	52.33
51801000 WWF WW Admin Div	Laundry Services		392144	ALSCO	LLAR1779054	rugs, air fresheners- WWTP	52.33
51801000 WWF WW Admin Div	Laundry Services		392144	ALSCO	LLAR1780223	rugs, air fresheners- WWTP	53.81
51801000 WWF WW Admin Div	Laundry Services		392144	ALSCO	LLAR1781366	rugs, air fresheners- WWTP	52.33
51801000 WWF WW Admin Div	Mailing Services		397477	POSTAL PROS, INC.	14750	UB PD Final and Off Cycle Billing	1,218.70
51801000 WWF WW Admin Div	Other Employee Development		394113	CORONA VILLAGE INC	251210-12-1	Purchase Chanos Village Sustenance for Technical H	407.88
51801000 WWF WW Admin Div	Registrations & Classes		395135	LARAMIE CO COMMUNITY	28813	developing other workforce development class	179.00
51801000 WWF WW Admin Div	Registrations & Classes		399288	EDUCATION & TRAINING	25-1141	Basic Mang. & Sup. Leadership Training	1,098.00
51801000 WWF WW Admin Div	Licenses and Permits		500518	JOSE PASTRANA	License 11.19.25	EE- CDL license	133.12
51801000 WWF WW Admin Div	Telecommunication devices		399166	VERIZON CONNECT FLEE	382000073655	Utilities & Solid Waste GPS Tracking	249.17
51801000 WWF WW Admin Div	Electric		16150	ROCKY MT POWER PORTL	592566110124-1225	59256611-012 4	91.00
51801000 WWF WW Admin Div	Electric		16150	ROCKY MT POWER PORTL	597171410090-1125	59717141-009 0	494.28
51801000 WWF WW Admin Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-1225	94450685-001 4	429.49
51801000 WWF WW Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	5311830056-1225	5311 8300 56	103.47
51801000 WWF WW Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	8539168367-1225	8539 1683 67	65.40
51801000 WWF WW Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	9242708882-1225	9242 7088 82	171.32
51801000 WWF WW Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	9535378576-1225	9535 3785 76	190.10
51801000 WWF WW Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350753152-112025	43507-53152	132.65
51801000 WWF WW Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350758948-112025	43507-58948	161.07
51801000 WWF WW Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350758952-112025	43507-58952	36.53
51801000 WWF WW Admin Div	Broadband		398984	VISIONARY BROADBAND	1538310	Acct #73645	419.52
51801000 WWF WW Admin Div	Office Supplies		394589	AMAZON	111-0358358-6913016	wall calendar	22.90
51801000 WWF WW Admin Div	Office Supplies		394589	AMAZON	111-4751263-6691454	wall calendar	12.75
51801000 WWF WW Admin Div	Operating Supplies		394589	AMAZON	111-8208265-1025014	calendars	80.46

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51801000 WWF WW Admin Div	Janitorial Supplies		398826	HDPE SUPPLY	W234392847	North moc. Janitorial	1.33
51801000 WWF WW Admin Div	Janitorial Supplies		398826	HDPE SUPPLY	W234392847-1	janitorial Supplies	2.32
51801000 WWF WW Admin Div	Uniforms		394995	MURDOCHS RANCH & HOM	26lmepos031763738221	Purchase Murdochs In Laramie Pants and jacket oute	249.97
51801000 WWF WW Admin Div	Uniforms		397846	LARAMIE SCREEN PRINT	A19864	Purchase Laramie Screen Printing & Emboidery for o	16.00
51801000 WWF WW Admin Div	Building Maint Supplies		500117	HOMEBASE	035240	Purchase Homebase 290 construction adhesive for MO	0.60
51801000 WWF WW Admin Div	Routine MAE & Capital	401025E001-FY25 MOC Backup Generator	393895	WEST PLAINS ENGINEER	BC25012-001002	Backup Generator - MOC	333.34
51801000 WWF WW Admin Div Total							18,923.08
51801500 WWF WW Collection Div	Other Employee Development		500405	J'S PRAIRIE ROSE	465336505418029	Purchase Prairie Rose Cafe Sustenance for monthly	409.11
51801500 WWF WW Collection Div	Registrations & Classes		395135	LARAMIE CO COMMUNITY	BTWD 0787601	LCCC Developing Others Training	179.00
51801500 WWF WW Collection Div	Operating Supplies		394146	TRUE VALUE OF LARAMI	C14531	Purchase True Value Of Laramie Paint and paint bru	80.46
51801500 WWF WW Collection Div	Operating Supplies		394146	TRUE VALUE OF LARAMI	C15949	Purchase True Value Of Laramie Screws for shelves	5.82
51801500 WWF WW Collection Div	Operating Supplies		394155	WALMART STORES INC.	585338556158081	Purchase Wm Supercenter #1412 Hand sanitizer and c	62.24
51801500 WWF WW Collection Div	Operating Supplies		500117	HOMEBASE	C60152	Purchase Homebase 290 Shelves for office	59.08
51801500 WWF WW Collection Div	Postage and Shipping		395070	UPS STORE #6059 (LAR	011629	Shipping off sewer camera to Subsite Electronics	86.00
51801500 WWF WW Collection Div	Postage and Shipping		395070	UPS STORE #6059 (LAR	1zy1w6180334632713	Purchase The Ups Store 6059 Shipping CCTV camera b	66.11
51801500 WWF WW Collection Div	Equip Repair/Maint Supplies		399324	JOE JOHNSON EQUIPMEN	003131	Purchase Joe Johnson Equip Montana Repair parts fo	2,584.46
51801500 WWF WW Collection Div	Safety Supplies		394995	MURDOCHS RANCH & HOM	28836	Sewer gloves	178.89
51801500 WWF WW Collection Div	General Maintenance Supplies		393354	USA BLUE BOOK	INV00888512	251118 USA Bluebook Sewer line marker stickers	38.85
51801500 WWF WW Collection Div	General Maintenance Supplies		394446	USABLUEBOOK	INV00888556	251118 USA Bluebook Locate flags and line markers	515.00
51801500 WWF WW Collection Div	Wastewater Lines	401025C002-FY25 IVINSON AVE PHASE 1	128274	SIMON CONTRACTORS &	Payment App 3	401025C002 Ivinson Ave Phase 1	342.00
51801500 WWF WW Collection Div	Wastewater Lines	401025C001-IVINSON AVE DESIGN	393567	TRIHYDRO CORPORATION	0220216	Ivinson USS Design - PES (WWCLH6 Amend. 05)	4,326.75
51801500 WWF WW Collection Div	Wastewater Lines	401025C001-IVINSON AVE DESIGN	393567	TRIHYDRO CORPORATION	0221426	Ivinson USS Design - PES (WWCL	9,674.00
51801500 WWF WW Collection Div	Wastewater Lines	401026C002-FY26 CIPP LINING	399184	INLINER SOLUTIONS	Job#1315449	Annual CIPP Lining FY25	126,496.40
51801500 WWF WW Collection Div	Capital Projects	WWWLM2-WEST LARAMIE MAIN LIFT STATION	395156	TETRA TECH INC	52517952	WWWLM2 - West Laramie Main Lift Construction Admin	3,294.90
51801500 WWF WW Collection Div	Capital Projects	WWWLM2-WEST LARAMIE MAIN LIFT STATION	395156	TETRA TECH INC	Invoice 52446231	WWWLM2 - West Laramie Main Lift	3,685.00
51801500 WWF WW Collection Div	Capital Projects	WWWLM2-WEST LARAMIE MAIN LIFT STATION	395156	TETRA TECH INC	Invoice 52461897	WWWLM2 - West Laramie Main Lift	3,645.00
51801500 WWF WW Collection Div	Capital Projects	WWWLM2-WEST LARAMIE MAIN LIFT STATION	395156	TETRA TECH INC	Invoice 52472686	WWWLM2 - West Laramie Main Lift	6,543.07
51801500 WWF WW Collection Div	Capital Projects	WWWLM2-WEST LARAMIE MAIN LIFT STATION	395156	TETRA TECH INC	Invoice 52493364	WWWLM2 - West Laramie Main Lift	2,080.00
51801500 WWF WW Collection Div Total							164,352.14
51802000 WWF WW Treatment Div	Environmental & Lab Services		397579	TRE ENVIRONMENTAL ST	6365	Quarterly WET test	2,020.00
51802000 WWF WW Treatment Div	Building Repair Services		392975	SOUTHEASTERN WY GARA	15479	Replace garage door spring in maintenance building	4,945.00
51802000 WWF WW Treatment Div	Data and cell service		317567	VERIZON WIRELESS-TX	6128532589	SCADA I-Pad data	52.84
51802000 WWF WW Treatment Div	Electric		16150	ROCKY MT POWER PORTL	592566110124-1225	59256611-012 4	17,200.91
51802000 WWF WW Treatment Div	Natural Gas		393925	BLACK HILLS GAS DIST	4935061053-1225	4935 0610 53	1,185.43
51802000 WWF WW Treatment Div	Operating Supplies		392923	WW GRAINGER INC (ALL	9721860907	Battery back ups for PLC cabinets	528.02
51802000 WWF WW Treatment Div	Operating Supplies		392998	HACH COMPANY	14786996	Salt bridge for Ph probe in UV	145.90
51802000 WWF WW Treatment Div	Operating Supplies		394155	WALMART STORES INC.	585343598674306	Lysol and mice for PC, 1 lab, 1 SCADA	58.72
51802000 WWF WW Treatment Div	Operating Supplies		394589	AMAZON	111-4895000-0045865	sign holder suction cup frame	16.99
51802000 WWF WW Treatment Div	Operating Supplies		394589	AMAZON	111-4895000-0045865a	cups, wite out, magnetic sign holder & frame	6.99
51802000 WWF WW Treatment Div	Operating Supplies		394847	IDEXX DISTRIBUTION I	3188108965	Idexx supply for lab e-coli testing	528.55
51802000 WWF WW Treatment Div	Operating Supplies		399036	NORTHWEST CONTRACTOR	2634395	t shirt rags for shop	60.04
51802000 WWF WW Treatment Div	Operating Supplies		399036	NORTHWEST CONTRACTOR	2635281	Yard hydrant for dump station	191.48
51802000 WWF WW Treatment Div	Operating Supplies		500117	HOMEBASE	c54778	folding tables for UV building	85.98
51802000 WWF WW Treatment Div	Operating Supplies		500117	HOMEBASE	c55884	space heaters	43.98
51802000 WWF WW Treatment Div	Postage and Shipping		395070	UPS STORE #6059 (LAR	12511266059A051120	Shipping of spectrometer annual service shipping	49.08
51802000 WWF WW Treatment Div	Postage and Shipping		395070	UPS STORE #6059 (LAR	12512096059A051513	Shipping loaner Spectrometer back	33.08

