

AGENDA
CITY OF LARAMIE, WYOMING
CITY COUNCIL REGULAR MEETING

CITY HALL, COUNCIL CHAMBERS, 406
IVINSON AVE

TUESDAY, FEBRUARY 3, 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: 828 5142 3230 Passcode: 435937 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/82851423230?pwd=ocveeqdKtaAuuT7VRuDJO0tc7omxT4.1>

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 from January 20, 2026

Action:

I move that Laramie City Council approve the Minutes from the Regular Meeting and Public Hearing of January 20, 2026.

[Bartholomew, CC]

Documents:

[CC Minutes 1-20-26.pdf](#)

[OO 2116 Amend Ttitle 13 Surface Water Drainage 1-20-26.pdf](#)

9.B. MINUTES: Minutes from the Traffic Safety Commission Regular Meeting on November 13, 2025

Action:

I move that the Laramie City Council acknowledge receipt of the minutes from the Traffic Safety Commission regular meeting on November 13, 2025.

[Webb, PW]

Documents:

[11.13.25 TSC MInutes signed.pdf](#)

9.C. MINUTES: Minutes from the Laramie Regional Airport Joint Powers Board Regular Meeting on December 17, 2025

Action:

I move that the Laramie City Council acknowledge receipt of the minutes from the Laramie Regional Airport Joint Powers Board regular meeting on December 17, 2025.

[Bartholomew, CC]

Documents:

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

9.D. MINUTES: Minutes from the Parks, Tree, and Recreation Advisory Board Regular Meetings on September 10, November 12, and December 10, 2025

Action:

I move that the Laramie City Council acknowledge receipt of the minutes from the Parks, Tree, and Recreation Advisory Board regular meetings on September 10, November 12, and December 10, 2025.
[Bork, PRPS]

Documents:

[Minutes - 9.10.25 - Approved.pdf](#)
[Minutes 11.12.25 - Approved.pdf](#)
[Minutes from 12.10.25 - Approved.pdf](#)

9.E. CEMETERY DEEDS: Cemetery Deeds for January 16-31, 2026

Action:

move that the Cemetery Deeds for January 16- 31, 2026, be accepted, and authorize the Mayor and City Clerk to sign, and have them recorded in the Office of the County Clerk.

[Feezer, ACM]

9.F. VOUCHERS: January 2026

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 February, 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 2.26.pdf](#)

9.G. RESOLUTION: Resolution 2026-15, Appointing One Member to the Planning Commission/Board of Adjustment/Board of Appeals/Solar Board of Review

Action:

I move that the Laramie City Council approve Resolution 2026-15, appointing Kendra Bull to the Planning Commission/Board of Adjustment/Board of Appeals/Solar Board of Review, and authorize the Mayor and City Clerk to sign.

[Bartholomew, City Clerk; Teini, Community & Economic Development Director]

Documents:

[Summary Resolution 2026-15 Appoint 1 Member to LPC 2-3-26.pdf](#)
[Reso 2026-15 Appt One Member Planning Commission 2-3-26.pdf](#)

9.H. SCHEDULE MEETINGS:

that the following meeting be scheduled:

- i. February 10, 2026, 6:00 pm - WORK SESSION: Civic Cents
- ii. March 10, 2026, 6:00 pm - WORK SESSION: Airport Operations

10. REGULAR AGENDA

11. Bid Award for the 2026 Street Rehabilitation Project

[Brooks Webb, Public Works Director]

Documents:

[Summary 2026 Street Rehab Bid Award.pdf](#)
[Construction Contract 2026 Street Rehab.pdf](#)
[Prioritized list of 2026 street rehabilitation projects 10.28.2025.pdf](#)

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

Third and Final Reading. (Introduced by O'Doherty)

[Webb, PW]

Documents:

[Summary Ord 2116 Surface Water Drainage.pdf](#)
[Ord 2116 Surface Water Drainage edits \(3rd Read\).pdf](#)
[Ord 2116 Surface Water Drainage clean copy.pdf](#)

13. Resolution 2026-16, Amending the Appropriations for Fiscal Year 2025-2026 for the City of Laramie, Wyoming for the Replacement of the Ice and Event Center Chiller and Compressors

[Bork, PRPS]

Documents:

[Summary - Resolution 2026-16 - Budget Amendment for Ice and Event Center.pdf](#)
[Resolution 2026-16 Budget Amendment.pdf](#)

14. 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.)

15. Consideration of Future Council Work Session Topics

Documents:

[Future Work Session Topics 2-3-2026.pdf](#)
[Upcoming Meetings 2-3-26.pdf](#)

16. Adjournment

**CITY OF LARAMIE, WYOMING
CITY COUNCIL REGULAR MEETING MINUTES
CITY HALL COUNCIL CHAMBERS, 406 IVINSON AVE, LARAMIE, WY 82070**

JANUARY 20, 2026

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, Jim Fried, Matt Lockhart, Brandon Newman, Erin O'Doherty, Joe Shumway, Melanie Vigil, Micah Richardson, and Sharon Cumbie. Absent: None.

No requests for changes to the agenda were made. Council assigned introductions of agenda items.

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, Jim Fried, Matt Lockhart, Brandon Newman, Erin O'Doherty, Joe Shumway, Melanie Vigil, Micah Richardson, and Sharon Cumbie. Absent: None.

City Staff present: Todd Feezer, City Manager; Nancy Bartholomew, City Clerk; Holli Austin-Belaski, City Attorney; Jenn Wade, Director of Administrative Services; Patti Russell, Human Resources; Brooks Webb, Public Works Director; Derek Teini, Community and Economic Development Director; Dan Johnson, Fire Chief; Brian Browne, Police Chief; and Mary Bork, Project Manager; Eric Jaap, City Engineer; Gwen Smith, LPD Lieutenant; Philipp Gabathuler, Planning Manager; and Mark Hazelett, Senior Civil Engineer.

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

(Limit of 3 minutes per speaker.)

Public comment received from the following:

Tom Mattimore and Bob Blake.

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 received.

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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.

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

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

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

6. PROCLAMATIONS/NOTIFICATIONS/PUBLIC HEARINGS

6.A. PROCLAMATIONS & PRESENTATIONS

6.A.i. PROCLAMATION: Laramie's Arbor Day Tree Planting

6.B. PUBLIC HEARING

6.B.i. PUBLIC HEARING: Original Ordinance No. 2116, Amending Laramie Municipal Code Title 13, Division VII, Chapter 13.80, Related to Surface Water Drainage

6.C. ANNOUNCEMENTS

Philipp Gabathuler- Public Engagement Efforts for the Comprehensive Plan Update- Forge Exchange Display at Laramie Main Street Office: Wednesday 10 am - 1 pm, Thursday 2 pm - 5 pm, and Friday 8 am - 11 am.
Brannen Moan- Nominated as a Just Serve City.
Jenn Wade- Enterprise Resource Planning 3rd Phase is live (Human Resources Module)

6.C.i. Monthly Staff Recognition

- o James Pracheil, Community Service Officer (CSO)

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

None.

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CITY COUNCIL REGULAR MEETING MINUTES
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JANUARY 20, 2026

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: Minutes from the City Council Regular Meeting from January 6, 2026

Action:

that Laramie City Council approve the Minutes from the Regular Meeting of January 6, 2026.

9.B. MINUTES: Minutes from the Laramie Youth Council Regular Meeting on December 3, 2025

Action:

to acknowledge receipt of the minutes from the Laramie Youth Council Regular Meeting on December 3, 2025.

9.C. MINUTES: Minutes from the Laramie Police Advisory Board Meeting on November 4, 2025

Action:

to acknowledge receipt of the minutes from the Laramie Police Advisory Board meeting on November 4, 2025.

9.D. CEMETERY DEEDS: Cemetery Deeds for January 1-15, 2026

Action:

that the Cemetery Deeds for January 1-15, 2026, be accepted, and authorize the Mayor and City Clerk to sign, and have them recorded in the Office of the County Clerk.

**CITY OF LARAMIE, WYOMING
CITY COUNCIL REGULAR MEETING MINUTES
CITY HALL COUNCIL CHAMBERS, 406 IVINSON AVE, LARAMIE, WY 82070**

JANUARY 20, 2026

9.E. LICENSE: Temporary Use of a City of Buffalo, WY Retail Liquor License within City Limits for Buffalo Land and Property Co. LLC for a Private Event at Bond's Brewery, January 31, 2026

Action:

that the Laramie City Council approve temporary use of a City of Buffalo, WY Retail Liquor License within city limits for Buffalo Land and Property Co. LLC for a private event at Bond's Brewery, January 31, 2026, contingent upon approval from the City of Buffalo City Council.

9.F. RESOLUTION: Resolution 2026-06, Authorizing a Financed Purchase Agreement with Kinetic Leasing for a Zamboni Ice Resurfacer

Action:

that the Laramie City Council approve Resolution 2026-06, authorizing the negotiation, execution, and delivery of a master lease-purchase agreement in the principal amount of one hundred and three thousand three hundred forty-five dollars (\$103,345), between Kinetic Leasing, Inc., as lessor, and the City of Laramie, Wyoming, as lessee, under which the lessee will lease a Zamboni, and authorize the Mayor and City Clerk to sign.

9.G. RESOLUTION: Resolution 2026-07, Authorizing a Financed Purchase Agreement with Kinetic Leasing for a Signal Truck

Action:

that the Laramie City Council approve Resolution 2026-07 authorizing the negotiation, execution, and delivery of a master lease-purchase agreement in the principal amount of one hundred seventy one thousand three hundred and three dollars (\$171,303) between Kinetic Leasing Inc., as lessor, and the City of Laramie, Wyoming, as lessee, under which the lessee will lease a 2024 Ford Super Duty F-550, and authorize the Mayor and City Clerk to sign.

9.H. RESOLUTION: Resolution 2026-08, Appointing Two Members to the Human Rights and Relations Commission

Action:

that the Laramie City Council approve Resolution 2026-08, appointing two members to the Human Rights and Relations Commission, appointing Erik Boss and Samuel Burkett to terms expiring October 31st, 2028, and authorize the Mayor and City Clerk to sign.

9.I. SCHEDULE MEETINGS:

that the following meeting be scheduled:

- i. February 10, 2026, 6:00 pm - WORK SESSION: Contractor Involvement in Code Revisions and Report from Contractor's Meeting held on December 12, 2025
- ii. February 10, 2026, 6:00 pm - WORK SESSION: Progress Update on the Comprehensive Planning Process
- iii. February 10, 2026, 6:00 pm - WORK SESSION: Life Saving Awards
- iv. February 24, 2026, 6:00 pm - WORK SESSION: Auditor's Report to the City Council and FY25 Financial Summary
- v. February 24, 2026, 6:00 pm - WORK SESSION: Establishing an Emergency Fund
- vi. March 10, 2026, 6:00 pm - WORK SESSION: Development 101

**CITY OF LARAMIE, WYOMING
CITY COUNCIL REGULAR MEETING MINUTES
CITY HALL COUNCIL CHAMBERS, 406 IVINSON AVE, LARAMIE, WY 82070**

JANUARY 20, 2026

10. REGULAR AGENDA

11. At-Will Employment Contract Between City of Laramie and Todd Feezer as City Manager

MOTION BY RICHARDSON, seconded by Shumway, that the Laramie City Council approve the contract between the City of Laramie and Todd Feezer as City Manager, 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.

12. Resolution 2026-09, Authorizing Submission of an Application to the State Loan and Investment Board for a Loan Through the State Revolving Fund on Behalf of the Governing Body for the City of Laramie. (Funding the purchase of a Hydro Excavator Truck to Assist in Complying with the Lead Service Line Regulation Posed by the EPA)

MOTION BY NEWMAN, seconded by O'Doherty, to approve Resolution 2026-09, authorizing submission of an application to the State Loan and Investment Board for a loan through the State Revolving Fund on behalf of the governing body for the City of Laramie for the purchase of a Hydro Excavator Truck, 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. Original Ordinance No. 2116, Amending Laramie Municipal Code Title 13, Division VII, Chapter 13.80, Related to Surface Water Drainage

Second Reading. (Introduced by O'Doherty)

Main Motion:

MOTION BY O'DOHERTY, seconded by Richardson, to approve Original Ordinance No. 2116, on second reading, amending Laramie Municipal Code Title 13, Division VII, Chapter 13.80, related to Storm Water Drainage.

Amendment 1:

MOTION BY O'DOHERTY, seconded by Richardson, to amend Original Ordinance No. 2116 by replacing "Surface Water Management Utility" in the second Whereas statement to read "Surface Water Drainage Fund" and in the last Whereas replace "surface water drainage utility with "surface water fund".

**CITY OF LARAMIE, WYOMING
CITY COUNCIL REGULAR MEETING MINUTES
CITY HALL COUNCIL CHAMBERS, 406 IVINSON AVE, LARAMIE, WY 82070**

JANUARY 20, 2026

No public comment received on amendment 1.

Roll call on amendment 1 showed Aye: Bowling, Fried, Lockhart, Newman, O'Doherty, Shumway, Vigil, Richardson, and Cumbie. Nay: None. Absent: None. MOTION CARRIED.

Amendment 2:

MOTION BY O'DOHERTY, seconded by Richardson, to amend Section 13.80.060 by replacing "utility" with "Municipal Services Billing Systems".

No public comment received on amendment 2.

Roll call on amendment 2 showed Aye: Bowling, Fried, Lockhart, Newman, O'Doherty, Shumway, Vigil, Richardson, and Cumbie. Nay: None. Absent: None. MOTION CARRIED.

No public comment received on main motion.

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

14. Resolution 2026-10, Authorizing the City of Laramie, Wyoming to Enact a Reimbursement Resolution to Pay for Qualified Capital Expenditures and to Seek Reimbursement from Proceeds of One or More Tax Exempt Leases for the Fiscal Year 2025 and 2026 Biennium

MOTION BY LOCKHART, seconded by Vigil, that the Laramie City Council approve Resolution 2026-10, authorizing the City of Laramie, Wyoming to enact a reimbursement resolution to pay for qualified capital expenditures and to seek reimbursement from proceeds of one or more tax exempt leases for the fiscal year 2025 and 2026 biennium, 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.

**CITY OF LARAMIE, WYOMING
CITY COUNCIL REGULAR MEETING MINUTES
CITY HALL COUNCIL CHAMBERS, 406 IVINSON AVE, LARAMIE, WY 82070**

JANUARY 20, 2026

15. Land Purchase Agreement between the City of Laramie and Western Water Consultants, Inc., dba WWC Engineering and Resolution 2026-11 Amending Appropriations for the Fiscal Year 2025-2026 Biennial Budget of the City of Laramie, Wyoming

MOTION BY BOWLING, seconded by O'Doherty, that the Laramie City Council approve the Land Purchase Agreement between the City of Laramie, WY, and Western Water Consultants, Inc., dba WWC Engineering, for real property described as Lot 2A Block 1 of the Skyline Plaza Addition and Lot 3 Block 1 of the Skyline Plaza Addition, City of Laramie, Albany County, Wyoming and Resolution 2026-11 amending appropriations for the fiscal year 2025-2026 biennial budget of the City of Laramie, Wyoming, and authorize the Mayor and City Clerk to sign the agreement and resolution.

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.

16. Resolution 2026-12, Adopting the Reconnect West Laramie Plan as Certified by the Laramie Planning Commission

MOTION BY VIGIL, seconded by Lockhart, to approve Resolution 2026-12, adopting the Reconnect West Laramie Plan as certified by the Laramie Planning Commission, and authorize the Mayor and 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.

17. Resolution 2026-13, Adopting the 10-Year Public Transportation Plan as Certified by the Laramie Planning Commission

MOTION BY VIGIL, seconded by Richardson, that the Laramie City Council approve Resolution 2026-13, adopting the 10-Year Public Transportation Plan as certified by the Laramie Planning Commission, and authorize the Mayor and 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.

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JANUARY 20, 2026

18. Resolution 2026-14, Supporting Albany County's Submission of an Unmet Housing Grant Application to the State Loan and Investment Board

MOTION BY FRIED, seconded by Richardson, that the Laramie City Council approve Resolution 2026-14, supporting Albany County's submission of an Unmet Housing Grant Application to the State Loan and Investment Board, and authorize the Mayor and 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.

19. Public Comments on Non-Agenda Items

Feezer- Council Retreat this Friday and Saturday.

20. Consideration of future Council work session topics

None.

21. Adjournment

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

MOTION CARRIED by voice vote.

Council adjourned at 7:46 p.m.

Approved:

Nancy Bartholomew
City Clerk

Date

Duly published in the newspaper and posted online at www.cityoflaramie.org on 28th day of January 2026.

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

JANUARY 20, 2026

**ORIGINAL ORDINANCE NO. 2116, AMENDING LARAMIE MUNICIPAL CODE TITLE 13, DIVISION VII,
CHAPTER 13.80, RELATED TO SURFACE WATER DRAINAGE**

Public Hearing was called to order by Mayor Cumbie at 6:42 p.m.

Council present: William Bowling, 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 a Public Hearing of the Laramie City Council will be held Tuesday, January 20, 2026 at 6:30 p.m., at 406 Iverson Ave, Council Chambers and via Zoom meeting, for the following purpose: Original Ordinance No. 2116, Amending Laramie Municipal Code Title 13, Division VII, Chapter 13.80, Related to Surface Water Drainage. All information relative to this matter is available for review at the City of Laramie City Clerk's Office, at 406 Iverson Avenue, Laramie, WY. Anyone wishing to be heard should be present or may be represented by his or her agent at the meeting or via Zoom.

Mayor Cumbie asked if there were any comments.

Public Comments:

No public comment received.

Public Hearing was closed at 6:43 p.m.

Approved,

Nancy Bartholomew
City Clerk, CMC

Date

**CITY OF LARAMIE, WYOMING
TRAFFIC SAFETY COMMISSION REGULAR MEETING
MINUTES**

November 13, 2025

1. CALL TO ORDER

Meeting called to order by Chair Sindelar at 3:30 PM.

Members present: Nancy Sindelar, Harold Colby, Brett Glass, Eric Milliken (3:35 PM), John Rowland, Randy Stegman (3:34 PM), Vernie Liebl

Members absent: None

Council Liaison: Jim Fried (present)

Staff present: Karen Tangeman, Shane Johnson, Eric Jaap, Brooks Webb, William Winkler

Guests: Taylor McCort, WYDOT

2. CHANGES AND APPROVAL OF AGENDA

MOTION BY COLBY, seconded by Glass, that the agenda be approved.

Aye: 5, Nay: 0, Absent: 2

MOTION CARRIED by voice vote and raised hands.

3. CHANGES AND APPROVAL OF OCTOBER 9, 2025, MINUTES

MOTION BY COLBY, seconded by Liebl, that the minutes be approved as submitted.

Aye: 5, Nay: 0, Absent: 2

MOTION CARRIED by voice vote and raised hands.

4. CITIZEN COMMENTS – Non-Agenda Related Topics – *No Action Can Be Taken*

None.

5. TRAFFIC SAFETY COMMISSION OR STAFF COMMENTS

A. City-Wide Signing and Striping Subcommittee

Standards discussion; upcoming projects.

City Engineer: Traffic trailer at Slade School

Chair Sindelar: Completion of 3rd Street project

6. DISCLOSURES – Ex-parte communications; potential conflicts of interest

None.

7. OLD BUSINESS

None.

8. NEW BUSINESS

A. Modification to Traffic Control – TRMD-25-0010 – 107 South 7th Street

Description: Loading and Unloading Zone Requested on 7th Street Near the Trinity Lutheran Church

Milliken recused himself from this item.

Summary of application; discussion.

B. Downtown Loading Zones Presentation

Presentation; Commissioner Glass suggested loading zones be located next to alleys; handicap spaces discussion

**CITY OF LARAMIE, WYOMING
TRAFFIC SAFETY COMMISSION REGULAR MEETING
MINUTES**

November 13, 2025

9. NEXT MEETING DATE – December 11, 2025, or as needed.

10. ADJOURN

MOTION BY GLASS, seconded by Rowland, to adjourn.

Aye: 7, Nay: 0, Absent: 0

MOTION CARRIED by voice vote and raised hands.

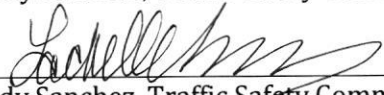
Approved:



Nancy Sindelar, Traffic Safety Commission Chair

8 Jan 2026

Date



Cindy Sanchez, Traffic Safety Commission Staff Liaison

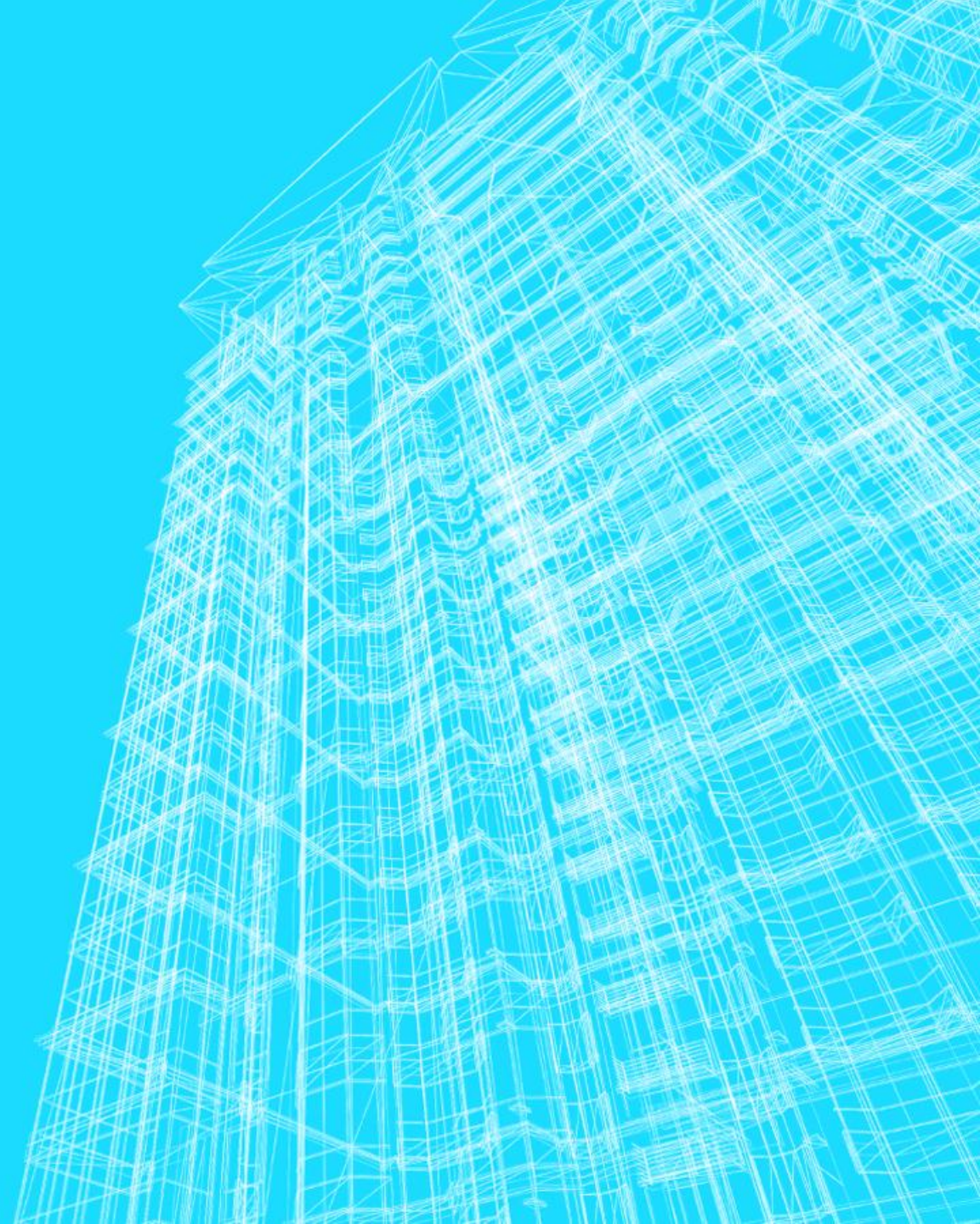
11/8/20

Date

Draft minutes must be publicly posted for City of Laramie transparency per State Statute within 10 days of each meeting. Final minutes will be posted upon approval of the Board.

DOWNTOWN LOADING ZONES

November 13, 2025

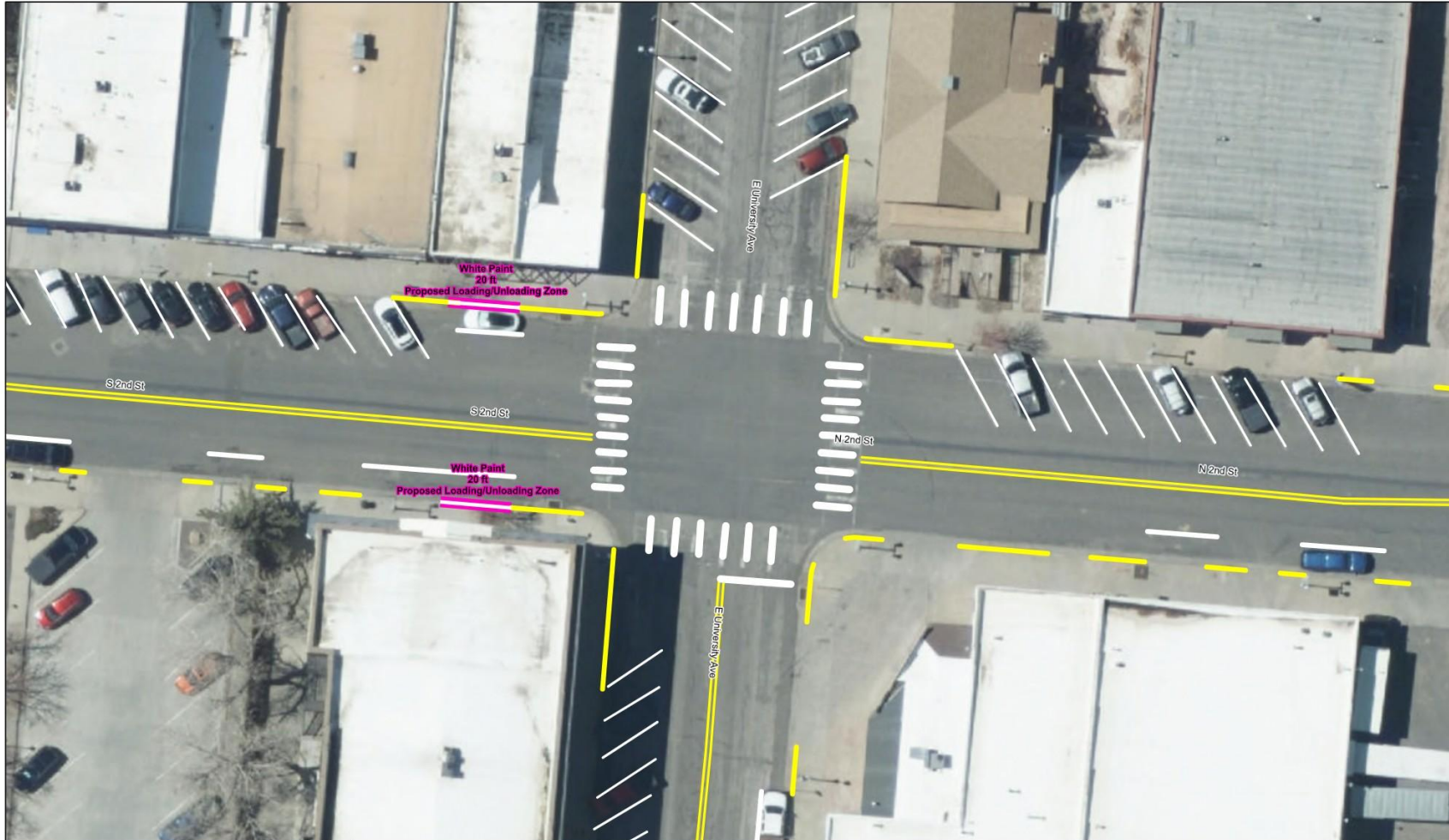




AGENDA

- Potential locations
- Traffic Safety Commission Discussion
- Next Steps


2ND STREET & UNIVERSITY AVENUE



PROPOSED 2ND ST LOADING/UNLOADING ZONES
2ND ST AND UNIVERSITY AVE
ENGINEERING DIVISION 08/20/2025

LEGEND

 PROPOSED LOADING/UNLOADING ZONE

0 25
 US Feet
1 inch equals 25 feet



2ND STREET & IVINSON AVENUE



PROPOSED 2ND ST LOADING/UNLOADING ZONES
2ND ST AND IVINSON AVE
ENGINEERING DIVISION 08/20/2025

LEGEND

 PROPOSED LOADING/UNLOADING ZONE

0 25
US Feet
1 inch equals 25 feet



2ND STREET & GRAND AVENUE



PROPOSED 2ND ST LOADING/UNLOADING ZONES
2ND ST AND GRAND AVE
ENGINEERING DIVISION 08/20/2025

LEGEND

 PROPOSED LOADING/UNLOADING ZONE

0 25
US Feet
1 inch equals 25 feet




2ND STREET & GARFIELD STREET



PROPOSED 2ND ST LOADING/UNLOADING ZONES
2ND ST AND GARFIELD ST
ENGINEERING DIVISION 08/20/2025

LEGEND

 PROPOSED LOADING/UNLOADING ZONE

0 25
 US Feet
1 inch equals 25 feet





NEXT STEPS

- Outreach
 - Public
 - Traffic Safety Commission
 - Downtown
- Trial Program

DOWNTOWN LOADING ZONES

November 13, 2025





Laramie Regional Airport
555 General Brees
Laramie, Wyoming 82070

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

Laramie Regional Airport Board Meeting
City Council Chambers
December 17, 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 December 17, 2025, by Vice Chairperson Robert Southard.

Present: Dan Johnson, Tracy Fletcher, Robert Southard, Jackie Gonzales, and Malea Brown arrived at 8:34 am.

Absent:

County Liaison - Pete Gosar, Absent.

City of Laramie Liaison – Sharon Cumbie, Present.

2. Amendments to Agenda:

No Amendments.

3. Public Comment:

No Public Comment

4. Approval of Consent Agenda:

Motion by Tracy Fletcher, second by Dan Johnson, to approve the Consent Agenda with one correction from Minutes' approval from October 8, 2025, on item #4, 4C that says Vendor Payment approval for July 2025 Vendor Payments be changed to Vendor Payment approval for September 2025 Vendor Payments.

4a. Minutes' approval for Laramie Regional Airport Board Meeting on October 8, 2025.

4b. Minutes' approval for Laramie Regional Airport Special Board Meeting on November 6, 2025.

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



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4d. Vendor Payment approval for November 2025 Vendor Payments.

4e. Proposed 2026 Holidays.

MOTION CARRIED unanimously by voice vote.

5. Operations Report, Daniel Hawkins.

- Flight operations update.
- Fuel sales update.
- Staff members attended the Governor's Business Forum.
- Had a distinguished visitor to Laramie Regional Airport.
- Christmas Decorations are up.
- All charters successful.
- Vehicle recall update.
- De-Ice truck update.
- Regional boarding ramp update.
- Safety, Security, Wildlife, and Part 139 Update.
- Field lighting update.
- Daily inspection update.
- Holiday FBO hours update.
- Hired a new Customer Service Agent.

6. Financial Report, Tamie Wick.

- WARM Insurance Bi-Law change update.
- Audit is complete, No findings.
- Financials update.
- Enplanement update.
- Charter financial update.