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51802000 WWF WW Treatment Div	Vehicle Repair/Maint Supplies		394146	TRUE VALUE OF LARAMI	C15726	Fuses for dump truck	5.97
51802000 WWF WW Treatment Div	Gas, Oil, & Lubricants		393951	DOOLEY OIL INC	421210	Oil for clarifiers	161.79
51802000 WWF WW Treatment Div	Safety Supplies		391504	GFG INSTRUMENTATION	104974-01	Calibration Gas for confined space monitor	267.65
51802000 WWF WW Treatment Div	Safety Supplies		392923	WW GRAINGER INC (ALL	28814	Credit for electrical gloves	-4.73
51802000 WWF WW Treatment Div	Safety Supplies		392923	WW GRAINGER INC (ALL	28815	Credit for electrical gloves	-3.99
51802000 WWF WW Treatment Div	Safety Supplies		396228	UNISAFE	3333107858	Nitrile gloves for lab and plant	365.94
51802000 WWF WW Treatment Div	General Maintenance Supplies		99989	Xylem Water Systems	3556C47991	Parts for diffuser for oxidation ditch	141.68
51802000 WWF WW Treatment Div	General Maintenance Supplies		392923	WW GRAINGER INC (ALL	9727740491	Replacement air filters for blowers	247.92
51802000 WWF WW Treatment Div	General Maintenance Supplies		394146	TRUE VALUE OF LARAMI	C15733	Hose splices for OPR probe on Oxidation ditches	14.95
51802000 WWF WW Treatment Div	General Maintenance Supplies		399036	NORTHWEST CONTRACTOR	2634091	Pipe fitting for clarifiers fill tube	16.80
51802000 WWF WW Treatment Div	Capital Projects	WWT2CM-SECONDARY CLARIFIER MECHANISM REPL	500402	SENTRY EQUIPMENT	258611	WWT2CM Secondary Clarifier Mechanism Rebuild	48,643.40
51802000 WWF WW Treatment Div	Capital Projects	WWT2CM-SECONDARY CLARIFIER MECHANISM REPL	500402	SENTRY EQUIPMENT	259123	WWT2CM Secondary Clarifier Mechanism	31,792.60
51802000 WWF WW Treatment Div Total							108,802.97
51802500 WWF WW Biosolids Div	Environmental & Lab Services		397553	MIDWEST LABORATORIES	1254684	Biosolids quarterly sample supplies.	52.75
51802500 WWF WW Biosolids Div	Environmental & Lab Services		397553	MIDWEST LABORATORIES	1263751	25-4 quarterly biosolids sampling and analysis.	1,317.00
51802500 WWF WW Biosolids Div	Operating Supplies		395360	REOTEMP INSTRUMENT C	7698	Thermometers for compost	528.00
51802500 WWF WW Biosolids Div Total							1,897.75
51803500 WWF WW Lift Station Div	Electric		16150	ROCKY MT POWER PORTL	592566110124-1225	59256611-012 4	69.09
51803500 WWF WW Lift Station Div	Electric		16150	ROCKY MT POWER PORTL	777847170019-1225	77784717-001 9	2,123.65
51803500 WWF WW Lift Station Div	Natural Gas		393925	BLACK HILLS GAS DIST	9239724015-1225	9239 7240 15	151.47
51803500 WWF WW Lift Station Div	General Maintenance Supplies		393756	FALCON ENVIRONMENTAL	11722	vac bulb dome assembly for grit pump	276.88
51803500 WWF WW Lift Station Div Total							2,621.09
Waste Water Division Total Summary							296,597.03
52901000 SWF SW Admin Div	Professional Services		399506	CLINGERHAGERMAN, LLC	1186	Progress Billing on FY 25 Audit	2,400.00
52901000 SWF SW Admin Div	Copier Rentals		500289	CANON FINANCIAL SER	42301404	Canon copier monthly lease and prints	17.39
52901000 SWF SW Admin Div	Building Repair Services		500523	COLTON CONTRACTING	12042025	MOC Admin - Gutter Extension for West Entrance	198.20
52901000 SWF SW Admin Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	045-546875	Quarterly SaaS Fees 12/01/25	4,074.77
52901000 SWF SW Admin Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	452667	Naviline Fees	1,085.52
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	LLAR1777829	rugs_Landfill	120.40
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	LLAR1778179	rugs- MOC Bldg A	93.23
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	LLAR1779011	rugs- Landfill	120.40
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	LLAR1780176	rugs- Landfill	123.93
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	LLAR1781324	rugs- Landfill	120.40
52901000 SWF SW Admin Div	Licenses and Permits		500371	DOLGOSH, MICHAEL R	12.1.25	EE- CDL Permit	46.08
52901000 SWF SW Admin Div	Licenses and Permits		500482	BENJAMIN ORR	11.25.25	EE- CDL License	45.00
52901000 SWF SW Admin Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-1225	94450685-001 4	438.48
52901000 SWF SW Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	5311830056-1225	5311 8300 56	103.45
52901000 SWF SW Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	8539168367-1225	8539 1683 67	130.81
52901000 SWF SW Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	9535378576-1225	9535 3785 76	42.24
52901000 SWF SW Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350753152-112025	43507-53152	132.64
52901000 SWF SW Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350758948-112025	43507-58948	35.79
52901000 SWF SW Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350758952-112025	43507-58952	73.06
52901000 SWF SW Admin Div	Broadband		398984	VISIONARY BROADBAND	1538310	Acct #73645	640.32
52901000 SWF SW Admin Div	Office Supplies		394589	AMAZON	111-3320213-8373065	desk calendars	31.44
52901000 SWF SW Admin Div	Office Supplies		394589	AMAZON	11260069317505003	coffee, journal refills, copy paper, sponges	10.75
52901000 SWF SW Admin Div	Operating Supplies		394155	WALMART STORES INC.	385346636482239	plates, cups for breakroom	2.64

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
52901000 SWF SW Admin Div	Operating Supplies		394589	AMAZON	111-1411938-8693840	cups for breakroom	9.47
52901000 SWF SW Admin Div	Operating Supplies		394589	AMAZON	111-4895000-0045865a	cups, wite out, magnetic sign holder & frame	5.25
52901000 SWF SW Admin Div	Operating Supplies		394589	AMAZON	111-5367159-4586620	coffee for breakroom	22.41
52901000 SWF SW Admin Div	Operating Supplies		394589	AMAZON	111-8208265-1025014	calendars	49.22
52901000 SWF SW Admin Div	Operating Supplies		394589	AMAZON	11260069317505003	coffee, journal refills, copy paper, sponges	4.74
52901000 SWF SW Admin Div	Janitorial Supplies		398826	HDPE SUPPLY	W234392847	North moc. Janitorial	2.66
52901000 SWF SW Admin Div	Janitorial Supplies		398826	HDPE SUPPLY	W234392847-1	janitorial Supplies	4.63
52901000 SWF SW Admin Div	Building Maint Supplies		500117	HOMEBASE	035240	Purchase Homebase 290 construction adhesive for MO	1.20
52901000 SWF SW Admin Div	Routine MAE & Capital	401025E001-FY25 MOC Backup Generator	393895	WEST PLAINS ENGINEER	BC25012-001002	Backup Generator - MOC	333.33
52901000 SWF SW Admin Div Total							10,519.85
52901500 SWF SW Collection Div	Drug Testing		396070	QUEST DIAGNOSTICS	29138	Drug Testing	98.50
52901500 SWF SW Collection Div	Vehicle Repair Services		393030	WARREN'S REPAIR & TO	49412	676 truck repair	14,280.99
52901500 SWF SW Collection Div	Mailing Services		397477	POSTAL PROS, INC.	14750	UB PD Final and Off Cycle Billing	1,096.83
52901500 SWF SW Collection Div	Telecommunication devices		399166	VERIZON CONNECT FLEE	382000073655	Utilities & Solid Waste GPS Tracking	69.22
52901500 SWF SW Collection Div	Office Supplies		394155	WALMART STORES INC.	14621255300192038055	Office supplies for collections and Office supplie	71.13
52901500 SWF SW Collection Div	Tools & Shop Supplies		500264	JACKSON GROUP PETERB	24717CYX1	Special tools for unit 676 repair	233.32
52901500 SWF SW Collection Div	Operating Supplies		394589	AMAZON	112-5223421-9561810	drum dolly for collections	45.99
52901500 SWF SW Collection Div	Operating Supplies		395103	PUMA STEEL	H252560I-1	Steel 1/2 round bar for dumpster repairs	205.14
52901500 SWF SW Collection Div	Operating Supplies		395363	TOTER INCORPORATIED	20INV000844638	Replacement lids for Toter carts.	7,471.25
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		63124	CMI TECO	66125	Brake Pads kits for Mack trucks	1,619.76
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		394333	FAT BOYS TIRE & AUTO	5-28437	(678) Front tires	958.00
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	268482	Unit 676 injector cleaner, air filters, Unit 663 a	248.69
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	268769	Unit 602 wiper blades, Unit 669 head lights, elect	31.95
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		500264	JACKSON GROUP PETERB	24717CY	Unit 676 fuel system repair parts	300.95
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		500264	JACKSON GROUP PETERB	25283CY	Unit 676 fuel filters, PPV	384.52
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		500264	JACKSON GROUP PETERB	25284CY	Unit 676 Priming pump	154.66
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		500264	JACKSON GROUP PETERB	25597CY	Unit 671 Oil Filters	259.62
52901500 SWF SW Collection Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	L33937	55 GAL DEF- Grease	398.65
52901500 SWF SW Collection Div	Gas, Oil, & Lubricants		393951	DOOLEY OIL INC	29056	55 GAL Hydraulic Oil	710.05
52901500 SWF SW Collection Div	Uniforms		394995	MURDOCHS RANCH & HOM	1764606852658	Work outerwear clothing	449.93
52901500 SWF SW Collection Div	Uniforms		394995	MURDOCHS RANCH & HOM	1764622400836	outerwear work clothing	299.96
52901500 SWF SW Collection Div	Uniforms		394995	MURDOCHS RANCH & HOM	1764879669538	outerwear work clothing	219.97
52901500 SWF SW Collection Div	Safety Supplies		394589	AMAZON	112-2232791-7197813	Latex and winter gloves for unit 666	19.48
52901500 SWF SW Collection Div	Safety Supplies		394589	AMAZON	112-4859824-6441012	work gloves for unit 666	29.99
52901500 SWF SW Collection Div	Safety Supplies		394589	AMAZON	112-6498285-3637002	work gloves for unit 666	15.51
52901500 SWF SW Collection Div Total							29,674.06
52902000 SWF SW Disposal Div	Drug Testing		396070	QUEST DIAGNOSTICS	29138	Drug Testing	98.50
52902000 SWF SW Disposal Div	Drug Testing		396070	QUEST DIAGNOSTICS	29140	Drug Testing	54.45
52902000 SWF SW Disposal Div	Well Monitoring		393567	TRIHEDRO CORPORATION	0222105	Landfill Well Monitoring	1,993.95
52902000 SWF SW Disposal Div	Rentals & Leases		396640	WM RECYCLE AMERICA,	IAC7549452	Recycling processing for Nov, billed Dec	636.00
52902000 SWF SW Disposal Div	Building Repair Services		125954	FREMONT ELECTRIC INC	36748379	scale house light replacement	164.96
52902000 SWF SW Disposal Div	Software Maint & License Fees		397132	CAROLINA SOFTWARE, I	95904	WasteWorks Scale Software	700.00
52902000 SWF SW Disposal Div	Marketing & Publications		397879	LARAMIE BOOMERANG	112554020	AD: 687355, 686921, 689722, 694027	176.60
52902000 SWF SW Disposal Div	Towing & Hauling Services		396640	WM RECYCLE AMERICA,	IAC7549452	Recycling processing for Nov, billed Dec	7,581.12
52902000 SWF SW Disposal Div	Mailing Services		397477	POSTAL PROS, INC.	14750	UB PD Final and Off Cycle Billing	1,096.84
52902000 SWF SW Disposal Div	Electric		16150	ROCKY MT POWER PORTL	592566110108-1125	59256611-010 8	5,917.53

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ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
52902000 SWF SW Disposal Div	Electric		16150	ROCKY MT POWER PORTL	597171410090-1125	59717141-009 0	105.86
52902000 SWF SW Disposal Div	Office Supplies		394155	WALMART STORES INC.	14621255300192038055	Office supplies for collections and Office supplie	66.03
52902000 SWF SW Disposal Div	Computer Supplies/Small Equip		394589	AMAZON	111-0359439-7773073	printer ink	359.99
52902000 SWF SW Disposal Div	Furnitures & Fixtures		394589	AMAZON	112-3472108-0625828B	Blinds for scale house	81.78
52902000 SWF SW Disposal Div	Furnitures & Fixtures		394589	AMAZON	112-3472108-0625828C	Blinds for scale house, Paper towels for breakroom	94.28
52902000 SWF SW Disposal Div	Operating Supplies		394589	AMAZON	112-3472108-0625828A	Adhesive hooks for scale house	15.98
52902000 SWF SW Disposal Div	Operating Supplies		394589	AMAZON	112-3472108-0625828C	Blinds for scale house, Paper towels for breakroom	29.60
52902000 SWF SW Disposal Div	Operating Supplies		394589	AMAZON	112-7737175-1041015	Furnace filters, hand soap, wypalls, vacuum filter	177.05
52902000 SWF SW Disposal Div	Operating Supplies		398670	NAPA AUTO PARTS OF L	268482	Unit 676 injector cleaner, air filters, Unit 663 a	43.50
52902000 SWF SW Disposal Div	Operating Supplies		500117	HOMEBASE	c60248	ice melt for scale	65.91
52902000 SWF SW Disposal Div	Janitorial Supplies		394155	WALMART STORES INC.	14621255300192038055	Office supplies for collections and Office supplie	67.14
52902000 SWF SW Disposal Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	268482	Unit 676 injector cleaner, air filters, Unit 663 a	21.89
52902000 SWF SW Disposal Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	L1225001	landfill fuel	2,559.23
52902000 SWF SW Disposal Div	Gas, Oil, & Lubricants		393951	DOOLEY OIL INC	423560	landfill DEF	256.50
52902000 SWF SW Disposal Div	Gas, Oil, & Lubricants		393951	DOOLEY OIL INC	425419	Landfill DEF	256.50
52902000 SWF SW Disposal Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	WO8763695	Unit 601 Filter pack	299.96
52902000 SWF SW Disposal Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	WO8763696	Unit 600 filter pack	718.32
52902000 SWF SW Disposal Div	Equip Repair/Maint Supplies		394589	AMAZON	112-0715353-7774656	suction screens for 666 lube skid	12.34
52902000 SWF SW Disposal Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	268769	Unit 602 wiper blades, Unit 669 head lights, elect	20.72
52902000 SWF SW Disposal Div	Uniforms		397846	LARAMIE SCREEN PRINT	A19863	uniform logo	8.00
52902000 SWF SW Disposal Div	Safety Supplies		394589	AMAZON	112-2232791-7197813	Latex and winter gloves for unit 666	72.23
52902000 SWF SW Disposal Div	Safety Supplies		399736	CROUSE, ROBERT	11.26.25	EE- Safety Toe Boots	127.15
52902000 SWF SW Disposal Div	Building Maint Supplies		393362	ACE HARDWARE	065054	Lightbulbs for landfill scale house	35.98
52902000 SWF SW Disposal Div	Routine MAE & Capital	902025E086-FY25 Litter Fences	397399	METTA TECHNOLOGIES,	00041813	10 Portable Litter Fences	77,400.00
52902000 SWF SW Disposal Div Total							101,315.89
53601000 SWTF Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	452667	Naviline Fees	759.50
53601000 SWTF Div Total							759.50
Surface Water Total Summary							759.50
Grand Total							4,468,634.60

	<p>Agenda Item: Resolution</p> <p>Title: Resolution 2026-01, Setting the Day, Time and Location of Regularly Held Meetings of the Laramie City Council</p>
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Recommended Council MOTION:

I move that Council approve Resolution 2026-01, setting the day, time and location of regularly held meetings of the Laramie City Council, and authorize the Mayor and Clerk to sign.

Administrative or Policy Goal:

The purpose of this Resolution is to adopt a resolution to establish the day, time and location of regularly held meetings of the Laramie City Council in accordance with W.S. § 16-4-404. Until superseded, the most recently adopted resolution controls.

Background:

Previously adopted Resolution 2025-05 was the last Resolution amending meeting day, time and location. Meeting day, time, and location set in this resolution to be held the same as the previous resolution. City Council added 5th Tuesday meetings to their City Council Rules of Procedure on April 15, 2025 through Resolution 2025-34 which are now being added to the resolution setting the meetings day, time and location for the 2026 calendar year.

Legal/Statutory Authority:

W.S. § 16-4-404. Types of meetings; notice; recess. (a) In the absence of a statutory requirement, the governing body of an agency shall provide by ordinance, resolution, bylaws or rule for holding regular meetings...

BUDGET/FISCAL INFORMATION: N/A

Responsible Staff: Nancy Bartholomew, City Clerk

Attachments: Resolution 2026-01

**CITY OF LARAMIE, WYOMING
RESOLUTION 2026-01**

**RESOLUTION SETTING THE DAY, TIME AND LOCATION OF REGULARLY HELD
MEETINGS OF THE LARAMIE CITY COUNCIL**

WHEREAS, City Council at the first regular meeting in January of each year may adopt a resolution to establish the day, time, and location of regularly held meetings; and

WHEREAS, the most recently adopted resolution establishing the day, time, and location of the regularly held meetings controls remains in effect until superseded; and

WHEREAS, in accordance with Wyo. Stat. § 16-4-404 the governing body shall provide by resolution the day, time and location for regularly held meetings; and

WHEREAS, the regularly held meetings of the City Council include Pre-Council, Council Meetings, Work Session, 5th Tuesday Meetings, and Public Hearings.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF LARAMIE, WYOMING:

Section 1. That the regularly schedule meetings of the City Council shall be held on Tuesday unless such meeting falls on a legal holiday, the date of a regular state primary or general election, or municipal special election, upon which such meeting shall be held on the next succeeding business day or the day properly noticed in accordance with Wyo. Stat. § 16-4-404.

Section 2. That the days of the regularly scheduled meetings of the City Council shall be as follows:

Pre-Council/Council Meetings – 1st & 3rd Tuesday
Work Sessions – 2nd & 4th Tuesday
5th Tuesday Meetings – 5th Tuesday (when applicable)

Section 3. That the time of the regularly scheduled meetings of the City Council shall be as follows:

Pre-Council Meetings– 6:15 p.m.
Council Meetings – 6:30 p.m.
Work Sessions – 6:00 p.m.
5th Tuesday Meetings – 6:00 p.m.

Section 4. That Public Hearings of City Council shall be scheduled to coincide with the date of a Council Meeting, Work Session, or properly noticed Special Meeting at a time commencing prior to the start of the Regular Agenda or any other time designated by City Council.

Section 5. That the regularly scheduled meetings of the City Council shall be held at the Laramie City Hall, Council Chambers, 406 Iverson Avenue, in hybrid format to allow attendance in person and via web-conferencing or at such other location as properly noticed in accordance with Wyo. Stat. § 16-4-404.


Section 6. That this resolution is effective upon passage and approval.

PASSED, APPROVED, AND ADOPTED THIS 6th DAY OF JANUARY 2026.

Sharon Cumbie, Mayor and President
of the Laramie City Council

Attest:

Nancy Bartholomew, CMC
City Clerk

	<p>Agenda Item: Resolution</p> <p>Title: Resolution 2026-02, Recommending that the Albany County Board of Commissioners Update the City Representatives Appointed to the Albany County Transportation Authority</p>
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Recommended Council MOTION:

I move to approve Resolution 2026-02, recommending that the Albany County Board of Commissioners update the city representatives appointed to the Albany County Transportation Authority, and authorize the Mayor and Clerk to sign.

Administrative or Policy Goal:

The purpose of this Resolution is to appoint a City Council liaison for boards and commissions to continue to build community relations.

Background:

Pursuant to Section 1.03 of the City Council Code of Conduct and Guidelines adopted December 05, 2006 and revised last on September 2, 2025, the selection of liaison positions by council members to city boards and commissions and the selection of seating of council members at the rostrum are handled at the first meeting when a new council is seated.

It was brought to our attention that the Albany County Transportation Authority board appointments have not been updated since the City Council reseated in January 2025 and the Interim City Manager was appointed. This resolution will recommend to the Albany County Board of Commissioners that they update the city representatives on the board per counsel request.

Legal/Statutory Authority:

Laramie City Council Code of Conduct Section 1.03

Responsible Staff:

Nancy Bartholomew, City Clerk

Attachments: Resolution 2026-02

**CITY OF LARAMIE, WYOMING
RESOLUTION 2026-02**

**RESOLUTION RECOMMENDING THAT THE ALBANY COUNTY BOARD OF COMMISSIONERS
UPDATE THE CITY REPRESENTATIVES APPOINTED TO THE ALBANY COUNTY
TRANSPORTATION AUTHORITY**

WHEREAS, the Albany County Board of Commissioners appointed certain members to the Albany County Transportation Authority on June 4, 2024 by Resolution 2024-014; and

WHEREAS, at that time City Manager Janine Jordan and Mayor Brian Harrington were appointed to the board; and

WHEREAS, changes at the City of Laramie require changes to the current appointments for the City of Laramie representatives to the Albany County Transportation Authority; and

WHEREAS, the City of Laramie representatives to the Albany County Transportation Authority should be City Councilor Melanie Vigil and Interim City Manager Todd Feezer.

NOW THEREFORE THE CITY COUNCIL OF LARAMIE, WYOMING, RESOLVES:

Section 1. That the foregoing recitals are incorporated in and made a part of this resolution by this reference.

Section 2. That City Council recommends that Albany County Board of Commissioners appoint the Acting City Manager to replace City Manager Janine Jordan for the remainder of the three-year term expiring on June 4, 2027, for the Albany County Transportation Authority.

Section 3. That the City Council recommends that Albany County Board of Commissioners appoint City Council appointed liaison to replace Mayor Brian Harrington for the remainder of the two-year term expiring on June 4, 2026, for the Albany County Transportation Authority.


Section 4. That the resolution is effective upon passage and approval.

PASSED, APPROVED, AND ADOPTED the 6th day of January 2026.

Sharon Cumbie, Mayor and President of the
Laramie City Council

Attest:

Nancy Bartholomew, CMC
City Clerk

	<p>Agenda Item: Resolution</p> <p>Title: Resolution 2026-03, Approving the Updated Community Partner Funding Application</p>
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Recommended Council MOTION:

I move that Laramie City Council approve Resolution 2026-03, approving the updated Community Partner Funding application that was revised by the subcommittee , and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

Comply with Resolution 2025-80

Background:

In 2022 voters approved to renew the 5th Cent Sales Tax and since then, the City of Laramie has awarded over \$889,000 in contracts to local agencies through its Community Partners program. The purpose of the Community Partners program is to invest in agencies that provide vital services or activities to help make Laramie *a great place to live, work, and play!*

Organizations eligible to receive Community Partner funding typically fall within the following categories: Civic Organizations/Quasi-Governmental, Recreational/Arts and Culture, and Social Service Agencies.

At the September 9, 2025, Council Work Session, the governing body requested changes to processes and procedures used to receive and evaluate funding applications and award grants to these agencies. On October 7, 2025, City Council formed a subcommittee, through Resolution 2025-80, to review City processes and procedures used to receive and evaluate community partner applications and award grant funding. The subcommittee was comprised of Mayor Sharon Cumbie, Vice-Mayor Micah Richardson, Executive Assistant/Grant Program Administrator, and the City Manager. The subcommittee was tasked with recommending changes to processes and procedures used to receive and evaluate applications and award grant funding under the Community Partner Program. The subcommittee will provide final recommendations to the governing body.

During the months of November and December 2025, the subcommittee met with City and County elected officials and staff to update the Community Partner Funding application to better assist City and County governing bodies to receive and evaluate funding applications and award grants to the applying agency. These change include a fillable Google document and general formatting of the application and wording of questions for ease of review.

Responsible Staff: Todd Feezer, Interim City Manager

Attachments: Resolution 2026-03

**CITY OF LARAMIE, WYOMING
RESOLUTION 2026-03**

RESOLUTION APPROVING THE UPDATED COMMUNITY PARTNER APPLICATION

WHEREAS, with authorization of the voters to impose the General Purpose Excise Tax (the “5th Cent”), the Governing Bodies of the City of Laramie and Albany County have desired to share proceeds of the General Purpose Excise Tax with Laramie’s non-governmental agencies through the Community Partner Grant Program; and

WHEREAS, each year, the City of Laramie and Albany County receive funding applications from eligible agencies that provide social services in support of families and individuals in our community; perform valuable civic functions; or lead cultural, recreational or arts-related programming that contributes to quality of life; and

WHEREAS, the City Council approved the forming of a subcommittee to change processes and procedures used to receive and evaluate funding applications and award grants to these agencies on September 9, 2025, by Resolution 2025-80; and

WHEREAS, the subcommittee met in November and December 2025, with City and County elected officials and staff to update the Community Partner Funding application to better assist the City and County governing bodies in receiving and evaluating funding applications and awarding grants.

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

Section 1: That the foregoing recitals are incorporated in and made a part of this resolution by reference.

Section 2: That Council approve the recommended changes to the Community Partner Application as shown in Attachment A, which includes a fillable Google document and general formatting of the application and wording of questions for ease of review.

PASSED, APPROVED, AND ADOPTED this 6th day of January 2026.

Sharon Cumbie, Mayor and President
City of Laramie, City Council

ATTEST:

Nancy Bartholomew, CMC
City of Laramie, City Clerk

Resolution 2026-03 - Attachment A

Albany County and City of Laramie Community Partner Organization Funding Request Application FY2027

ALL APPLICATIONS ARE DUE ON OR BEFORE 5:00 P.M. ON WEDNESDAY, MARCH 11TH 2026 AND WILL ONLY BE CONSIDERED IF ALL PREVIOUS FINAL REPORTS HAVE BEEN COMPLETED.

The City of Laramie and Albany County provide funding to local community partner organizations through their annual budget making processes. Organizations receiving these funds do not operate within the formal structure of city or county governments but may utilize support from these governments to achieve their missions or fund special projects. Community partner organizations generally have a strong presence within the community and provide vital services, products, or activities that serve to improve the community in a variety of ways. Only non-profit/not-for-profit entities are eligible to apply for funding. For-profit entities are ineligible.

Historically, organizations requesting funding fall within the following three categories:

Recreational/Arts and Culture: These organizations exist to promote, sustain, and develop recreational, cultural, and leisure activities within the community. These organizations may also sponsor educational and community events and celebrations designed to encourage a diverse cultural and active lifestyle while promoting a strong sense of community.