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

- Introduction of Amy MacNaughton.
- Introduction of Jeremy and Josh from Ardurra Group, Inc.
- Recognition of Tamie Wick for her great work on the audit.
- Update on ongoing communications with the community.
- Operation Income update.
- ARFF building update.
- Wyoming Airport Coalition update.
- State of Wyoming Aviation Passport Program update.
- Parade of Lights and Santa Fly-In Update.

8. **Cast a vote for one of the three nominees for the Local Government Liability Pool Board Nominees or abstain from voting.**

Motion by Jackie Gonzales, second by Tracy Fletcher to cast a vote for Brad Basse who is the current Chairman of the LGLP Board.

Roll Call Vote:

Aye: Dan Johnson, Tracy Fletcher, Jackie Gonzales and Robert Southard.

Result: Motion carries.

9. **Approval or Denial of Adoption of Section 125 Premium Only Plan Adoption Agreement.**

Motion by Dan Johnson, second by Tracy Fletcher to approve the Adoption of Section 125 Premium Only Plan Adoption.

Roll Call Vote:

Aye: Dan Johnson, Tracy Fletcher, Jackie Gonzales and Robert Southard.

Result: Motion carries.

10. **Approval or Denial of Resolution 2025-01 Section 125 Premium Only Plan.**

Motion by Dan Johnson, second by Malea Brown to approve Resolution 2025-01 Section 125 Premium Only Plan.



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Roll Call Vote:

Aye: Dan Johnson, Tracy Fletcher, Jackie Gonzales, Malea Brown and Robert Southard.

Result: Motion carries.

11. **Approval or Denial Ardurra Task Order ALA016 2026 Seal Coat and Mark Project**
Motion by Tracy Fletcher, second by Robert Southard for the approval of the Ardurra Task Order ALA016 2026 Seal Coat and Mark Project as presented.
MOTION CARRIED unanimously by voice vote.
12. **Approval or Denial Assignment and Assumption of Lease Agreement for Laramie Regional Airport Private Ground Lease Agreement for Land Space H.**
Motion by Robert Southard, second by Dan Johnson to approve the Assignment and Assumption of Lease Agreement for Laramie Regional Airport Private Ground Lease Agreement for Land Space H, as presented
MOTION CARRIED unanimously by voice vote.
13. Next Meeting: January 14, 2026.
14. **Adjourn:**
Motion by Robert Southard, second by Dan Johnson to adjourn into Executive Session per Wyoming State Statute 16-4-405(ii) and (iii).
MOTION CARRIED unanimously by voice vote.
8:39 AM

PARKS, TREE, AND RECREATION ADVISORY BOARD

**RECREATION CENTER, 920 BOULDER DRIVE,
LARAMIE, WY 82070**

SEPTEMBER 10, 2025, AT 6:30 P.M.

1. Call to Order BY Chair at 6:34p.m.

2. Roll Call – Quorum achieved.

Absent – Sarah Brown Mathews, Dave Hammond, Larry Foinanini

3. Approval of Agenda

MOTION BY W. King seconded by J. Smith that the Agenda be set as submitted or changed. Unanimous Approval

4. Citizen Comments - NONE

5. Disclosures - NONE

6. Consent Agenda

Motion: by J. Smith, seconded by R. Smith, that the consent agenda be approved and that each specific action on the consent agenda be approved.
Unanimous Approval

6.A. STAFF REPORTS: May-August 2025

7. Regular Agenda

7.A. PRPS Staffing Update

- Cyndi Stoffer retired, replaced by Kahler Dawson
- Kav Vialpando retired, replaced by Genevieve Smith
- Supplemental Budget allowed for marketing/advertising, Taylor Davis
- Supplemental budget allowed for #2 position at Ice & Events Center, Assistant (Oct 1st start date)
- Rec Center Manager Jodi Guerin resigned, advertised for new rec division manager, closes Oct 6th

7.B. LPAC After-Action Project Report

- authorized jubilee days banners
- summer workshop wasn't done, so going to do fall workshop series
- High Iron project on 4th st, will depart soon to get set up in Cheyenne

7.C. Summer Catch-Up Summary

- summer camp summary
- 25-30 kids consistently on waiting list
- after school program up to 43 kids, 26 kids on waiting list
- looking to expand or supplement with other programs
- youth sports all at capacity or over

- adult sports grew from 8 to 13 teams, looking at 20 teams next year
- softball teams growing for coed, womens no growth, mens enrollment increased
- Ice & Events Center improvements, home & garden, project graduation, roller derby, private rentals, Ice opened on 9/8/25
- Ice compressors and chiller are failing, compressor “newest” is 13 years old, chiller from Undine ice park, working on getting quotes for replacements, have R22 refrigerant leak
- Aquatics, broken glass,
- leak in outdoor pool discovered when filling in spring, brought in leak detection specialists to determine where leaks are, \$25k fee, they will come and fix leak for first week of October for repairs, sprayers in outdoor pool have cracks, will bring proposal to city council to replace toys/parts in spring,
- lightning detection system has been installed, previously using weather bug to watch for lightning, installed ThorGuard at Washington, Undine, Labonte, ballfields, new system will send out tone and lights to warn of lightning risk, 3 x 5 second sirens that come to say all clear and safe to return, public safety enhancement, some complaints from local neighbors but adjusting the sensitivity of system, lightning can travel 50 miles, we have set to 10,
- swim lessons are increasing and high with waitlist, mostly limited by staff
- Huck Finn fishing derby, 130 kids, hits 106 event/Toyota of Laramie event
- Rotary Clubs Park ribbon cutting and park officially open
- Facility Projects, Kevin, autofill system for pools, chemical control pump replacement for outdoor pool, splash pad Push Button to Start timer for 15, replaced float to increase safety, valving on solenoids replaced, switched to automatic adjustments so staff don't have to go in vault
- Park updates, Scott, coordinated with UW students and looking at houses for bats, downtown garbage cans keep rotting out, WyoTech is going to try and design some bonnets to replace for cheaper, cheaper for City and good for training for welding, looking at having them work on bike racks as well, sidewalks at Harbon replaced, off Harney sidewalks replaced, undine sidewalk replaced, skyline & 15 sidewalk replaced, LaBonte path replacement this fall and spring, replacing physical fitness equipment, wider sidewalk, \$1.5 million project, DXI improvements on irrigation, 130 systems upgrading, park signs will be replaced to match rotary clubs park, depot caboose sandblasting the caboose to remove paint, Sherwin American paintbrush both donating
- Spring Creek Ph 2 Trail, easement issues resolved, working on design build hope to have out to bid, \$2.4 million project, Dec 2026 deadline, hoping to have completed
- Bike park, under contract American Ramp Company \$1.24 million to complete construction, have additional funds for other, very first all asphalt pump track in Wyoming, in design phase, hope to in for mid to late July 2026, doing MOU bike net trail faeries, additional \$200k will be used for irrigation/fencing
- Westside, west trail project, working on design, was stuck on bridge design, looks like trussell bridge can be kept with updates, trying to keep some history of railbed area, no funding to complete project just have funding to design, estimating \$1.5 million to complete

8. Advisory Board or Staff Comments

Non-agenda related topics. No action can be taken. Please limit time to 5 minutes.

9. Adjournment at 7:46p.m.

PARKS, TREE, AND RECREATION ADVISORY BOARD

**RECREATION CENTER, 920 BOULDER DRIVE,
LARAMIE, WY 82070**

NOVEMBER 12, 2025 AT 6:30 P.M.

1. Call to Order at 6:31p.m.
2. Roll Call – All board members present except Larry Foianini. Council Liaison Fried absent. Staff present – Director Bork (virtual), Scott Hunter, Kevin McIntyre, Wendy Clubb, Brenda Turner
3. Approval of Agenda
 - A. MOTION BY Dave Hammond, seconded by Melanie Arnette that the Agenda be approved as presented - **PASSED**
 - B. MOTION BY Dave Hammond, seconded by Sarah Brown Mathews that the Consent Agenda be approved - **PASSED**
4. Disclosures - Ex-parte communications; potential conflicts of interest - NONE
5. Regular Agenda – *Note: Summary provided by Zoom AI Companion, edited by staff for accuracy.*

Meeting Agenda and Personnel Updates

The meeting began with a minor technical difficulty regarding the owl projector, which was resolved. Brenda confirmed that Councilor Fried was absent due to a City Council work session. Sarah announced her early departure at 7:20 for another meeting. The consent agenda was approved without discussion.

Wendy's Promotion and Pool Safety

Director Bork introduced Wendy Clubb, who was promoted to Recreation Division Manager, and asked her to share her background. Wendy discussed her experience in recreation and facility management, including her time in Alaska. The group then addressed concerns about glass being found in the pool, with Wendy explaining the situation and steps being taken to prevent further incidents. She mentioned that they are implementing stricter policies on what can be brought into the pool area and working on a cost analysis for draining the pool.

Pool Safety and Application Updates

The meeting discussed safety measures at the pool following the discovery of glass fragments. Director Bork explained that standard practice requires draining and power washing the pool, despite uncertainty about the source of the glass. Wendy Clubb introduced new policies including a ban on deck shoes and restrictions on carrying other items onto the pool deck. The group also reviewed changes to the ACRB application process for fiscal year 2027, which now uses an online Google Form to streamline the submission and review process.

Capital Projects Design, and other Updates

- Director Bork provided updates on several capital projects.
- The Laramie Bike Park project is in the design phase with American Ramp Company, expected to have preliminary designs by early December.
- The West Side-West Laramie Trail Connector project is at 56% completion, with design work continuing and an amendment to be presented to City Council on November 18th for costs for additional easement work.
- The Spring Creek Phase 2 project is in the bid process, and will extend the existing trail from 23rd to 9th, with construction starting this spring and aiming for completion by December 2026.
- The Coughlin Pole Mountain project is in the initial design phase, with work ongoing to ensure adequate water flow.
- Optimist All-Inclusive Playground design is moving forward with anticipated construction in 2026.
- The community-wide sports study led by BerryDunn, which is set to begin in December.
- The board discussed the possibility of reducing meeting frequency to every other month, but after consideration, decided to maintain monthly meetings.
- Scott Hunter mentioned the Jewish community's interest in purchasing spaces at Greenhill Cemetery.
- The board noted upcoming vacancies due to term endings.
- Ryan Smith raised concerns about low-flow shower heads in the men's locker room
- Board Chair Brett Kahler announced that this was his last meeting as a board member due to a new position in Northern Colorado.
- The next meeting is scheduled for December 10th.

6. Adjournment at 7:26 p.m.

Next Regular Meeting Date:

Wednesday, December 10, 2025 @ 6:30 p.m.

PARKS, TREE, AND RECREATION ADVISORY BOARD

**RECREATION CENTER, 920 BOULDER DRIVE,
LARAMIE, WY 82070**

DECEMBER 10, 2025 AT 6:30 P.M.

1. Call to Order – 6:31 pm

2. Roll Call –Sarah Brown Mathews, Larry Foianini, Steve Gale, Jeff Smith, Melanie Arnett, Dave Hammond.

PRPS Staff - Scott Hunter, Kevin McIntyre, Wendy Clubb, Michael Bork, Brenda Turner

Joseph Shahidi – Planning Staff

City Council Liaison- Jim Fried

Guest Presenter (online) – Chrissy Gale

3. Approval of Agenda

A. MOTION BY LARRY FOIANINI, seconded by SARAH BROWN MATTHEWS, that the Agenda be set as submitted or changed.

4. Disclosures - Ex-parte communications; potential conflicts of interest

5. Consent Agenda

Motion: by SARAH BROWN MATTHEW, seconded by LARRY FOIANINI, that the consent agenda be approved and that each specific action on the consent agenda be approved as indicated within the staff reports. (Items listed on the consent agenda are considered to be routine and will be enacted by one motion in the form listed above. There will be no separate discussion of these items unless a Board Member or citizen so requests, in which case the item will be removed from the consent agenda to the regular agenda.)

5.A. Minutes from November 12, 2025 Regular Meeting

5.B. Staff Reports

6. Regular Agenda

6.A. Laramie Middle School Presentation - Community Design Challenge

Chrissy Gale, a teacher at Laramie Middle School, presented a project where her middle school students designed ideas for enhancing Laramie's community facilities, with indoor sports facilities and a teen hangout space being the most popular concepts. Michael noted that these ideas aligned closely with their new community-wide sports facilities study, which began the previous week, and expressed interest in having the students participate in the upcoming community engagement phase scheduled for January through March.

6.B. First Street - Depot Park Project Presentation

[Shahidi, Planning Dept.]

The presentation focused on the First Street Depot Park project, where Joseph Shahidi presented the findings and recommendations from the planning consultants. The project aims to improve parking, accessibility, and stormwater management in the downtown area. However, concerns were raised about the impact on trees, particularly on the north side where some trees need to be removed due to their poor condition. The revised plan includes parallel parking on the south side to preserve trees, but this results in a 5% decrease in total

parking spaces. Citizens expressed concerns about the parking situation and the importance of preserving the trees. The advisory board discussed potential solutions to extend the life of older trees, including structural pruning and supplemental watering.

7. Citizen Comments

Non-agenda related topics. No action can be taken. Please limit time to 5 minutes.

- Megan Meyer (neighbor near park)
- Greg Nickerson (neighbor near park)
- Burren Nickerson (neighbor near park)
- Nancy Sindelar (neighbor near park)

8. Advisory Board or Staff Comments

Non-agenda related topics. No action can be taken. Please limit time to 5 minutes.

9. Adjournment – 7:45 pm

Next Regular Meeting Date (ACRB Presentations):

Wednesday, January 14, 2025 @ 6:30 p.m.

Special Meeting to Prioritize ACRB Requests:

Wednesday, January 21, 2025 @ 6:30 p.m.

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10000000	GF Balance Sheet	Energov Receivable	99992	Advanced Comfort Sol	REC-004639-2026	Permit Refund	55.40
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	RACHEL RUBINO	15305-40696	Final Bill Refund	2.55
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	SAMPSON CONSTRUCTIO	30373-48746	Final Bill Refund	47.39
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	FORREST TODD	33323-19502	Surface Drainage Refund	5.68
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	DAVID & BRIDGETTE BL	34995-43992	Surface Drainage Refund	6.62
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	GARTH L KIRK	36001-55238	Surface Drainage Refund	87.11
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	ALBANY COUNTY GOVERN	37437-45230	Final Bill Refund	134.20
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	ASHLEY ANDERSEN	38053-12926	Surface Drainage Refund	3.12
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	JUDITH SUGARMAN	38313-47510	Surface Drainage Refund	3.12
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	DANIEL M LANTZER	39171-40054a	Surface Drainage Refund	3.90
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	MIKE KILGORE	39851-43068	Surface Drainage Refund	8.52
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	DANIEL CANTRELL	40457-25554	Surface Drainage Refund	2.23
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	JASON MCMAHAN	42637-36394	Surface Drainage Refund	8.29
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	LEIGH ADAMS	42673-52478	Surface Drainage Refund	12.47
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	CHARLES & BARBARA LI	42757-57364	Surface Drainage Refund	12.91
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	VICTORIA ZERO	44433-18358	Surface Drainage Refund	5.57
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	AUGUSTA VOSS	44581-22132	Surface Drainage Refund	3.51
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	NIKKI LALLY	44653-55252	Surface Drainage Refund	3.79
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	DAWN RUDOLPH	44773-41472a	Surface Drainage Refund	8.96
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	SUE BROOKS	45759-41672	Surface Drainage Refund	2.23
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	DAVID WEBB	46065-52346	Surface Drainage Refund	5.84
10000000	GF Balance Sheet	Fleet Fuel Inventory	15675	ELLENBECKER OIL COMP	L1225027	Inventory Fuel	8,127.85
10000000	GF Balance Sheet	Fleet Parts Inventory	393951	DOOLEY OIL INC	424149	DEF & Windshield Wash	1,346.10
10000000	GF Balance Sheet	Fleet Parts Inventory	393951	DOOLEY OIL INC	SI-288	Inventory Transmission Fluid	3,044.25
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	269291	Inventory Filtrrs	324.92
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	269377	Inventory Filters	27.49
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	269532	Inventory Filters	60.20
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	269585	Inventory Filters	16.66
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	270420	Inventory Filters	190.54
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	270927	Inventory Filters	119.64
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	271072	Inventory Filters	16.94
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	271164	Inventory Wipers	27.00
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	271279	Inventory Filters	225.33
10000000	GF Balance Sheet	Fleet Parts Inventory	398670	NAPA AUTO PARTS OF L	271282	INVENTORY FILTERS	62.16
10000000	GF Balance Sheet	Fleet Parts Inventory	500511	CAR STICKERS INC	C779990	New City Logos for Units	101.00
10000000	GF Balance Sheet	Fleet Parts Inventory	500511	CAR STICKERS INC	C79990.1	New City Logos for Units	995.00
10000000	GF Balance Sheet	Court Auto Fee State Payable	398000	STATE OF WYOMING SUP	29611	December 2025 CAS Fees	3,556.54
10000000	GF Balance Sheet	WLEA Training Fees Payable	16336	WY LAW ENFORCEMENT A	29612	December 2025 WLEA Fees	125.00
10000000	GF Balance Sheet	Victim's Compensation Payable	392841	WY DIVISION OF VICTI	29613	December 2025 VC Fees	1,183.75
10000000	GF Balance Sheet	Sales Tax Payable	392174	WY DEPT OF REVENUE	SU 12.25	Sales and Use Tax 12.25	729.38
10000000	GF Balance Sheet	Sales Tax Payable	392174	WY DEPT OF REVENUE	SU CREDIT 12.25	Sales and Use Tax Credit 12.25	-8.90
10000000	GF Balance Sheet	FIT Withholding Payable	93981	IRS - INTERNAL REV.	01.30.2026	Federal Payroll Tax Deposit	205,505.17
10000000	GF Balance Sheet	FICA Withholding Payable	93981	IRS - INTERNAL REV.	01.30.2026	Federal Payroll Tax Deposit	230,912.78
10000000	GF Balance Sheet	United Way Withholding Payable	392203	ALBANY COUNTY UNITED	01.30.2026	UNITED WAY CONTRIBUTIONS	100.00
10000000	GF Balance Sheet	Worker's Compensation Payable	16361	WY WORKERS COMPENSAT	December 2025.	Workers Compensation December 2025	24,381.47
10000000	GF Balance Sheet	Rec Center Withholding Payable	398669	LARAMIE RECREATION C	01.30.2026	Rec Benefit	5,549.00
10000000	GF Balance Sheet	Suppl Life Ins Payable	393115	848-NCPEERS GROUP LIF	29794	Employee Premiums	720.00
10000000	GF Balance Sheet	Critical Illness	393042	UNUM PROVIDENT	29793	Employee Premiums - Critical Illness Insurance	40.73
10000000	GF Balance Sheet	Accident Insurance	393042	UNUM PROVIDENT	01.30.2026	Employee Premiums - Accident Insurance	478.14

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10000000	GF Balance Sheet	Ambulance Insurance	398879	MEDICAL AIR SERVICES	01.30.2026	MASA Employee Premiums	1,568.00
10000000	GF Balance Sheet	Health Insurance Payable-Varia	399609	STATE OF WYOMING	01.30.2026	Employee Health- Variable	11,697.52
10000000	GF Balance Sheet	Utility AR Suspense Cash	99992	Charles J John PM Murphy	46673-24760	Surface Drainage refund	13.24
10000000	GF Balance Sheet	PEP Pension Contrib Payable	399609	State of Wyoming	01.30.26	EGI Premiums Feb 26	2,919.49
10000000	GF Balance Sheet	LEP Pension Contrib Payable	399609	State of Wyoming	01.30.26	EGI Premiums Feb 26	468,229.53
10000000	GF Balance Sheet	Short Term Disability	399609	State of Wyoming	01.30.26	EGI Premiums Feb 26	1,271.50
10000000	GF Balance Sheet	Voluntary Life	399609	State of Wyoming	01.30.26	EGI Premiums Feb 26	779.48
10000000	GF Balance Sheet	125 Plan Dependent Payable	399609	State of Wyoming	01.30.26	EGI Premiums Feb 26	1,250.00
10000000	GF Balance Sheet	125 Plan Medical Payable	399609	State of Wyoming	01.30.26	EGI Premiums Feb 26	4,541.67
10000000	GF Balance Sheet	Life INS Payable	399609	State of Wyoming	01.30.26	EGI Premiums Feb 26	3,790.17
10000000	GF Balance Sheet	LT Disability INS Payable	399609	State of Wyoming	01.30.26	EGI Premiums Feb 26	2,997.59
10000000	GF Balance Sheet	FIT Withholding Payable	500007	Missionsquare	01.30.26	Mission Square 457 Feb 26	3,536.15
10000000	GF Balance Sheet	Roth IRA Contrib Payable	500007	Missionsquare	01.30.26	Mission Square 457 Feb 26	49,932.69
10000000	GF Balance Sheet	VALIC Deferred Comp Payable	500008	Corebridge Financial	01.30.26	Employee Premiums	4,398.14
10000000	GF Balance Sheet	FEP Pension Contrib Payable	16352	WRS- Fire Pension	01.30.26	Employee Premiums	143,749.73
10000000	GF Balance Sheet	PEP Pension Contrib Payable	17777	WRS- State Pension	01.30.26	Employee Premiums	217,436.21
10000000	GF Balance Sheet	LEP Pension Contrib Payable	17777	WRS- State Pension	01.30.26	Employee Premiums	111,158.02
10000000	GF Balance Sheet	FIT Withholding Payable	93981	IRS - INTERNAL REV.	29436	SM 1.15.26 Payroll Taxes	2,512.84
10000000	GF Balance Sheet	FICA Withholding Payable	93981	IRS - INTERNAL REV.	29436	SM 1.15.26 Payroll Taxes	11,490.08
10000000 GF Balance Sheet Total							1,531,653.60
10101000	GF City Admin Div	Copier Rentals	500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	154.79
10101000	GF City Admin Div	Software Maint & License Fees	143626	DELL MARKETING LP	10855740762	CSP NCE Subscription January	18.40
10101000	GF City Admin Div	Software Maint & License Fees	397597	ADOBE INC.	AD04618600158CUS	Adobe Stock Images	356.92
10101000	GF City Admin Div	Software Maint & License Fees	397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	2,975.52
10101000	GF City Admin Div	Legal Advertisements	397879	LARAMIE BOOMERANG	122553423	URA Meeting Legal Ad #698934 - Acct #53423	44.92
10101000	GF City Admin Div	Other Employee Development	396772	4IMPRINT, INC	30669968	Rock Star of the Month - Employee Recognition Awar	448.97
10101000	GF City Admin Div	Telephone	399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.03
10101000	GF City Admin Div	Telephone	399133	CENTURYLINK COMM - L	752829290	66104454	0.03
10101000	GF City Admin Div	Telephone	399133	CENTURYLINK COMM - L	760805356	66104454	0.03
10101000	GF City Admin Div	Office Supplies	394589	AMAZON	5193053	Self-Inking Stamp (2) and Ink Refill - CMO Office	54.19
10101000 GF City Admin Div Total							4,053.80
10102500	GF City Clerk's Office Div	Copier Rentals	500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	22.84
10102500	GF City Clerk's Office Div	Software Maint & License Fees	397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	575.76
10102500	GF City Clerk's Office Div	Legal Advertisements	397879	LARAMIE BOOMERANG	122553286	City Clerk Legal Advertisements	2,850.02
10102500	GF City Clerk's Office Div	Registrations & Classes	392192	WY ASSN OF MUNICIPAL	010526NB	WAM Registration for winter conference	270.00
10102500	GF City Clerk's Office Div	Telephone	399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.03
10102500	GF City Clerk's Office Div	Telephone	399133	CENTURYLINK COMM - L	752829290	66104454	0.03
10102500	GF City Clerk's Office Div	Telephone	399133	CENTURYLINK COMM - L	760805356	66104454	0.03
10102500	GF City Clerk's Office Div	Data and cell service	317567	VERIZON WIRELESS-TX	6131758734	City Clerk's Cellphone and Tablet Data	77.58
10102500	GF City Clerk's Office Div	Office Supplies	394155	WALMART STORES INC.	08555668973588384377	Office Supplies for records retention books (glue,	24.55
10102500 GF City Clerk's Office Div Total							3,820.84
10103000	GF City Council Div	Broadcast Services	399507	LARAMIE 247 INC.	1042	City Council Broadcasting Services	200.00
10103000	GF City Council Div	Copier Rentals	500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	137.02
10103000	GF City Council Div	Employee Travel	394389	UNITED AIR LINES INC	D54WJJ	Flight to National League of Cities	450.19
10103000	GF City Council Div	Registrations & Classes	392192	WY ASSN OF MUNICIPAL	010526JF	WAM Registration for Winter Conference	270.00
10103000	GF City Council Div	Registrations & Classes	392192	WY ASSN OF MUNICIPAL	010526SC	WAM Registration for Winter Conference	270.00
10103000	GF City Council Div	Dues, Memberships, & Prof Lic	53786	NATL LEAGUE OF CITIE	195889	Membership dues for the City of Laramie	3,949.00
10103000	GF City Council Div	Data and cell service	317567	VERIZON WIRELESS-TX	6131821717	City Council Cellphones and Data	150.28
10103000 GF City Council Div Total							5,426.49

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10103500 GF General Accts Div	Retiree Medical		399609	STATE OF WYOMING	01.20.26	Retiree Subsidy Jan	1,610.07
10103500 GF General Accts Div	Professional Services		392584	REESE, SARAH	0000110	Grant Research December 2025	3,750.00
10103500 GF General Accts Div	Professional Services		399506	CLINGERHAGERMAN, LLC	1206	Final Billing on FY 2025 Audit Services	28,332.00
10103500 GF General Accts Div	Legal Services		392454	EMPLOYERS COUNCIL SE	581544	Labor Relations	187.50
10103500 GF General Accts Div	Rentals & Leases		392228	MASONIC TEMPLE ASSN	MTA22026	Monthly Parking Lot Rental Fee FY 2026	425.00
10103500 GF General Accts Div	Inmate Housing Fee		392387	ALBANY COUNTY SHERIF	29528	December 2025 Inmate Fees	1,900.00
10103500 GF General Accts Div	Marketing & Publications		396891	WOLF CREEK RADIO BRO	289-0002	City-Wide Radio Ads - December 2025	335.00
10103500 GF General Accts Div	Marketing & Publications		399467	LUM STUDIO, LLC	4618	Media Relations-Prof Svcs-12.15.2025-1.14.2026	907.50
10103500 GF General Accts Div	Printing Services		500615	SNAPPFISH, LLC	44120300321500	City-wide Cards Business Use - Ord #44120300321500	465.43
10103500 GF General Accts Div	Other Employee Development		397637	LARAMIE CHAMBER BUS.	699	Registration City of Laramie Staff - LCBA 20 Under	80.00
10103500 GF General Accts Div	Other Employee Development		397637	LARAMIE CHAMBER BUS.	703	Sponsorship/Registration - City of Laramie Staff -	500.00
10103500 GF General Accts Div	Electricity Fuel Tax		393333	WYDOT; FINANCE	12.25 EV Tax	L- 836000072E0501 Dec tax	3.25
10103500 GF General Accts Div	Fee for Service Agreements		44513	LARAMIE REGIONAL AIR	LRA125-26	Svc for Fee Agreement FY26 - January 2026	17,083.33
10103500 GF General Accts Div	Fee for Service Agreements		393740	LARAMIE MAIN STREET	LMSA125-26	Svc for Fee Agreement FY26 - January 2026	5,416.67
10103500 GF General Accts Div	Fee for Service Agreements		397637	LARAMIE CHAMBER BUS.	LCBA125-26	Svc for Fee Agree - FY26 - January 2026 Pmt	833.33
10103500 GF General Accts Div	Economic Incentive Payments		500117	HOMEBASE	12.31.25	Q4 2025 Homebase economic incentive	12,677.00
10103500 GF General Accts Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.45
10103500 GF General Accts Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.44
10103500 GF General Accts Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.45
10103500 GF General Accts Div	Professional Studies	2045 Downtown Development Plan 103526C002	399377	LOGAN SIMPSON DESIGN	38540	Downtown Development Plan 2045	1,920.00
10103500 GF General Accts Div	Professional Studies	2045 Downtown Development Plan 103526C002	399377	LOGAN SIMPSON DESIGN	38820	Downtown Development Plan 2045	10,705.00
10103500 GF General Accts Div	Professional Studies	PUBLIC TRANSIT PLANNING GFPTPL	500336	MEAD & HUNT INC	400172	Strategic Transit Plan Development	6,156.02
10103500 GF General Accts Div	Outside Agency Support		398543	Relative Theatrics	RT-CP2026	Void and Reissue- Comm Partner Funds	5,889.00
10103500 GF General Accts Div Total							99,177.44
10103900 GF Comm & Ec Development	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	575.76
10103900 GF Comm & Ec Development	Legal Advertisements		397879	LARAMIE BOOMERANG	122553425	Legal Advertisements	32.67
10103900 GF Comm & Ec Development Div Total							608.43
10104000 GF Planning Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	1,487.76
10104000 GF Planning Div	Legal Advertisements		397879	LARAMIE BOOMERANG	122553425	Legal Advertisements	155.00
10104000 GF Planning Div	Dues, Memberships, & Prof Lic		393108	WYOPASS (WY PLANNING	041920	Planning Staff WYOPASS membership	250.00
10104000 GF Planning Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	74.84
10104000 GF Planning Div	Dues, Memberships, & Prof Lic		394402	AMERICAN PLANNING AS	12152025	APA Annual Membership, Philipp G.	611.56
10104000 GF Planning Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.03
10104000 GF Planning Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.03
10104000 GF Planning Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.03
10104000 GF Planning Div	Books, Publ, & Subscriptions		399684	OPENAI	2D26925B-0028	Chat GPT Subscription	20.00
10104000 GF Planning Div	Dues, Memberships, & Prof Lic		394402	AMERICAN PLANNING AS	01222026	STaR Awards Committee	25.00
10104000 GF Planning Div	Professional Studies	FY25 COMP PLAN UPDATE 104025C001	500453	CLARION ASSOCIATES	10300	Development of the Laramie Comp Plan	17,029.12
10104000 GF Planning Div	Professional Studies	FY25 COMP PLAN UPDATE 104025C001	500453	CLARION ASSOCIATES	10359	Development of the Laramie Com	11,281.09
10104000 GF Planning Div Total							30,934.46
10104500 GF Code Admin & Enforce Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	287.88
10104500 GF Code Admin & Enforce Div	Employee Travel		500152	SANDOVAL, RAMON	Travel 12.12.25	EE- Meals	64.00
10104500 GF Code Admin & Enforce Div	Testing & Certifications		394035	INTL CODE COUNCIL IN	102140372	International Code Council Exam, John H.	240.00
10104500 GF Code Admin & Enforce Div	Testing & Certifications		394035	INTL CODE COUNCIL IN	102142979	ICC Exam Fee	240.00
10104500 GF Code Admin & Enforce Div	Dues, Memberships, & Prof Lic		500190	CO ASSN CODE ENFORC	68680445-26	CAOCEO Membership	45.00
10104500 GF Code Admin & Enforce Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.03
10104500 GF Code Admin & Enforce Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.03
10104500 GF Code Admin & Enforce Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.03
10104500 GF Code Admin & Enforce Div	Data and cell service		317567	VERIZON WIRELESS-TX	6129940439	Wireless Phone Bill	252.82