Social Services: The primary objective of these organizations is to support or engage in activities designed to enhance the wellbeing of individuals and families within the community. These organizations provide a variety of services that focus on basic human needs, access to programs and services designed to maintain human dignity and health, and the overall welfare of citizens.

Civic Organizations/Quasi-Governmental: These organizations have been established within our community to A) work for the overall improvement, advancement, and economic health through civic involvement, economic development initiatives, and fostering community spirit; or B) provide services, programs and other opportunities for the betterment of the community through the organization of Joint Powers Boards or other Quasi-Governmental Organizations that work collaboratively with the City of Laramie and/or Albany County on shared goals, concerns, and interests.

This Community Partner Funding is available from funds collected via Albany County's 5th Penny Tax and historically has funded approximately \$250,000 in County requests and \$235,000 in City requests. In their sole discretion, the City and County each reserve the right to waive any informality in any application and/or reject any application.

Organizations can submit a request to both the City and County. If an organization is awarded funding, the organization is solely responsible for its costs including, but not limited to, operations, personnel, taxes, maintenance, and insurance coverage against public liability and property damage.

Priority of requests is as follows:

- Requests that improve the community.
- Requests that are not more than 20% of organization's general operating budget and do not exceed \$20,000 each from City or County.
- Requests to either City or County that are less than 20% of organization's general operating budget but in excess of \$20,000 are considered on a case by case basis and may affect the priority of the organization's request.
- Demonstration of multiple revenue sources for organization.
- The number of people served by organization.
- Clear identification of those who benefit from the organization's work.
- Demonstration of the organization's partnership with other organizations in the community.
- Requests that do not duplicate efforts already existing in the community.

For-profit entities are not eligible to apply. Only non-profit/not-for-profit entities are eligible to apply for funding.

Presentation dates are as follows:

City-Only and Joint City/County Applicants:

March 24th, 2026 beginning at 5:30pm.

City Hall-Council Chambers, 406 Iverson Ave.

County-Only Applications:

April 7th, 2026 beginning at 9:30 am

County Courthouse, County Commissioners Room, Room 105.

*****Send presentation materials to Nancy Oakland-Potter noaklandpotter@cityoflaramie.org by 5:00 p.m. on Friday, March 13th*****

Schedule for Decision Making Process and Availability of Funds:

City: Laramie City Council intends to make its preliminary funding decisions in early to mid-April 2026 and final funding decisions will be announced upon adoption of the City's FY2026/2027 Budget in June 2026. The City's award payments to successful organizations will be made on or around August 1, 2026, pending receipt of the fully executed agreement.

County: The Albany County Commissioners make their final funding decisions upon the adoption of the County's FY2026/2027 Budget in June 2026. Agreements will be sent to

successful organizations in July 2026. Pending the County's receipt of the fully executed Agreement, the County's award payments to successful organizations will only be made on a reimbursement basis.

All information on this form and all requested documentation must be complete and submitted before the application will be considered. Applications that are incomplete or are missing required materials may be rejected. If there are additional questions from City Council or the Albany County Commissioners after review of the applications Nancy Oakland-Potter or Bailey Quick will reach out to the organization for additional information.

Contact the following for assistance:

City of Laramie: Nancy Oakland-Potter, noaklandpotter@cityoflaramie.org, 307-721-5226

Albany County: Bailey Quick, grants@albanycountywy.gov, 307-721-1803

* Indicates required question

1. Email *

2. The organization has read, understands, and agrees to the above guidelines? *

Mark only one oval.

Yes

No

Applicant Information

Please provide the following information about your organization:

3. Organization Name: *

4. Contact Name, Title: *

5. Mailing Address: *

6. Contact Phone: *

7. Contact E-Mail: *

8. Type of Organization: *

Check all that apply.

- Recreation/Arts and Culture
- Social Service
- Civic/Quasi-Governmental
- Non-Profit Agency (501(c)(3))
- Not-for-Profit Agency (501(c)(4) or 501(c)(7))
- Other: _____

9. Are you a first time applicant for Community Partner Funding? *

Mark only one oval.

- Yes
- No

10. Requested Amount from the City of Laramie: *

Enter dollar amount only

11. Requested Amount from Albany County: *

Enter dollar amount only

12. Will this amount be used to leverage additional funds through grants or other means? *

Mark only one oval.

Yes

No

13. If yes, indicate the dollar amount of additional funds that will be leveraged.

14. Provide examples of grants the organization has received in the past 2 years. *
(Excluding prior City of Laramie and Albany County Community Partner Funds programs)

15. List organization board of director(s), indicating officers. *

Description of request:

- 16. Provide a detailed explanation of how the requested funds would be utilized by the organization. *

Include any additional funding sources and amounts received by the organization.
Maximum character count is 2,500, including spaces.

- 17. Describe the positive effects and benefits the requested funds would provide to the organization and the community, including goals the organization hopes to accomplish. *

Maximum character count is 2,500, including spaces.

- 18. Describe your organization's partnerships with other organizations in the community and how your organization avoids duplication of efforts while carrying out impactful work in your service area. *

Maximum character count is 2,500, including spaces.

19. Is this a new or existing project, or ongoing operations? *

Mark only one oval.

- New Project
- Existing Project
- Ongoing Operations

20. Is this a one-time request or an ongoing expense? *

Mark only one oval.

- One-time request
- Ongoing expense

21. Number of individuals your organization serves annually. *

22. Populations served: *

Check all boxes that apply

Check all that apply.

- Children Ages 0-5
- Children Ages 6-10
- Children Ages 11-18
- Adults Ages 18-25
- Adults Ages 26-40
- Adult Ages 41-64
- Adults Ages 65+
- K-12 School/School District
- Veterans
- Low to Moderate Income
- LGBTQIA+
- Persons with Disabilities
- College/University
- Tribal Organizations
- Other: _____

23. Additional information in support of this application?

Maximum character count is 1,000, including spaces.

24. Provide your organization's financial statements for the most recent fiscal year. *

Please Attach

25. Provide an itemized budget for this request and include other revenue sources as applicable. Budget Template available in the link below. *

Please Attach

26. Provide organization's most recent Form 990-N. *

Please Attach

FY2025 City Award Information

Please complete the following additional questions if you are applying for City funds. If you are only applying for County funds you may skip this section.

27. Amount of **City** funds awarded in FY2025?

28. Has your organization spent all awarded FY2025 **City** Funds?

Mark only one oval.

Yes

No

29. If organization has not spent all awarded FY2025 **City** funds, note the remaining amount and the date by which you intend to expend those funds.

Assurance and Signature

Please review all previous questions to ensure their completeness and accuracy, and make sure all files have been attached.

30. We, as the Grantee Organization, understand that we are responsible for signing an Agreement with Albany County and/or the City of Laramie if funds are awarded: *

Mark only one oval.

Yes

No

31. We, as the Grantee Organization, understand that a final report **must** be submitted to the awarding agency as part of this funding: *

Mark only one oval.

Yes

No

32. We, as the Grantee Organization, understand that a representative must present to the City Council and/or County Commission at the appointed date to be eligible for funding: *

Mark only one oval.

Yes

No

33. We, as a Grantee Organization, have submitted all previous required final reporting to each funding agency. *

Mark only one oval.

Yes

No

34. We, as the Grantee Organization, understand that all funding awarded through **Albany County** will be on a reimbursement basis: *

Mark only one oval.

Yes

No

35. We, as the Grantee Organization, understand that submission of this application is not a guarantee of funding: *

Mark only one oval.

Yes

No


36. Digital Signature, Title: *

37. Date: *

Example: January 7, 2019

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Google Forms

	<p>Agenda Item: Resolution</p> <p>Title: Resolution 2026-04, Appointing Two (2) Members to the Traffic Safety Commission</p>
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Recommended Council MOTION:

I move to approve Resolution 2026-04, appointing Merritt Young and Nancy Sindelar to the Traffic Safety Commission for terms expiring on January 1, 2029, and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

To further the City’s need for advice and recommendations regarding pedestrian and vehicular safety and efficiency, as specified in the Laramie Municipal Code.

Background:

There are currently two (2) vacancies on the Traffic Safety Commission which expired January 1, 2026. Councilor Fried and Mayor Cumbie interviewed a total of four candidates between December 8, 2025, and December 11, 2025, and have recommended Merritt Young and Nancy Sindelar to fill these positions.

Legal/Statutory Authority:

Laramie Municipal Code: Chapter 10.08 Official Traffic Commission
Original Ordinance 2009
Resolution 2020-71

Responsible Staff:

Brooks Webb, Public Works Director
Eric Jaap, P.E., City Engineer
Shane Johnson, Street Division Manager

Attachment:
Resolution 2026-04

**CITY OF LARAMIE, WYOMING
RESOLUTION 2026-04**

**RESOLUTION APPOINTING TWO MEMBERS TO THE
TRAFFIC SAFETY COMMISSION**

WHEREAS, the City of Laramie, Wyoming (herein after referred to as "City") created the Traffic Safety Commission pursuant to Section 10.08 of the Laramie Municipal Code, to consist of seven (7) members who are appointed by the City Council for a term of three (3) years; and

WHEREAS, the Traffic Safety Commission advises the City Council of the legislative improvements and changes requisite for the reduction of street traffic accidents and to relieve traffic congestion; and

WHEREAS, there are currently two vacancies on the Traffic Safety Commission. A 6-week advertising period was held, and five applications were received, one being withdrawn; and

WHEREAS, the remaining four applicants were interviewed by Councilor Fried and Mayor Cumbie between December 8, 2025, and December 11, 2025, and they hereby make their recommendations for approval by the governing body.

NOW THEREFORE THE CITY COUNCIL OF LARAMIE, WYOMING, RESOLVES:

Section 1. City Council appoint Merritt Young and Nancy Sindelar to the Traffic Safety Commission with 3-year term expirations of January 1, 2029.

PASSED, APPROVED, AND ADOPTED the 6th day of January 2026.

Sharon Cumbie, Mayor and
President of the City Council

ATTEST:

Nancy Bartholomew, CMC,
City Clerk

CITY OF LARAMIE COUNCIL REGULAR MEETING

January 6, 2026



Agenda Item: Licensing
Title: LICENSE: Renewal of a Vehicle for Hire License for Tour De Venue

Recommended Council MOTION:

I move to approve the renewal of a Vehicle for Hire License to Tour De Venue (Owner: Bockai Akmadu Ahmadu), 2885 East Midway Blvd Broomfield, Colorado, for the period of January 1, 2026 to December 31, 2026.

Administrative or Policy Goal:

To conform to the UDC & the Laramie Municipal Code.

Background:

Tour De Venue (Owner: Bockai Akmadu Ahmadu) has filed an application for a Vehicle for Hire License. The business is a pedicab service.

The application was filed December 23, 2025; the application and required documents are complete. Per Municipal Code, a taxi license shall expire on December 31st of each year and may be renewed annually by the City Council upon the application of the licensee.

The Police Department has reviewed this application and recommended approval. The Community Development Department has reviewed this application and recommended approval.

Legal/Statutory Authority:

To meet requirements of the UDC and Laramie Municipal Code.

BUDGET/FISCAL INFORMATION:

REVENUE

Source	Amount	Type
Fees/Charges for Service	\$10.00	License fee
Grant		
Loan		
Other		
Total	\$10.00	

Responsible Staff: Nancy Bartholomew, City Clerk

Prod

VFHL4398391 • Tour De Venue (2885 E Midway BLVD Unit:Lot 608 Broomfield, CO 80234)

NEW BUSINESS LICENSE

- Summary
- Details
- Location
- Additional Info
- Workflow
- Linked Records
- Holds
- Contacts (1)
- Fees (1)
- Bonds

VEHICLE/DRIVER INFORMATION

Revenue- Capital *
30,000

Vehicle-Storage *
mobile storage Chevy passenger express van


Compliance - LMC 5.68 *
Yes

Vehicle for Hire (Drivers) +

Vehicle for Hire Driver's Name	Vehicle for Hire (Driver's I
* Bockai A Ahmadu	* [REDACTED]

Vehicle for Hire (Vehicles) +

Vehicle Make	Vehicle Model
* Pedicab	* Broadway

	<p>Agenda Item: Original Ordinance, First Reading</p> <p>Title: Original Ordinance No. 2116, Amending Laramie Municipal Code Title 13, Division VII, Chapter 13.80, Related to Surface Water Drainage</p>
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Recommended Council MOTION:

I move to approve Original Ordinance No. 2116, on first reading, amending Laramie Municipal Code Title 13, Division VII, Chapter 13.80, related to Surface Water Drainage.

Administrative or Policy Goal:

2025 Adopted Goal – Infrastructure that is Housing-Ready & Business-Ready

The community's success builds upon the publicly operated infrastructure that ensures human health and facilitates business and commerce; healthy infrastructure supports a thriving Laramie.

Action Directed → Implement the business plan for the storm water management utility as adopted in EO1859, LMC 13.80.

Background:

In December 2024, the City established the Surface Water Management Utility (LMC 13.80) following many years of study, planning, and community discussion regarding the need for a sustainable funding mechanism to maintain and improve the City’s stormwater system. The creation of the utility was the culmination of more than a decade of work that began with the 2009 West Laramie Drainage Plan and continued through multiple system assessments and engineering analyses. These studies consistently demonstrated that existing funding was inadequate to support the operation, maintenance, and capital needs of the community’s aging and undersized drainage infrastructure.

The purpose of the utility is to ensure a stable, dedicated funding source to address flooding, system reliability, and water quality concerns. The utility was structured as an enterprise fund, designed to operate much like a business, funded through user fees rather than general taxation, to provide equity, accountability, and long-term financial stability.

Following the initial rollout of the utility in July 2025, members of the public expressed concerns regarding the proposed rate structure, overall affordability, and perceived equity. In response, on August 5, 2025, the City Council adopted Resolution 2025-65, which suspended implementation of the business plan and established a 120-day review period. This pause was intended to allow additional time for staff and Council to re-examine rate methodologies, evaluate alternative approaches, and provide clearer communication to the community about the utility. City Council has held three successive public work sessions held on September 9, 2025, October 14, 2025, and November 12, 2025.

On November 18, 2025, Council determined to extend the suspension of the Surface Water Management Program through June 30, 2026, with the adoption of Resolutions 2025-93 thus allowing staff time to draft directed amendments for council consideration.

Based on Council direction provided at the November 12, 2025, work session, staff have prepared an Ordinance amending LMC 13.80 including the potential modification of the levels of operation and service, and adjustment of fees, for the storm water utility.

Responsible Staff: City Manager, Public Works Director and Administrative Services Director

ORIGINAL ORDINANCE NO: 2116
ENROLLED ORDINANCE NO:

INTRODUCED BY:

**AN ORDINANCE AMENDING LARAMIE MUNICIPAL CODE TITLE 13, DIVISION VII,
SECTION 13.80, RELATED TO SURFACE WATER DRAINAGE**

WHEREAS, the City Council finds that an adequate, sustainable source of revenue for surface water drainage management is necessary to protect the general health, safety, and welfare of the residents of the city; and

WHEREAS, In December 2024, the City established the Surface Water Management Utility (LMC 13.80) following many years of study, planning, and community discussion regarding the need for a sustainable funding mechanism to maintain and improve the City's stormwater system.; and

WHEREAS, due to public concerns, on August 5, 2025, the City Council adopted Resolution 2025-65, which suspended implementation of the business plan and established a 120-day review period.

WHEREAS, City Council has held three successive public work sessions held on September 9, 2025, October 14, 2025, and November 12, 2025, and based on Council direction provided at those work sessions, staff have prepared amendments to LMC 13.80; and

WHEREAS, on November 18, 2025, Council determined to extend the suspension of the Surface Water Management Program under Laramie Municipal Code through June 30, 2026, with the adoption of Resolutions 2025-93; and

WHEREAS, the City Council determines that it is in the best interest of the public to maintain a surface water drainage fee that allocates surface water drainage management program costs to property owners based on impervious area and establish a surface water drainage utility.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LARAMIE:

Section 1: That Laramie Municipal Code Title 13, Division VII, Section 13.80 shall be amended as follows:

Division VII. Surface Water Drainage

Chapter 13.80 GENERAL PROVISIONS

Sections:

13.80.010 Definitions.

Unless a provision explicitly states otherwise, the following terms and phrases used shall have the following meanings:

A. "Billing unit" means five hundred square feet of impervious area.

- A.B. "Condominium unit parcel" means a parcel representing an individual ownership interest within a condominium development as defined in a recorded condominium declaration or master deed.
- C.B. "Developed parcel" means a parcel that contains impervious area equal to or greater than five hundred square feet.
- D.C. "Impervious area" means a surface that prevents the downward infiltration of water into the underlying soil. Gravel, soil, crushed stone, or other unpaved surface shall be considered impervious area when designed or primarily utilized to support vehicular traffic or vehicular parking.
- E.D. "Owner" means any person, firm, corporation, partnership, trust, company, association, government agency, society, or group owning real property in the city.
- F. "Percent ownership allocation" means the percentage of undivided interest assigned to each condominium unit owner in the condominium declaration or master deed, used to allocate responsibility for common element areas and associated costs.
- G. "Placeholder parcel" means a parcel identifier created by Albany County for the purpose of document retention or record-keeping that does not represent a separately owned interest. Placeholder parcels include, but are not limited to, parcels assigned to condominium common elements or shared areas where ownership is established through recorded condominium declarations or master deeds rather than a stand-alone parcel owner.
- H.E. "Public streets" means any road owned or maintained by the City of Laramie or State of Wyoming.
- I.F. "Surface water drainage" means drainage flow from the surface of the land resulting from precipitation or snow or ice melt.
- J.G. "Surface water drainage management program" means the activities of the City necessary to operate, maintain, enhance, and expand the surface water drainage management system and the activities necessary to carry out the City's surface water drainage-related provisions of the Laramie Municipal Code and City Standards and Specifications.
- K.H. "Surface water drainage management system" means the system of runoff avoidance, infiltration, collection, and conveyance, including storm sewers, pipes, conduits, mains, inlets, culverts, catch basins, gutters, ditches, channels, detention ponds, streets, drains, and all devices, appliances, and surface water runoff management practices and facilities used for collecting, conducting, pumping, conveying, detaining, infiltrating, reducing, managing, avoiding generation of, and treating surface water runoff.

13.80.020 Imposition of surface water drainage fee.

- A. Beginning on July 1, 2026~~5~~, ~~through June 30, 2026~~, a monthly surface water drainage fee of one dollar and sixty-seven cents per Billing Unit is hereby imposed on every developed parcel within the city that appears in the Albany County parcel database or has a verifiable owner or management company of record in the City's Municipal Services Billing System. ~~Beginning on July 1, 2026, a monthly surface water drainage fee of one dollar and seventy-five cents per Billing Unit shall be imposed on every developed parcel within the city that appears in the Albany County parcel database.~~ Any future addition through subdivision or recombination of established real property shall be subject to the same fees. All

surface water drainage fees shall be deposited into the Surface Water Drainage Fund of the City.

B. Parcels identified in the Albany County parcel database that are designated as placeholder parcels, including parcels associated with condominium common elements or shared ownership areas, shall not be independently billed. The impervious area associated with such parcels shall be assigned to the condominium unit parcels based on the percent ownership allocation established in the recorded condominium declaration, master deed or Albany County or in alignment with the current billing format established to bill other Municipal Services fees.

C. The maximum amount of Billing Units for Non-Residential parcels shall be one hundred twenty (120) and the maximum amount of Billing Units for residential parcels shall be eighteen (18)

B.D. Notwithstanding 13.80.020.A, the following impervious areas shall be exempt from the imposition of the surface water drainage fee:

1. Public rights-of-way; (i.e. public streets and sidewalks).
2. **City-owned multi-use pathways and trails that are constructed, maintained, or operated by the City for public transportation, recreation, or non-motorized travel.**
3. Rail and associated rail ballast.
4. City zoned agricultural land.
5. Airport property located within the perimeter fence of the secured airfield.

13.80.030 Surface water drainage fund.

The Surface Water Drainage Fund is hereby established and shall be used solely to cover the cost of the City's surface water drainage management program including related debt service. Revenues of the fund shall consist of service charges generated by the surface water drainage fee and other deposits that may be made from time to time by the City Council including, but not limited to, City general funds, federal or state grants and revenue from the sale of bonds. All interest or other income derived from surface water drainage fees shall remain or otherwise be deposited into the fund.

(Ord. No. 1859, § 1, 12-3-2024)

13.80.040 Surface water drainage fee calculation.

A. Unless otherwise specified, the surface water drainage fee for each parcel shall be calculated in the following manner:

1. Determine the impervious area of the parcel in square feet.
2. Divide the impervious area of the parcel by the Billing Unit.
3. Round the resulting calculation using natural rounding to determine the number of Billing Units. Natural rounding shall be applied by increasing the number of Billing Units to the next highest whole number if the tenths digit is five or higher and decreasing the number of Billing Units to the next lowest whole number if the tenths digit is lower than five.

4. Multiply the number of whole Billing Units by the rate established in 13.80.020 to obtain the surface water drainage fee for the parcel.
- B. The surface water drainage fee for impervious area held in common ownership within a condominium development shall be calculated using the methodology in Paragraph A of Section 13.80.040. The total impervious area assigned to the common elements shall be allocated to each condominium unit parcel based on the percent ownership allocation established in the recorded condominium declaration or master deed. If no percent ownership allocation is specified in the recorded documents, the allocation shall be divided equally among all condominium unit parcels within the development. The resulting surface water drainage fee shall then be billed to each condominium unit parcel based on the total impervious area assigned to that unit through this allocation method shall be calculated using the methodology in Paragraph A of Section 13.80.040 above. The resulting surface water drainage fee will be billed to the common ownership entity, who would be responsible for any sub-billing to individual owners within the common ownership parcel.
- C. Service charges resulting from ~~increases~~ identified changes in impervious area after the implementation of the Original Ordinance shall be reviewed and assessed at a minimum quarterly.
- D. The City Manager or designee may develop specifications for the mapping of impervious area for the purpose of this division including the establishment of a uniform threshold under which a contiguous unit of impervious area is considered de minimis and not subject to mapping.

~~13.80.050 Surface water drainage fee credits.~~

- ~~A.—The City Council may adopt by resolution a system of credits that provides for reductions in the surface water drainage fee in recognition of practices that reduce the cost of the surface water drainage management program. The types and amounts of credits shall be adopted through resolution by City Council.~~
- ~~B.—The City Manager or designee may develop a Credit Manual containing written policies and procedures necessary to implement the system of credits. These policies and procedures may include, but not be limited to, provisions to reduce or eliminate the amount of credit if the City Manager or designee determines through inspection that the practice is not functioning as intended. The credit shall be applied after determination of the surface water drainage fee in accordance with the Credit Manual.~~
- ~~C.—Service charge credits resulting from decreases in impervious area after the implementation of the Original Ordinance shall be reviewed at a minimum quarterly.~~

13.80.060 Billing, interest, and enforcement.

- A. The surface water drainage fee shall be billed by the City using the City's Utility Municipal Services Billing System, following existing and established policy for the schedule and collection of charges due. The surface water drainage fee will be collected on the same schedule as other City utility charges. Any portion of a surface water drainage fee that is unpaid shall be considered delinquent as defined in existing Utility Municipal Services Billing policy for collection of past due receipts including applied penalties, except if the unpaid surface water drainage fee is subject to an appeal in accordance with 13.80.070.

-
- B. In addition to any penalty assessed, any cost or fee incurred by the City in conjunction with the collection of a delinquent fee shall be the responsibility of and paid by the owner of the subject parcel.
 - C. Delinquent fees shall be addressed as set forth in Wyoming State Statute.

13.80.070 Appeal procedures.

- A. Any owner of a parcel who believes the provisions of this division have been applied in error may appeal in accordance with this Section, provided, however, that grounds for appeal are limited to the following:
 - 1. An error was made regarding the square footage of the impervious area attributed to the parcel.
 - 2. The property is exempt under 13.80.020.B.
 - 3. There is a mathematical error in calculating the surface water drainage fee.
 - 4. The identification of the parcel owner invoiced is in error.
 - ~~5. An approved credit was incorrectly applied.~~
- B. The parcel owner shall complete and submit to the City Engineer or designee a surface water drainage fee appeal form in a format approved by the City Engineer or designee within thirty calendar days of the charge being mailed or otherwise issued to the owner ("appeal date"). The City Engineer or designee shall review the appeal for completeness and decide within thirty calendar days. If the City Engineer or designee finds that the appeal is incomplete, the City Engineer or designee shall offer the owner thirty calendar days from the determination that the appeal is incomplete to supply the missing information. If all information requested is not provided within the thirty calendar days, the petition will be deemed to have been withdrawn.
- C. Once the appeal has been determined to be complete, the City Engineer or designee shall conduct a technical review of the alleged error and respond to the owner in writing within forty-five calendar days. The City Engineer or designee may deny the appeal or adjust the surface water drainage fee if it is found to be in error.
- D. A decision by the City Engineer or designee that is averse to the appellant may be further appealed to the City Manager or designee within thirty calendar days of the determination being mailed or otherwise issued to the owner. The City Manager or designee shall review the determination of denial made by the City Engineer or designee and either affirm, reject, or modify the determination. The City Manager or designee's determination will be provided to the owner in writing by certified or registered mail within thirty calendar days of receiving the denial appeal request.
- F. When the final appeal decision is rendered, the City's standard practices for evaluating account delinquency will apply.
- G. Service charge credits resulting from decreases in impervious area after the implementation of the Original Ordinance shall be reviewed and credited monthly.
- H. Service fee refunds shall not go back further than three years.