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10104500 GF Code Admin & Enforce Div	Operating Supplies		16651	MODERN PRINTING COMP	38482	Blue Tags for Building Dept	328.00
10104500 GF Code Admin & Enforce Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	37.42
10104500 GF Code Admin & Enforce Div Total							1,495.21
10105000 GF Info Tech Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	7.48
10105000 GF Info Tech Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	0.16
10105000 GF Info Tech Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN273037	Managed Print Services for December	99.47
10105000 GF Info Tech Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	23.75
10105000 GF Info Tech Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	23.29
10105000 GF Info Tech Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	23.64
10105000 GF Info Tech Div	Telephone		399133	CENTURYLINK COMM - L	764622731	91353461	11.36
10105000 GF Info Tech Div	Telephone		399133	CENTURYLINK COMM - L	91353461-1225	91353461	627.65
10105000 GF Info Tech Div	Broadband		398984	VISIONARY BROADBAND	1557350	Acct #501271	883.20
10105000 GF Info Tech Div	Broadband		398984	VISIONARY BROADBAND	1557581	Acct #78502	220.74
10105000 GF Info Tech Div	Broadband		398984	VISIONARY BROADBAND	1592182	Acct #73645	4,846.56
10105000 GF Info Tech Div	Broadband		500528	CLARITY TELECOM	11282025	Monthly internet servicer for boomerang offices	175.00
10105000 GF Info Tech Div	Computer Supplies/Small Equip		394991	B & H PHOTO VIDEO	915399645	Camera Ceiling Mount	25.36
10105000 GF Info Tech Div	Software Maint & License Fees		143626	DELL MARKETING LP	10855740762	CSP NCE Subscription January	13,903.76
10105000 GF Info Tech Div	Routine MAE & Capital	FY26 Computer Workstations 105026E008	143626	DELL MARKETING LP	10855791090	Dell Desktop Computers	40,785.16
10105000 GF Info Tech Div	Routine MAE & Capital	FY26 Network Switches 105026E005	398097	CABLEXPRESS CORPORAT	7294928	equal2new HP 2530-8G-POE+ SWITCH	370.25
10105000 GF Info Tech Div Total							62,026.83
10151000 GF City Attny Office Div	Legal Services		99992	Nicholas and Tangema	S-25-0095	Appellant Reimbursement	1,957.40
10151000 GF City Attny Office Div	Legal Services		500532	ABBY ROSA MAULDIN	9172025	Research and drafting	75.00
10151000 GF City Attny Office Div	Legal Services		500595	SHARON BUCCINO	10312025	Legal services	525.00
10151000 GF City Attny Office Div	Legal Services		500595	SHARON BUCCINO	11302025	Legal Services	2,887.50
10151000 GF City Attny Office Div	Legal Services		500595	SHARON BUCCINO	12302025	Legal Serviceves	2,100.00
10151000 GF City Attny Office Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	575.76
10151000 GF City Attny Office Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN273037	Managed Print Services for December	120.99
10151000 GF City Attny Office Div	Employee Travel	TSRP Grant TSRP14	394170	SCHLUCK, ASHLEY	Travel 12.04.25	EE- Meals, lodging, mileage	472.80
10151000 GF City Attny Office Div	Employee Travel	TSRP Grant TSRP14	394170	SCHLUCK, ASHLEY	Travel 12.11.25	EE- Meals, lodging, mileage	813.80
10151000 GF City Attny Office Div	Employee Travel	TSRP Grant TSRP14	394170	SCHLUCK, ASHLEY	Travel 12.17.25	EE- Meals, mileage	86.61
10151000 GF City Attny Office Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.03
10151000 GF City Attny Office Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.03
10151000 GF City Attny Office Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.03
10151000 GF City Attny Office Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	27.90
10151000 GF City Attny Office Div	Books, Publ, & Subscriptions		394853	RE/LEXISNEXIS MATTH	853027398	Online Westlaw subscription	367.92
10151000 GF City Attny Office Div Total							10,010.77
10161000 GF Finance Div	Drug Testing		500627	ROSEMARIE JENSKY	Drug Test 09.30.25	EE- Drug Test	41.00
10161000 GF Finance Div	Professional Services		99989	Government Finance O	00027592	Certificate of Achievement Review FY25	590.00
10161000 GF Finance Div	Software Maint & License Fees		397597	ADOBE INC.	Adobe12152025	Adobe Acrobat Pro	20.51
10161000 GF Finance Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	1,727.28
10161000 GF Finance Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	53.16
10161000 GF Finance Div	Software Maint & License Fees		397681	SELECTRON TECHNOLOGI	22571	Relay fees 10/1-12/31/25	1,041.75
10161000 GF Finance Div	Software Maint & License Fees		500611	SMARTSHEET INC	30247	3 licenses for smart sheet for January- UB project	72.00
10161000 GF Finance Div	Legal Advertisements		99989	Google*ads5199395780	30131	Google ad	50.00
10161000 GF Finance Div	Legal Advertisements		99989	Google *ads519939578	30132	Google ad	10.00
10161000 GF Finance Div	Other Employee Development		392985	ALTITUDE CHOPHOUSE	29879	Year End Employee Recognition & Jan. Planning	105.00
10161000 GF Finance Div	Registrations & Classes		99989	Cpethink	29880	WY CPA Ethics Course Registration	39.95
10161000 GF Finance Div	Dues, Memberships, & Prof Lic		397224	STATE OF WY BOARD OF	29878	CPA License Renewal	190.00
10161000 GF Finance Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.03

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10161000 GF Finance Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.03
10161000 GF Finance Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.03
10161000 GF Finance Div	Office Supplies		99989	Amazon Mktpl	30133	Office Supplies	49.77
10161000 GF Finance Div	Office Supplies		394589	AMAZON	30130	Office Supplies	128.73
10161000 GF Finance Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	454914	Naviline Fees	3,597.77
10161000 GF Finance Div	Software Maint & License Fees		398380	METASOURCE HOLDINGS,	INV106158	Cloud Storage	1,961.36
10161000 GF Finance Div	Software Maint & License Fees		398380	METASOURCE HOLDINGS,	INV106689	Decommission Contract Signing	2,200.00
10161000 GF Finance Div Total							11,878.37
10162000 GF Muni Court Div	Court Appt Services		392245	BROWN & HISER LLC	010726	December Magistrate Services	150.00
10162000 GF Muni Court Div	Court Appt Services		500305	HOLCOMB LAW LLC	475	CAA - BARNES, COLTIN	550.00
10162000 GF Muni Court Div	Court Appt Services		500361	LARISA HORBACK	12182025-2	INTERPRETER SERVICES - UKRANIAN	150.00
10162000 GF Muni Court Div	Court Appt Services		399255	L3NLANGUAGE, LLC	141325	Translate Court Documents - Spanish	2,192.60
10162000 GF Muni Court Div	Rentals & Leases		392228	MASONIC TEMPLE ASSN	1152026MTJT	Jury Trial agreement-January	275.00
10162000 GF Muni Court Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN273037	Managed Print Services for December	137.93
10162000 GF Muni Court Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.04
10162000 GF Muni Court Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.04
10162000 GF Muni Court Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.04
10162000 GF Muni Court Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	22.84
10162000 GF Muni Court Div	Books, Publ, & Subscriptions		394853	REI/LEXISNEXIS MATTH	853027398	Online Westlaw subscription	183.96
10162000 GF Muni Court Div Total							3,662.45
10171000 GF Human Resources Div	Employee Assistance		395448	FITZGERALD, PHD, LLC	12302025	EAP 155 6/27/24; 6/11/24; 5/24/24; 5/9/24; 2/17/24	800.00
10171000 GF Human Resources Div	Employee Assistance		395448	FITZGERALD, PHD, LLC	123020250	EAP 427 7/1/24; 8/5/24; 9/10/24; 10/28/24; 12/4/24	780.00
10171000 GF Human Resources Div	Employee Assistance		395448	FITZGERALD, PHD, LLC	123020251	EAP 485 3/26/24	150.00
10171000 GF Human Resources Div	Employee Assistance		399074	SMITH PSYCHOLOGICAL	13670	EAP 504 8/27/25; 9/4/25; 9/17/25; 10/8/25	600.00
10171000 GF Human Resources Div	Wellness Program		394155	WALMART STORES INC.	29953	Wellness, Brown Bag Supplies	33.89
10171000 GF Human Resources Div	Wellness Program		394589	AMAZON	29951	Wellness, Brown Bag Supplies	99.98
10171000 GF Human Resources Div	Employee Assistance		500128	JEZEBEL RUBIS	001-2026	EAP 517 01/13/2026	200.00
10171000 GF Human Resources Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PRO x 35 and Creative Cloud X5 licen	863.64
10171000 GF Human Resources Div	Registrations & Classes		392454	EMPLOYERS COUNCIL SE	1002593295	Comp Administration: Advanced Concepts Virtual Tra	290.00
10171000 GF Human Resources Div	Registrations & Classes		500630	COOPERATIVE PERSONEL	12182025	Virtual Training Class Registrations	1,450.00
10171000 GF Human Resources Div	Dues, Memberships, & Prof Lic		399586	PUBLIC RISK MANAGEME	1034	Membership Renewal	425.00
10171000 GF Human Resources Div	Dues, Memberships, & Prof Lic		500604	NATIONAL PUBLIC EMPL	21567	Dual State PELRA Membership Renewal	205.00
10171000 GF Human Resources Div	Dues, Memberships, & Prof Lic		500604	NATIONAL PUBLIC EMPL	29952	Membership	205.00
10171000 GF Human Resources Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.01
10171000 GF Human Resources Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.01
10171000 GF Human Resources Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.01
10171000 GF Human Resources Div	Data and cell service		397425	VERIZON WIRELESS	6131772171	Data and cell service monthly statement	112.71
10171000 GF Human Resources Div	Office Supplies		394589	AMAZON	1914660	Office Supplies	34.28
10171000 GF Human Resources Div	Office Supplies		394589	AMAZON	9976249	Office Supplies	96.05
10171000 GF Human Resources Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	45.67
10171000 GF Human Resources Div Total							6,391.25
10172000 GF Safety Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.03
10172000 GF Safety Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.03
10172000 GF Safety Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.03
10172000 GF Safety Div Total							0.09
10201000 GF Police Admin Ops Div	Employee Physicals		99989	Bestmed	7772	Purchase Bestmed- New hire physical for employment	539.00
10201000 GF Police Admin Ops Div	Professional Services		125954	FREMONT ELECTRIC INC	36428353	LPD Outdoor Lighting Upgrade	2,562.40
10201000 GF Police Admin Ops Div	Professional Services		392390	TERMINIX OF WYOMING	10395442	terminix at PD	57.00
10201000 GF Police Admin Ops Div	Professional Services		392390	TERMINIX OF WYOMING	10396306	Terminix at PD	57.00

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10201000 GF Police Admin Ops Div	Professional Services		395628	THOMSON REUTERS INC	0852884193	Monthly subscription fee	665.01
10201000 GF Police Admin Ops Div	Professional Services		399074	SMITH PSYCHOLOGICAL	15211	Psychological	400.00
10201000 GF Police Admin Ops Div	Professional Services		393251	CITY OF CHEYENNE	2445452	polygraphs	493.13
10201000 GF Police Admin Ops Div	Professional Services		399476	DLW CONSULTING & INV	LPD25-025	background check	1,394.00
10201000 GF Police Admin Ops Div	Professional Services		399510	GUARDIAN ALLIANCE TE	32100	Monthly fees for background investigations	192.00
10201000 GF Police Admin Ops Div	Professional Services		399718	DATASHIELD CORP.	0180785	shredding at PD	100.00
10201000 GF Police Admin Ops Div	Professional Services		399718	DATASHIELD CORP.	0182916	Shredding at PD	100.00
10201000 GF Police Admin Ops Div	Professional Services		399476	DLW CONSULTING & INV	LPD 26-001	background investigation	1,650.00
10201000 GF Police Admin Ops Div	Rentals & Leases		393205	ALBANY COUNTY FAIR A	8977	Use of range per contract	1,500.00
10201000 GF Police Admin Ops Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	128.44
10201000 GF Police Admin Ops Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	1,775.64
10201000 GF Police Admin Ops Div	Marketing & Publications		396772	4IMPRINT, INC	30493751	Purchase 4imprint- Inc-Giveaways for yearly SSU re	1,872.87
10201000 GF Police Admin Ops Div	Marketing & Publications		396772	4IMPRINT, INC	Ord id 30493751	"Purchase 4imprint- yearly restock for SSU second	4,000.00
10201000 GF Police Admin Ops Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN273037	Managed Print Services for December	81.75
10201000 GF Police Admin Ops Div	Registrations & Classes		99989	Sq *rkn Solutions	8543	Week long training for SRT for 19 team members	10,327.97
10201000 GF Police Admin Ops Div	Telephone		16061	CENTURY LINK 29040	333560035-122825	333560035	65.60
10201000 GF Police Admin Ops Div	Telephone		16061	CENTURY LINK 29040	333884643-122825	333884643	82.42
10201000 GF Police Admin Ops Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	6.23
10201000 GF Police Admin Ops Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	6.11
10201000 GF Police Admin Ops Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	6.20
10201000 GF Police Admin Ops Div	Telephone		399133	CENTURYLINK COMM - L	764622731	91353461	11.36
10201000 GF Police Admin Ops Div	Telephone		399133	CENTURYLINK COMM - L	91353461-1225	91353461	627.68
10201000 GF Police Admin Ops Div	Data and cell service		317567	VERIZON WIRELESS-TX	6131213391	aircards for units	1,359.00
10201000 GF Police Admin Ops Div	Data and cell service		317567	VERIZON WIRELESS-TX	6131478407	Dept cell phones and tablets	951.60
10201000 GF Police Admin Ops Div	Electric		16150	ROCKY MT POWER PORTL	587246810333-0126	58724681-033 3	135.65
10201000 GF Police Admin Ops Div	Electric		16150	ROCKY MT POWER PORTL	592566110066-0126	59256611-006 6	1,633.47
10201000 GF Police Admin Ops Div	Electric		16150	ROCKY MT POWER PORTL	592566110124-0126	59256611-012 4	142.84
10201000 GF Police Admin Ops Div	Natural Gas		393925	BLACK HILLS GAS DIST	1107718546-122325	1107 7185 46	1,255.78
10201000 GF Police Admin Ops Div	Natural Gas		393925	BLACK HILLS GAS DIST	9227410548-122625	9227 4105 48	599.84
10201000 GF Police Admin Ops Div	City of Laramie Utilities		392847	CITY OF LARAMIE	2257744488-1225	22577-44488	297.46
10201000 GF Police Admin Ops Div	City of Laramie Utilities		392847	CITY OF LARAMIE	2257744490-1225	22577-44490	149.19
10201000 GF Police Admin Ops Div	Office Supplies		392865	QUILL CORPORATION	47240281	pens, packing tape	131.49
10201000 GF Police Admin Ops Div	Operating Supplies		394155	WALMART STORES INC.	9956	Purchase Wm Supercenter #1412	30.59
10201000 GF Police Admin Ops Div	Operating Supplies	FIREARMS FY 2024 PDF A24	398322	SALT LAKE WHOLESALE	107579	Operating/Training Supplies	7,093.85
10201000 GF Police Admin Ops Div	Vehicle Repair Services		399358	LARAMIE RANGE FORD	6028708/1	Unit 147 Repair	369.95
10201000 GF Police Admin Ops Div	Uniforms		500558	SHEELS ALL SPORTS I	4111480283	officer footwear order	134.95
10201000 GF Police Admin Ops Div	Building Maint Supplies		394589	AMAZON	112-0230272-8650663	Janitorial supplies and tools	36.95
10201000 GF Police Admin Ops Div	Building Maint Supplies		398857	SUPPLYHOUSE.COM	25358991	Police Department: Ignitor Kit for Boiler [First I	60.21
10201000 GF Police Admin Ops Div	Building Maint Supplies		398857	SUPPLYHOUSE.COM	25358991-1	Police Department: Flame Sensor for Boiler 1 [Seco	69.09
10201000 GF Police Admin Ops Div	Building Maint Supplies		398857	SUPPLYHOUSE.COM	25620977	Police Department: Ignitor for Boiler	60.21
10201000 GF Police Admin Ops Div	Building Maint Supplies		398857	SUPPLYHOUSE.COM	25620977_1	Police Department: Flame Sensor for Boiler	69.09
10201000 GF Police Admin Ops Div	Building Maint Supplies		500618	VOOMI SUPPLY INC	LRLTGXY6	Police Department: Gas Valve Harness for Boiler	91.57
10201000 GF Police Admin Ops Div	Building Maint Supplies		500618	VOOMI SUPPLY INC	VS162907	Gas Valve harness for Police Department	91.57
10201000 GF Police Admin Ops Div	Pcard Default Account		99989	Kfc/Tb #544	29847	Purchase Kfc/Tb #544	30.85
10201000 GF Police Admin Ops Div	Postage and Shipping		16601	USPS LARAMIE	1.26	BRM Annual Maint Fees	216.00
10201000 GF Police Admin Ops Div	Capital Projects	POLICE OUTDOOR IMPROVEMENTS PDPSO	399017	LET 'R BUCK LAWN & L	4086	Rock Landscaping	12,000.00
10201000 GF Police Admin Ops Div Total							55,713.01
10203000 GF LARC Div	Professional Services		399718	DATASHIELD CORP.	0180787	LARC Shredding	100.00
10203000 GF LARC Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	176.41

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10203000 GF LARC Div	Software Maint & License Fees		397075	BIDDLE CONSULTING GR	81342	CritiCall license	2,049.00
10203000 GF LARC Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN273037	Managed Print Services for December	92.74
10203000 GF LARC Div	Registrations & Classes		394060	CALIBRE PRESS	157254	Training	359.00
10203000 GF LARC Div	Testing & Certifications		393947	NATL ACADEMIES/EMERG	688359	EMD recert	55.00
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333170831-0126	333170831	123.59
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333462371-125	333462371	133.21
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333462529-0126	333462529	123.59
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333469137-122225	333469137	72.94
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333546519-0126	333546519	113.46
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333559972-0126	333559972	118.53
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333631148-122225	333631148	72.94
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333637728-0126	333637728	113.46
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333715033-12225	333715033	72.94
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333720757-122825	333720757	286.67
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333728585-122825	333728585	80.80
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333896411-122825	333896411	1,278.70
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333896857-0126	333896857	72.94
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333896858-122225	333896858	72.94
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	334051123-0126	334051123	113.46
10203000 GF LARC Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	25.50
10203000 GF LARC Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	25.00
10203000 GF LARC Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	25.38
10203000 GF LARC Div	Data and cell service		317567	VERIZON WIRELESS-TX	6131478407	Dept cell phones and tablets	37.57
10203000 GF LARC Div	Electric		16150	ROCKY MT POWER PORTL	592566110058-1225	59256611-005 8	293.98
10203000 GF LARC Div	Office Supplies		398622	CARBONLESSONDEMAND.C	296966	Business Cards	62.39
10203000 GF LARC Div	Operating Supplies		99989	Showmecables	1540046	Dispatch Phone Cords	129.94
10203000 GF LARC Div	Operating Supplies		392865	QUILL CORPORATION	47239598	Staplers	13.12
10203000 GF LARC Div	Operating Supplies		392865	QUILL CORPORATION	47313200	LARC Supplies	48.78
10203000 GF LARC Div	Operating Supplies		394589	AMAZON	114-6647791-4059418	Dispatch filter for airpurifier	85.91
10203000 GF LARC Div	Postage and Shipping		397416	UNITED STATES POSTAL	29820	Certified Mail for tow letter	10.48
10203000 GF LARC Div	Janitorial Supplies		392865	QUILL CORPORATION	47313200	LARC Supplies	34.75
10203000 GF LARC Div	Software Maint & License Fees		398728	VERTIV CORPORATION	13501021	UPS Backup Maintenance	4,550.00
10203000 GF LARC Div Total							11,025.12
10204000 GF Animal Control Div	Registrations & Classes		99989	Humane Wor* Animal C	RKNWP2DW8XB	Animal Care Expo	335.00
10204000 GF Animal Control Div	Dues, Memberships, & Prof Lic		393806	NATL ANIMAL CONTROL	19520	NACA membership	25.00
10204000 GF Animal Control Div	Dues, Memberships, & Prof Lic		393806	NATL ANIMAL CONTROL	29889	NACA Membership Reimbursement	-25.00
10204000 GF Animal Control Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.07
10204000 GF Animal Control Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.06
10204000 GF Animal Control Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.06
10204000 GF Animal Control Div	Data and cell service		317567	VERIZON WIRELESS-TX	6131478407	Dept cell phones and tablets	37.57
10204000 GF Animal Control Div	Electric		16150	ROCKY MT POWER PORTL	592566110066-0126	59256611-006 6	668.22
10204000 GF Animal Control Div	Natural Gas		393925	BLACK HILLS GAS DIST	9226931699-122625	9226 9316 99	855.76
10204000 GF Animal Control Div	City of Laramie Utilities		392847	CITY OF LARAMIE	2257744586-1225	22577-44586	1,043.56
10204000 GF Animal Control Div	Office Supplies		394155	WALMART STORES INC.	600865728802	File boxes	17.94
10204000 GF Animal Control Div	Office Supplies		394589	AMAZON	113-7140125-3785830	Vacuum cleaner, C batteries, Ink pens, Scotch tape	31.63
10204000 GF Animal Control Div	Computer Supplies/Small Equip		392865	QUILL CORPORATION	47050791	Printer ink and copier toner	450.27
10204000 GF Animal Control Div	Operating Supplies		392816	WY ST. VET LAB	446309	Animal Cremation	121.50
10204000 GF Animal Control Div	Operating Supplies		394045	MWI VETERINARY SUPPL	65083571	Vaccinations, syringes	420.16
10204000 GF Animal Control Div	Operating Supplies		394589	AMAZON	113-7140125-3785830	Vacuum cleaner, C batteries, Ink pens, Scotch tape	17.49

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10204000 GF Animal Control Div	Operating Supplies		398696	BOEHRINGER INGELHEIM	6106449539	Rabies vaccine	213.81
10204000 GF Animal Control Div	Operating Supplies		398815	CHEWY, INC.	5080419908	Camed kitten chow	217.17
10204000 GF Animal Control Div	Operating Supplies		398815	CHEWY, INC.	5083576788	Dry kitten and cat food	173.08
10204000 GF Animal Control Div	Janitorial Supplies		391505	BRENNTAG PACIFIC INC	BPI569183	Rec Center: Pool Chemicals; Animal Control: One d	212.85
10204000 GF Animal Control Div	Janitorial Supplies		394589	AMAZON	113-5572945-0549834	Trash bags	54.99
10204000 GF Animal Control Div	Janitorial Supplies		394589	AMAZON	113-7140125-3785830	Vacuum cleaner, C batteries, Ink pens, Scotch tape	74.67
10204000 GF Animal Control Div	Janitorial Supplies		394589	AMAZON	113-7493813-5887410	Spray cleaner	47.56
10204000 GF Animal Control Div	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	030384	Fittings for Hose Bib	42.97
10204000 GF Animal Control Div	Operating Supplies		394045	MWI VETERINARY SUPPL	65115950	Dog and cat food	316.42
10204000 GF Animal Control Div Total							5,352.81
Police Total Summary							72,091.03
10301000 GF Fire Admin Suppr Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	863.64
10301000 GF Fire Admin Suppr Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	236.56
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1782506	ST3 Shop Towels & Mat Cleaning	133.00
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1782525	TRAINING GROUNDS MAT CLEANING	55.00
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1784049	ST1 SHOP TOWELS & MAT CLEANING	98.70
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1784763	ST3 SHOP TOWELS & MAT CLEANING	133.00
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1784782	TRAINING GROUNDS MAT CLEANING	55.00
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1786322	ST1 SHOP TOWELS & MAT CLEANING	98.70
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1787033	ST3 SHOP TOWELS & MAT CLEANING	133.00
10301000 GF Fire Admin Suppr Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.68
10301000 GF Fire Admin Suppr Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.67
10301000 GF Fire Admin Suppr Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.68
10301000 GF Fire Admin Suppr Div	Data and cell service		317567	VERIZON WIRELESS-TX	6131501251	December Verizon	285.36
10301000 GF Fire Admin Suppr Div	Office Supplies		392865	QUILL CORPORATION	47212403	WHITE OUT, PENCILS	29.63
10301000 GF Fire Admin Suppr Div	Office Supplies		393362	LARAMIE ACE HARDWARE	093871	PICTURE HANGING STRIPS, STKY HANGING NAILS	23.98
10301000 GF Fire Admin Suppr Div	Office Supplies		394155	WALMART STORES INC.	079502	ST2 Hole Punch	23.67
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1787052	TRAINING GROUNDS MAT CLEANING	55.00
10301000 GF Fire Admin Suppr Div	Uniforms		396041	DOWN TO EARTH DRY CL	10-000667	DryCleaning-Uniform	31.50
10301000 GF Fire Admin Suppr Div Total							2,257.77
10301500 GF EMS Div	Professional Services		396362	FITCH & ASSOCIATES L	25-1338-11	EMS Transition Profesional Services	300.00
10301500 GF EMS Div	Professional Services		500582	SUMMIT MEDICAL GROUP	2263	LFD EMS DIRECTOR CURRENT MONTH, 1 @ 2500.00	2,500.00
10301500 GF EMS Div	Professional Services		500596	EMS MANAGEMENT	EMS-021542	MANAGEMENT SERVICES: TOTAL COLLECTIONS & /	801.25
10301500 GF EMS Div	Equip Repair Services		397804	UE MEDICAL DEVICES I	4365	EMS Equip Repair	309.00
10301500 GF EMS Div	Employee Travel		394331	EXPEDIA INC	73345122721025	CRITICAL CARE CONF - LODGING	260.60
10301500 GF EMS Div	Data and cell service		317567	VERIZON WIRELESS-TX	6131501251	December Verizon	280.96
10301500 GF EMS Div	Professional Services		500596	EMS MANAGEMENT	EMs-022425	MERCHANT FEES-TOTAL COLLECTIONS AND A/R M	1,809.32
10301500 GF EMS Div	EMS Pharmaceuticals		396963	HENRY SCHEIN INC	51239386	Adenosine Inj Pre-Fill Syr 4mL 3mg/ml	194.90
10301500 GF EMS Div	EMS Pharmaceuticals		396963	HENRY SCHEIN INC	51390022	Ativan Injection Vial 2mg/ml	60.86
10301500 GF EMS Div	EMS Pharmaceuticals		399297	NARCBOX, EMS LOGIK	S32550	RFID TAGS FOR CONTROLLED MED TRACKING	787.50
10301500 GF EMS Div	EMS Pharmaceuticals		396963	HENRY SCHEIN INC	51439774	Diltiazem Hcl Pwder, Lidocaine, Calcium	182.56
10301500 GF EMS Div	Operating Supplies		393872	BOUND TREE MEDICAL,	86037014	BP Cuffs and Bayonets Fitting	105.22
10301500 GF EMS Div	Operating Supplies		394301	ULINE	202512173	STACK BINS, WIRE SHELVES, BIN DIVIDERS	514.06
10301500 GF EMS Div	Operating Supplies		396012	STRYKER SALES CORPOR	9211132294	LUCAS POWER SUPPLY WITHCORD	661.44
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	50832696	Taylor Spit Hood White	152.03
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	50998998	PULSE OX FINGER TIP, STETHOSCOPE, DISP NOSE SI	4,914.79
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	50998999	Pedi Reusable Cuff (BayonetSty) Reusable	70.12
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	51097436	Nexiva Closed IV Cath 20GxL	617.16
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	51439776	2 SMALL ADULT BP CUFFS	83.38

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	51550385	Armboard Infant Reusable	75.48
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	51664530	Tube Tracheal Cuffed 8.3	56.68
10301500 GF EMS Div	Operating Supplies		500117	HOMEBASE	C72533	LIGHT BARS FOR EMS CABINETS	131.96
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	51843663	SYRINGES W/ NEEDLE, STERILE WATER INJ DSWV F	470.91
10301500 GF EMS Div	Operating Supplies		500519	AIRGAS, INC	5521784202	Oxygen-EMS Supplies	424.64
10301500 GF EMS Div	Operating Supplies		500519	AIRGAS, INC	9168127927	OXYGEN - EMS SUPPLY	438.17
10301500 GF EMS Div	Training Supplies & Materials		397124	ALLIED 100, LLC	600222596	MAN-Preston Take 2 Adult & Infant Diversity Kit w/	2,079.98
10301500 GF EMS Div	Vehicle Repair/Maint Supplies		395816	O'REILLY AUTO PARTS	3181-442835	MS149 HEADLIGHT	9.36
10301500 GF EMS Div Total							18,292.33
10302000 GF Fire Ops Div	Building Repair Services	ST1 Building Supplies/Services 302026ST01	394155	WALMART STORES INC.	023607	ST2 supplies, Cutlery, FW Box Grate, OXO CK, Swirl	273.44
10302000 GF Fire Ops Div	Software Maint & License Fees		397597	ADOBE INC.	Adobe12-18-25	Adobe Acrobat Pro	18.14
10302000 GF Fire Ops Div	Registrations & Classes		99989	Pliability	7E21EB057-0002	Hinge Health - Rehab/personalized PT Program/Membe	179.95
10302000 GF Fire Ops Div	Telephone		16061	CENTURY LINK 29040	333716948-0126	333716948	287.73
10302000 GF Fire Ops Div	Telephone		16061	CENTURY LINK 29040	333716948-1225	333716948	288.15
10302000 GF Fire Ops Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	1.42
10302000 GF Fire Ops Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	1.39
10302000 GF Fire Ops Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	1.41
10302000 GF Fire Ops Div	Data and cell service		317567	VERIZON WIRELESS-TX	6131501251	December Verizon	120.12
10302000 GF Fire Ops Div	Data and cell service		394019	GLOBALSTAR INC	000000103997578	SATALITE PHONES	210.88
10302000 GF Fire Ops Div	Electric		16150	ROCKY MT POWER PORTL	592566110033-1225	59256611-003 3	1,706.30
10302000 GF Fire Ops Div	Electric		16150	ROCKY MT POWER PORTL	592566110132-1225	59256611-013 2	474.32
10302000 GF Fire Ops Div	Natural Gas		393925	BLACK HILLS GAS DIST	9124540133-122325	9124 5401 33	1,421.29
10302000 GF Fire Ops Div	Natural Gas		393925	BLACK HILLS GAS DIST	9239005518-1225	9239 0055 18	48.92
10302000 GF Fire Ops Div	Natural Gas		393925	BLACK HILLS GAS DIST	9820771574-122625	9820 7715 74	278.67
10302000 GF Fire Ops Div	Broadband		397713	CHARTER COMMUNICATIO	2025.12.01	ST2 DECEMBER CABLE	207.83
10302000 GF Fire Ops Div	Broadband		397713	CHARTER COMMUNICATIO	2025.12.01A	ST3 DECEMBER CABLE	176.29
10302000 GF Fire Ops Div	Broadband		397713	CHARTER COMMUNICATIO	2025.12.21	ST3 JAN CABLE	82.20
10302000 GF Fire Ops Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	2025.12.31	SCRUB BRUSH, SPRAYER, CARWASH SOAP, CABLES	270.38
10302000 GF Fire Ops Div	Operating Supplies		394155	WALMART STORES INC.	004162	REHAB SUPPLIES ST3	97.38
10302000 GF Fire Ops Div	Vehicle Repair Services		398670	NAPA AUTO PARTS OF L	268064	MARKER LAMP, MODEL 33 GROMMET, BLSTR PD MI	29.84
10302000 GF Fire Ops Div	Janitorial Supplies		393362	LARAMIE ACE HARDWARE	2025.12.31	SCRUB BRUSH, SPRAYER, CARWASH SOAP, CABLES	27.96
10302000 GF Fire Ops Div	Janitorial Supplies		394155	WALMART STORES INC.	023607	ST2 supplies, Cutlery, FW Box Grate, OXO CK, Swirl	323.44
10302000 GF Fire Ops Div	Janitorial Supplies		394155	WALMART STORES INC.	085625	ST3 Toilet Paper, Paper Towels, Dishwasher Det, La	113.55
10302000 GF Fire Ops Div	Janitorial Supplies		395532	CINTAS CORPORATION N	4254513045	ST3 CLEANING SUPPLIES	113.23
10302000 GF Fire Ops Div	Janitorial Supplies		395532	CINTAS CORPORATION N	4254514997	ST1 CLEANING SUPPLIES	82.64
10302000 GF Fire Ops Div	Janitorial Supplies		395532	CINTAS CORPORATION N	4254515083	ST2 CLEANING SUPPLIES	78.30
10302000 GF Fire Ops Div	Vehicle Repair/Maint Supplies		393362	LARAMIE ACE HARDWARE	2025.12.31	SCRUB BRUSH, SPRAYER, CARWASH SOAP, CABLES	125.88
10302000 GF Fire Ops Div	Vehicle Repair/Maint Supplies		393485	MILE-HI FIRE APPARAT	6615	E7 Repair Parts	313.70
10302000 GF Fire Ops Div	Gas, Oil, & Lubricants		393362	LARAMIE ACE HARDWARE	2025.12.31	SCRUB BRUSH, SPRAYER, CARWASH SOAP, CABLES	37.28
10302000 GF Fire Ops Div	Operating Supplies		397616	COPRO EMERGENCY FIRE	10217	ROCKER LUG DOUBLE SWIVEL FEMALE ADAPTER, 2	769.73
10302000 GF Fire Ops Div	Gas, Oil, & Lubricants		398670	NAPA AUTO PARTS OF L	271492	DIESEL EXHAUST FLUID (DEF)	77.94
10302000 GF Fire Ops Div	Equip Repair/Maint Supplies		394146	TRUE VALUE OF LARAMI	C19268	CHAINSAW PARTS	59.98
10302000 GF Fire Ops Div	Gas, Oil, & Lubricants		500117	HOMEBASE	9384	ENG 8 Reserve Fuel for Pump	79.80
10302000 GF Fire Ops Div	Building Maint Supplies	ST1 Building Supplies/Services 302026ST01	99989	Spwindustrial	269002	ST3 GARAGE DOOR PARTS	257.00
10302000 GF Fire Ops Div	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9766067814	HVAC Filters and Belts	26.24
10302000 GF Fire Ops Div	Building Maint Supplies	ST1 Building Supplies/Services 302026ST01	394995	MURDOCHS RANCH & HOM	076117	Propane ST2	15.71
10302000 GF Fire Ops Div	Equip Repair/Maint Supplies		500117	HOMEBASE	9538	CHAIN TRANSPORT GR70, SHACKLE ANCHOR, QUIC	133.66
10302000 GF Fire Ops Div Total							8,812.09
10302500 GF Fire Prevention Div	Testing & Certifications		394035	INTL CODE COUNCIL IN	0001142464	International Code Council - Certification	50.00

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10302500 GF Fire Prevention Div	Dues, Memberships, & Prof Lic		398835	WY EMERGENCY MED SVC	20250405-002-R-0002	EMS Memberships	500.00
10302500 GF Fire Prevention Div	Training Supplies & Materials		394035	INTL CODE COUNCIL IN	102142597	Special Inspect or Plans Exercise & 66-Fire Inspec	305.00
10303000 GF Fire Training Div	Registrations & Classes		99989	Sq *Frederick County	KEY-00315	KEY CITY FIRE CONFERENCE - REGISTRATION	400.00
10303000 GF Fire Training Div	Natural Gas		393925	BLACK HILLS GAS DIST	8868001285-122325	8868 0012 85	308.39
10303000 GF Fire Training Div	Training Supplies & Materials		393362	LARAMIE ACE HARDWARE	2025.12.31	SCRUB BRUSH, SPRAYER, CARWASH SOAP, CABLES	32.52
10303000 GF Fire Training Div	Training Supplies & Materials		500117	HOMEBASE	C73730	BLACK CHISEL, TRAFFIC SAFETY CONE, TOTE 40 GA	166.74
10303000 GF Fire Training Div	Computer Supplies/Small Equip		143626	DELL MARKETING LP	10856137085	Fire Alienware Laptop	1,646.09
10303000 GF Fire Training Div Total							3,408.74
Total Fire Summary							32,770.93
10401000 GF Public Works Admin Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	112.13
10401000 GF Public Works Admin Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	575.76
10401000 GF Public Works Admin Div	Building Repair Services		392971	WESTERN STATES FIRE	WSF743321	Resolve leaking of fire sprinklers	171.50
10401000 GF Public Works Admin Div	Laundry Services		392144	ALSCO	LLAR1781332	rugs- MOC Admin Bldg	339.09
10401000 GF Public Works Admin Div	Laundry Services		392144	ALSCO	LLAR1783631	Rugs- MOC Admin Bldg	352.30
10401000 GF Public Works Admin Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN273037	Managed Print Services for December	6.92
10401000 GF Public Works Admin Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.01
10401000 GF Public Works Admin Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.01
10401000 GF Public Works Admin Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.01
10401000 GF Public Works Admin Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-121925	94450685-001 4	458.32
10401000 GF Public Works Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	5311830056-122325	5311 8300 56	208.56
10401000 GF Public Works Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350753152-1225	43507-53152	129.94
10401000 GF Public Works Admin Div	Office Supplies		394589	AMAZON	11180443389071419	Colored copy paper, coffee pots	18.49
10401000 GF Public Works Admin Div	Office Supplies		394589	AMAZON	112-4240540-0853015	breakroom coffee	4.98
10401000 GF Public Works Admin Div	Operating Supplies		394589	AMAZON	11180443389071419	Colored copy paper, coffee pots	33.42
10401000 GF Public Works Admin Div	Laundry Services		392144	ALSCO	LLAR1785896	rugs- MOC Admin Bldg	357.46
10401000 GF Public Works Admin Div	Building Maint Supplies		393951	DOOLEY OIL INC	425845	Glycol 55gal Drum	193.96
10401000 GF Public Works Admin Div	Building Maint Supplies		500206	STATE SUPPLY CO	1000103399	MOC Admin: Pump Seal Kit for Boiler Pump	214.60
10401000 GF Public Works Admin Div	Janitorial Supplies		500119	COWBOY SUPPLY HOUSE	063760	MOC Admin: Custodial Supplies	186.74
10401000 GF Public Works Admin Div	Routine MAE & Capital	FY25 Audio Video Equipment 401025E034	399463	INTER TECHNOLOGIES C	250891N	Building A Conference Room Tech	4,623.94
10401000 GF Public Works Admin Div Total							7,988.14
10401500 GF Engineering Div	Professional Services		399540	ARGIS SOLUTIONS, INC	2252	GIS On Call: Enterprise Upgrade	2,646.00
10401500 GF Engineering Div	Building Repair & Maint Svcs		392971	WESTERN STATES FIRE	WSF743321	Resolve leaking of fire sprinklers	147.00
10401500 GF Engineering Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.03
10401500 GF Engineering Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.03
10401500 GF Engineering Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.03
10401500 GF Engineering Div	Data and cell service		317567	VERIZON WIRELESS-TX	6129940440	Engineering Monthly Cell Phone Charges	700.66
10401500 GF Engineering Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-121925	94450685-001 4	458.32
10401500 GF Engineering Div	Natural Gas		393925	BLACK HILLS GAS DIST	5311830056-122325	5311 8300 56	208.56
10401500 GF Engineering Div	Office Supplies		394589	AMAZON	112-4240540-0853015	breakroom coffee	4.98
10401500 GF Engineering Div	Software Maint & License Fees		399353	FRESHWORKS, INC	FS356779	Freshservice Software Subscription	9,233.61
10401500 GF Engineering Div	Chemicals		393951	DOOLEY OIL INC	425845	Glycol 55gal Drum	166.25
10401500 GF Engineering Div	Building Maint Supplies		500206	STATE SUPPLY CO	1000103399	MOC Admin: Pump Seal Kit for Boiler Pump	183.94
10401500 GF Engineering Div	Janitorial Supplies		500119	COWBOY SUPPLY HOUSE	063760	MOC Admin: Custodial Supplies	160.07
10401500 GF Engineering Div Total							13,909.48
10402500 GF Streets Div	Professional Services		392281	ONE CALL OF WYOMING	78136	December 2025 CDC Tickets PW	130.20
10402500 GF Streets Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	55.30
10402500 GF Streets Div	Building Repair Services		392971	WESTERN STATES FIRE	WSF743321	Resolve leaking of fire sprinklers	24.50
10402500 GF Streets Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	287.72
10402500 GF Streets Div	Building Repair Services		399508	SUMMIT FIRE & SECURI	3741331	Annual Fire Extinguisher Inspection	589.92

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10402500 GF Streets Div	Laundry Services		392144	ALSCO	LLAR1779463	Floor Mats & Shop Rags	399.12
10402500 GF Streets Div	Laundry Services		392144	ALSCO	LLAR1782940	Floor Mats & Shop Rags	420.65
10402500 GF Streets Div	Laundry Services		392144	ALSCO	LLAR1784052	Shop Rags & Floor Mats	420.65
10402500 GF Streets Div	Telecommunication devices		399166	VERIZON CONNECT FLEE	360000085283	Streets GPS Tracking	287.86
10402500 GF Streets Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.17
10402500 GF Streets Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.17
10402500 GF Streets Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.17
10402500 GF Streets Div	Data and cell service		317567	VERIZON WIRELESS-TX	6131846781	December Cell Phone Bill	199.98
10402500 GF Streets Div	Electric		16150	ROCKY MT POWER PORTL	592566110116-1225	59256611-011 6	327.63
10402500 GF Streets Div	Electric		16150	ROCKY MT POWER PORTL	597171410090-122225	59717141-009 0	865.88
10402500 GF Streets Div	Street/Traffic Light Electric		16150	ROCKY MT POWER PORTL	028582460128-0126	02858246-012 8	76.66
10402500 GF Streets Div	Street/Traffic Light Electric		16150	ROCKY MT POWER PORTL	028582460128-1225	02858246-012 8	73.55
10402500 GF Streets Div	Street/Traffic Light Electric		16150	ROCKY MT POWER PORTL	587246810291-122925	58724681-029 1	84.98
10402500 GF Streets Div	Street/Traffic Light Electric		16150	ROCKY MT POWER PORTL	592566110116-1225	59256611-011 6	17,557.92
10402500 GF Streets Div	Street/Traffic Light Electric		16150	ROCKY MT POWER PORTL	597171410017-0126	59717141-001 7	804.02
10402500 GF Streets Div	Street/Traffic Light Electric		16150	ROCKY MT POWER PORTL	597171410017-1225	59717141-001 7	762.41
10402500 GF Streets Div	Natural Gas		393925	BLACK HILLS GAS DIST	0024821470-122325	0024 8214 70	658.81
10402500 GF Streets Div	City of Laramie Utilities		392847	CITY OF LARAMIE	7350759156-1225	73507-59156	138.18
10402500 GF Streets Div	Office Supplies		394589	AMAZON	112-2072112-1360229	Coffee for Breakroom	78.20
10402500 GF Streets Div	Tools & Shop Supplies		394995	MURDOCHS RANCH & HOM	1766005966337	chainsaw for the street div.	460.96
10402500 GF Streets Div	Tools & Shop Supplies		500117	HOMEBASE	C644789	shop tool	24.97
10402500 GF Streets Div	Operating Supplies		394155	WALMART STORES INC.	586012732651722	Breakroom Supplies	41.70
10402500 GF Streets Div	Laundry Services		392144	ALSCO	LLAR1785180	Floor Mats & Shop Rags	420.65
10402500 GF Streets Div	Equip Repair/Maint Supplies		394146	TRUE VALUE OF LARAMI	C17284	tie down and clamps	27.97
10402500 GF Streets Div	Equip Repair/Maint Supplies		395816	O'REILLY AUTO PARTS	438862	280 floor mat	159.05
10402500 GF Streets Div	Uniforms		394589	AMAZON	113-8641440-60306613	Purchase Amazon Reta* Gz7h631y3 Uniform outerwear	159.99
10402500 GF Streets Div	Uniforms		394995	MURDOCHS RANCH & HOM	1766420519571	uniforms insulated pants	86.23
10402500 GF Streets Div	Uniforms		397846	LARAMIE SCREEN PRINT	A20012	Added logo & reflective strip to uniforms	84.00
10402500 GF Streets Div	Safety Supplies		394589	AMAZON	112-2072112-1360229.	Unit 280 Brackets, Fire Extinguishers	80.00
10402500 GF Streets Div	Safety Supplies		394589	AMAZON	112-4241287-1874600	Shop Coveralls	121.24
10402500 GF Streets Div	Safety Supplies		394589	AMAZON	112-7728149-1245048	Shop Coveralls	132.52
10402500 GF Streets Div	Safety Supplies		394995	MURDOCHS RANCH & HOM	03-1767741719676	Hi vis sweatshirt	109.99
10402500 GF Streets Div	Safety Supplies		395441	WY FIRST AID & SAFET	90002392	First Aid Supplies	162.92
10402500 GF Streets Div	Chemicals		393951	DOOLEY OIL INC	425845	Glycol 55gal Drum	27.71
10402500 GF Streets Div	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	887635	LED lights for shop	129.98
10402500 GF Streets Div	Building Maint Supplies		394589	AMAZON	29955	Filters for MOC Fleet office HVAC	29.56
10402500 GF Streets Div	Building Maint Supplies		500117	HOMEBASE	C64966	Bathroom sink Faucet BLDG G	19.00
10402500 GF Streets Div	Building Maint Supplies		500117	HOMEBASE	C70024	Lights for Parts Room	15.91
10402500 GF Streets Div	Building Maint Supplies		500206	STATE SUPPLY CO	1000103399	MOC Admin: Pump Seal Kit for Boiler Pump	30.66
10402500 GF Streets Div	Traffic Signal Supplies		392949	WY STATE SAFE & LOCK	E122549	Downtown Light Padlocks	99.54
10402500 GF Streets Div	Traffic Signal Supplies		393007	WY AUTOMOTIVE & INDU	291030	Coax Cable Kit	342.19
10402500 GF Streets Div	Janitorial Supplies		500119	COWBOY SUPPLY HOUSE	063760	MOC Admin: Custodial Supplies	26.67
10402500 GF Streets Div	Sign Install & Maint Supplies		398624	ALTITUDE SIGNAL, LLC	I004302	Sign Bases	6,710.25
10402500 GF Streets Div	Sign Install & Maint Supplies		399707	SIGN SOLUTIONS USA,	421015	Sign Faces & Blanks	771.52
10402500 GF Streets Div	Sign Install & Maint Supplies		399707	SIGN SOLUTIONS USA,	421020	Sign Faces & Blanks	1,017.80
10402500 GF Streets Div	Road & Street Materials		397923	SALTWORX LLC	625328	White Salt FY 2026	7,599.41
10402500 GF Streets Div	Road & Street Materials		500117	HOMEBASE	C70127	Torch for Patching	59.99
10402500 GF Streets Div	Road & Street Materials		397923	SALTWORX LLC	625355	White Salt FY 2026	3,777.78
10402500 GF Streets Div	Road & Street Materials		500392	ENVIROTECH	CD202606684	Ice Kicker Customer pickup price	1,929.95

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10402500 GF Streets Div	Street Surface App. Materials		500550	ENVIROAD, LLC	9434	Mag & Bine Spray Bar	2,600.00
10402500 GF Streets Div	Capital Projects	FY25 SHARED LANE MARKINGS 402525C00	394146	TRUE VALUE OF LARAMI	C18079	propane for sharrow project	33.50
10402500 GF Streets Div	Capital Projects	FY25 SHARED LANE MARKINGS 402525C00	394146	TRUE VALUE OF LARAMI	C20098	Propane for Sharrow Project	27.75
10402500 GF Streets Div	Road & Street Materials		500551	TURNIN DIRT FARMING	1080	Haul of Ice Kicker	2,894.93
10402500 GF Streets Div	Fleet Veh & Equipment	FY25 Fleet Replacement Unit 280 402525F280	399252	KEN GARFF CHEYENNE	1028199	Unit 280 Signal Truck	191,303.00
10402500 GF Streets Div	Capital Projects	FY26 CIPP LINING 401026C002	399184	INLINER SOLUTIONS	Job#1315449-2	Annual CIPP Lining FY25	111,967.57
10402500 GF Streets Div Total							357,731.51
10403000 GF Fleet Div	Building Repair Services		392971	WESTERN STATES FIRE	WSF743321	Resolve leaking of fire sprinklers	24.50
10403000 GF Fleet Div	Vehicle Repair Services		393850	LARAMIE TIRE FACTORY	164006	Unit 885 alignment & card fee	123.30
10403000 GF Fleet Div	Building Repair Services		399508	SUMMIT FIRE & SECURI	3741331	Annual Fire Extinguisher Inspection	147.48
10403000 GF Fleet Div	Vehicle Repair Services		399358	LARAMIE RANGE FORD	6028708	Unit 147 Engine Diagnostics	369.95
10403000 GF Fleet Div	Equip Repair Services		319999	LARAMIE GM AUTO CENT	65484	MS142 Brake Indicator Reset	160.80
10403000 GF Fleet Div	Equip Repair Services		394325	COWBOY GLASS & MIRRO	71029	Unit 226 New Windshield	449.64
10403000 GF Fleet Div	Equip Repair Services		394325	COWBOY GLASS & MIRRO	71030	Unit 228 New Windshield	345.66
10403000 GF Fleet Div	Equip Repair Services		394325	COWBOY GLASS & MIRRO	71031	Unit 240 New Windshield	345.66
10403000 GF Fleet Div	Equip Repair Services		394325	COWBOY GLASS & MIRRO	71032	Unit 223 New Windshield	449.64
10403000 GF Fleet Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	454914	Naviline Fees	979.27
10403000 GF Fleet Div	Laundry Services		392144	ALSCO	LLAR1779463	Floor Mats & Shop Rags	99.78
10403000 GF Fleet Div	Laundry Services		392144	ALSCO	LLAR1782940	Floor Mats & Shop Rags	105.16
10403000 GF Fleet Div	Laundry Services		392144	ALSCO	LLAR1784052	Shop Rags & Floor Mats	105.16
10403000 GF Fleet Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.03
10403000 GF Fleet Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.03
10403000 GF Fleet Div	Electric		16150	ROCKY MT POWER PORTL	592566110116-1225	59256611-011 6	83.23
10403000 GF Fleet Div	Electric		16150	ROCKY MT POWER PORTL	597171410090-122225	59717141-009 0	865.87
10403000 GF Fleet Div	Natural Gas		393925	BLACK HILLS GAS DIST	0024821470-122325	0024 8214 70	658.81
10403000 GF Fleet Div	City of Laramie Utilities		392847	CITY OF LARAMIE	7350759156-1225	73507-59156	138.18
10403000 GF Fleet Div	Tools & Shop Supplies		395816	O'REILLY AUTO PARTS	442445	Funnels for Shop Use	6.99
10403000 GF Fleet Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	269533	Shop tool Floor jack	299.99
10403000 GF Fleet Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	269798	Funnel for Shop Use	3.21
10403000 GF Fleet Div	Laundry Services		392144	ALSCO	LLAR1785180	Floor Mats & Shop Rags	105.16
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		393850	LARAMIE TIRE FACTORY	164087	Unit 766 tires	817.69
10403000 GF Fleet Div	Janitorial Supplies		500119	COWBOY SUPPLY HOUSE	063760	MOC Admin: Custodial Supplies	26.73
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		393850	LARAMIE TIRE FACTORY	164358	Unit 339 Tires	476.40
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	269797	Unit 134 cooling and brake parts	632.92
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	270957	Unit 136 Idler & Tensioner Pulleys	139.46
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	271023	Unit 123 Thermostat Housing	22.57
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	271044	Unit 887 Battery	225.77
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	271046	Battery Core Refund	-18.00
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	271174	Unit 115 Air Intake Tube	83.86
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398813	JOHNSON AUTO OF LARA	488000	Unit 134 lower rad hose	98.01
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		394333	FAT BOYS TIRE & AUTO	5-27943	Unit 105 Tires	564.00
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5013546	Unit 112 Cabin Filter Cover	12.68
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5013577	Unit 102 Glove Box	350.91
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5013659	Unit 119 CV Axles	511.00
10403000 GF Fleet Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	000723	December Fuel	9,222.85
10403000 GF Fleet Div	Equip Repair/Maint Supplies		393007	WY AUTOMOTIVE & INDU	29097	Unit 240 Hydraulic Hoses	133.60
10403000 GF Fleet Div	Equip Repair/Maint Supplies		393007	WY AUTOMOTIVE & INDU	291031	Unit 262 Keyway Stock	7.11
10403000 GF Fleet Div	Equip Repair/Maint Supplies		394146	TRUE VALUE OF LARAMI	C17460	Engine 8 Fasteners	3.99
10403000 GF Fleet Div	Equip Repair/Maint Supplies		319999	LARAMIE GM AUTO CENT	20997	MS142 Air Filter Box	227.37

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10403000 GF Fleet Div	Equip Repair/Maint Supplies		394589	AMAZON	112-0284535-3873070	Unit 280 Running Boards	139.99
10403000 GF Fleet Div	Equip Repair/Maint Supplies		394589	AMAZON	112-2072112-1360229.	Unit 280 Brackets, Fire Extinguishers	38.58
10403000 GF Fleet Div	Equip Repair/Maint Supplies		394589	AMAZON	112-4268683-0805826	Unit 280 Shelf Material	62.50
10403000 GF Fleet Div	Equip Repair/Maint Supplies		394589	AMAZON	114-6527825-1511442	Unit 280 Cone Brackets, Unit 262 Heat Insulation	51.04
10403000 GF Fleet Div	Equip Repair/Maint Supplies		395816	O'REILLY AUTO PARTS	442444	Unit 136 Oil Drain Plug	6.49
10403000 GF Fleet Div	Equip Repair/Maint Supplies		396917	FIREHOSEDIRECT.COM	\$213824	Units 230, 244 Hose Fittings & Adapters	92.49
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398197	WY AUTOMOTIVE & INDU	290919	Unit 216 plow fitting	13.58
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	269653	Unit 931 Hydraulic hose	51.76
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	269815	Unit 228 slack adjusters	209.42
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	269819	Unit228 slack adjuster returned	-69.10
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	269841	Parts returned hose and slack adjuster	-185.70
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	271003	MS142 Brake Parts	386.96
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	271250	Unit 262 Pressure Gauge	39.87
10403000 GF Fleet Div	Equip Repair/Maint Supplies		394208	DAWSON INFRASTRCR	INV216386	Unit 278 Headphones	1,048.00
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398807	C & W TRUCK AND TRAI	01CR005778	Unit 228 Return Brake Shoes	-142.78
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398807	C & W TRUCK AND TRAI	01NV074733	Unit 228 Slack Adjusters	206.01
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398913	MCCANDLESS TRUCK CEN	P107020738:01	Unit 213 Fuel Sending Unit	333.29
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398913	MCCANDLESS TRUCK CEN	P107020748:01	E-7 Return Wrong Parts	-756.77
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398913	MCCANDLESS TRUCK CEN	P107020789:01	Engine 7 Sensors	686.33
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398913	MCCANDLESS TRUCK CEN	P107020798:01	Engine 7 Return Sensor	-122.50
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500117	HOMEBASE	C65182	Engine 8 Angle iron	32.99
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500117	HOMEBASE	C65389	Engine 8 paint & fasteners	37.49
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500311	R.D. OFFUTT COMPANY	P10061R7	Refund for tax charge	-844.06
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500311	R.D. OFFUTT COMPANY	P10064R7	Unit 935 air filters & cooling parts	796.28
10403000 GF Fleet Div	Chemicals		393951	DOOLEY OIL INC	425845	Glycol 55gal Drum	27.71
10403000 GF Fleet Div	Building Maint Supplies		394589	AMAZON	29955	Filters for MOC Fleet office HVAC	29.55
10403000 GF Fleet Div	Building Maint Supplies		500117	HOMEBASE	C64966	Bathroom sink Faucet BLDG G	19.00
10403000 GF Fleet Div	Building Maint Supplies		500206	STATE SUPPLY CO	1000103399	MOC Admin: Pump Seal Kit for Boiler Pump	30.65
10403000 GF Fleet Div	Equip Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5013870	Unit 45 Heater Blend Door	24.05
10403000 GF Fleet Div Total							21,649.54
Public Works Total Summary							401,278.67
10501500 GF Parks Div	Rentals & Leases		393761	HONEYWAGON SANITATIO	17975	Porta Toilet weekly service Labonte, Aragon Nov 25	345.00
10501500 GF Parks Div	Rentals & Leases		393761	HONEYWAGON SANITATIO	18284	Porta Toilet Service LaBonte Dec 25	345.00
10501500 GF Parks Div	Rentals & Leases		393761	HONEYWAGON SANITATIO	18396	Porta Toile service Washington Nov 25	224.00
10501500 GF Parks Div	Rentals & Leases		393761	HONEYWAGON SANITATIO	18397	Porta toilet service Greenbelt Nov 25	196.00
10501500 GF Parks Div	Rentals & Leases		393761	HONEYWAGON SANITATIO	18398	Porta Toilet service Optimist	224.00
10501500 GF Parks Div	Professional Services		392281	ONE CALL OF WYOMING	78137	One-Call dig ticket Dec 25 Parks	127.05
10501500 GF Parks Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	299.97
10501500 GF Parks Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.48
10501500 GF Parks Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.44
10501500 GF Parks Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.45
10501500 GF Parks Div	Electric		16150	ROCKY MT POWER PORTL	587724210014-1225	58772421-001 4	339.75
10501500 GF Parks Div	Electric		16150	ROCKY MT POWER PORTL	587724210071-1225	58772421-007 1	44.20
10501500 GF Parks Div	Electric		16150	ROCKY MT POWER PORTL	590015310139-0126	59001531-013 9	33.39
10501500 GF Parks Div	Electric		16150	ROCKY MT POWER PORTL	590015310139-1225	59001531-013 9	33.39
10501500 GF Parks Div	Electric		16150	ROCKY MT POWER PORTL	592566110082-1225	59256611-008 2	1,997.73
10501500 GF Parks Div	Electric		16150	ROCKY MT POWER PORTL	592566110116-1225	59256611-011 6	174.37
10501500 GF Parks Div	Electric		16150	ROCKY MT POWER PORTL	944506850238-123025	94450685-023 8	86.08
10501500 GF Parks Div	Electric		16150	ROCKY MT POWER PORTL	944506850352-0126	94450685-035 2	230.93

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10501500 GF Parks Div	Natural Gas		393925	BLACK HILLS GAS DIST	4564814882-122625	4564 8148 82	42.42
10501500 GF Parks Div	Natural Gas		393925	BLACK HILLS GAS DIST	9225925936-122625	9225 9259 36	1,265.40
10501500 GF Parks Div	Natural Gas		393925	BLACK HILLS GAS DIST	9233155868-122625	9233 1558 68	40.24
10501500 GF Parks Div	Natural Gas		393925	BLACK HILLS GAS DIST	9243609379-122625	9243 6093 79	226.48
10501500 GF Parks Div	City of Laramie Utilities		392847	CITY OF LARAMIE	2257744538-1225	22577-44538	245.99
10501500 GF Parks Div	City of Laramie Utilities		392847	CITY OF LARAMIE	2257757170-1225	22577-57170	226.57
10501500 GF Parks Div	Tools & Shop Supplies		393362	LARAMIE ACE HARDWARE	074190	Paint, markers, soap spray, scrubber	109.91
10501500 GF Parks Div	Tools & Shop Supplies		500117	HOMEBASE	C62778	Battery mounts and liquid nails for signs and sand	177.81
10501500 GF Parks Div	Operating Supplies		392656	BLOEDORN LUMBER COMP	9171880	Strike anchors for downtown bike racks	119.73
10501500 GF Parks Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	022710	bike rack anchors	149.98
10501500 GF Parks Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	062459	Bolts and washers to build picnic tables for larad	56.23
10501500 GF Parks Div	Operating Supplies		394995	MURDOCHS RANCH & HOM	033888	Culvert pipe for Rotary Park crusher fine path dra	309.99
10501500 GF Parks Div	Operating Supplies		500117	HOMEBASE	C67093	Hole saw for picnic table construction, battery st	120.01
10501500 GF Parks Div	Capital Projects	FY26 Park Sign Replacement 501526C003	392656	BLOEDORN LUMBER COMP	9154867	screws for new park signs	29.80
10501500 GF Parks Div	Capital Projects	FY26 Park Sign Replacement 501526C003	392656	BLOEDORN LUMBER COMP	9180704	screws and screw bit for building new park signs	87.88
10501500 GF Parks Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	51.70
10501500 GF Parks Div	Capital Projects	FY26 Park Sign Replacement 501526C003	500117	HOMEBASE	262866	Stone for the construction of new parks signs.	925.32
10501500 GF Parks Div	Capital Projects	FY26 Park Sign Replacement 501526C003	500117	HOMEBASE	C72196	Stone face for park signs	1,850.64
10501500 GF Parks Div	Capital Projects	FY26 Park Sign Replacement 501526C003	500117	HOMEBASE	C73715	Lumber for new parks signs	993.51
10501500 GF Parks Div	Capital Projects	FY26 Park Sign Replacement 501526C003	500117	HOMEBASE	C74891	Blades for building new parks signs.	118.96
10501500 GF Parks Div	Capital Projects	FY26 Community Service Day Beaut. P 501526C	398766	OCCOUTDOORS, INC	WEB_100021209	Lids for trash receptacles in beautification areas	3,402.11
10501500 GF Parks Div	Capital Projects	FY26 Community Wide Rec Facility St 501526C	500620	BERRY, DUNN, MCNEIL	474691	Community wide sports study	6,740.00
10501500 GF Parks Div	Routine MAE & Capital	FY26 Community Wide Rec Facility St 501526C	500617	WYOTECH	18	Hammock poles for LaBonte Park	1,041.99
10501500 GF Parks Div Total							23,034.90
10502000 GF Cemetery Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	287.88
10502000 GF Cemetery Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.01
10502000 GF Cemetery Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.01
10502000 GF Cemetery Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.01
10502000 GF Cemetery Div	Electric		16150	ROCKY MT POWER PORTL	587246810192-1225	58724681-019 2	9.91
10502000 GF Cemetery Div	Natural Gas		393925	BLACK HILLS GAS DIST	9234757081-122625	9234 7570 81	240.37
10502000 GF Cemetery Div	Horticultural/Landsc Supplies		500117	HOMEBASE	C65371	plant soil, fertilizer	46.21
10502000 GF Cemetery Div Total							584.40
10502500 GF Mosquito Control Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	287.88
10502500 GF Mosquito Control Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.06
10502500 GF Mosquito Control Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.06
10502500 GF Mosquito Control Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.06
10502500 GF Mosquito Control Div	Electric		16150	ROCKY MT POWER PORTL	592566110116-1225	59256611-011 6	167.65
10502500 GF Mosquito Control Div	Natural Gas		393925	BLACK HILLS GAS DIST	7791334253-122625	7791 3342 53	613.81
10502500 GF Mosquito Control Div	City of Laramie Utilities		392847	CITY OF LARAMIE	2257744540-1225	22577-44540	288.66
10502500 GF Mosquito Control Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	525162	Tool boxes x2, thumb drive	69.97
10502500 GF Mosquito Control Div	Operating Supplies		394155	WALMART STORES INC.	306006608454747	Tote boxes for holiday lights	42.68
10502500 GF Mosquito Control Div	Operating Supplies		394589	AMAZON	112-2835893-1122629	Dry erase erasers	8.95
10502500 GF Mosquito Control Div	Operating Supplies		394589	AMAZON	112-8768583-523860	Wall calendar, white board markers	21.69
10502500 GF Mosquito Control Div	Operating Supplies		394589	AMAZON	112-8768583-5238620	Floral Wire for holiday lights	2.12
10502500 GF Mosquito Control Div	Operating Supplies		394589	AMAZON	2835893-1122629	Mesh bags for pesticide granular calibration to ca	12.95
10502500 GF Mosquito Control Div	Operating Supplies		500117	HOMEBASE	C73184	Swiffer pad refill, cleaner, storage hanger, door	34.96
10502500 GF Mosquito Control Div	Janitorial Supplies		500117	HOMEBASE	C73184	Swiffer pad refill, cleaner, storage hanger, door	18.98
10502500 GF Mosquito Control Div	Safety Supplies		392923	WW GRAINGER INC (ALL	9761142042	Hip waders, leather gloves, latex gloves	1,156.96
10502500 GF Mosquito Control Div	Safety Supplies		392923	WW GRAINGER INC (ALL	9761142059	SPILL CONTAINMENT BERM for IPM	540.79