Section 2. To make this ordinance amendment effective after passage, approval, and publication of this ordinance.

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

CITY OF LARAMIE:

Sharon Cumbie, Mayor and President of Laramie City Council

ATTEST:

Nancy Bartholomew, CMC, City Clerk

First Reading: January 6, 2026

Public Hearing:

Second Reading:


Third Reading and Final Action:

Duly published in the Laramie Boomerang this ____ day of _____ 2026.

ATTESTATION

I, Nancy Bartholomew, the City Clerk for the City of Laramie, Wyoming, do hereby certify that the above ordinance shall be adopted in its entirety after passage and publication, and posted in the manner required by law.

Nancy Bartholomew, CMC, City Clerk

	<p>Agenda Item: Resolution</p> <p>Title: Resolution 2026-05, Approving the Proposition for Imposition of a 1% Specific Purpose Excise Tax in Albany County, State of Wyoming, for the Purpose of Funding Specific Projects, Said Proposition to be Placed on the Ballot at a Special Election to be Held in Albany County on Tuesday, May 5, 2026</p>
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Recommended Council MOTION:

I move that the Laramie City Council approve Resolution 2026–05, approving the proposition for imposition of a 1% Specific Purpose Excise Tax in Albany County, State of Wyoming, for the purpose of funding specific projects, said proposition to be placed on the ballot at a special election to be held in Albany County on Tuesday, May 5, 2026, and authorize the Mayor and Clerk to sign.

Administrative or Policy Goal:

Resolution 2025-13, adopting policy goals and objectives for the City of Laramie, Wyoming for 2025, Enabling Resources and Inputs, Strategic Milestone, collaborate with Albany County and Rock River to renew specific project capital construction (6th Penny) sales tax.

Background:

The City of Laramie, Albany County, and Rock River governing bodies have a long history of working together on the successful implementation and renewal of a Specific Purpose Excise Tax. Wyoming State Statute § 39-15-201 through § 39-15-211 provides the authority and regulations by which each County can implement a specific purpose excise tax.

Resolution 2025-72, approved September 2, 2025, established a subcommittee of the City of Laramie City Council to work with staff to create a prioritized project list. A work session was conducted on September 8, 2025, with the Laramie City Council to review and refine the proposed prioritized project list.

Resolution 2025-73A, approved on September 8, 2025, established the prioritized project list to be used in negotiations for the 2026 Specific Purpose Excise Tax. In a Joint Work Session held on September 15, 2025, the City of Laramie City Council, Albany County Board of Commissioners and the Rock River Town Council established that the total amount for the 2026 Specific Purpose Excise Tax to be presented to the voters for consideration will be \$95,000,000 of which Laramie’s portion would be \$45,555,750 a 48% share of the total to be collected, with Albany County’s portion being \$43,769,250 (46%), the Town of Rock River’s portion being \$1,675,000 (2%), and the Laramie Regional Airport’s portion being \$4,000,000 (4%).

Resolution 2025-85, approved on October 21, 2025, established the City of Laramie’s final list, specific project amounts, and pledged general fund reserves for consideration on the 2026 Specific Purpose Excise Tax ballot.

Resolution 2026-05, is the final resolution, required by Wyoming State Statute § 39-15-203. (iii) (a) stating that before any proposition to impose the tax or incur the debt shall be placed before the electors, the governing body of a county and the governing bodies of at least fifty percent (50%) of the incorporated municipalities within the county shall adopt a resolution approving the proposition, setting forth a procedure for qualification of a ballot question for placement on the ballot and specifying how excess funds

shall be expended. Staff believes that Resolution 2026-05, meets the requirements of Wyoming State Statute § 39-15-2 and recommend approval as submitted.

Legal/Statutory Authority:

Wyoming State Statute § 39-15-201 through § 39-15-211.

Budget/Fiscal Information:

REVENUE

Source	Amount	Type
Fees/Charges for Service		
Grants for Projects		
Loans on Project		
Other	\$45,555,750.00	2026 SPET Project - COL Projects Combined
Total	\$45,555,750.00	

EXPENSE

Proposed Project Cost.

Project Budget	Amount	Funds
Project Cost	\$45,555,750.00	
Loans on Project		
Grants for Project		
Other/Outside Projects	\$45,555,750.00	
City's Amount	\$10,000,000.00	General Fund Reserve Pledged in Resolution 2025-85
Contingency 0%	\$0.00	
Total Amount	\$55,555,750.00	

Responsible Staff:

Todd Feezer, Interim City Manager
 Phone: 307.721.5304
 Email: tfeezer@cityoflaramie.org

Jennifer Wade, Director of Finance & Administrative Services
 Phone: 307.721.5224
 Email: jwade@cityoflaramie.org

Bob Southard, City Attorney

Future dates are subject to change

Council Work Session	August 20, 2025
Joint Work Session	August 25, 2025
Council Meeting	September 2, 2025
Council Work Session	September 8, 2025
Council Special Meeting	September 8, 2025
Joint Work Session	September 15, 2025
Council Meeting	October 21, 2025
Council Meeting	January 6, 2026

Attachments:

City of Laramie 2026 SPET Proceedings 1.6.25

STATE OF WYOMING)
)
COUNTY OF ALBANY) ss.
)
CITY OF LARAMIE)

A regular meeting of the governing body of the City of Laramie, Wyoming (the “Governing Body”) was held at the Council Chambers in City Hall, 406 Ivinson Avenue in Laramie, Wyoming, on Tuesday, January 6, 2026, at 6:30 p.m., at which time the following proceedings, among others, were had and taken.

Upon roll call, the following members were present, constituting a quorum:

Mayor:	Sharon Cumbie
Council Members:	Micah Richardson William Bowling Jim Fried Erin O’Doherty Melanie Vigil Brandon Newman Matt Lockhart Joe Shumway

Absent:

Also present:

City Clerk:	Nancy Bartholomew
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City Treasurer:

Thereupon the following proceedings, among others, were had and taken.

Council Member _____ introduced and moved the adoption of the following resolution, which was read by title only:

RESOLUTION NO. 2026-05

A RESOLUTION APPROVING A PROPOSITION FOR IMPOSITION OF A 1% SPECIFIC PURPOSE EXCISE TAX IN ALBANY COUNTY, STATE OF WYOMING, FOR THE PURPOSE OF FUNDING SPECIFIC PROJECTS, SAID PROPOSITION TO BE PLACED ON THE BALLOT AT A SPECIAL ELECTION TO BE HELD IN ALBANY COUNTY ON TUESDAY, MAY 5, 2026.

WHEREAS, the Board of County Commissioners (the “Commissioners”) of Albany County, State of Wyoming (the “County” or “Albany County”), in response to the needs of the County and the City of Laramie, Wyoming (“Laramie” or the “City”) and the Town of Rock River, Wyoming (“Rock River” or the “Town”) (Laramie and Rock River are collectively referred to as the “Municipalities”) (the County and the Municipalities are collectively referred to as the “Sponsoring Entities”) has determined to make such source of funding available in the total amount of \$95,000,000 to be used for the following specified projects (collectively the “Projects”) in the amounts set forth below:

1. Albany County projects:

\$43,769,250 to be collected, together with interest earned thereon to be used by Albany County for the specified purposes and in the specified amounts set forth below:

A. \$39,583,063 for the design, permitting and construction of a new Albany County Services building, the remodeling of the Albany County Courthouse and associated landscaping, site improvements, signage, project management services, and the purchase of operational equipment, fixtures, and furnishings; and

B. \$4,186,187 for the design, permitting and construction for the removal and replacement of the existing Albany County Fairgrounds grandstands, concession stands, ticket booth, crow’s nest, restrooms, and the purchase of operational equipment and fixtures, and upgrade of the arena and rodeo facilities, fixtures and equipment.

2. Laramie Regional Airport project:

\$4,000,000 to be collected, together with interest earned thereon to be used by Laramie Regional Airport for the purposes set forth below:

- A. As local match money to fund the Airport's respective share of the cost to seal and mark pavements, reconstruct commercial apron, rehabilitate taxiways, rehabilitate, reconstruct or extend runways, construct new snow removal equipment building, and construct deicing pad or another eligible grant project approved by the State of Wyoming and/or Federal Aviation Administration as a substitute or replacement to one of the aforementioned projects; and
- B. Critical maintenance of currently existing buildings on Laramie Regional Airport property, repair and/or replacement of access gates, and upgrades to perimeter fencing.

3. City of Laramie projects:

\$45,555,750 to be collected, together with interest earned thereon to be used by the City of Laramie for the specified purposes and in the specified amounts set forth below:

- A. \$12,000,000 for the Laramie Police Department Headquarters design, construction of new facilities, renovation of existing facilities, associated landscaping, site improvements, project management services, and the purchase of training equipment, operational equipment, and furnishings; and
- B. \$3,600,000 for the Laramie Animal Shelter design, construction of new facilities, renovation of existing facilities, associated landscaping, site improvements, project management services, and the purchase of training equipment, operational equipment, and furnishings; and
- C. \$8,400,000 for the design and construction of a new Laramie Fire Department Station 1, associated landscaping, site improvements, project management services, and the purchase of training equipment, operational equipment, and furnishings; and
- D. \$4,000,000 for surface water drainage projects within the City of Laramie including planning, design, engineering, development, construction, rehabilitation, project management services, and land or easement acquisition; and
- E. \$1,055,750 for sidewalk improvements to provide increased Americans with Disability Act accessibility including planning, design, engineering, construction, or rehabilitation of any crosswalk or crossing next to any street maintained by the City of Laramie; and
- F. \$2,000,000 for Laramie Community Recreation Center improvements including the renovation of pool decks, general amenities, locker rooms, multi-purpose rooms, and the replacement of furniture, fixtures, and equipment; and
- G. \$5,500,000 for the construction of the western portion of Bill Nye Avenue between 3rd Street and 15th Street including planning, design, engineering, development, construction, rehabilitation, project management

services, land or easement acquisition, surface water drainage, curb, gutter, and sidewalk; and

H. \$7,000,000 for one time major street construction, reconstruction, overlay, and rehabilitation projects within the City of Laramie including planning, design, engineering, development, construction, rehabilitation, project management services, land or easement acquisition, curb, gutter, and sidewalk for the following street sections: Bill Nye Avenue between Corthell Hill and 15th Street, 22nd Street between Harney Street and Beaufort Street, 9th Street between Beaufort Street and Caryl Street; and

I. \$2,000,000 for the conversion of Harrison Street, between Adams Street and Colorado Avenue from unpaved to paved including planning, design, engineering, development, construction, rehabilitation, project management services, land or easement acquisition, curb, gutter, and sidewalk.

4. Town of Rock River projects:

\$1,675,000 to be collected, together with interest earned thereon to be used by the Town of Rock River for the following specified purposes:

A. \$175,000 for the purchase of a Hydro Vac Trailer to be used for hydro excavation of buried utility lines and cleaning wastewater manholes; and

B. \$200,000 for a Solar Power Array for the Town's water treatment plant to reduce electric consumption costs; and

C. \$350,000 for upgrades to the Supervisory Control and Data Acquisition ("SCADA") system used for the Town's water treatment plant; and

D. \$300,000 for replacement of the Town's sewer main line from highway 30 to 3rd street between Avenue C and Avenue D, and repairs to existing manholes on the sewer system; and

E. \$300,000 to upgrade and improve street lighting and for one (1) time major maintenance, renovation and reconstruction of the entire length of the following streets: Schultz, Reed, Hall, Thompson, Avenue A, Avenue B, Avenue C, Avenue D, White, Morris, Thornton, Prager, 1st, 2nd, 3rd, 4th, Lewis, 6th, 7th, Snyder, McDermott, Zephyr, Southern, and Highland; and

F. \$150,000 to replace and update playground equipment and add additional features for the community in the Town's park; and

G. \$200,000 to upgrade the heating system in the Town Hall and the Town's Fire Hall.

WHEREAS, if approved, the Commissioners propose to fund the above-referenced Projects, with a 1% specific purpose sales and use excise tax imposed within the County pursuant to W.S. §§ 39-15-204 (a)(iii) and W.S. § 39-16-204 (a)(ii) (the "Tax"); and

WHEREAS, the City has determined that it is necessary and desirable to also seek in the proposition authorization of the electors to issue general obligation bonds of the City (“Bonds”) to provide up-front funding for some of the City’s Projects, with such Bonds to be repaid from the proceeds of the Tax allocated to the City; and

WHEREAS, in order to implement the Tax and authorize the issuance of the Bonds, it is necessary to submit to the qualified registered electors of the County the proposition for imposition of the Tax and the issuance of the Bonds; and

WHEREAS, before the proposition to impose the Tax may be placed before the qualified registered electors of the County at a regular election to be held on Tuesday, May 5, 2026, approval of the proposition by the governing bodies of at least fifty percent (50%) of the Municipalities and by the Commissioners is necessary; and

WHEREAS, the Commissioners have adopted a resolution approving the proposition to impose the Tax and authorize the issuance of Bonds (the “Authorizing Resolution”);

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

Section 1. The proposition to impose the Tax and authorize the issuance of Bonds, the procedure for qualification of the ballot question for placement on the ballot, and the specification of how excess Tax funds shall be expended, all as more fully set forth in the Authorizing Resolution, a copy of which is attached hereto as EXHIBIT A and by this specific reference made a part hereof, is hereby approved.