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10502500 GF Mosquito Control Div	Mailing Services		397477	POSTAL PROS, INC.	14824	UB PD Final and Off Cycle Billing	1,033.90
10502500 GF Mosquito Control Div Total							4,302.13
10503000 GF Facilities Mgmt Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	48.80
10503000 GF Facilities Mgmt Div	Building Repair Services		392971	WESTERN STATES FIRE	WSF743321	Resolve leaking of fire sprinklers	24.50
10503000 GF Facilities Mgmt Div	Legal Advertisements		397879	LARAMIE BOOMERANG	707611	Plumbing RFQ Legal Ad	220.50
10503000 GF Facilities Mgmt Div	Legal Advertisements		397879	LARAMIE BOOMERANG	707623	Elevator RFQ Legal Ad	228.66
10503000 GF Facilities Mgmt Div	Legal Advertisements		397879	LARAMIE BOOMERANG	707626	Electrical RFQ Legal Ad	220.50
10503000 GF Facilities Mgmt Div	Laundry Services		392144	ALSCO	LLAR1784065	Laundry and mat services for finance trailer	89.46
10503000 GF Facilities Mgmt Div	Laundry Services		392144	ALSCO	LLAR178624	Rug cleaning for city hall	195.68
10503000 GF Facilities Mgmt Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.41
10503000 GF Facilities Mgmt Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.40
10503000 GF Facilities Mgmt Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.40
10503000 GF Facilities Mgmt Div	Data and cell service		317567	VERIZON WIRELESS-TX	6131821699	742758691-00001	37.57
10503000 GF Facilities Mgmt Div	Electric		16150	ROCKY MT POWER PORTL	592566110090-0126	59256611-009 0	3,005.39
10503000 GF Facilities Mgmt Div	Electric		16150	ROCKY MT POWER PORTL	592566110090-1225	59256611-009 0	3,185.96
10503000 GF Facilities Mgmt Div	Natural Gas		393925	BLACK HILLS GAS DIST	9217380727-122625	9217 3807 27	1,391.50
10503000 GF Facilities Mgmt Div	Natural Gas		393925	BLACK HILLS GAS DIST	9238839565-122625	9238 8395 65	367.08
10503000 GF Facilities Mgmt Div	City of Laramie Utilities		392847	CITY OF LARAMIE	2257744478-1225	22577-44478	414.57
10503000 GF Facilities Mgmt Div	City of Laramie Utilities		392847	CITY OF LARAMIE	2257744508-1225	22577-44508	271.68
10503000 GF Facilities Mgmt Div	City of Laramie Utilities		392847	CITY OF LARAMIE	2257744552-1225	22577-44552	169.92
10503000 GF Facilities Mgmt Div	City of Laramie Utilities		392847	CITY OF LARAMIE	2257745636-1225	22577-45636	336.60
10503000 GF Facilities Mgmt Div	City of Laramie Utilities		392847	CITY OF LARAMIE	2257755630-1225	22577-55630	13.85
10503000 GF Facilities Mgmt Div	Tools & Shop Supplies		392923	WW GRAINGER INC (ALL	9749876208	Main Campus: Ratchet Rebuild for Proto 3/8" Ratchet	19.64
10503000 GF Facilities Mgmt Div	Tools & Shop Supplies		393362	LARAMIE ACE HARDWARE	029824	Bolts and Tap for Ice door	13.99
10503000 GF Facilities Mgmt Div	Tools & Shop Supplies		394589	AMAZON	112-0230272-8650663	Janitorial supplies and tools	14.99
10503000 GF Facilities Mgmt Div	Tools & Shop Supplies		394589	AMAZON	11272760261201055	Main Campus: Ratchet Rebuild	16.00
10503000 GF Facilities Mgmt Div	Tools & Shop Supplies		394589	AMAZON	11416088476590646	Main Campus: 24 Foot Extension Ladder	363.11
10503000 GF Facilities Mgmt Div	Tools & Shop Supplies		394589	AMAZON	12152025	Main Campus: Ratchet Rebuild Kit Return, Item Not	-16.00
10503000 GF Facilities Mgmt Div	Tools & Shop Supplies		394589	AMAZON	12182025	Main Campus: Return of Ratchet Rebuild [Incorrect	-16.00
10503000 GF Facilities Mgmt Div	Tools & Shop Supplies		394589	AMAZON	29962	Creper cart for Facilities	45.99
10503000 GF Facilities Mgmt Div	Tools & Shop Supplies		500117	HOMEBASE	C64581	Tape/Dryer/fittings	18.99
10503000 GF Facilities Mgmt Div	Janitorial Supplies		392923	WW GRAINGER INC (ALL	30058	4OZ COLD CUP	43.20
10503000 GF Facilities Mgmt Div	Janitorial Supplies		394589	AMAZON	112-0230272-8650663	Janitorial supplies and tools	40.95
10503000 GF Facilities Mgmt Div	Janitorial Supplies		394589	AMAZON	29958	Air Fresheners	37.50
10503000 GF Facilities Mgmt Div	Janitorial Supplies		394589	AMAZON	29959	Air freshener refills, shower heads for rec center	86.55
10503000 GF Facilities Mgmt Div	Janitorial Supplies		394589	AMAZON	29961	Air freshener dispensers	17.52
10503000 GF Facilities Mgmt Div	Janitorial Supplies		398826	HDPE SUPPLY	9244720405	Janitorial Supplies	94.96
10503000 GF Facilities Mgmt Div	Janitorial Supplies		398826	HDPE SUPPLY	w234438005	Purchase Hd Supply Facilities- Hair and body soap	103.08
10503000 GF Facilities Mgmt Div	Laundry Services		392144	ALSCO	LLAR1786337	Rug cleaning for modular building	89.46
10503000 GF Facilities Mgmt Div	Vehicle Repair/Maint Supplies		394589	AMAZON	112-0230272-8650663	Janitorial supplies and tools	18.00
10503000 GF Facilities Mgmt Div	Janitorial Supplies		500119	COWBOY SUPPLY HOUSE	063760	MOC Admin: Custodial Supplies	26.67
10503000 GF Facilities Mgmt Div	Electrical & Electronic Suppli		394155	WALMART STORES INC.	12222025	Main Campus: Battery Maintainer [3 amp]	23.47
10503000 GF Facilities Mgmt Div	Chemicals		393951	DOOLEY OIL INC	425845	Glycol 55gal Drum	27.71
10503000 GF Facilities Mgmt Div	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9766067814	HVAC Filters and Belts	58.22
10503000 GF Facilities Mgmt Div	Building Maint Supplies		393007	WY AUTOMOTIVE & INDU	291052	Belts for Annex	43.28
10503000 GF Facilities Mgmt Div	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	005269	Wall anchors and screws	14.09
10503000 GF Facilities Mgmt Div	Building Maint Supplies		394589	AMAZON	01052026	Main Campus: Return of Fasteners for State Tie-dow	-13.49
10503000 GF Facilities Mgmt Div	Building Maint Supplies		394589	AMAZON	010520261	Main Campus: Return of Dock Cleats	-7.38
10503000 GF Facilities Mgmt Div	Building Maint Supplies		394589	AMAZON	11202496648374627	MOC BLDG V: Fan Blade for Heater Unit	2.07

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10503000 GF Facilities Mgmt Div	Building Maint Supplies		394589	AMAZON	11413180532754656	Main Campus: Hardware for stage tie-down	20.87
10503000 GF Facilities Mgmt Div	Building Maint Supplies		500117	HOMEBASE	086901	290 hitch rings and fasteners to secure judges sta	22.50
10503000 GF Facilities Mgmt Div	Building Maint Supplies		500117	HOMEBASE	C72114	290 toggle bolts to secure railing going to the ju	5.58
10503000 GF Facilities Mgmt Div	Building Maint Supplies		500206	STATE SUPPLY CO	1000103399	MOC Admin: Pump Seal Kit for Boiler Pump	30.66
10503000 GF Facilities Mgmt Div	Improv other than Bldgs	FY 25 FACILITIES OFFICE RELOCATION 503	500117	HOMEBASE	C64581	Tape/Dryer/fittings	649.00
10503000 GF Facilities Mgmt Div	Safety Supplies		141671	DODDS SHOE CO	d175190	Timberland-Keegan Fry	164.95
10503000 GF Facilities Mgmt Div Total							12,283.56
10504005 GF Rec Div Admin Prog	Rec Ctr Wellness Benefit		398669	LARAMIE RECREATION C	01.30.2026	Rec Benefit	195.45
10504005 GF Rec Div Admin Prog	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	299.97
10504005 GF Rec Div Admin Prog	Software Maint & License Fees		399739	CANVA US	04753-43463640	graphic design platform subscription	119.99
10504005 GF Rec Div Admin Prog	Marketing & Publications		399572	ROCKET SCIENCE GROUP	mc22676583	monthly email newsletter service	26.50
10504005 GF Rec Div Admin Prog	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.85
10504005 GF Rec Div Admin Prog	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.83
10504005 GF Rec Div Admin Prog	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.85
10504005 GF Rec Div Admin Prog	Electric		16150	ROCKY MT POWER PORTL	587246810275-0126	58724681-027 5	254.59
10504005 GF Rec Div Admin Prog	Electric		16150	ROCKY MT POWER PORTL	587246810275-1225	58724681-027 5	248.11
10504005 GF Rec Div Admin Prog	Electric		16150	ROCKY MT POWER PORTL	592566110041-121725	59256611-004 1	364.35
10504005 GF Rec Div Admin Prog	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	48.80
10504005 GF Rec Div Admin Prog	Parks & Recreation Supplies		396826	BSN SPORTS, INC	932836161	basketballs, whistles, ball bags, wristbands	2,176.31
10504005 GF Rec Div Admin Prog	Parks & Recreation Supplies		396826	BSN SPORTS, INC	932944898	jr cowboy basketballs	151.30
10504005 GF Rec Div Admin Prog Total							3,887.90
10504503 GF I&E Div Admin Prog	Rec Ctr Wellness Benefit		398669	LARAMIE RECREATION C	01.30.2026	Rec Benefit	64.35
10504503 GF I&E Div Admin Prog	Janitorial Services		392923	WW GRAINGER INC (ALL	9764643947	Janitorial supplies for Ice and Events	271.82
10504503 GF I&E Div Admin Prog	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	299.97
10504503 GF I&E Div Admin Prog	Professional Services		125954	FREMONT ELECTRIC INC	36427895	Ice Arena Outdoor Lighting Upgrade	2,326.40
10504503 GF I&E Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1781995	Towels for facility operations	46.66
10504503 GF I&E Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1783140	Towels for facility operation	48.38
10504503 GF I&E Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1784267	Towels for facility operation	48.38
10504503 GF I&E Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1785395	Towels for facility operation	48.38
10504503 GF I&E Div Admin Prog	Printing Services		395066	SOURCE OFFICE PRODUC	IN273037	Managed Print Services for December	37.42
10504503 GF I&E Div Admin Prog	Employee Travel		394389	UNITED AIR LINES INC	0162362046580	Flight - North American Rink Conference	805.49
10504503 GF I&E Div Admin Prog	Employee Travel		394389	UNITED AIR LINES INC	0162362050509	Airline flight for travel to NARCE	805.49
10504503 GF I&E Div Admin Prog	Employee Travel		395025	TRAVEL GUARD GRP	0162362046580	Flight insurance	54.29
10504503 GF I&E Div Admin Prog	Employee Travel		395025	TRAVEL GUARD GRP	996640950	Travel insurance for NARCE	56.38
10504503 GF I&E Div Admin Prog	Registrations & Classes		395220	UNITED STATES ICE RI	202539020	North American Ice Rink Conference and Expo class	1,550.00
10504503 GF I&E Div Admin Prog	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.51
10504503 GF I&E Div Admin Prog	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.50
10504503 GF I&E Div Admin Prog	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.51
10504503 GF I&E Div Admin Prog	Electric		16150	ROCKY MT POWER PORTL	944506850022-0126	94450685-002 2	6,205.93
10504503 GF I&E Div Admin Prog	Natural Gas		393925	BLACK HILLS GAS DIST	4146606700-122325	4146 6067 00	1,112.79
10504503 GF I&E Div Admin Prog	City of Laramie Utilities		392847	CITY OF LARAMIE	2257743274-1225	22577-43274	850.00
10504503 GF I&E Div Admin Prog	Operating Supplies		393362	LARAMIE ACE HARDWARE	3004680	Zipties for facility operations	31.99
10504503 GF I&E Div Admin Prog	Janitorial Supplies		392923	WW GRAINGER INC (ALL	9764735248	Janitorial Supplies for Ice and Events	706.64
10504503 GF I&E Div Admin Prog	Janitorial Supplies		394589	AMAZON	#113-7559107-3916261	fabric cleaner for skate rentals, wet floor signs	112.61
10504503 GF I&E Div Admin Prog	Equip Repair/Maint Supplies		397286	PRECISION KNIFE & TO	102069	Zamboni Knives Sharpening	199.24
10504503 GF I&E Div Admin Prog	Uniforms		396879	ROCKY MOUNTAIN SHIRT	62274	Sweatshirt uniforms for staff	1,727.50
10504503 GF I&E Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1786522	Towels for facility operation	48.38
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	385364739367329	Soda for concession sales and cider and cups for n	42.24
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	83999627074861180387	Food for resale in Concessions: breakfast sandwich	190.56

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		394410	DOMINOS PIZZA #6020	1536496	Pizza for resale in concession stand	92.32
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		397577	CASH-WA DISTRIBUTING	11484806009	Food for resale in the concession stand	3,068.60
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		397726	RIDLEY'S FOOD CORP	5A9972ADOB4944EE	Donuts for Resale at I&E Concessions	74.95
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		398983	HAMBONES PIZZA LLC	1312012304	Pizza for Concession Sales	134.83
10504503 GF I&E Div Admin Prog	Activities Supplies		394155	WALMART STORES INC.	385364739367329	Soda for concession sales and cider and cups for n	69.46
10504503 GF I&E Div Admin Prog	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	029824	Bolts and Tap for Ice door	14.34
10504503 GF I&E Div Admin Prog	Building Maint Supplies		500117	HOMEBASE	C67487	Cutting wheel, and siding for Ice fan project	14.99
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		392624	PEPSI-COLA OF CHEYEN	2299438172	Beverage for concession resale	342.50
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		392624	PEPSI-COLA OF CHEYEN	2299439015	Beverage for concession resale	229.25
10504503 GF I&E Div Admin Prog Total							21,734.05
10506500 GF Parks Rec Admin Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	287.88
10506500 GF Parks Rec Admin Div	Data and cell service		394392	VERIZON WIRELESS-NJ	6131852153	Monthly Cell Charge for 3 employees	37.57
10506500 GF Parks Rec Admin Div Total							325.45
Parks & Recreation Total Summary							66,152.39
Total General Fund Summary							2,343,432.96
11111000 EDF Econ Dev Div	Professional Services	FY 25 Laramie URA Project Plans 111025LURA 396560	AVI PC		44377	West Side Urban Renewal Plan	4,991.40
11111000 EDF Econ Dev Div Total							4,991.40
12121000 911F E911 Div	Telephone		16061	CENTURY LINK 29040	333462371-125	333462371	133.22
12121000 911F E911 Div	E911		16061	CENTURY LINK 29040	333972753-0126	333972753	908.47
12121000 911F E911 Div	Broadband		397713	CHARTER COMMUNICATIO	172983201122125	Backup Dispatch center backup internet at FS3	169.99
12121000 911F E911 Div	Broadband		398984	VISIONARY BROADBAND	1592182	Acct #73645	1,545.60
12121000 911F E911 Div Total							2,757.28
E911 Total Summary							7,748.68
13131007 RCF RC Div Admin Prog	Rec Ctr Wellness Benefit		398669	LARAMIE RECREATION C	01.30.2026	Rec Benefit	381.00
13131007 RCF RC Div Admin Prog	Building Repair Services		125954	FREMONT ELECTRIC INC	36625358	Exterior pole light T/S	670.00
13131007 RCF RC Div Admin Prog	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	97.60
13131007 RCF RC Div Admin Prog	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	1,451.49
13131007 RCF RC Div Admin Prog	Software Maint & License Fees		397808	HUMANITY.COM	INV00456388	Humanity schedule software license	3,102.75
13131007 RCF RC Div Admin Prog	Building Repair Services		392637	TW ENTERPRISES INC	CD99019726	Generator repair: Laramie Rec Center	404.59
13131007 RCF RC Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1776203	Laundry and mat services for Rec Center	181.88
13131007 RCF RC Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1777340	Laundry and mat services for Rec Center	181.88
13131007 RCF RC Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1779693	Laundry and mat services for Rec Center	181.88
13131007 RCF RC Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1780827	Laundry and mat services for Rec Center	181.88
13131007 RCF RC Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1781996	Laundry and mat services for Rec Center	181.88
13131007 RCF RC Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1783141	Laundry and mat services for Rec Center	191.97
13131007 RCF RC Div Admin Prog	Testing & Certifications		393699	AMERICAN RED CROSS	O-0021292027	Lifeguard Instructor certifications for staff	176.00
13131007 RCF RC Div Admin Prog	Testing & Certifications		393699	AMERICAN RED CROSS	O-0021305921	Lifeguard recertification for staff	159.00
13131007 RCF RC Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1784051	Laundry and mat services for Rec Center	195.68
13131007 RCF RC Div Admin Prog	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	1.13
13131007 RCF RC Div Admin Prog	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	1.11
13131007 RCF RC Div Admin Prog	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	1.13
13131007 RCF RC Div Admin Prog	Data and cell service		394392	VERIZON WIRELESS-NJ	6131852153	Monthly Cell Charge for 3 employees	75.14
13131007 RCF RC Div Admin Prog	Electric		16150	ROCKY MT POWER PORTL	592566110041-121725	59256611-004 1	13,561.07
13131007 RCF RC Div Admin Prog	Natural Gas		393925	BLACK HILLS GAS DIST	4085789298-122625	4085 7892 98	8,573.41
13131007 RCF RC Div Admin Prog	City of Laramie Utilities		392847	CITY OF LARAMIE	2257743768-1225	22577-43768	2,713.75
13131007 RCF RC Div Admin Prog	Broadband		394328	DIRECT TV HOLDINGS L	005975427X260102	Direct TV Subscription for Rec Center	249.99
13131007 RCF RC Div Admin Prog	Broadband		398984	VISIONARY BROADBAND	1592182	Acct #73645	1,545.60
13131007 RCF RC Div Admin Prog	Office Supplies		393860	DIGITAL BLUES INC	14450	Petty cash exchange sheets	29.50
13131007 RCF RC Div Admin Prog	Office Supplies		394589	AMAZON	113-2064885-5261001	10 key calculator tapes	13.78

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
13131007 RCF RC Div Admin Prog	Office Supplies		394589	AMAZON	113-7116276-6252257	Speaker bar for computer	21.33
13131007 RCF RC Div Admin Prog	Office Supplies		399732	STAR AWARDS	12180	Envelopes for Parks and Recreation	180.32
13131007 RCF RC Div Admin Prog	Tools & Shop Supplies		393362	LARAMIE ACE HARDWARE	042399	Tape for Chems / Coupler for Water connection	15.98
13131007 RCF RC Div Admin Prog	Tools & Shop Supplies		500117	HOMEBASE	C64581	Tape/Dryer/fittings	10.78
13131007 RCF RC Div Admin Prog	Tools & Shop Supplies		500117	HOMEBASE	C67487	Cutting wheel, and siding for Ice fan project	14.36
13131007 RCF RC Div Admin Prog	Janitorial Supplies		392923	WW GRAINGER INC (ALL	9755032167	TP, Paper towels and soap for Rec Center	636.33
13131007 RCF RC Div Admin Prog	Janitorial Supplies		392923	WW GRAINGER INC (ALL	9761471789	SHAMPOO	383.49
13131007 RCF RC Div Admin Prog	Janitorial Supplies		392923	WW GRAINGER INC (ALL	9766336151	Cup for rec	108.00
13131007 RCF RC Div Admin Prog	Janitorial Supplies		394589	AMAZON	111-2506528-1934650	Purchase Amazon Mktpl- shower curtains	179.26
13131007 RCF RC Div Admin Prog	Janitorial Supplies		394589	AMAZON	112-0531390-109625	Shower Curtains for Rec	194.00
13131007 RCF RC Div Admin Prog	Janitorial Supplies		394589	AMAZON	112-4965834-5844256	Sauna Cleaner	99.98
13131007 RCF RC Div Admin Prog	Janitorial Supplies		398826	HDPE SUPPLY	W234794768	Janitorial Supplies	202.79
13131007 RCF RC Div Admin Prog	Gas, Oil, & Lubricants		500117	HOMEBASE	C67487	Cutting wheel, and siding for Ice fan project	11.94
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		393820	ADVANCE AUTO PARTS	3364600556255	Batteries for Blue Floor Scrubber	258.56
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		394589	AMAZON	11232061003195405	Rec Center: Clips for pool cover cable	49.80
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		397857	NATIONAL GYM SUPPLY,	7729376	HIIT Air bike replacement knob	46.18
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		500085	SEA-LAND DISTRIBUTOR	E-374244	Rec Center: Pool Cover Pulley Sheaves [4 count]	71.41
13131007 RCF RC Div Admin Prog	Electrical & Electronic Suppli		393362	LARAMIE ACE HARDWARE	30196	GFCI Outlets for Rec center	55.98
13131007 RCF RC Div Admin Prog	Electrical & Electronic Suppli		394589	AMAZON	29963	Electrical wire supplies for water rower WO at rec	99.63
13131007 RCF RC Div Admin Prog	Chemicals		391505	BRENNTAG PACIFIC INC	BPI569183	Rec Center: Pool Chemicals; Animal Control: One d	2,338.24
13131007 RCF RC Div Admin Prog	Chemicals		391505	BRENNTAG PACIFIC INC	BPI572476	Rec Center: Pool Chemicals	1,564.37
13131007 RCF RC Div Admin Prog	Chemicals		396596	AQUATIC TECHNOLOGY,	13933229818	Pool water testing chemical reagents	123.53
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394155	WALMART STORES INC.	2000140-73154286	Adventure Kids Afterschool Snack 12.15.25	105.49
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394155	WALMART STORES INC.	2000140-74103041	Adventure Kids Afterschool Snack 1.5.26	157.61
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394155	WALMART STORES INC.	2000141-83007361	Adventure Kids After School Snack 1.12.26	132.52
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394589	AMAZON	a112-8930260-7122637	Adventure Kids January Craft Partial	21.99
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394589	AMAZON	b112-8930260-7122637	Adventure Kids January Craft Partial	132.86
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		396677	THE WEBSTAUANT STOR	120529273	Adventure Kids Reusable Cups and Bowls	221.94
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	2000138-55723063	Rec Center Concessions	184.15
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	2000140-73413034	Rec Center Concessions	359.27
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	30219	Rec Center Concessions	284.79
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-3022974-9297868	Rec Center Concessions	301.82
13131007 RCF RC Div Admin Prog	Athletic Supplies		394589	AMAZON	114-5620097-7997022	Super XL exercise resistance bands	50.94
13131007 RCF RC Div Admin Prog	Athletic Supplies		394589	AMAZON	114-6047715-5031442	Resistance Bands w handles	59.99
13131007 RCF RC Div Admin Prog	Aquatics Supplies		393699	AMERICAN RED CROSS	O-0021292180	Learn To Swim Contract fee	300.00
13131007 RCF RC Div Admin Prog	Building Maint Supplies		99989	Ace Hdwe & Paint	051484	Purchase Ace Hdwe & Paint slip joint nut and rubbe	11.98
13131007 RCF RC Div Admin Prog	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9766067814	HVAC Filters and Belts	441.92
13131007 RCF RC Div Admin Prog	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	039230	Blinds/drain-o/epoxy	72.96
13131007 RCF RC Div Admin Prog	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	042399	Tape for Chems / Coupler for Water connection	9.99
13131007 RCF RC Div Admin Prog	Building Maint Supplies		394589	AMAZON	29959	Air freshener refills, shower heads for rec center	38.76
13131007 RCF RC Div Admin Prog	Licenses and Permits		393457	SESAC	10875399	Music performance license for Rec Center	1,278.00
13131007 RCF RC Div Admin Prog	Building Maint Supplies		500625	SAGA ELECTRIC INC	INV-443450	EXHAUST FAN	1,875.00
13131007 RCF RC Div Admin Prog	Principle on Longe Term Debt		392192	WY ASSN OF MUNICIPALITIES	09.12.25	RETURN LEASE PROCEEDS PRINCIPAL - ENERGY LE.	59,859.00
13131007 RCF RC Div Admin Prog	Software Maint & License Fees		399738	EPACT NETWORK	EP001004	Software Subscription for Adventure Kids	2,250.00
13131007 RCF RC Div Admin Prog Total							109,322.33
Total Rec Center Fund Summary							109,322.33
30331000 CCF Admin Proj Div	Capital Projects	FY25 DOWNTOWN PARKING ASSESSMENT	18569	WWC ENGINEERING	250550009	1st Street/Depot Parking/Depot	9,729.78
30331000 CCF Admin Proj Div	Computer Equip & Software	ERP HRM Phase 331025C003	398042	TYLER TECHNOLOGIES I	045-548211	IMP ONSITE- HCM	5,040.00
30331000 CCF Admin Proj Div	Computer Equip & Software	ERP HRM Phase 331025C003	398042	TYLER TECHNOLOGIES I	045-550142	IMPLEMENTATION	5,920.00

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
30331000 CCF Admin Proj Div	Computer Equip & Software	ERP HRM Phase 331025C003	398042	TYLER TECHNOLOGIES I	045-550631	IMP ONSITE- HCM	5,040.00
30331000 CCF Admin Proj Div	Computer Equip & Software	ERP HRM Phase 331025C003	398811	KOA HILLS CONSULTING	11557	KOA Finance Phases	13,600.00
30331000 CCF Admin Proj Div	Computer Equip & Software	ERP HRM Phase 331025C003	398042	TYLER TECHNOLOGIES I	045-548807	ORIGINAL SAAS CONTRACT	2,034.00
30331000 CCF Admin Proj Div	Computer Equip & Software	ERP HRM Phase 331025C003	398042	TYLER TECHNOLOGIES I	045-549518	PROJECT MANAGEMENT	1,480.00
30331000 CCF Admin Proj Div	Computer Equip & Software	ERP HRM Phase 331025C003	398042	TYLER TECHNOLOGIES I	045-550632	ERP Finance Phase Tyler	740.00
30331000 CCF Admin Proj Div	Computer Equip & Software	ERP HRM Phase 331025C003	398811	KOA HILLS CONSULTING	11573	KOA Finance Phases	4,377.50
30331000 CCF Admin Proj Div Total							47,961.28
30331500 CCF Street Proj Div	Streets & Bridges	C LINE PHASE 2-6TH ST CANBY IVINSON W 393567		TRIHEDRO CORPORATION	0218604	C-LINE REPL PH 2 - PE	246.75
30331500 CCF Street Proj Div	Capital Projects	BILL NYE AND 3RD ST TRAFFIC SIGNAL CC 18569		WWC ENGINEERING	200380023	Bill Nye & 3rd St Traffic Signal	506.00
30331500 CCF Street Proj Div	Professional Studies	FY25 CITY WIDE SPEED STUDY & SAFETY .500624		URBAN SDK, INC	1864	Urban SDK License	34,500.00
30331500 CCF Street Proj Div Total							35,252.75
31311000 PRDF Parks & Rec Dev Proj Div	Community Recreation	FY26 Laramie Youth Baseball - FY 20 311026C1	399350	LITTLE LEAGUE BASEBA	LYB FY26 GDR2	ACRB GDR #2	2,910.65
31311000 PRDF Parks & Rec Dev Proj Div Total							2,910.65
36000000 SPT18F Balance Sheet	Contract Retainage		398739	CENTRAL BANK & TRUST	30342	Contract Withholding: ACCT 60855	1,468.48
36000000 SPT18F Balance Sheet Div Total							1,468.48
36361000 SPT18F Street Storm Proj Div	Storm Drainage	WYOMING AVENUE STREET, STORM, WAT 394220		BIG HUHNS EXCAVATIO	Pay App #6	Wyoming Avenue Paving and Water Main	27,901.39
36361000 SPT18F Street Storm Proj Div	Storm Drainage	WYOMING AVENUE STREET, STORM, WAT 396114		WSP USA ENVIRONMENT	40294345	Wyoming Ave-W Laramie	2,361.25
36361000 SPT18F Street Storm Proj Div	Storm Drainage	WYOMING AVENUE STREET, STORM, WAT 397879		LARAMIE BOOMERANG	122554020	Wy Ave Ad	81.39
36361000 SPT18F Street Storm Proj Div Total							30,344.03
36364000 SPT18F City Facil Proj Div	Capital Projects	CITY BUILDING RENOVATION SPTCBR	397357	SAMPSON CONSTRUCTION	Pay App #5	Main Campus Renovation	210,108.17
36364000 SPT18F City Facil Proj Div Total							210,108.17
36366000 SPT18F Paths & Trails Proj Div	Paths & Trails	TRESTLE BRIDGE BOARDWALK REPAIRS S 500319		THEENA ENGINEERING	25-0303.10	Payment for planning work on West Side connector p	14,265.00
36366000 SPT18F Paths & Trails Proj Div Total							14,265.00
SPT18 Total Summary							340,841.88
51701000 WTF WT Admin Div	Professional Services		399506	CLINGERHAGERMAN, LLC	1206	Final Billing on FY 2025 Audit Services	5,116.00
51701000 WTF WT Admin Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	115.15
51701000 WTF WT Admin Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	96.91
51701000 WTF WT Admin Div	Building Repair Services		392971	WESTERN STATES FIRE	WSF743321	Resolve leaking of fire sprinklers	24.50
51701000 WTF WT Admin Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	454914	Naviline Fees	3,170.01
51701000 WTF WT Admin Div	Telecommunication devices		399166	VERIZON CONNECT FLEE	360000085284	Utilities & Solid Waste GPS Tracking	373.76
51701000 WTF WT Admin Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.92
51701000 WTF WT Admin Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.90
51701000 WTF WT Admin Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.91
51701000 WTF WT Admin Div	Data and cell service		317567	VERIZON WIRELESS-TX	6129848474	mobile data usage	240.27
51701000 WTF WT Admin Div	Electric		16150	ROCKY MT POWER PORTL	592566110124-0126	59256611-012 4	165.48
51701000 WTF WT Admin Div	Electric		16150	ROCKY MT POWER PORTL	597171410090-122225	59717141-009 0	581.76
51701000 WTF WT Admin Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-121925	94450685-001 4	467.31
51701000 WTF WT Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	5311830056-122325	5311 8300 56	208.56
51701000 WTF WT Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	8539168367-122325	8539 1683 67	160.29
51701000 WTF WT Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	9535378576-122325	9535 3785 76	488.70
51701000 WTF WT Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350753152-1225	43507-53152	129.94
51701000 WTF WT Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350758948-1225	43507-58948	156.19
51701000 WTF WT Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350758952-1225	43507-58952	36.53
51701000 WTF WT Admin Div	Broadband		398984	VISIONARY BROADBAND	1592182	Acct #73645	684.48
51701000 WTF WT Admin Div	Office Supplies		394589	AMAZON	111-4494856-6382615	hanging file folders	13.40
51701000 WTF WT Admin Div	Office Supplies		394589	AMAZON	111-6072359-3289813	Sharpies, hot cocoa	19.75
51701000 WTF WT Admin Div	Office Supplies		394589	AMAZON	111-6596897-9637066	2026 desk calendars	76.75
51701000 WTF WT Admin Div	Office Supplies		394589	AMAZON	111-7702943-349816	2026 wall calendars	75.96
51701000 WTF WT Admin Div	Office Supplies		394589	AMAZON	112-4240540-0853015	breakroom coffee	4.97

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51701000 WTF WT Admin Div	Tools & Shop Supplies		392656	BLOEDORN LUMBER COMP	9172397	Laramie keys for the moc pole barn by utilities	2.09
51701000 WTF WT Admin Div	Books, Publ. & Subscriptions		397879	LARAMIE BOOMERANG	19552025123107590714	newspaper subscription	74.40
51701000 WTF WT Admin Div	Laundry Services		392144	ALSCO	LLAR1782811	rugs- MOC Bld A	98.37
51701000 WTF WT Admin Div	Mailing Services		397477	POSTAL PROS, INC.	14824	UB PD Final and Off Cycle Billing	1,642.08
51701000 WTF WT Admin Div	Uniforms		397846	LARAMIE SCREEN PRINT	A 20004	Embroidery for 3 outerwear items	24.00
51701000 WTF WT Admin Div	Uniforms		397846	LARAMIE SCREEN PRINT	A 20005	embroidery for 1 outerwear item	8.00
51701000 WTF WT Admin Div	Safety Supplies		399630	HARTMAN, JAKOTA	Uniform 12.29.25	EE- Safety Toe Boots	185.49
51701000 WTF WT Admin Div	Chemicals		393951	DOOLEY OIL INC	425845	Glycol 55gal Drum	27.71
51701000 WTF WT Admin Div	Postage and Shipping		16601	USPS LARAMIE	1.26	BRM Annual Maint Fees	216.00
51701000 WTF WT Admin Div	Building Maint Supplies		394589	AMAZON	11202496648374627	MOC BLDG V: Fan Blade for Heater Unit	9.31
51701000 WTF WT Admin Div	Building Maint Supplies		394589	AMAZON	11264026699949002	MOC BLDG A: Door Closer and Weather Strip	48.44
51701000 WTF WT Admin Div	Building Maint Supplies		398857	SUPPLYHOUSE.COM	25426345	MOC A: Fan Blades for Heaters	99.42
51701000 WTF WT Admin Div	Building Maint Supplies		398857	SUPPLYHOUSE.COM	25426345-2	MOC BLDG A: One of Three Fan Blades Ordered for Sh	49.71
51701000 WTF WT Admin Div	Building Maint Supplies		500206	STATE SUPPLY CO	1000103399	MOC Admin: Pump Seal Kit for Boiler Pump	30.66
51701000 WTF WT Admin Div	Janitorial Supplies		500119	COWBOY SUPPLY HOUSE	063760	MOC Admin: Custodial Supplies	26.67
51701000 WTF WT Admin Div	Building Maint Supplies		393170	LOCK SHOP (THE) CHEY	553376	New door lock and keys for pole barn at MOC	128.62
51701000 WTF WT Admin Div	Routine MAE & Capital	FY25 Audio Video Equipment 701025E065	143626	DELL MARKETING LP	10855791090	Dell Desktop Computers	1,989.52
51701000 WTF WT Admin Div	Routine MAE & Capital	FY25 Audio Video Equipment 701025E065	399463	INTER TECHNOLOGIES C	250891N	Building A Conference Room Tech	4,623.93
51701000 WTF WT Admin Div	Contract Retainage		398739	CENTRAL BANK & TRUST	30342	Contract Withholding: ACCT 60855	355.47
51701000 WTF WT Admin Div Total							22,049.29
51701500 WTF WT Pumps & Wells Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.06
51701500 WTF WT Pumps & Wells Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.06
51701500 WTF WT Pumps & Wells Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.06
51701500 WTF WT Pumps & Wells Div	Electric		16150	ROCKY MT POWER PORTL	028582460011-0126	02858246-001 1	4,817.79
51701500 WTF WT Pumps & Wells Div	Electric		16150	ROCKY MT POWER PORTL	028582460029-1225	02858246-002 9	4,899.23
51701500 WTF WT Pumps & Wells Div	Electric		16150	ROCKY MT POWER PORTL	028582460110-0126	02858246-011 0	97.90
51701500 WTF WT Pumps & Wells Div	Electric		16150	ROCKY MT POWER PORTL	587246810424-0126	58724681-042 4	89.95
51701500 WTF WT Pumps & Wells Div	Electric		16150	ROCKY MT POWER PORTL	592566110124-0126	59256611-012 4	544.42
51701500 WTF WT Pumps & Wells Div	Electric		16150	ROCKY MT POWER PORTL	944506850329-1225	94450685-032 9	2,947.67
51701500 WTF WT Pumps & Wells Div	Environmental & Lab Services		392356	WY DEPT OF AGRICULTU	124333	1 Lead and Copper sample	40.00
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	4244068325-122625	4244 0683 25	40.24
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	7785928594-122625	7785 9285 94	114.35
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	7907745436-122625	7907 7454 36	269.24
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	9237724123-122625	9237 7241 23	69.23
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	9862304598-122625	9862 3045 98	33.24
51701500 WTF WT Pumps & Wells Div	Tools & Shop Supplies		392923	WW GRAINGER INC (ALL	9766195821	Fitting saver kits for Sch 40 and Sch 80 PVC	423.33
51701500 WTF WT Pumps & Wells Div	Tools & Shop Supplies		393362	LARAMIE ACE HARDWARE	w00919/1	18" Pipe wrench and plumbing parts	115.94
51701500 WTF WT Pumps & Wells Div	Tools & Shop Supplies		393362	LARAMIE ACE HARDWARE	W98176/1	Torx Bits and Vice Grips	44.98
51701500 WTF WT Pumps & Wells Div	Operating Supplies		392656	BLOEDORN LUMBER COMP	9170119	Vinyl liner adhesive - Pond liner repair at Spur d	13.79
51701500 WTF WT Pumps & Wells Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	I93853/1	Braided tubing to hook up sump pump to drain line	80.78
51701500 WTF WT Pumps & Wells Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	w00833/1	CLR Turner drain line, Pex and pex fittings	95.97
51701500 WTF WT Pumps & Wells Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	W98183/1	Power Grip adhesive to reattach tank hatch seals d	25.98
51701500 WTF WT Pumps & Wells Div	Operating Supplies		393820	ADVANCE AUTO PARTS	3364535743661	Oil Dry absorbent and shop towels - Wister Drive,	74.09
51701500 WTF WT Pumps & Wells Div	Operating Supplies		394589	AMAZON	111-8767254-0781801	240 volt coolant heater for backup generators	98.00
51701500 WTF WT Pumps & Wells Div	Operating Supplies		394589	AMAZON	211-8767254-0781801	120v coolant heater for back-up generators	69.91
51701500 WTF WT Pumps & Wells Div	Operating Supplies		394995	MURDOCHS RANCH & HOM	805801930	Funnels	3.99
51701500 WTF WT Pumps & Wells Div	Operating Supplies		395816	O'REILLY AUTO PARTS	3181-441667	Engine coolant and pipe clamps for Wister Drive ge	100.13
51701500 WTF WT Pumps & Wells Div	Operating Supplies		395816	O'REILLY AUTO PARTS	3181-441719	Case of engine coolant for Wister Drive Generator	95.94
51701500 WTF WT Pumps & Wells Div	Operating Supplies		399036	NORTHWEST CONTRACTOR	2636273	Schedule 80 PVC Pipe	3.42

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51701500 WTF WT Pumps & Wells Div	Janitorial Supplies		393362	LARAMIE ACE HARDWARE	W01704/1	CLR Cleaning Solution	27.99
51701500 WTF WT Pumps & Wells Div	Vehicle Repair/Maint Supplies		394589	AMAZON	5494606	Step Rails for 343	438.10
51701500 WTF WT Pumps & Wells Div	Vehicle Repair/Maint Supplies		394589	AMAZON	7456233	Step rail mounting kit for 343	128.68
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		393362	LARAMIE ACE HARDWARE	191266/1	Hyochlorite feed injection repair - WYE treatment	27.74
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		393362	LARAMIE ACE HARDWARE	193786/1	Parts for repairing leaking sample line at City Sp	95.28
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		393362	LARAMIE ACE HARDWARE	w111925	Plumbing parts for Wye brine tank leak	64.94
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		393362	LARAMIE ACE HARDWARE	w99624/1	PEX fittings for M6 bypass repair	119.90
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		395816	O'REILLY AUTO PARTS	3181-441624	coolant for generators	63.96
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		395816	O'REILLY AUTO PARTS	4393314	Coolant for Wister Generator	79.95
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		399036	NORTHWEST CONTRACTOR	2636058	Plumbing parts for M6 bypass repair	280.28
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		399036	NORTHWEST CONTRACTOR	2636058-1	1" Brass crosses for M6 bypass repair	80.00
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		399036	NORTHWEST CONTRACTOR	2636307	Check valves to build hypochlorite injectors for W	189.88
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		399036	NORTHWEST CONTRACTOR	2636355	3/4' FIP PRV adapters	31.14
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		399036	NORTHWEST CONTRACTOR	2636377	Sch 80 fittings to rebuild the leaking and damaged	217.72
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		399036	NORTHWEST CONTRACTOR	CM2636058	Return on PRV reducing adapters	-24.56
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		399036	NORTHWEST CONTRACTOR	CM2636058-1	Return on 1" brass treaded crosses	-80.00
51701500 WTF WT Pumps & Wells Div	Building Maint Supplies		394589	AMAZON	8605818	Heat Trace for Turner 2 Drain	149.99
51701500 WTF WT Pumps & Wells Div	Environmental & Lab Services		392356	WY DEPT OF AGRICULTU	124393	Lead and Copper Sampling	40.00
51701500 WTF WT Pumps & Wells Div	Natural Gas		18227	SUBURBAN PROPANE LP	1440-183528	Propane delivery 177.2 gallons University Pump Sta	726.13
51701500 WTF WT Pumps & Wells Div	Routine MAE & Capital	FY25 Chlorine Brine Pump 701525E066	99989	Voigt Abernathy	4265523	Micro pump assembly and pump repair kit for Microch	2,763.55
51701500 WTF WT Pumps & Wells Div	Capital Projects	PRV REPLACEMENT - PIERCE ST WTWPSV	396560	AVI PC	44278	Pierce St PRV Replacement	2,978.00
51701500 WTF WT Pumps & Wells Div	Capital Projects	FY26 Zone 4 Tank Roof Repair 701526C002	500623	CONCRETE STABILIZATI	16564	Zone 4 Tank foundation stabilization	32,650.00
51701500 WTF WT Pumps & Wells Div Total							56,258.36
51702000 WTF WT Treatment Plant Div	Environmental & Lab Services		396759	EUROFINS EATON ANALY	8100154919	TOC/Bromate testing	207.44
51702000 WTF WT Treatment Plant Div	Environmental & Lab Services		396759	EUROFINS EATON ANALY	8100158270	TOC/Bromate testing	207.44
51702000 WTF WT Treatment Plant Div	Janitorial Services		399114	REPUBLIC SERVICES IN	0642-001572858	Trash services for WTP	363.23
51702000 WTF WT Treatment Plant Div	Telecommunication devices		399434	VISTABEAM-INVENTIVE	11349799	Internet services for WTP pagers	95.90
51702000 WTF WT Treatment Plant Div	Telecommunication devices		399434	VISTABEAM-INVENTIVE	11612692	Internet services WTP for pagers	95.90
51702000 WTF WT Treatment Plant Div	Telephone		16061	CENTURY LINK 29040	333630991-1225	333630991	215.03
51702000 WTF WT Treatment Plant Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.96
51702000 WTF WT Treatment Plant Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.94
51702000 WTF WT Treatment Plant Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.96
51702000 WTF WT Treatment Plant Div	Electric		15659	CARBON POWER & LIGHT	7000700-010126	7000700	4,847.93
51702000 WTF WT Treatment Plant Div	Electric		15659	CARBON POWER & LIGHT	7005200-0126	7005200	61.50
51702000 WTF WT Treatment Plant Div	Electric		15659	CARBON POWER & LIGHT	7241200-0126	7241200	300.60
51702000 WTF WT Treatment Plant Div	Electric		15659	CARBON POWER & LIGHT	7274600-0126	7274600	127.28
51702000 WTF WT Treatment Plant Div	Electric		15659	CARBON POWER & LIGHT	7278400-0126	7278400	78.67
51702000 WTF WT Treatment Plant Div	Electric		15659	CARBON POWER & LIGHT	7278500-0126	7278500	43.50
51702000 WTF WT Treatment Plant Div	Electric		15659	CARBON POWER & LIGHT	7289200-0126	7289200	49.26
51702000 WTF WT Treatment Plant Div	Office Supplies		394155	WALMART STORES INC.	355364565517820	labels, keyboard and thumb drives, irrigation hose	1.42
51702000 WTF WT Treatment Plant Div	Computer Supplies/Small Equip		394155	WALMART STORES INC.	355364565517820	labels, keyboard and thumb drives, irrigation hose	46.95
51702000 WTF WT Treatment Plant Div	Furnitures & Fixtures		394589	AMAZON	113-7904370-2330629	Chairs for lab & filter gallery	417.96
51702000 WTF WT Treatment Plant Div	Tools & Shop Supplies		393362	LARAMIE ACE HARDWARE	192481/1	Shop tools, electrical tester, inspection mirror,	119.97
51702000 WTF WT Treatment Plant Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	87618/1	parts for improving drainage at WTP	18.98
51702000 WTF WT Treatment Plant Div	Operating Supplies		394364	SAFEGWAY INC #24661 L	533755401960	Distilled water for lab	8.94
51702000 WTF WT Treatment Plant Div	Operating Supplies		394390	ROCKY MOUNTAIN AIR S	30638479	Zero Air (NO TOC) calibration gas for Shimadzu TOC	424.07
51702000 WTF WT Treatment Plant Div	Operating Supplies		394995	MURDOCHS RANCH & HOM	1767021132786	waterproofing wax for gloves	11.99
51702000 WTF WT Treatment Plant Div	Operating Supplies		398866	MILLIPORESIGMA	12020712	filters for ultrature in wtp lab	1,181.60
51702000 WTF WT Treatment Plant Div	Operating Supplies		399036	NORTHWEST CONTRACTOR	2635750	Back check valve , hose barb adapters, and hose cl	71.75

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51702000 WTF WT Treatment Plant Div	Operating Supplies		500117	HOMEBASE	266762	PVC adapters to install back check valve on fluori	7.36
51702000 WTF WT Treatment Plant Div	Postage and Shipping		395070	UPS STORE #6059 (LAR	20014319	Shipping TOC and Bromate samples	268.16
51702000 WTF WT Treatment Plant Div	Janitorial Supplies		394155	WALMART STORES INC.	355364565517820	labels, keyboard and thumb drives, irrigation hose	33.18
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		392923	WW GRAINGER INC (ALL	9753340976	hose couplers for wtp hypo gen	41.79
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		392923	WW GRAINGER INC (ALL	9753517847	hose couplers for wtp hypo gen	41.79
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		392923	WW GRAINGER INC (ALL	9769042277	WTP Replacement Sample Pump	2,034.33
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		393362	LARAMIE ACE HARDWARE	185646/1	Hose clamps	32.99
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		394016	DXP ENTERPRISES INC	55585220	Gatlin Mixer and Repair Parts	2,438.60
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		395161	RADWELL INTERNATIONA	36063678	Pressure Limit switch for Emery ozone generator ai	294.65
51702000 WTF WT Treatment Plant Div	Natural Gas		18227	SUBURBAN PROPANE LP	1440-200181	900 gal. propane for WTP	3,680.33
51702000 WTF WT Treatment Plant Div	Electrical & Electronic Suppli		394589	AMAZON	114-8572141-6257066	batteries for PLCs	36.28
51702000 WTF WT Treatment Plant Div	Electrical & Electronic Suppli		394589	AMAZON	30255	Shipping refund	-6.99
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		500010	CHROMALOX INC.	2085574	Heat trace controller	1,407.76
51702000 WTF WT Treatment Plant Div	Building Maint Supplies		394155	WALMART STORES INC.	355364565517820	labels, keyboard and thumb drives, irrigation hose	13.78
51702000 WTF WT Treatment Plant Div	Safety Supplies		394301	ULINE	202881006	Rolling safety step ladder	1,428.22
51702000 WTF WT Treatment Plant Div	Chemicals		392737	CHEMTRADE CHEMICALS	90341959	1 truckload of aluminum sulfate 11.651 tons	6,827.49
51702000 WTF WT Treatment Plant Div	Capital Projects	FY25 WATER TREATMENT PLANT SHELVIN	394301	ULINE	202677058	Pallet rack wire decking	1,563.83
51702000 WTF WT Treatment Plant Div	Capital Projects	FY26 Water Treatment Plant Residenc	702026C0 500523	COLTON CONTRACTING	2	WTP Residence Conversion Contr	9,750.00
51702000 WTF WT Treatment Plant Div	Capital Projects	FY26 Water Treatment Plant Residenc	702026C0 500523	COLTON CONTRACTING	3	WTP Residence Conversion Contr	4,650.00
51702000 WTF WT Treatment Plant Div	Capital Projects	CLEARWELL OVERFLOW RECONFIGURATI	395156	TETRA TECH INC	2002915126001	Eng services for WTP clearwell project	6,207.50
51702000 WTF WT Treatment Plant Div Total							49,751.22
51702500 WTF WT Transmission Div	Equip Repair Services		500117	HOMEBASE	844174	Demo Saw repair, parts and fuel	242.57
51702500 WTF WT Transmission Div	Other Employee Development		393946	LITTLE CAESARS	1066708	251231 Little Caesars Food for crew during Water B	43.11
51702500 WTF WT Transmission Div	Other Employee Development		394576	MCDONALD'S (EAST GRA	00569-5	Food for water break 6th and shields	56.95
51702500 WTF WT Transmission Div	Other Employee Development		397863	WENDY'S, WESTMINSTER	3124	food for valve repair, 12th and Gibbon	70.45
51702500 WTF WT Transmission Div	Other Employee Development		500082	T-J, INC.	56482103	Food for water break 352 Flint	68.42
51702500 WTF WT Transmission Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	270773	260105 NAPA Crows foot socket	14.77
51702500 WTF WT Transmission Div	Tools & Shop Supplies		500117	HOMEBASE	C67470	Air filter for demo saw / tools for shop	177.88
51702500 WTF WT Transmission Div	Operating Supplies		393354	USA BLUE BOOK	INV00919623	251229 Usa Bluebook T-Bolts for pipe installation	791.73
51702500 WTF WT Transmission Div	Operating Supplies		393354	USA BLUE BOOK	INV00919950	251229 Usa Bluebook T-Bolts for pipe installation	520.74
51702500 WTF WT Transmission Div	Gas, Oil, & Lubricants		500117	HOMEBASE	844174	Demo Saw repair, parts and fuel	151.96
51702500 WTF WT Transmission Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	8799053	260103 Wyoming Mach Aux hoses for Excavator	216.48
51702500 WTF WT Transmission Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	8803538	260108 Wy Mach Front glass for backhoe	138.88
51702500 WTF WT Transmission Div	Equip Repair/Maint Supplies		500083	ADVANCED AUTOMOTIVE	3364600944410	260109 Advanced Auto Bulb for Aux lighting on 375	17.34
51702500 WTF WT Transmission Div	Equip Repair/Maint Supplies		500117	HOMEBASE	C67470	Air filter for demo saw / tools for shop	23.99
51702500 WTF WT Transmission Div	Safety Supplies		500117	HOMEBASE	C73250	Parts for Barricade arrow boards	198.24
51702500 WTF WT Transmission Div	General Maintenance Supplies		393362	LARAMIE ACE HARDWARE	888539	251231 Ace Hardware for service repair	41.97
51702500 WTF WT Transmission Div	General Maintenance Supplies		500117	HOMEBASE	C69136	material for building copper rack	131.67
51702500 WTF WT Transmission Div	General Maintenance Supplies		500117	HOMEBASE	C69215	material for building copper rack	11.94
51702500 WTF WT Transmission Div	Professional Services		392281	ONE CALL OF WYOMING	78136	December 2025 CDC Tickets PW	61.43
51702500 WTF WT Transmission Div	Water Lines		393567	TRIHYDRO CORPORATION	0222883	Thornburgh Alleys	9,651.75
51702500 WTF WT Transmission Div	Water Lines	THORNBURGH DR. ALLEYS PRIORITY REPI	394220	BIG HUHNS EXCAVATIO	Pay App #6	Wyoming Avenue Paving and Water Main	6,753.98
51702500 WTF WT Transmission Div	Water Lines	WYOMING AVENUE STREET, STORM, WAT	397879	LARAMIE BOOMERANG	122554020	Wy Ave Ad	43.83
51702500 WTF WT Transmission Div	Capital Projects	N SIDE TANK & TRANSMISSION LINES WT	395630	DOWL LLC	5028.26717.02-46	WTNSTK - North Side Tank - PES	9,012.60
51702500 WTF WT Transmission Div	Capital Projects	ZONE 1 TANK WTLZIT	395630	DOWL LLC	5063.28050.01 - 10	Zone 1 Tank Design	8,264.20
51702500 WTF WT Transmission Div	Routine MAE & Capital	FY26 Annual Valve Replacement Progr	702526E 393936	FERGUSON ENTERPRISES	1662728	Ferguson Gate valve for Valve Program	7,875.00
51702500 WTF WT Transmission Div Total							44,581.88
51703000 WTF WT Meters Div	Printing Services		46084	AMERICAN PAINTBRUSH,	7461	Business cards	72.00
51703000 WTF WT Meters Div	Tools & Shop Supplies		393362	LARAMIE ACE HARDWARE	887257	Tool Bag for Truck #312	14.99

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51703000 WTF WT Meters Div	Tools & Shop Supplies		394146	TRUE VALUE OF LARAMI	c17070	socket set, level	68.98
51703000 WTF WT Meters Div	Tools & Shop Supplies		394146	TRUE VALUE OF LARAMI	c17494	rake, galvanized couplings	24.99
51703000 WTF WT Meters Div	Tools & Shop Supplies		394146	TRUE VALUE OF LARAMI	c18746	grinder wire brush, hole saw, electrical parts for	74.46
51703000 WTF WT Meters Div	Tools & Shop Supplies		394155	WALMART STORES INC.	29941	file crate, ratchet, first aid kit	22.38
51703000 WTF WT Meters Div	Tools & Shop Supplies		394589	AMAZON	29939	drill, grinder, power cord splitter, screwdriver s	358.10
51703000 WTF WT Meters Div	Tools & Shop Supplies		394589	AMAZON	29940	truck tool boxes	1,266.72
51703000 WTF WT Meters Div	Tools & Shop Supplies		394589	AMAZON	30170	Sand blasting cabinet	240.35
51703000 WTF WT Meters Div	Tools & Shop Supplies		394589	AMAZON	30171	Sand blasting media	67.99
51703000 WTF WT Meters Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	269764	tire tool for large meter change out	209.85
51703000 WTF WT Meters Div	Tools & Shop Supplies		399036	NORTHWEST CONTRACTOR	29936	grinder cutting wheels	180.48
51703000 WTF WT Meters Div	Tools & Shop Supplies		399036	NORTHWEST CONTRACTOR	29942	brook, handle, tubing cutters	154.16
51703000 WTF WT Meters Div	Operating Supplies		395207	ALL AMERICAN GASKET	20146	3000 .75 inch meter gaskets, 1000 1 inch meter gas	779.40
51703000 WTF WT Meters Div	Postage and Shipping		394589	AMAZON	30170	Sand blasting cabinet	6.99
51703000 WTF WT Meters Div	Vehicle Repair/Maint Supplies		394146	TRUE VALUE OF LARAMI	c18746	grinder wire brush, hole saw, electrical parts for	102.34
51703000 WTF WT Meters Div	Vehicle Repair/Maint Supplies		394589	AMAZON	29939	drill, grinder, power cord splitter, screwdriver s	27.98
51703000 WTF WT Meters Div	Safety Supplies		394155	WALMART STORES INC.	29941	file crate, ratchet, first aid kit	16.98
51703000 WTF WT Meters Div	Other Infr Maint Services		393094	EAGLE PLUMBING & HEA	112351a	Move meter inside	308.50
51703000 WTF WT Meters Div	Other Infr Maint Services		393094	EAGLE PLUMBING & HEA	112352a	Move meter inside	285.25
51703000 WTF WT Meters Div	General Maintenance Supplies		394146	TRUE VALUE OF LARAMI	30169	Galvanized couplings	389.80
51703000 WTF WT Meters Div	General Maintenance Supplies		394146	TRUE VALUE OF LARAMI	c17494	rake, galvanized couplings	68.96
51703000 WTF WT Meters Div	General Maintenance Supplies		394146	TRUE VALUE OF LARAMI	c17959	zip ties	53.94
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992415854	(10) 3inch meters	14,910.14
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992416589	(3) 4 inch meters	7,251.98
51703000 WTF WT Meters Div	General Maintenance Supplies		500394	CORE & MAIN LP	Y219664	3/4 inch backflows	1,930.88
51703000 WTF WT Meters Div Total							28,888.59
51703500 WTF WT Ranch Ops Div	Electric		16150	ROCKY MT POWER PORTL	592566110124-0126	59256611-012 4	35.73
51703500 WTF WT Ranch Ops Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-121925	94450685-001 4	160.21
51703500 WTF WT Ranch Ops Div	Natural Gas		393925	BLACK HILLS GAS DIST	9242708882-122325	9242 7088 82	175.90
51703500 WTF WT Ranch Ops Div	Office Supplies		394364	SAFEWAY INC #24661 L	171127462240	Ranch Office Supplies - Cups and Coffee	25.98
51703500 WTF WT Ranch Ops Div	Office Supplies		394589	AMAZON	98956207	Headset	26.98
51703500 WTF WT Ranch Ops Div	Operating Supplies		500117	HOMEBASE	C62755	Ranch Operating Supplies - Epoxy	10.98
51703500 WTF WT Ranch Ops Div	Professional Services		393761	HONEYWAGON SANITATIO	18187	Ranch Portable Toilet Weekly Svc R780 Dec 2025	125.00
51703500 WTF WT Ranch Ops Div	Professional Services		500309	WYOTRASHCO	1652	Ranch Garbage Svcs 2 Yds Bi-Weekly Pick Up	80.00
51703500 WTF WT Ranch Ops Div Total							640.78
51704000 WTF WT Water Rights Div	Professional Services		393118	WY GROUNDWATER LLC	25-115-1	Peer Review Well Monitor	3,000.00
51704000 WTF WT Water Rights Div	Professional Services	Monitoring Network Expenditures 704025MONI	393567	TRIHYDRO CORPORATION	0219905	Monitor Well Net	7,878.00
51704000 WTF WT Water Rights Div	Registrations & Classes		399735	FOUR ST IRRIGATION	49275145	Annual Meeting Registration B Levin - Trans Ref #4	206.00
51704000 WTF WT Water Rights Div	Registrations & Classes		399735	FOUR ST IRRIGATION	49275198	Annual Meeting Registration P Zimmermann - Trans R	206.00
51704000 WTF WT Water Rights Div	Data and cell service		317567	VERIZON WIRELESS-TX	6131837413	Hot Spot Monthly Svcs Fee - Acct #842774129-00001	40.01
51704000 WTF WT Water Rights Div	Electric		15659	CARBON POWER & LIGHT	1241401-0126	1241401	49.27
51704000 WTF WT Water Rights Div	Electric		15659	CARBON POWER & LIGHT	7045501-0126	7045501	43.50
51704000 WTF WT Water Rights Div	Electric		15659	CARBON POWER & LIGHT	7055904-0126	7055904	166.77
51704000 WTF WT Water Rights Div	Electric		15659	CARBON POWER & LIGHT	7289000-0126	7289000	43.50
51704000 WTF WT Water Rights Div	Electric		16150	ROCKY MT POWER PORTL	592566110124-0126	59256611-012 4	6.66
51704000 WTF WT Water Rights Div	Professional Services	Monitoring Network Expenditures 704025MONI	393567	TRIHYDRO CORPORATION	0222072	Well Monitor Network	5,849.50
51704000 WTF WT Water Rights Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	22.45
51704000 WTF WT Water Rights Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	L1225029	500 gal unleaded gasoline	1,058.00
51704000 WTF WT Water Rights Div	Capital Projects	DOWLIN HEADGATE STRUCTURE WTDOW1	18569	WWC ENGINEERING	243010014	Dowlin Diversion Rehab Nov 2025 Prof Svcs	15,572.85
51704000 WTF WT Water Rights Div	Capital Projects	DOWLIN HEADGATE STRUCTURE WTDOW1	500414	WURX LLC	Pay App #5	DOWLIN HEADGATE CONSTRUCTION	323,116.61