Section 2. Passage of this resolution by the governing body of the City of Laramie, Wyoming shall constitute approval of the proposition to impose the Tax and authorization to issue the Bonds as required by W.S. §§ 39-15-203(a)(iii)(A) and 39-16-203(a)(ii)(A).

Section 3. Should any part or provision of this resolution or the proposition and ballot question set forth herein ever be judicially determined to be invalid or unenforceable, such determination shall not affect the remaining parts and provisions hereof or thereof, the intention being that each part or provision of this resolution, the proposition and ballot question is severable.

ADOPTED AND APPROVED as of the 6th day of January 2026.

CITY OF LARAMIE, WYOMING

(SEAL)

Sharon Cumbie, Mayor and President
Laramie City Council

ATTESTED:

Nancy Bartholomew, CMC
City Clerk, City of Laramie

The motion for the adoption of the foregoing resolution was duly seconded by Council Member _____.

The question being upon the adoption of said resolution, the roll was called with the following results:

Those voting YES:

Council Members:

Those voting NO:

Absent:

The Mayor thereupon declared that a majority of all members of the governing body duly elected, qualified and acting as such, having voted in favor of said resolution, the motion was carried and the resolution duly passed.

On motion duly adopted, it was ordered that after said resolution is signed by the Mayor, and attested by the City Clerk, it be recorded in a book kept for that purpose, and, together with the minutes showing its adopting, be published as required by law.

After consideration of other business to come before the governing body, the meeting was adjourned.

CITY OF LARAMIE, WYOMING

(SEAL)

Sharon Cumbie, Mayor and President
Laramie City Council

ATTESTED:

Nancy Bartholomew, CMC
City Clerk, City of Laramie

STATE OF WYOMING)
)
COUNTY OF ALBANY) ss.
)
CITY OF LARAMIE)

I, Nancy Bartholomew, the undersigned, do hereby certify that I am the duly qualified, sworn and acting Clerk of the City of Laramie, Wyoming, and that the attached and foregoing pages numbered 2 to 7, inclusive, constitute a true and correct copy of the original record of proceedings had and taken by the governing body of the Council Chambers in City Hall, 406 Iverson Avenue in Laramie, Wyoming, on Tuesday, January 6, 2026, at 6:30 p.m. insofar as said proceedings relate to a resolution approving the proposition of a 1% specific purpose excise tax in Albany County, State of Wyoming, and the issuance of general obligation bonds, for the purpose of funding specific projects in Albany County, said proposition to be placed on the ballot at the primary election to be held on Tuesday, May 5, 2026; that the resolution has been signed by the Mayor, sealed with the corporation seal of the City, attested by the City Clerk and duly recorded in the official records of the City; and that to the best of my knowledge Notice of the meeting was given and said meeting was conducted in compliance with and pursuant to Title 16, Chapter 4, W.S., relating to meetings of governmental agencies.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of the City of Laramie, Wyoming, this _____ day of January 2026.

CITY OF LARAMIE, WYOMING

(SEAL)

Nancy Bartholomew, CMC
City Clerk, City of Laramie

RESOLUTION NO.**A RESOLUTION APPROVING A PROPOSITION FOR IMPOSITION OF A 1% SPECIFIC PURPOSE EXCISE TAX IN ALBANY COUNTY, STATE OF WYOMING, FOR THE PURPOSE OF FUNDING SPECIFIC PROJECTS, SAID PROPOSITION TO BE PLACED ON THE BALLOT AT A SPECIAL ELECTION TO BE HELD IN ALBANY COUNTY ON TUESDAY, MAY 5, 2026.**

WHEREAS, pursuant to Wyo. Stat. §§ 39-15-203(a)(iii), 39-15-204(a)(iii), 39-16-203(a)(ii), and 39-16-204(a)(ii) a county may impose a sales and use excise tax not to exceed two percent (2%) upon retail sales of tangible personal property, admissions and services made, and upon storage, use and consumption of tangible personal property, within the county, for specified purposes and in specified amounts as authorized by the qualified electors of the county; and

WHEREAS, the Board of County Commissioners (the “Commissioners”) of Albany County, State of Wyoming (the “County” or “Albany County”), in response to the needs of the County and the City of Laramie, Wyoming (“Laramie” or the “City”) and the Town of Rock River, Wyoming (“Rock River” or the “Town”) (Laramie and Rock River are collectively referred to as the “Municipalities”) (the County and the Municipalities are collectively referred to as the “Sponsoring Entities”) has determined to make such source of funding available in the total amount of \$95,000,000 to be used for the following specified projects (collectively the “Projects”) in the amounts set forth below:

1. Albany County projects:

\$43,769,250 to be collected, together with interest earned thereon to be used by Albany County for the specified purposes and in the specified amounts set forth below:

A. \$39,583,063 for the design, permitting and construction of a new Albany County Services building, the remodeling of the Albany County Courthouse and associated landscaping, site improvements, signage, project management services, and the purchase of operational equipment, fixtures, and furnishings; and

B. \$4,186,187 for the design, permitting and construction for the removal and replacement of the existing Albany County Fairgrounds grandstands, concession stands, ticket booth, crow’s nest, restrooms, and the purchase of operational equipment and fixtures, and upgrade of the arena and rodeo facilities, fixtures and equipment.

2. Laramie Regional Airport project:

\$4,000,000 to be collected, together with interest earned thereon to be used by Laramie Regional Airport for the purposes set forth below:

- A. As local match money to fund the Airport's respective share of the cost to seal and mark pavements, reconstruct commercial apron, rehabilitate taxiways, rehabilitate, reconstruct or extend runways, construct new snow removal equipment building, and construct deicing pad or another eligible grant project approved by the State of Wyoming and/or Federal Aviation Administration as a substitute or replacement to one of the aforementioned projects; and
- B. Critical maintenance of currently existing buildings on Laramie Regional Airport property, repair and/or replacement of access gates, and upgrades to perimeter fencing.

3. City of Laramie projects:

\$45,555,750 to be collected, together with interest earned thereon to be used by the City of Laramie for the specified purposes and in the specified amounts set forth below:

- A. \$12,000,000 for the Laramie Police Department Headquarters design, construction of new facilities, renovation of existing facilities, associated landscaping, site improvements, project management services, and the purchase of training equipment, operational equipment, and furnishings; and
- B. \$3,600,000 for the Laramie Animal Shelter design, construction of new facilities, renovation of existing facilities, associated landscaping, site improvements, project management services, and the purchase of training equipment, operational equipment, and furnishings; and
- C. \$8,400,000 for the design and construction of a new Laramie Fire Department Station 1, associated landscaping, site improvements, project management services, and the purchase of training equipment, operational equipment, and furnishings; and
- D. \$4,000,000 for surface water drainage projects within the City of Laramie including planning, design, engineering, development, construction, rehabilitation, project management services, and land or easement acquisition; and
- E. \$1,055,750 for sidewalk improvements to provide increased Americans with Disability Act accessibility including planning, design, engineering, construction, or rehabilitation of any crosswalk or crossing next to any street maintained by the City of Laramie; and

- F. \$2,000,000 for Laramie Community Recreation Center improvements including the renovation of pool decks, general amenities, locker rooms, multi-purpose rooms, and the replacement of furniture, fixtures, and equipment; and
- G. \$5,500,000 for the construction of the western portion of Bill Nye Avenue between 3rd Street and 15th Street including planning, design, engineering, development, construction, rehabilitation, project management services, land or easement acquisition, surface water drainage, curb, gutter, and sidewalk; and
- H. \$7,000,000 for one time major street construction, reconstruction, overlay, and rehabilitation projects within the City of Laramie including planning, design, engineering, development, construction, rehabilitation, project management services, land or easement acquisition, curb, gutter, and sidewalk for the following street sections: Bill Nye Avenue between Cortrell Hill and 15th Street, 22nd Street between Harney Street and Beaufort Street, 9th Street between Beaufort Street and Caryl Street; and
- I. \$2,000,000 for the conversion of Harrison Street, between Adams Street and Colorado Avenue from unpaved to paved including planning, design, engineering, development, construction, rehabilitation, project management services, land or easement acquisition, curb, gutter, and sidewalk.

4. Town of Rock River projects:

\$1,675,000 to be collected, together with interest earned thereon to be used by the Town of Rock River for the following specified purposes:

- A. \$175,000 for the purchase of a Hydro Vac Trailer to be used for hydro excavation of buried utility lines and cleaning wastewater manholes; and
- B. \$200,000 for a Solar Power Array for the Town's water treatment plant to reduce electric consumption costs; and
- C. \$350,000 for upgrades to the Supervisory Control and Data Acquisition ("SCADA") system used for the Town's water treatment plant; and
- D. \$300,000 for replacement of the Town's sewer main line from highway 30 to 3rd street between Avenue C and Avenue D, and repairs to existing manholes on the sewer system; and
- E. \$300,000 to upgrade and improve street lighting and for one (1) time major maintenance, renovation and reconstruction of the entire length of the following streets: Schultz, Reed, Hall, Thompson, Avenue A, Avenue B, Avenue C, Avenue D, White, Morris, Thornton, Prager, 1st, 2nd, 3rd, 4th, Lewis, 6th, 7th, Snyder, McDermott, Zephyr, Southern, and Highland; and
- F. \$150,000 to replace and update playground equipment and add additional features for the community in the Town's park; and

G. \$200,000 to upgrade the heating system in the Town Hall and the Town's Fire Hall.

WHEREAS, the Commissioners have determined that in order to fund the Projects, and to the extent necessary and allowed by law, to pay debt service and/or lease payments relating to the Projects, the specific purpose sales and use tax should be imposed in the amount of one percent (1%) (the "Tax"); and

WHEREAS, pursuant to the provisions of Wyo. Stat. §§ 39-15-203(a)(iii) and 39-16-203(a)(ii), before any proposition to impose the Tax shall be placed before the electors of the County, the Commissioners and the governing bodies of at least one-half (1/2) of the Municipalities shall adopt a resolution approving the proposition, setting forth a procedure for qualification of a ballot question for placement on the ballot and specifying how excess funds shall be expended; and

WHEREAS, the Sponsoring Entities have determined that it is necessary and desirable to also seek in the proposition authorization of the electors to issue general obligation bonds to provide up-front funding for some of the Projects, with such bonds to be repaid from the proceeds of the Tax allocated to the respective Sponsoring Entity issuing such bonds as more fully set forth in the form of the ballot question in this Resolution; and

WHEREAS, the governing bodies of the Municipalities plan to consider a resolution approving the proposition at their respective upcoming meetings; and

WHEREAS, the Commissioners have approved the proposition, and if approved by at least one-half (1/2) of the Municipalities, have determined that it is necessary to submit to the qualified registered electors of the County the proposition for imposition of the Tax and the issuance of general obligation bonds to provide up-front funding for some of the Projects.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ALBANY COUNTY, WYOMING, THAT:

1. At a special election to be held in Albany County, State of Wyoming, on Tuesday, May 5, 2026, between the hours of 7:00 a.m. and 7:00 p.m., there will be submitted to the qualified registered electors of the County the proposition of imposing a 1% specific purpose sales and use excise tax for the specific purpose of funding the Projects, and for the proposition of issuing general obligation bonds for the purpose of providing up-front funding for some of the Projects to be repaid from the proceeds of the Tax, as more particularly set forth in the Proclamation and Notice of Election. The submission of the proposition of imposing the Tax for the Projects to the electors of the County is contingent upon the prior adoption of a resolution by the governing bodies of at least one-half (1/2) of the Municipalities, approving the proposition.