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT	
51704000	WWF WT Water Rights Div Total						357,259.12	
Water Division Total Summary							559,429.24	
51801000	WWF WW Admin Div	Rentals & Leases	15739	WESTERN WATER WORKS,	December 2025a	drinking water at the WWTP	57.48	
51801000	WWF WW Admin Div	Rentals & Leases	15739	WESTERN WATER WORKS,	December 2025b	Drinking Water lease at WWTP	10.45	
51801000	WWF WW Admin Div	Professional Services	392281	ONE CALL OF WYOMING	78136	December 2025 CDC Tickets PW	61.42	
51801000	WWF WW Admin Div	Software Maint & License Fees	397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	115.15	
51801000	WWF WW Admin Div	Professional Services	399506	CLINGERHAGERMAN, LLC	1206	Final Billing on FY 2025 Audit Services	2,754.00	
51801000	WWF WW Admin Div	Building Repair Services	392971	WESTERN STATES FIRE	WSF743321	Resolve leaking of fire sprinklers	24.50	
51801000	WWF WW Admin Div	Software Maint & License Fees	500607	CENTRALSQUARE TECH	454914	Naviline Fees	1,862.44	
51801000	WWF WW Admin Div	Laundry Services	392144	ALSCO	LLAR1782513	rugs, air freshener- WWTP	54.50	
51801000	WWF WW Admin Div	Laundry Services	392144	ALSCO	LLAR1783666	rugs, air freshener- WWTP	54.50	
51801000	WWF WW Admin Div	Laundry Services	392144	ALSCO	LLAR1784770	rugs, air fresheners -WWTP	54.50	
51801000	WWF WW Admin Div	Telecommunication devices	399166	VERIZON CONNECT FLEE	360000085284	Utilities & Solid Waste GPS Tracking	249.17	
51801000	WWF WW Admin Div	Telephone	399133	CENTURYLINK COMM - L	66104454-1225	66104454	1.00	
51801000	WWF WW Admin Div	Telephone	399133	CENTURYLINK COMM - L	752829290	66104454	0.99	
51801000	WWF WW Admin Div	Telephone	399133	CENTURYLINK COMM - L	760805356	66104454	1.00	
51801000	WWF WW Admin Div	Data and cell service	317567	VERIZON WIRELESS-TX	6129848474	mobile data usage	240.27	
51801000	WWF WW Admin Div	Electric	16150	ROCKY MT POWER PORTL	592566110124-0126	59256611-012 4	120.69	
51801000	WWF WW Admin Div	Electric	16150	ROCKY MT POWER PORTL	597171410090-122225	59717141-009 0	581.76	
51801000	WWF WW Admin Div	Electric	16150	ROCKY MT POWER PORTL	944506850014-121925	94450685-001 4	467.31	
51801000	WWF WW Admin Div	Natural Gas	393925	BLACK HILLS GAS DIST	5311830056-122325	5311 8300 56	208.56	
51801000	WWF WW Admin Div	Natural Gas	393925	BLACK HILLS GAS DIST	8539168367-122325	8539 1683 67	160.29	
51801000	WWF WW Admin Div	Natural Gas	393925	BLACK HILLS GAS DIST	9242708882-122325	9242 7088 82	357.15	
51801000	WWF WW Admin Div	Natural Gas	393925	BLACK HILLS GAS DIST	9535378576-122325	9535 3785 76	488.71	
51801000	WWF WW Admin Div	City of Laramie Utilities	392847	CITY OF LARAMIE	4350753152-1225	43507-53152	129.94	
51801000	WWF WW Admin Div	City of Laramie Utilities	392847	CITY OF LARAMIE	4350758948-1225	43507-58948	156.19	
51801000	WWF WW Admin Div	City of Laramie Utilities	392847	CITY OF LARAMIE	4350758952-1225	43507-58952	36.53	
51801000	WWF WW Admin Div	Broadband	398984	VISIONARY BROADBAND	1592182	Acct #73645	419.52	
51801000	WWF WW Admin Div	Laundry Services	392144	ALSCO	LLAR1785929	rugs, air freshener- WWTP	55.26	
51801000	WWF WW Admin Div	Tools & Shop Supplies	392656	BLOEDORN LUMBER COMP	9172397	Laramie keys for the moc pole barn by utilities	2.09	
51801000	WWF WW Admin Div	Mailing Services	397477	POSTAL PROS, INC.	14824	UB PD Final and Off Cycle Billing	1,216.35	
51801000	WWF WW Admin Div	Computer Supplies/Small Equip	143626	DELL MARKETING LP	10855791090	Dell Desktop Computers	784.28	
51801000	WWF WW Admin Div	Uniforms	397846	LARAMIE SCREEN PRINT	20013	Purchase Laramie Screen Printing Outerwear embro	64.00	
51801000	WWF WW Admin Div	Postage and Shipping	16601	USPS LARAMIE	1.26	BRM Annual Maint Fees	216.00	
51801000	WWF WW Admin Div	Building Maint Supplies	393951	DOOLEY OIL INC	425845	Glycol 55gal Drum	27.71	
51801000	WWF WW Admin Div	Building Maint Supplies	394589	AMAZON	11202496648374627	MOC BLDG V: Fan Blade for Heater Unit	9.31	
51801000	WWF WW Admin Div	Building Maint Supplies	394589	AMAZON	11264026699949002	MOC BLDG A: Door Closer and Weather Strip	48.44	
51801000	WWF WW Admin Div	Building Maint Supplies	398857	SUPPLYHOUSE.COM	25426345	MOC A: Fan Blades for Heaters	99.42	
51801000	WWF WW Admin Div	Building Maint Supplies	398857	SUPPLYHOUSE.COM	25426345-2	MOC BLDG A: One of Three Fan Blades Ordered for Sh	49.71	
51801000	WWF WW Admin Div	Building Maint Supplies	500206	STATE SUPPLY CO	1000103399	MOC Admin: Pump Seal Kit for Boiler Pump	30.66	
51801000	WWF WW Admin Div	Janitorial Supplies	500119	COWBOY SUPPLY HOUSE	063760	MOC Admin: Custodial Supplies	26.67	
51801000	WWF WW Admin Div	Building Maint Supplies	393170	LOCK SHOP (THE) CHEY	553376	New door lock and keys for pole barn at MOC	128.62	
51801000	WWF WW Admin Div	Routine MAE & Capital	FY26 Computer Workstations 801026E001	143626	DELL MARKETING LP	10855791090	Dell Desktop Computers	2,200.00
51801000	WWF WW Admin Div	Routine MAE & Capital	FY25 Audio Video Equipment 801025E078	399463	INTER TECHNOLOGIES C	250891N	Building A Conference Room Tech	4,623.94
51801000	WWF WW Admin Div Total						18,250.48	
51801500	WWF WW Collection Div	Vehicle Repair Services	398913	MCCANDLESS TRUCK CEN	S107005091:01	Repair PTO on International chassis unit 326	2,116.19	
51801500	WWF WW Collection Div	Equip Repair Services	500149	CHARLES MACHINE WORK	93842081	CCTV Camera repair	992.94	
51801500	WWF WW Collection Div	Other Employee Development	500405	J'S PRAIRIE ROSE	063168	nourishment for crew during sewer dig at 5.5 Fette	34.47	
51801500	WWF WW Collection Div	Operating Supplies	15675	ELLENBECKER OIL COMP	L33940	Purchase Ellenbecker Oil- Inc. Grease for equipme	41.36	

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51801500 WWF WW Collection Div	Operating Supplies		392185	FEED STORE (THE)	79093	Phone chargers for Ipads and Tablets in trucks	59.95
51801500 WWF WW Collection Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	517496	Purchase Ace Hdwe & Paint Hydraulic cement and	56.97
51801500 WWF WW Collection Div	Operating Supplies		394146	TRUE VALUE OF LARAMI	C17519	Shop vac And attachments, shovel handles and screw	195.65
51801500 WWF WW Collection Div	Operating Supplies		394155	WALMART STORES INC.	356013602376965	Breakroom supplies	54.30
51801500 WWF WW Collection Div	Operating Supplies		394995	MURDOCHS RANCH & HOM	017379	Phone chargers for ipads and tablets for trucks	71.94
51801500 WWF WW Collection Div	Postage and Shipping		395070	UPS STORE #6059 (LAR	1z1w6180302975627	Purchase The Ups Store 6059 Shipping loaner CCTV c	73.69
51801500 WWF WW Collection Div	Equip Repair/Maint Supplies		399324	JOE JOHNSON EQUIPMEN	003253	Air cylinder for unit 328	114.03
51801500 WWF WW Collection Div	Safety Supplies		394995	MURDOCHS RANCH & HOM	1767817218905	Sewer gloves	12.48
51801500 WWF WW Collection Div	Equip Repair/Maint Supplies		399324	JOE JOHNSON EQUIPMEN	P03499	600 ft or 1" 3000 PSI rudder hose.	2,330.55
51801500 WWF WW Collection Div	Safety Supplies		394208	DAWSON INFRASTRCCR	INV216394	protection earmuffs with Bluetooth communication	2,046.00
51801500 WWF WW Collection Div	Wastewater Lines	FY25 BILL NYE - B2 SEWER CONNECTION 8	398358	SUNRISE ENGINEERING,	ARIV1009145	Corthell Sewer Connector - CMC	769.00
51801500 WWF WW Collection Div	Wastewater Lines	2021 PRIORITY SEWER DESIGN WW21PD	399090	SOLTERRA ENGINEERING	2101	2021 Priority Sewer Design	1,440.00
51801500 WWF WW Collection Div	Wastewater Lines	FY26 CIPP LINING 401026C002	399184	INLINER SOLUTIONS	Job#1315449-2	Annual CIPP Lining FY25	79,204.49
51801500 WWF WW Collection Div	Capital Projects	WEST LARAMIE MAIN LIFT STATION WWW	500095	HENSEL PHELPS	Pay App #5	West Laramie Lift St CMAR Construction	51,750.30
51801500 WWF WW Collection Div	Capital Projects	WEST LARAMIE MAIN LIFT STATION WWW	395156	TETRA TECH INC	52532253	West Laramie Main Lift Station	1,125.00
51801500 WWF WW Collection Div Total							142,489.31
51802000 WWF WW Treatment Div	Data and cell service		317567	VERIZON WIRELESS-TX	6131046684	Data for SCADA i-pad	47.77
51802000 WWF WW Treatment Div	Electric		16150	ROCKY MT POWER PORTL	592566110124-0126	59256611-012 4	18,194.96
51802000 WWF WW Treatment Div	Natural Gas		393925	BLACK HILLS GAS DIST	4935061053-122325	4935 0610 53	3,053.75
51802000 WWF WW Treatment Div	Tools & Shop Supplies		500117	HOMEBASE	C63966	Pressure washer wand	48.98
51802000 WWF WW Treatment Div	Operating Supplies		394146	TRUE VALUE OF LARAMI	C19749	Ice for shipping samples	17.97
51802000 WWF WW Treatment Div	Operating Supplies		394155	WALMART STORES INC.	386009572946913	Distilled water, dish soap, paper towels	133.14
51802000 WWF WW Treatment Div	Operating Supplies		398197	WY AUTOMOTIVE & INDU	290933	hardware for power washer wand	39.97
51802000 WWF WW Treatment Div	Operating Supplies		398670	NAPA AUTO PARTS OF L	271265	Eraser wheel and plastic razor blades	44.14
51802000 WWF WW Treatment Div	Operating Supplies		500117	HOMEBASE	C65816	Magnet for the lab signs	49.96
51802000 WWF WW Treatment Div	Operating Supplies		500117	HOMEBASE	c67359	Shop supplies, storage tote, lock for vault cover	44.96
51802000 WWF WW Treatment Div	Vehicle Repair/Maint Supplies		16408	WY MACHINERY COMPANY	01C474281	Replacement filter for #356 Loader	296.21
51802000 WWF WW Treatment Div	Gas, Oil, & Lubricants		393951	DOOLEY OIL INC	425094	Mixer Oil	873.79
51802000 WWF WW Treatment Div	Gas, Oil, & Lubricants		393951	DOOLEY OIL INC	SI-363	DEF for loader and grinder	77.00
51802000 WWF WW Treatment Div	Safety Supplies		399036	NORTHWEST CONTRACTOR	2635582	Leather gloves	253.16
51802000 WWF WW Treatment Div	Electrical & Electronic Suppli		399496	CED, AMERICAN ELECTR	1450	Relays for WAS flow control	175.00
51802000 WWF WW Treatment Div	General Maintenance Supplies		399036	NORTHWEST CONTRACTOR	2636597	Flange gasket for WAS meters	142.40
51802000 WWF WW Treatment Div	Copier Rentals		392893	XEROX CORPORATION	024806073	Copier rental and usage	161.23
51802000 WWF WW Treatment Div	Copier Rentals		392893	XEROX CORPORATION	024982924	Copier usage fee	6.06
51802000 WWF WW Treatment Div	Routine MAE & Capital	FY26 Variable Frequency Drives 802026E003	399496	CED, AMERICAN ELECTR	3998-1030149	VFD replacement Mixer, Ras, Dewatering	22,726.17
51802000 WWF WW Treatment Div Total							46,386.62
51803500 WWF WW Lift Station Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.28
51803500 WWF WW Lift Station Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.28
51803500 WWF WW Lift Station Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.28
51803500 WWF WW Lift Station Div	Electric		16150	ROCKY MT POWER PORTL	592566110124-0126	59256611-012 4	80.43
51803500 WWF WW Lift Station Div	Electric		16150	ROCKY MT POWER PORTL	777847170019-122925	77784717-001 9	2,054.43
51803500 WWF WW Lift Station Div	Natural Gas		393925	BLACK HILLS GAS DIST	9239724015-122325	9239 7240 15	423.64
51803500 WWF WW Lift Station Div	General Maintenance Supplies		393756	FALCON ENVIRONMENTAL	11833	Seal filter elements	220.00
51803500 WWF WW Lift Station Div Total							2,779.34
Waste Water Division Total Summary							209,905.75
52901000 SWF SW Admin Div	Professional Services		399506	CLINGERHAGERMAN, LLC	1206	Final Billing on FY 2025 Audit Services	3,148.00
52901000 SWF SW Admin Div	Software Maint & License Fees		397597	ADOBE INC.	ADOBE20260110	Adobe Acrobat PR0 x 35 and Creative Cloud X5 licen	57.58
52901000 SWF SW Admin Div	Copier Rentals		500289	CANON FINANCIAL SER	42463051	Canon Copier lease and Print charges	14.95
52901000 SWF SW Admin Div	Building Repair Services		392971	WESTERN STATES FIRE	WSF743321	Resolve leaking of fire sprinklers	49.00

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
52901000 SWF SW Admin Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	454914	Naviline Fees	1,085.52
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	LLAR1782467	rugs- Landfill	127.05
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	LLAR1782811	rugs- MOC Bld A	98.38
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	LLAR1783623	rugs-Landfill	127.05
52901000 SWF SW Admin Div	Other Employee Development		393946	LITTLE CAESARS	A000000031010	Pizza - Safety Training	107.88
52901000 SWF SW Admin Div	Other Employee Development		394155	WALMART STORES INC.	55507971	Food-Safety Training	45.11
52901000 SWF SW Admin Div	Telephone		399133	CENTURYLINK COMM - L	66104454-1225	66104454	0.20
52901000 SWF SW Admin Div	Telephone		399133	CENTURYLINK COMM - L	752829290	66104454	0.18
52901000 SWF SW Admin Div	Telephone		399133	CENTURYLINK COMM - L	760805356	66104454	0.18
52901000 SWF SW Admin Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-121925	94450685-001 4	476.30
52901000 SWF SW Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	5311830056-122325	5311 8300 56	208.54
52901000 SWF SW Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	8539168367-122325	8539 1683 67	320.56
52901000 SWF SW Admin Div	Natural Gas		393925	BLACK HILLS GAS DIST	9535378576-122325	9535 3785 76	108.60
52901000 SWF SW Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350753152-1225	43507-53152	129.93
52901000 SWF SW Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350758948-1225	43507-58948	34.71
52901000 SWF SW Admin Div	City of Laramie Utilities		392847	CITY OF LARAMIE	4350758952-1225	43507-58952	73.06
52901000 SWF SW Admin Div	Broadband		398984	VISIONARY BROADBAND	1592182	Acct #73645	640.32
52901000 SWF SW Admin Div	Office Supplies		394589	AMAZON	112-4240540-0853015	breakroom coffee	4.97
52901000 SWF SW Admin Div	Operating Supplies		394589	AMAZON	111-6072359-3289813	Sharpies, hot cocoa	34.16
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	LLAR1784725	rugs- Landfill	127.05
52901000 SWF SW Admin Div	Building Maint Supplies		392656	BLOEDORN LUMBER COMP	9172397	Laramie keys for the moc pole barn by utilities	1.79
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	LLAR1785888	rugs-Landfill	129.37
52901000 SWF SW Admin Div	Building Maint Supplies		393951	DOOLEY OIL INC	425845	Glycol 55gal Drum	55.42
52901000 SWF SW Admin Div	Building Maint Supplies		394589	AMAZON	11202496648374627	MOC BLDG V: Fan Blade for Heater Unit	20.69
52901000 SWF SW Admin Div	Building Maint Supplies		394589	AMAZON	11264026699949002	MOC BLDG A: Door Closer and Weather Strip	41.53
52901000 SWF SW Admin Div	Building Maint Supplies		398857	SUPPLYHOUSE.COM	25426345	MOC A: Fan Blades for Heaters	85.22
52901000 SWF SW Admin Div	Building Maint Supplies		398857	SUPPLYHOUSE.COM	25426345-2	MOC BLDG A: One of Three Fan Blades Ordered for Sh	42.61
52901000 SWF SW Admin Div	Building Maint Supplies		500206	STATE SUPPLY CO	1000103399	MOC Admin: Pump Seal Kit for Boiler Pump	61.31
52901000 SWF SW Admin Div	Janitorial Supplies		500119	COWBOY SUPPLY HOUSE	063760	MOC Admin: Custodial Supplies	53.35
52901000 SWF SW Admin Div	Building Maint Supplies		393170	LOCK SHOP (THE) CHEY	553376	New door lock and keys for pole barn at MOC	110.26
52901000 SWF SW Admin Div	Routine MAE & Capital	FY26 Computer Workstations 901026E001	143626	DELL MARKETING LP	10855791090	Dell Desktop Computers	994.76
52901000 SWF SW Admin Div	Routine MAE & Capital	FY25 Audio Video Equipment 901025E084	399463	INTER TECHNOLOGIES C	250891N	Building A Conference Room Tech	4,623.94
52901000 SWF SW Admin Div Total							13,239.53
52901500 SWF SW Collection Div	Telecommunication devices		399166	VERIZON CONNECT FLEE	360000085284	Utilities & Solid Waste GPS Tracking	69.22
52901500 SWF SW Collection Div	Telephone		317567	VERIZON WIRELESS-TX	6129327074	Bill for SW Mechanic Hotspot	20.01
52901500 SWF SW Collection Div	Operating Supplies		394589	AMAZON	112-9334516-2630648	Solar charger battery charger for sander	85.49
52901500 SWF SW Collection Div	Operating Supplies		394589	AMAZON	112-0948064-5889064	Truck wash soap	72.00
52901500 SWF SW Collection Div	Operating Supplies		500225	WYOCO INC	31174	Truck Wash/Degreaser	238.46
52901500 SWF SW Collection Div	Mailing Services		397477	POSTAL PROS, INC.	14824	UB PD Final and Off Cycle Billing	1,094.72
52901500 SWF SW Collection Div	Operating Supplies		500621	SAFEWASTE USA LLC	INV-0203	Cart Wind Latches	3,124.00
52901500 SWF SW Collection Div	Postage and Shipping		16601	USPS LARAMIE	1.26	BRM Annual Maint Fees	216.00
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		63124	CMI TECO	66286	Filters and parts for 606,679,678	175.94
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		500264	JACKSON GROUP PETERB	25884CY	Unit 676 High pressure pumps minus core return	1,948.96
52901500 SWF SW Collection Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	L33941	55 Gal DEF	233.20
52901500 SWF SW Collection Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	L33943	55 GAL DEF	233.20
52901500 SWF SW Collection Div	Uniforms		397846	LARAMIE SCREEN PRINT	E20015	Embroidery/Outerwear	82.20
52901500 SWF SW Collection Div	Uniforms		397846	LARAMIE SCREEN PRINT	EA 19998	Outerwear/Embroidery	358.60
52901500 SWF SW Collection Div	Safety Supplies		394589	AMAZON	112-8538432-8857038	Spill Kit for collections trucks	66.49
52901500 SWF SW Collection Div	Safety Supplies		394589	AMAZON	112-0046992-3041807	Nitrile gloves for collections	71.99

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
52901500 SWF SW Collection Div	Safety Supplies		395441	WY FIRST AID & SAFET	90002393	First Aid Cabinet Supplies	162.95
52901500 SWF SW Collection Div	Safety Supplies		500482	BENJAMIN ORR	Uniform 12.26.25	EE- Safety Toe Boots	151.89
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		500264	JACKSON GROUP PETERB	26376CY	Unit 676 injection pipes	1,175.90
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		500264	JACKSON GROUP PETERB	26927CY	Unit 676 Exhaust gaskets	195.09
52901500 SWF SW Collection Div	Routine MAE & Capital	FY26 Hook Lift Containers 901526E001	394234	WASTEQUIP	20INV000851074	Hook lift and roll off containers	14,342.67
52901500 SWF SW Collection Div	Routine MAE & Capital	FY26 Hook Lift Containers 901526E001	394234	WASTEQUIP	20INV000852090	Hook lift and roll off containers	2,663.54
52901500 SWF SW Collection Div Total							26,782.52
52902000 SWF SW Disposal Div	Well Monitoring		393567	TRIHEDRO CORPORATION	0222935	Landfill Well Monitoring	1,719.50
52902000 SWF SW Disposal Div	Licenses and Permits		392356	WY DEPT OF AGRICULTU	26 - 1239	Landfill scale license renewal	41.00
52902000 SWF SW Disposal Div	Telephone		317567	VERIZON WIRELESS-TX	6129327074	Bill for SW Mechanic Hotspot	20.00
52902000 SWF SW Disposal Div	Electric		16150	ROCKY MT POWER PORTL	592566110108-122925	59256611-010 8	6,257.14
52902000 SWF SW Disposal Div	Electric		16150	ROCKY MT POWER PORTL	597171410090-122225	59717141-009 0	125.33
52902000 SWF SW Disposal Div	Tools & Shop Supplies		394589	AMAZON	112-3439549-8589818	Pliers and radio cable for Landfill	20.73
52902000 SWF SW Disposal Div	Operating Supplies		394589	AMAZON	112-0332753-3045003	Trash bags for litter collection	148.72
52902000 SWF SW Disposal Div	Operating Supplies		394589	AMAZON	112-0463626-7327439	Floor cleaner for Landfill	22.29
52902000 SWF SW Disposal Div	Operating Supplies		394589	AMAZON	112-3439549-8589818	Pliers and radio cable for Landfill	16.99
52902000 SWF SW Disposal Div	Operating Supplies		394589	AMAZON	112-8054624-3582636	Trash bags for litter collection	44.62
52902000 SWF SW Disposal Div	Operating Supplies		500117	HOMEBASE	C65785	Crosby Shackles for Landfill	80.75
52902000 SWF SW Disposal Div	Building Repair Services		392975	SOUTHEASTERN WY GARA	15574	bay door 2 repair	160.00
52902000 SWF SW Disposal Div	Mailing Services		397477	POSTAL PROS, INC.	14824	UB PD Final and Off Cycle Billing	1,094.72
52902000 SWF SW Disposal Div	Postage and Shipping		16601	USPS LARAMIE	1.26	BRM Annual Maint Fees	216.00
52902000 SWF SW Disposal Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	L0126002	Landfill fuel	2,666.84
52902000 SWF SW Disposal Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	L1225011	Landfill fuel	3,077.19
52902000 SWF SW Disposal Div	Equip Repair/Maint Supplies		394589	AMAZON	112-4649312-6597047	Fuses for Baler unit 608	81.99
52902000 SWF SW Disposal Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	271142	Unit 600 lug connector for alternator ground	5.51
52902000 SWF SW Disposal Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	271433	Unit 607 accessory drive belts	41.03
52902000 SWF SW Disposal Div	Safety Supplies		398968	WYOMING SAFETY SUPPL	90002395	First aid supplies	113.91
52902000 SWF SW Disposal Div	Gas, Oil, & Lubricants		393951	DOOLEY OIL INC	SI-2054	Landfill oil and hydraulic fluids	1,663.68
52902000 SWF SW Disposal Div	Equip Repair/Maint Supplies		63124	CMI TECO	66286	Filters and parts for 606,679,678	333.25
52902000 SWF SW Disposal Div	Recycling Services		397842	CHRISTIE TECHNOLOGY	J1573	E=waste Recycling	2,268.74
52902000 SWF SW Disposal Div	Routine MAE & Capital	FY26 Roll-off Containers 902026E001	394234	WASTEQUIP	20INV000851074	Hook lift and roll off containers	24,341.76
52902000 SWF SW Disposal Div	Routine MAE & Capital	FY26 Roll-off Containers 902026E001	394234	WASTEQUIP	20INV000852090	Hook lift and roll off containers	4,520.46
52902000 SWF SW Disposal Div Total							49,082.15
52903000 SWF SW Diversion Div	Rentals & Leases		396640	WM RECYCLE AMERICA,	IAC7667398	Recycle Processing & Trailer Rental	636.00
52903000 SWF SW Diversion Div	Towing & Hauling Services		396640	WM RECYCLE AMERICA,	IAC7667398	Recycle Processing & Trailer Rental	15,317.83
52903000 SWF SW Diversion Div Total							15,953.83
Solid Waste Division Total Summary							105,058.03
53601000 SWTF Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	454914	Naviline Fees	759.50
53601000 SWTF Div Total							759.50
Surface Water Total Summary							759.50
Grand Total							3,677,966.85

	<p>Agenda Item: Resolution</p> <p>Title: RESOLUTION: Resolution 2026-15, Appointing One Member to the Planning Commission/Board of Adjustment/Board of Appeals/Solar Board of Review</p>
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Recommended Council Motion:

I move that the Laramie City Council approve Resolution 2026-15, appointing Kendra Bull to the Planning Commission/Board of Adjustment/Board of Appeals/Solar Board of Review, and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

To maintain Boards and Commission required for the business operations of the City of Laramie and pursuant to Section 2.36.010 of Laramie Municipal Code, which establishes the Laramie Planning Commission and who shall also serve as the Board of Adjustment, Board of Appeals and Solar Board of Review.

Background:

This resolution will fill the one vacancy associated with the Planning Commission/Board of Adjustment/Board of Appeals/Solar Board of Review. Member John Evans had a term that expired on October 31, 2025, thus creating a vacancy on the board. Three applications were received from community members. Councilor Lockhart, Councilor Fried, and Mayor Cumbie interviewed the three applicants and have recommended appointment of Kendra Bull. The term for the new appointment will expire on October 31, 2028.

Advertised	September through December
Interviews Held	January 13, 15, 22, 2026

Legal/Statutory Authority:

Legal/Statutory Authority: Section 2.36.010 of Laramie Municipal Code, which establishes the Laramie Planning Commission.

Responsible Staff:

Nancy Bartholomew, City Clerk
Phone: (307) 721-5220
Email: clerk@cityoflaramie.org,

Derek T. Teini, AICP, Community & Economic Development Director,
Phone: (307) 721-5245
Email: dteini@cityoflaramie.org

Attachments:

Resolution 2026-15 Appt One Member Planning Commission 2-3-26

**CITY OF LARAMIE, WYOMING
CITY COUNCIL: RESOLUTION 2026-15**

**A RESOLUTION APPOINTING ONE MEMBER TO THE PLANNING COMMISSION/BOARD
OF ADJUSTMENT/BOARD OF APPEALS/SOLAR BOARD OF REVIEW**

WHEREAS, the City of Laramie, Wyoming (herein after referred to as "City") created the Planning Commission pursuant to Section 2.36.010 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, member John Evans had a term that expired on October 31, 2025; and

WHEREAS, this created one vacancy on the Planning Commission/Board of Adjustment/Board of Appeals/Solar Board of Review; and

WHEREAS, three (3) applications were received, and interviews were held January 13, 2026, through January 22, 2026, by Councilor Lockhart, Councilor Fried, and Mayor Cumbie.

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

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

Section 2. That Kendra Bull be appointed to the Planning Commission/Board of Adjustment/Board of Appeals/Solar Board of Review for a term expiring on October 31, 2028.

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

Sharon Cumbie, Mayor
and President of the City Council

Attest:

Nancy Bartholomew, CMC
City Clerk



Agenda Item: Bid Award

Title: Bid Award for the 2026 Street Rehabilitation Project

Recommended Council MOTION:

I move to award the Bid for the 2026 Street Rehabilitation Project to Knife River Corporation in the amount of eight million twenty-three thousand six hundred sixty-nine dollars (\$8,023,669.00) plus a contingency of eight hundred and two thousand dollars (\$802,000.00) and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

City of Laramie Wyoming Resolution 2025-92

Background:

As part of the FY 2026 supplemental budget, City Council formally committed \$14 Million from unallocated reserve to improve pavement conditions and address a backlog of maintenance within the street system. The current Pavement Condition Index (PCI) rating is 58/100 indicating streets are in “fair” condition, on average.

City staff developed the 2026 Street Rehabilitation Project list by starting with a pavement maintenance list prepared by the Street Division Manager. Engineering staff performed field verification, conducted pavement and concrete visual assessments, and evaluated ADA compliance in accordance with Department of Justice requirements.

The maintenance list was then compared to, and analyzed with, the City’s PCI model. Parameters were set to emphasize arterial and collector streets suitable for mill-and-overlay treatment, focusing on corridors with sound curb, gutter, and sidewalk conditions. Multiple model scenarios were run to identify high-impact streets while ensuring the projects could be efficiently delivered. This process refined and updated the original maintenance list to better reflect the intent of the mill-and-overlay project, using the best available data combined with staff experience and knowledge of Laramie’s streets.

On November 18, 2025, City Council approved Resolution 2025-92 creating the 2026 Street Rehabilitation Project. This resolution transferred Fourteen Million Dollars into the Fiscal Year 2026 Budget to improve pavement conditions and address a backlog of maintenance within the street system.

The 2026 Street Rehabilitation Project is described as approximately 9 lane-miles of mill-and-overlay with associated curb and gutter work, ADA ramps, and spot base repair. Bids were solicited and opened January 13, 2026. One bid was received in accordance with the City of Laramie Purchasing Policy.

- Knife River Corporation Base Bid - \$8,023,669.00

After reviewing the bidding documents, staff recommend Knife River Corporation be awarded the Construction Contract for the FY 2026 Street Reconstruction Project. Per the Bid Form requirements, the work will be Substantially Completed by October 31, 2026, and Final Completion by December 11, 2026.

Legal/Statutory Authority:

N/A

BUDGET/FISCAL INFORMATION:**REVENUE**

Source	Amount	Type
Fees/Charges for Service	\$14,000,000.00	331526C006 - 30000005 - 37110
Grants for Projects		
Loans on Project		
Other		
Total	\$14,000,000.00	331526C006 - 30000005 - 37110

EXPENSE

Proposed Project Cost

Grants for Project		
Other/Outside Projects		
City's Amount	\$8,023,669.00	
Contingency	10%	\$802,000.00
		331526C006 - 30000005 - 37110
Total Amount	\$8,825,669.00	331526C006 - 30000005 - 37110

Amount spent to date (approved and adopted by Council)

Budget	Amount	Funds
Total Budget Allocation	\$14,000,000.00	331526C006 - 30000005 - 37110
Less Amount Spent to Date	\$326.32	331526C006 - 30000005 - 37110
Remainder of Budget	\$13,999,673.68	331526C006 - 30000005 - 37110

Responsible Staff:

Brooks Webb, Public Works Director
Eric Jaap, P.E., City Engineer
William Winkler, P.E., Senior Civil Engineer
Ridge Leinen, P.E., Civil Engineer

Attachments:

Construction Contract
Attachment A – Plans and Project Manual (Available digitally upon request due to document size)
List of Streets within the Project

**CONSTRUCTION CONTRACT
BETWEEN
CITY OF LARAMIE, WYOMING
AND
KNIFE RIVER CORPORATION**

1. **Parties.** This Contract is entered into this 3rd day of February, 2026 by and between City of Laramie, Wyoming, (hereinafter referred to as “City”), whose address is 406 Iverson Avenue, Laramie, Wyoming 82072, and Knife River Corporation (hereinafter referred to as “Contractor”), whose address is 4875 S Industrial Rd, Cheyenne, WY, 82007. City and Contractor agree to the terms set forth in this document.