2. The election on the proposition shall be held at the Election Districts, Precincts and Polling Places as more particularly set forth in the Proclamation and Notice of Election to be published by the Albany County Clerk in accordance with law.

3. Any qualified elector in the County shall be entitled to vote on the proposition in person or by absentee ballot. A qualified elector includes every citizen of the United States who is a bona fide resident of Wyoming and Albany County, has registered to vote and will be at least eighteen (18) years of age on the day of the election. No person is a qualified elector who is a currently adjudicated mentally incompetent person, or who has been convicted of a felony and his/her civil or voting rights have not been restored.

4. The votes for and against the proposition shall be registered on official ballots. The ballots shall set forth the following proposition:

“Shall Albany County, State of Wyoming (the “County”), be authorized to adopt and cause to be imposed a one percent (1%) specific purpose sales and use excise tax (the “Tax”) within the County for the purpose of raising and collecting the total amount of \$95,000,000, the proceeds from which and the interest earned thereon to be used and applied for the following specific projects (the “Projects”), and to the extent necessary and allowed by law, the pledge to or payment of debt service and/or lease payments thereon:

Albany County Projects:

\$43,769,250 to be collected, together with interest earned thereon to be used by Albany County for the specified purposes and in the specified amounts set forth below:

A. \$39,583,063 for the design, permitting and construction of a new Albany County Services building, the remodeling of the Albany County Courthouse and associated landscaping, site improvements, signage, project management services, and the purchase of operational equipment, fixtures, and furnishings; and

B. \$4,186,187 for the design, permitting and construction for the removal and replacement of the existing Albany County Fairgrounds grandstands, concession stands, ticket booth, crow's nest, restrooms, and the purchase of operational equipment and fixtures, and upgrade of the arena and rodeo facilities, fixtures and equipment.

and for the purpose of providing up-front funding for part of the cost of the foregoing Albany County Projects, shall Albany County, Wyoming be authorized to issue general obligation bonds of the County in the maximum principal amount of \$13,500,000, maturing within fourteen (14) years of their date, and bearing a maximum rate or rates of interest not to exceed 5.75% per annum, with all or a portion of the principal of and interest thereon to be paid with the proceeds from the Tax?

Laramie Regional Airport Projects:

\$4,000,000 to be collected, together with interest earned thereon to be used by Laramie Regional Airport for the purposes set forth below:

A. As local match money to fund the Airport's respective share of the cost to seal and mark pavements, reconstruct commercial apron, rehabilitate taxiways, rehabilitate, reconstruct or extend runways, construct new snow removal equipment building, and construct deicing pad or another eligible grant project approved by the State of Wyoming and/or Federal Aviation Administration as a substitute or replacement to one of the aforementioned projects; and

B. Critical maintenance of currently existing buildings on Laramie Regional Airport property, repair and/or replacement of access gates, and upgrades to perimeter fencing.

City of Laramie Projects:

\$45,555,750 to be collected, together with interest earned thereon to be used by the City of Laramie for the specified purposes and in the specified amounts set forth below:

- A. \$12,000,000 for the Laramie Police Department Headquarters design, construction of new facilities, renovation of existing facilities, associated landscaping, site improvements, project management services, and the purchase of training equipment, operational equipment, and furnishings; and
- B. \$3,600,000 for the Laramie Animal Shelter design, construction of new facilities, renovation of existing facilities, associated landscaping, site improvements, project management services, and the purchase of training equipment, operational equipment, and furnishings; and
- C. \$8,400,000 for the design and construction of a new Laramie Fire Department Station 1, associated landscaping, site improvements, project management services, and the purchase of training equipment, operational equipment, and furnishings; and
- D. \$4,000,000 for surface water drainage projects within the City of Laramie including planning, design, engineering, development, construction, rehabilitation, project management services, and land or easement acquisition; and
- E. \$1,055,750 for sidewalk improvements to provide increased Americans with Disability Act accessibility including planning, design, engineering, construction, or rehabilitation of any crosswalk or crossing next to any street maintained by the City of Laramie; and
- F. \$2,000,000 for Laramie Community Recreation Center improvements including the renovation of pool decks, general amenities, locker rooms, multi-purpose rooms, and the replacement of furniture, fixtures, and equipment; and
- G. \$5,500,000 for the construction of the western portion of Bill Nye Avenue between 3rd Street and 15th Street including planning, design, engineering, development, construction, rehabilitation, project management services, land or easement acquisition, surface water drainage, curb, gutter, and sidewalk; and
- H. \$7,000,000 for one time major street construction, reconstruction, overlay, and rehabilitation projects within the City of Laramie including planning, design, engineering, development, construction, rehabilitation, project management services, land or easement acquisition, curb, gutter, and sidewalk for the following street sections: Bill Nye Avenue between Corthell Hill and 15th Street, 22nd Street between Harney Street and Beaufort Street, 9th Street between Beaufort Street and Caryl Street; and
- I. \$2,000,000 for the conversion of Harrison Street, between Adams Street and Colorado Avenue from unpaved to paved including planning, design, engineering, development, construction, rehabilitation, project management services, land or easement acquisition, curb, gutter, and sidewalk.

and for the purpose of providing up-front funding for part of the cost of the foregoing City of Laramie Projects, shall the City of Laramie, Wyoming be authorized to issue general obligation bonds of the City in the maximum principal amount of \$14,000,000, maturing within fourteen (14) years of their date, and

bearing a maximum rate or rates of interest not to exceed 5.75% per annum, with all or a portion of the principal of and interest thereon to be paid with the proceeds from the Tax?

Town of Rock River Projects:

\$1,675,000 to be collected, together with interest earned thereon to be used by the Town of Rock River for the following specified purposes:

- A. \$175,000 for the purchase of a Hydro Vac Trailer to be used for hydro excavation of buried utility lines and cleaning wastewater manholes; and
- B. \$200,000 for a Solar Power Array for the Town’s water treatment plant to reduce electric consumption costs; and
- C. \$350,000 for upgrades to the Supervisory Control and Data Acquisition (“SCADA”) system used for the Town’s water treatment plant; and
- D. \$300,000 for replacement of the Town’s sewer main line from highway 30 to 3rd street between Avenue C and Avenue D, and repairs to existing manholes on the sewer system; and
- E. \$300,000 to upgrade and improve street lighting and for one (1) time major maintenance, renovation and reconstruction of the entire length of the following streets: Schultz, Reed, Hall, Thompson, Avenue A, Avenue B, Avenue C, Avenue D, White, Morris, Thornton, Prager, 1st, 2nd, 3rd, 4th, Lewis, 6th, 7th, Snyder, McDermott, Zephyr, Southern, and Highland; and
- F. \$150,000 to replace and update playground equipment and add additional features for the community in the Town’s park; and
- G. \$200,000 to upgrade the heating system in the Town Hall and the Town’s Fire Hall.

and for the purpose of providing up-front funding for part of the cost of the foregoing Town of Rock River Projects, shall the Town of Rock River, Wyoming be authorized to issue general obligation bonds of the Town in the maximum principal amount of \$1,675,000, maturing within fourteen (14) years of their date, and bearing a maximum rate or rates of interest not to exceed 5.75% per annum, with all or a portion of the principal of and interest thereon to be paid with the proceeds from the Tax?

FOR the Proposition: _____

AGAINST the Proposition: _____

5. The election on the proposition shall be held, conducted and the results canvassed as provided by the Wyoming Election Code of 1973, as amended, more particularly the Political Subdivision Bond Election Law (Wyo. Stat. 22-21-101 to 22-21-112, inclusive).

6. The results disclosed by the canvass of votes shall be certified by the election officials to the County Clerk of Albany County, State of Wyoming. If the majority of votes cast on the proposition at the election is in favor of the proposition, the proposition shall be approved, and the Board of County Commissioners, in the manner provided by law, shall then proceed to declare the results of the election, and complete all steps necessary for the imposition of the Tax.

7. In the event the proposition shall be approved by the qualified electors of Albany County, the Tax shall commence on the date provided in Wyo. Stat. §§39-15-203(a)(iii)(c) and 39-15-207(c). Within three (3) days of receipt of the monthly Tax funds, the Albany County Treasurer shall distribute such funds to the Sponsoring Entities on a pro-rata basis, based on the respective ratio which the principal amount that each Sponsoring Entity is to receive bears to the total amount of all Projects for which the Tax was approved.

8. Upon distribution of the approved Tax funds to the County, excess Tax funds shall be retained by the Albany County Treasurer for one (1) year for refund of overpayments. After one (1) year, the excess Tax funds (less any refunds), plus any interest earned thereon, shall be distributed within three (3) days to the Sponsoring Entities on a pro-rata basis, based on the respective ratio which the principal amount that each Sponsoring Entity is to receive bears to the total amount of all Projects for which the Tax was approved. All Tax funds, and interest thereon, shall be used for planning, construction, equipping, operation and maintenance of the specified Projects.

9. The passage of this resolution shall constitute written notification to the County Clerk, specifying the date of the election and the proposition, as required by Wyo. Stat. § 22-21-103, and shall further constitute approval as required by Wyo. Stat. §§39-15-203(a)(iii)(A) and 39-16-203(a)(ii)(A).

10. Should any part or provision of this resolution or the proposition and ballot question set forth herein ever be judicially determined to be invalid or unenforceable, such determination shall not affect the remaining parts and provisions hereof or thereof, the intention being that each part or provision of this resolution, the proposition and ballot question is severable.

ADOPTED AND APPROVED as of the ____ day of January, 2026.

(SEAL)

BOARD OF COUNTY COMMISSIONERS,
ALBANY COUNTY, WYOMING

ATTESTED:

Terri Jones, Chairperson

Kayla White, County Clerk

DRAFT

FUTURE CITY COUNCIL WORK SESSIONS 1/6/2026

Requested by Council Formal Action:

- Redevelopment Codes (Harrington/Cumbie/Newman)
- Contractor Involvement in Code Revisions (Bowling/Newman)
- * Public Transportation (Fried/O'Doherty) (January 13th)
- Report from Contractor's Meeting on December 12th (Richardson/O'Doherty)
- Establishing a City Emergency Fund (Richardson/Bowling)

Requested by Staff:

- Progress Update on the Comprehensive Planning Process
- * Progress Update on the Reconnecting Communities Project (Grant Funded) (January 13th)
- *Progress Update on Development of the Transportation Plan (January 13th)

* Scheduled, not held.

UPCOMING COUNCIL MEETINGS January 6, 2026

All meetings at City Hall, 406 Iverson Ave, unless noted.

January 1-2, 2026 (Thursday, Friday) - Administrative Offices Closed

January 6, 2026

6:15 p.m. - Pre-Council

6:30 p.m. - Regular Meeting

January 13, 2026

6:00 p.m. - Work Session: Public Comments on non-agenda items

6:00 p.m. - Work Session: ReConnect West Laramie

6:00 p.m. - Work Session: Laramie/Albany County 10-Year Transportation Plan

6:00 p.m. - Work Session: City Council Updates/Council Comments

6:00 p.m. - Work Session: Agenda Review

January 20, 2026

6:15 p.m. - Pre-Council

6:30 p.m. - Regular Meeting

January 23, 2026 (Friday, 4-8 pm, Location: Municipal Operations Center, 4373 N 3rd Street)

4:00 p.m. - 8 p.m. - Council Retreat

January 24, 2026 (Saturday, 9 am -3:00 pm, Location: Municipal Operations Center, 4373 N 3rd Street)

9:00 a.m. -3:00 p.m. - Council Retreat

January 27, 2026 (Joint Meeting with the Albany County Board of Commissioners)

6:00 p.m. - Work Session: Public Comments on non-agenda items

6:00 p.m. - Work Session: WYDOT STIP

6:00 p.m. - Work Session: City Council Updates/Council Comments

6:00 p.m. - Work Session: Agenda Review

February 3, 2026

6:15 p.m. - Pre-Council

6:30 p.m. - Regular Meeting

February 10, 2026

6:00 p.m. - Work Session: Public Comments on non-agenda items

6:00 p.m. - Work Session: City Council Updates/Council Comments

6:00 p.m. - Work Session: Agenda Review

February 11-13, 2026 - Wyoming Association of Municipalities (WAM) Winter Workshop (Cheyenne)

February 17, 2026

6:15 p.m. - Pre-Council

6:30 p.m. - Regular Meeting

February 24, 2026

6:00 p.m. - Work Session: Public Comments on non-agenda items

6:00 p.m. - Work Session: City Council Updates/Council Comments

6:00 p.m. - Work Session: Agenda Review