2. **Purpose of Contract.** Contractor shall provide all labor, supervision, materials, equipment, all incidentals, related items and appurtenances, and performing all operations necessary to complete the approximate 9 lane-miles of mill and overlay with associated curb & gutter, ADA ramps and spot base repair in accordance with the Advertisement to Bid (hereinafter referred to as “ATB”) documents dated November 21, 2025 labeled as 2026 Street Rehabilitation Project which is marked Attachment A and attached hereto and incorporated herein.

3. **Term of Contract.**

A. **Time of Commencement and Substantial Completion.**

(i) The work under this Contract shall commence as described in Bid Form, such as: within seven (7) calendar days of receipt of Notice to Proceed and will be substantially completed by October 31, 2026 and ready for final payment by December 11, 2026.

(ii) Performance under this Contract shall not begin prior to the date upon which the last required signature is affixed to this Contract or the date of the Contractor's receipt of a Notice to Proceed, whichever occurs later.

(iii) Permitting the Contractor to continue and finish the work or any part of it after the time fixed for its completion, or after the use of additional contract time, will in no way operate as a waiver on the part of City of any of its rights under the Contract.

4. **Payment.**

A. **Contract Sum.**

(i) City agrees to pay Contractor for the services described herein. The total payment under this Contract shall not exceed Eight Million Twenty-Three Thousand Six Hundred

Sixty-Nine Dollars, (\$8,023,669.00). No payment shall be made for work performed prior to the date upon which the last required signature is affixed to this Contract or the date of the Contractor's receipt of a Notice to Proceed, whichever occurs later.

(ii) Additional Notices to Proceed shall be issued corresponding to any respective Contract Amendments.

(iii) Pursuant to Wyo. Stat. §16-6-602, City shall pay interest beginning the forty-sixth day at the rate of one and one-half percent (1 ½%) per month on the unpaid balance of the progress payment until the account is paid in full, unless a good faith dispute exists as to City's obligation to pay all or a portion of the account.

B. Progress Payments.

(i) Contractor may submit monthly invoices for progress payment. Materials included on each invoice must either be installed or stored on site, additionally, any fees for labor must be performed prior to the submission of the invoice. No advance payment for materials or services may be requested. So long as the Contractor is satisfactorily progressing in performance of this contract, City may make monthly progress payments on the contract sum to the Contractor. Pursuant to Wyo. Stat. §16-6-702, City shall withhold five percent (5%) of the calculated value of any work completed until one hundred percent (100%) of the work required by the contract has been performed. The withheld percentage of the contract price shall be retained in an account in the name of the Contractor which has been assigned to City. Before the withheld percentage payment is made, City shall determine that satisfactory and substantial reasons exist for the payment and shall require written approval from any surety furnishing bonds for the contract work.

(ii) No payments under W.S. 16-6-116(a) shall be made until the Contractor files a sworn statement, stating that all claims for material and labor performed under the Contract have been and are paid for the entire period of time for which the payment is to be made. The sworn statement shall be filed with the public entity which the contract has been made, as designated in Wyo. Stat. § 16-6-117.

(iii) If any claim for material and labor is disputed, the sworn statement shall so state and the amount claimed to be due the subcontractor or materialmen may be filed by the claimant as a claim against the general contractor's surety bond. Payment to the general contractor under W.S. 16-6-116(a) shall be paid without regard to any pending claims against the general contractor's surety bond unless the public entity has actual knowledge that the surety bond is deficient to settle known claims, in which case an amount equal to disputed claims may be withheld.

(iv) If it becomes necessary for City to take over the completion of the Public Work, all amounts owed the Contractor, including any payment retained under W.S. 16-6-702(b), shall first be applied toward the cost of completion of the Public Work, as provided in Wyo. Stat. §16-6-703, as amended. Any balance of the retained payment remaining after completion of the public

work by City shall be payable to Contractor or Contractor's creditors. The retained payment which may be due to Contractor shall be due and payable as prescribed by Wyo. Stat. §16-6-116(a).

C. Final Payment.

Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by City to the Contractor when the Contract work has been completed, and the Contract fully performed. The Contractor shall make its request for final payment in writing to City. The Contractor's request for final payment must include the final reconciliation of the return of, and any restocking charges applied by the suppliers for any unused materials in storage. City shall determine in writing when the Contract work has been completed. Final payment will be made pursuant to Wyo. Stat. §§ 16-6-116 and 16-6-117, as amended.

(i) No final payment will be made until the Contractor provides a warranty security in the form of a certified or cashier's check or bond issued by a surety meeting the requirements of Article 5.01 of the General Conditions. The certified or cashier's check or bond shall be in the amount of the 5% of the original contract amount, and shall have an expiration date consistent with the final correction or warranty period.

D. Liquidated Damages.

(i) If the Contractor fails to complete the work within the time specified in the Contract, or within any authorized extension of time under a change order, Contractor shall pay to City as liquidated damages, the sum listed in the following table, for each calendar day of delay until the work is substantially complete, as approved by City.

Original Contract Amount			Liquidated Damages charge per calendar day
\$0.00	to	\$50,000.00	\$500.00
\$50,000.01	to	\$100,000.00	\$1,000.00
\$100,000.01	to	\$500,000.00	\$1,500.00
\$500,000.01	to	\$1,000,000.00	\$2,000.00
\$1,000,000.00		and greater	\$3,000.00

(ii) The liquidated damages shall be computed beginning the day following the first calendar day specified for completion and shall continue each and every calendar day until all work under the Contract is substantially complete, as approved by City.

(iii) Liquidated damages will not be charged for any work required to be done by the Contractor as a result of a final inspection, providing the work is only cleanup or of a minor nature and the Contractor has shown constant effort in completing the work, as determined by City. If deferment of the inspection is necessary due to causes which City determines to be beyond the control of and without the fault or negligence of the Contractor, liquidated damages will not be assessed for that period of time.

(iv) Nothing herein shall be construed to preclude City from the recovery of damages for causes other than the delay by the Contractor.

5. Responsibilities of Contractor.

A. The Contractor shall perform all work on the described project as required by the Contract documents. The work to be performed includes the labor and services necessary to produce such replacement, and all materials, supplies, tools, transportation, equipment, and machinery required for replacement.

B. This project bid includes all materials, labor and equipment to complete the reconstruction and resurfacing of streets as outlined in the Project Manual for the 2026 Street Rehabilitation Project dated November 21, 2025 as outlined in Attachment A.

6. General Provisions.

A. **Ownership of Documents/Work Product.** All documents, reports, records, field notes, materials, and data of any kind resulting from performance of this Contract are at all times the joint property of the Contractor and City. Upon termination of the Contract all of the above documents return to the City.

B. **Independent Contractor.** The Contractor shall function as an independent Contractor for the purposes of this Contract, and shall not be considered an employee of the City of Laramie for any purpose. The Contractor shall assume sole responsibility for any debts or liabilities that may be incurred by the Contractor in fulfilling the terms of this Contract, and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Contract. Nothing in this Contract shall be interpreted as authorizing the Contractor or its agents and/or employees to act as an agent or representative for or on behalf of City, or to incur any obligation of any kind on the behalf of City. The Contractor agrees that no health/hospitalization benefits, workers' compensation and/or similar benefits available to City of Laramie employees will inure to the benefit of the Contractor or the Contractor's agents and/or employees as a result of this Contract.

C. **Amendments.** Any changes, modifications, revisions or amendments to this Contract which are mutually agreed upon by the parties to this Contract shall be incorporated by written instrument, executed and signed by all parties to this Contract.

D. **Insurance.** The Contractor shall maintain the following insurance:

(i) **Comprehensive General Liability.** Contractor shall have and maintain comprehensive general liability insurance coverage during the entire term of the Contract, against claims arising out of bodily injury, death, damage to or destruction of the property of others, including loss of use thereof, and including underground, collapse and explosion (XCU) and products and

completed operations in an amount not less than five hundred thousand dollars (\$500,000.00) each occurrence and one million dollars (\$1,000,000.00) in the general aggregate.

(ii) Workers Compensation or Employers Liability Insurance.

Contractor shall provide proof of workers compensation coverage, for all its employees who are to work on the projects described in this Contract. Contractor's coverage shall be under the Wyoming Workers Safety and Compensation program, if statutorily required, or such other workers compensation insurance as appropriate. Contractor's insurance shall include A Stop Gap coverage in an amount not less than Five Hundred Thousand Dollars (\$500,000.00) per employee for each accident and disease. Contractor shall have also supply proof of workers' compensation and employer's liability insurance on each and every subcontractor before allowing that subcontractor on the job site.

(iii) Business Automobile Liability. Contractor shall maintain, during the entire term of the contract, automobile liability insurance in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence.

(iv) Coverage. All policies required under this Contract shall be in effect for the duration of this Contract and projects. All policies shall be primary and not contributory. Contractor shall pay the premiums on all insurance policies and insurance certificates must include a clause stating that the insurance may not be revoked, cancelled, amended or allowed to lapse until the expiration of at least thirty (30) days advance written notice to City.

(v) Additional Insured. All insurance policies required by this Contract, except workers' compensation, shall name City as an additional insured, and shall contain a waiver of subrogation against City, its agents and employees. Contractor shall provide, upon request a copy of an endorsement providing this coverage.

(vi) City's Right to Reject. The City reserves the right to reject a certificate of insurance if Contractor's insurance company is widely regarded in the insurance industry as financially unstable. This would include but is not limited to insurance companies with no less than AVIII rating in the A.M. Best insurance rating guide.

(vii) Subcontractors. The insurance requirements set forth above apply to all subcontractors. It is Contractor's responsibility to ensure that its subcontractors meet these insurance requirements. City has the right to review the Certificates of any and all subcontractors used by the Contractor.

(viii) Cancellation. There shall be no cancellation, material change, potential exhaustion of aggregate limits or intent to not renew insurance coverage without thirty (30) days written notice from Contractor or their insurers to City. Any failure to comply with the reporting provision of this insurance, except for the potential exhaustion of aggregate limits, shall not affect the coverage provided to City and its division, officers and employees.

E. **Indemnification.** The Contractor shall release indemnify, and hold harmless the state, City, and their officers, agents, employees, successors and assignees from any cause of action, or claims or demands arising out of Contractor's failure to perform any of the Contractor's duties and obligations under or in connection with the negligent performance of Contractor's duties or obligations, including but not limited to any claims, law suits, losses or liability arising out of Contractor's malpractice performance under this Contract.

F. **Audit/Access to Records.** The Contractor shall, immediately upon receiving written instruction from City, provide to any independent auditor, accountant, or accounting firm, all books documents, papers and records of the Contractor which are pertinent to this Contract. The Contractor shall cooperate fully with any such independent auditor, accountant, or accounting firm, during the entire course of any audit authorized by City. There will be no cost for audit expense for City request to the Contractor.

G. **Publicity.** Any publicity given to the program or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Contractor, shall identify City as the sponsoring City and shall not be released without prior written approval from City.

H. **Assignment, Transfer and Subcontracting.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set for in this Contract without the prior written approval of the other party. The Contractor shall not use this Contract, or any portion thereof, for collateral for any financial obligation, without the prior written permission of City. No such written approval shall relieve the Contractor of any obligations of this Contract and any transferee or subcontractor shall be considered the agent of the Contractor. The Contractor shall remain liable as between the original parties to the Contract as if no such assignment had occurred.

I. **Compliance With Laws.** The Contractor shall keep informed of and comply with all applicable federal, state and local laws and regulations in the performance of this Contract or any properly promulgated rules and regulations related thereto, and Section 504 of the Rehabilitation Act of 1973.

J. **Wyoming Product Preference.** Unless otherwise provided in the Contract, the Contractor shall provide and pay for all labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for the proper execution and completion of work, whether temporary or permanent. The Contractor shall comply with all resident and other preference requirements, including but not limited to those applicable to labor, materials and subcontractors. The Contractor agrees to provide Wyoming made goods where those goods are comparable in price and quality to those required by this Contract.

K. **Termination of Contract.** This Contract may be terminated for cause if the Contractor or City fails to perform in accordance with the terms and conditions of this Contract following delivery of a written thirty (30) day notice stating the grounds for such default.

L. Applicable Law/Venue. The construction, interpretation and enforcement of this Contract shall be governed by the laws of the State of Wyoming. The courts of the State of Wyoming shall have jurisdiction over this Contract and the parties, and the venue shall be the Second Judicial District, Albany County, Wyoming.

M. Nondiscrimination. Nondiscrimination. The Contractor shall comply with Presidential Executive Order 11246 entitled, "Equal Employment Opportunity", as amended by Presidential Executive Order 11375, and as supplemented in the Department of Labor Regulations (41 CFR Part 60), the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), 42 U.S.C. 12101, et seq., the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105 et seq.), the Wyoming Human Rights Act, and the Age Discrimination Act of 1975.

All parties of this Contract agree that all hiring must be done on the basis of merit and qualifications. There may be no discrimination on the basis of race, color, religion, creed, political ideas, sex, sexual orientation, gender identity, age, marital status, physical or mental disability, or national origin by the person or persons performing the Contract including, but not limited to, the prevailing wage laws

N. Entirety of Contract.

(i) The Contract shall consist of this document and its terms and conditions and the following documents: The Advertisement to Bid, Instructions to Bidders, Bid Form, Signature Sheets, Performance and Payment Bond, General Conditions, Supplementary Conditions, Specifications, Supplementary Specifications, Special Provisions, Notice to Proceed, duly issued Change Orders, Extra Work Orders and Field Orders, Addenda, and all modifications issued after execution of this Contract. The Contract documents are as fully a part of this Contract as if hereto attached or herein repeated. The Contract documents are complementary and what is required by one shall be as binding as if required by all. The Contractor warrants that it has carefully examined and understands all of the Contract documents listed above, prior to starting any work under this Contract. The Contractor has not identified any issues from the above documents or site conditions which would prevent accomplishing the entire work as outlined in the Project Manual which is marked Attachment A and attached hereto and incorporated herein. Modifications include but are not limited to the following: (1) change orders (2) extra work orders or (3) addenda entered into by the parties pursuant to the terms of the Contract.

(ii) The Contract does not include prior negotiations or any other documents not specifically enumerated in the contract documents delineated in subparagraph (A) above.

(iii) This Contract, consisting of eleven (11) pages, along with the documents explicitly enumerated in Paragraph 6 (N) above and Attachment A entitled Project Manual for 2026 Street Rehabilitation Project dated November 21, 2025, represent the entire and integrated Contract between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral. The Contractor shall report to City any error, inconsistency or omission it may discover. City, after consulting with the Contractor, will make a determination on correction of such

error. The Contractor may request a change order, under the change order provisions of this Contract, in conjunction with any required correction, if appropriate.

(iv) The terms and language set forth in this Contract have been negotiated by City and the Contractor and have not been drafted unilaterally by either party. By executing this Contract, the Contractor represents that it has carefully read, studied, compared and examined all contract documents, including the specifications, is satisfied with the sufficiency of the contract documents, and shall not, at any time, complain of defects or inaccuracies in such documents, specifications or drawings.

P. **Confidentiality of Information.** All documents, data compilations, reports, computer programs, photographs, and any other work provided to or produced by the Contractor in the performance of this Contract shall be kept confidential by the Contractor unless written permission is granted by City for its release.

Q. **Force Majeure.** Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the non-performing party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and usually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the non-performing party.

R. **Kickbacks.** The Contractor certifies and warrants that no gratuities, kickbacks or contingency fees were paid in connection with this contract, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Contract. If the Contractor breaches or violates this warranty, City may, at its discretion, terminate this Contract without liability to City, or deduct from the contract price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.

S. **Notices.** All notices arising out of, or from, the provisions of this Contract shall be in writing and given to the parties at the address provided under this Contract, either by regular mail, facsimile, e-mail, or delivery in person.

T. **Liaison and Notice.** City Project Manager & Contractor Superintendent.

(i) City project manager is Ridge Leinen, telephone number: (307) 721-5250 and email: engineering@cityoflaramie.org

(ii) The Contractor's Project Superintendent is Kelly J. Churchill telephone number: 307-421-4406 and email: kelly.churchill@kniferiver.com

(iii) All notices and invoices required in this Contract shall be in writing, properly addressed to the liaison above, and mailed first-class, postage prepaid. All notices sent via U.S. Postal Services are deemed effective on the date of postmark. Notices and invoices mailed through another carrier (e.g., UPS or FedEx) are effective upon receipt.

U. **Sovereign Immunity.** The City does not waive sovereign immunity by entering into this Contract, and specifically retains immunity and all defenses available to them as sovereign pursuant to Wyo. Stat. § 1-39-104(a) and all other state law.

V. **Taxes.** The Contractor shall pay all taxes and other such amounts required by federal, state and local law, including but not limited to federal and social security taxes, workers' compensation, unemployment insurance and sales taxes.

W. **Third Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties, and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The provisions of this Contract are intended only to assist the parties in determining and performing their obligations under this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

X. **Americans with Disabilities Act.** Contractor shall not discriminate against a qualified individual with a disability and shall comply with the Americans with Disabilities Act, P.L. 101-336, 42 U.S.C. 12101 *et seq.* and any properly promulgated rules and regulations related thereto.

Y. **Warranty.** Contractor warrants the following:

- (i) has the ability to perform the agreed services;
- (ii) shall provide suitable resources to perform work in accordance with agreed services;
- (iii) will endeavor to provide the services herein on a timely basis consistent with the difficulty and scope of services to be provided; and
- (iv) shall perform all work in a professional and workmanship like manner.

Z. **Patent or Copyright Protection.** Contractor recognizes that certain proprietary matters or techniques may be subject to patent, trademark, copyright, license or other similar restrictions, and warrants that no work performed by Contractor or its subcontractors will violate any such restriction.

AA. Extension. Nothing in this Contract shall be interpreted or deemed to create an expectation that this Contract will be extended beyond the term described herein. Any extension of this Contract shall be requested by the Contractor and following approval by City shall be effective only after it is reduced to writing and executed by all parties to the Contract. Any agreement to extend this Contract shall include, but not necessarily be limited to: an unambiguous identification of the Contract being extended; the term of the extension; the amount of any payment to be made during the extension, or a statement that no payment will be made during the extension; a statement that all terms and conditions of the original Contract shall, unless explicitly delineated in the exception, remain as they were in the original Contract; and, if the duties of either party will be different during the extension than they were under the original Contract, a detailed description of those duties.

BB. Availability of Funds. Each payment obligation of City is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for the continuance of the services performed by the Contractor, the contract may be terminated by City at the end of the period for which the funds are available. City shall notify the Contractor at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to City in the event this provision is exercised, and City shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section. This provision shall not be constructed to permit City to terminate this Contract to acquire similar services from another party.

CC. Award of Related Contracts. City may undertake or award supplemental or successor contracts for work related to this Contract. The Contractor shall cooperate fully with other contractors and City in all such cases.

DD. Time is of the Essence. Time is of the essence in all provisions of the Contract.

EE. Titles Not Controlling. Titles of paragraphs and sections are for reference only, and shall not be used to control the language in the contract.

FF. Severability. Should any portion of this Contract be judicially determined to be illegal or unenforceable, the remainder of this Contract shall continue in full force and effect and either party may attempt to renegotiate the terms affected by the severance.

INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the Laramie City Council has caused this Agreement to be signed and executed in its behalf by its Mayor, and duly attested by its City Clerk, and Contractor has signed and executed this Agreement, the day and year first written above.

CITY OF LARAMIE, WYOMING:

By: _____
Sharon Cumbie , Mayor and President of City of Laramie City Council

Attest: _____
Nancy Bartholomew, CMC
City Clerk

CONTRACTOR:


Knife River Corporation

By: _____
Title: Wy President

2026 Street Rehabilitation Project Recommendations

Priority	Street Sections	Work Done	Reference	STREET LENGTH FT	STREET WIDTH FT (AVG.)	ROAD WAY SY
1	4th Street - Ivinson to Flint	4" Mill & Overlay	PCI Model	2040	45	10200
2	Ivinson Avenue - 3rd to 6th	4" Mill & Overlay	PCI Report	1000	49	5444
3	Skyline - 287 to 15th Street	4" Mill & Overlay	PCI Report	4200	48	22400
4	Sheridan Street 15th - 22nd	4" Mill & Overlay	PCI Model	3710	48	19787
5	Spring Creek Drive - 22nd to 26th	4" Mill & Overlay	PCI Report	1330	38	5616
6	22nd Street - Grand to Spring Creek	4" Mill & Overlay	PCI Model	1840	50	10222
7	Reynolds Street - 9th to 15th	4" Mill & Overlay	PCI Model	2030	48	10827
8	N. McCue Street - S. of Pilot to Sunny Meadows	4" Mill & Overlay	PCI Model	1900	48	10133
9	S Adams Street - Snowy Range to Riverside	4" Mill & Overlay	PCI Report	3550	45	17750
10	General Brees Road - HWY 130 to Old Hwy 130	4" Mill & Overlay	PCI Report	1600	34	6044
11	S Colorado Avenue - Venture to Riverside	4" Mill & Overlay	PCI Model	1310	48	6987

Total **24,510**

	<p>Agenda Item: Original Ordinance, Third 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 that the Laramie City Council approve Original Ordinance No. 2116, on third reading and final reading, amending Laramie Municipal Code Title 13, Division VII, Chapter 13.80, related to Surface Water Drainage, and authorize the Mayor and City Clerk to sign.

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 storm water management.

Background:

In December 2024, the City established the Surface Water Management fund (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 fund 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 fund is to ensure a stable, dedicated funding source to address flooding, system reliability, and water quality concerns and to ensure the health and safety of the community.

Following the initial billing cycle, 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 fund and fees for service. 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 Resolution 2025-93, thus allowing staff time to draft directed amendments for Council consideration.

Based on Council direction provided at multiple 2025 work sessions, staff have prepared an Ordinance amending LMC 13.80 including potential modification to the levels of operation and service, and adjustment of fees for the stormwater fund.

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

ORIGINAL ORDINANCE NO: 2116
ENROLLED ORDINANCE NO:

INTRODUCED BY: O'Doherty

**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 Fund** (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 fund**.

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.G. "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)

BD. 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~~2. Rail and associated rail ballast.
- ~~4~~3. City zoned agricultural land.
- ~~5~~4. 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~~ Municipal Services Billing 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: January 20, 2026

Second Reading: January 20, 2026

Third Reading and Final Action: February 3, 2026

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

ORIGINAL ORDINANCE NO: 2116
ENROLLED ORDINANCE NO:

INTRODUCED BY: O'Doherty

**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 **Fund** (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 fund.

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.

- 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. "Developed parcel" means a parcel that contains impervious area equal to or greater than five hundred square feet.
- D. "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. "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. "Public streets" means any road owned or maintained by the City of Laramie or State of Wyoming.
- I. "Surface water drainage" means drainage flow from the surface of the land resulting from precipitation or snow or ice melt.
- J. "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. "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, , 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. 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)
- D. Notwithstanding 13.80.020., 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
- C. Service charges resulting from 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.

13.80.060 Billing, interest, and enforcement.

- A. The surface water drainage fee shall be billed by the City using the 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 Municipal Services Billing charges. Any portion of a surface water drainage fee that is unpaid shall be considered delinquent as defined in existing 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.
- 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: January 20, 2026

Second Reading: January 20, 2026

Third Reading and Final Action: February 3, 2026

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



Agenda Item: Resolution

Title: Resolution 2026-16, Amending the Appropriations for Fiscal Year 2025-2026 for the City of Laramie, Wyoming for the Replacement of the Ice and Event Center Chiller and Compressors

Recommended Council MOTION:

I move that the City Council approve Resolution 2026-16, amending the appropriations for Fiscal Year 2025-2026 in the amount of \$500,000 to fund the needed replacement of the Ice & Event Center chiller and compressors, and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

N/A

Background:

The ice-making equipment (chiller and compressors) at the Ice & Event Center were originally used at the outdoor rink at Undine Park, and it has been well used for over 25 years. However, in recent years it has required increasing levels of maintenance and repairs each year to keep it running properly. In the startup season for 2025/26, we had to replace several contactors and sensors, and we were concerned that we would be able to open for the season.

Additionally, the existing system uses R-22 refrigerant as its chemical chiller, which began being phased out in 2010, and was completely banned from production and import in the US in 2020. This means that it is very difficult and expensive to find. In 2024, we replaced 30 pounds of R-22, and this past year we needed to replace 48 pounds. It is unclear where this refrigerant is leaking from or going to. The leak is concerning, as is the dwindling ability to acquire replacement R-22. A new system will use a glycol-based refrigerant.

The requested amount for this amendment is a best estimate from several manufacturers for a replacement of the chiller and compressors, but is not based on actual quotes, as companies are reluctant to provide full quotes without financial commitment. If approved, we will need to develop a bid for the demobilization of the existing equipment, the new replacement equipment, and the installation. If additional funds are needed, we may need to ask for an additional amendment or potentially draw from unspent SPT funds.

Timing is a concern, and our goal is to get the equipment installed by the start of the next season. However, there is a possibility that the season may be delayed, and we will work with our skating community to communicate this to them.

Legal/Statutory Authority:

Wyo. Stat. 16-4-113

Budget/Fiscal Information:

	General Fund	2026
Increase	Ice & Event Center	\$500,000
	Total Increase	\$500,000
Sources	Available Cash Reserves	\$ 500,000
	Total Sources	\$500,000

Responsible Staff:

Wendy Clubb, Recreation Manager
307-721-5263
wclubb@cityoflaramie.org

Michael Bork, PRPS Director
307-721-5260
mbork@cityoflaramie.org

Attachments:

Resolution 2026-16 Amending the Appropriations for Fiscal Year 2025-2026 Biennial Budget of the City Of Laramie, Wyoming for the Replacement of the Ice and Event Center Chiller and Compressors

**CITY OF LARAMIE, WYOMING
RESOLUTION 2026-16**

**RESOLUTION AMENDING THE APPROPRIATIONS FOR FISCAL YEAR
2025-2026 FOR THE CITY OF LARAMIE, WYOMING FOR THE REPLACEMENT
OF THE ICE AND EVENT CENTER CHILLER AND COMPRESSORS**

WHEREAS, the Laramie Community Ice and Event Center is a highly valued and heavily used asset of the community, serving over 60,000 users annually; and

WHEREAS, the equipment used to create the ice sheet is over twenty-five years old, has needed increasingly frequent repairs, and is beginning to fail; and

WHEREAS, failure of the ice-making equipment during the season would be catastrophic to hockey, figure skating, and the general skating community; and

WHEREAS, due to its age and maintenance issues, a total replacement of the chiller and compressor is the most responsible approach to ensure continued enjoyment for the residents and visitors of the Ice and Event Center; and

WHEREAS, budgets may be adjusted pursuant to Wyo. Stat. 16-4-113.

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

Section 1. That the following amendments are to be made to the City's fiscal year 2026 adopted budget.

	General Fund	2026
Increase	Equipment Replacement	<u>\$500,000.00</u>
	Total Increase	\$500,000.00
Sources	General Fund	\$500,000.00
	Total Sources	<u>\$500,000.00</u>

Section 2. The above amendments to increase appropriations in the General Fund by five hundred thousand dollars (\$500,000) be adopted into the City's fiscal year 2026 budget.

PASSED, APPROVED, AND ADOPTED THIS 3rd DAY OF FEBRUARY 2026.

Sharon Cumbie, Mayor and President
of the Laramie City Council

Attest:

Nancy Bartholomew, CMC
City Clerk

FUTURE CITY COUNCIL WORK SESSIONS 2/3/2026

Requested by Council Formal Action:

- Redevelopment Codes (Cumbie/Newman)
- * Contractor Involvement in Code Revisions (Bowling/Newman) (February 10th)
- * Report from Contractor's Meeting on December 12th (Richardson/O'Doherty) (February 10th)
- * Establishing an Emergency Fund (Richardson/Bowling) (February 24th) (possibly joint with Albany County)
- Downtown Parking with Public Input (Lockhart/Cumbie)

Requested by Staff:

- * Progress Update on the Comprehensive Planning Process (February 10th)
- Airport Operations (Amy Terrell, LRA Director) (March 10th)

* Scheduled, not held.

UPCOMING COUNCIL MEETINGS February 3, 2026

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

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:** Life Saving Awards
- 6:00 p.m. - Work Session:** Contractor Involvement in Code Revisions and Report from Contractor's Meeting on December 12th
- 6:00 p.m. - Work Session:** Progress Update on the Comprehensive Planning Process
- 6:00 p.m. - Work Session:** Civic Cents *(tentative)*
- 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:** Auditor's Report to City Council and FY25 Financial Summary
- 6:00 p.m. - Work Session:** Establishing an Emergency Fund
- 6:00 p.m. - Work Session:** Civic Cents *(tentative)*
- 6:00 p.m. - Work Session:** City Council Updates/Council Comments
- 6:00 p.m. - Work Session:** Agenda Review

March 3, 2026

- 6:15 p.m. - Pre-Council**
- 6:30 p.m. - Regular Meeting**

March 10, 2026

- 6:00 p.m. - Work Session:** Public Comments on non-agenda items
- 6:00 p.m. - Work Session:** Airport Operations *(tentative)*
- 6:00 p.m. - Work Session:** Development 101
- 6:00 p.m. - Work Session:** Civic Cents *(tentative)*
- 6:00 p.m. - Work Session:** City Council Updates/Council Comments
- 6:00 p.m. - Work Session:** Agenda Review

March 16-18, 2026 - National League of Cities (NLC), Washington DC

March 17, 2026

- 6:15 p.m. - Pre-Council**
- 6:30 p.m. - Regular Meeting**

March 24, 2026

- 6:00 p.m. - Work Session:** Public Comments on non-agenda items
- 6:00 p.m. - Work Session:** Civic Cents *(tentative)*
- 6:00 p.m. - Work Session:** City Council Updates/Council Comments
- 6:00 p.m. - Work Session:** Agenda Review

UPCOMING COUNCIL MEETINGS February 3, 2026

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

March 31, 2026 – 5th Tuesday Open House (Location TBD)

April 7, 2026

- 6:15 p.m. – Pre-Council**
- 6:30 p.m. – Regular Meeting**

April 14, 2026

- 6:00 p.m. – Work Session:** Public Comments on non-agenda items
- 6:00 p.m. – Work Session:** Civic Cents *(tentative)*
- 6:00 p.m. – Work Session:** City Council Updates/Council Comments
- 6:00 p.m. – Work Session:** Agenda Review

April 21, 2026

- 6:15 p.m. – Pre-Council**
- 6:30 p.m. – Regular Meeting**

April 28, 2026

- 6:00 p.m. – Work Session:** Public Comments on non-agenda items
- 6:00 p.m. – Work Session:** Civic Cents *(tentative)*
- 6:00 p.m. – Work Session:** City Council Updates/Council Comments
- 6:00 p.m. – Work Session:** Agenda Review

May 5, 2026 – Special Election (Regular Meeting Rescheduled to May 6, 2026)

May 6, 2026

- 6:15 p.m. – Pre-Council**
- 6:30 p.m. – Regular Meeting**

May 12, 2026

- 6:00 p.m. – Work Session:** Public Comments on non-agenda items
- 6:00 p.m. – Work Session:** Civic Cents *(tentative)*
- 6:00 p.m. – Work Session:** City Council Updates/Council Comments
- 6:00 p.m. – Work Session:** Agenda Review

May 19, 2026

- 6:15 p.m. – Pre-Council**
- 6:30 p.m. – Regular Meeting**

May 26, 2026

- 6:00 p.m. – Work Session:** Public Comments on non-agenda items
- 6:00 p.m. – Work Session:** Civic Cents *(tentative)*
- 6:00 p.m. – Work Session:** City Council Updates/Council Comments
- 6:00 p.m. – Work Session:** Agenda Review