

AGENDA
CITY OF LARAMIE, WYOMING
CITY COUNCIL REGULAR MEETING

CITY HALL, COUNCIL CHAMBERS, 406
IVINSON AVE

TUESDAY, MARCH 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: 894 4277 9749 Passcode: 830609 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/89442779749?pwd=EZwHGvPbh8h3mBmtQvStERJtXARNLc.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.A.i. PROCLAMATION: Proclamation for March Disabilities Awareness Month

Documents:

[Proclamation Disabilities Awareness Month 2026.pdf](#)

6.B. PUBLIC HEARING

6.B.i. PUBLIC HEARING: Original Ordinance No. 2117, Amending Laramie Municipal Code 2.10 Related to Board and Commission Members

Documents:

[PH OO2117 Board_Commission Members 3-3-26.pdf](#)

6.B.ii. PUBLIC HEARING: New Application for a Restaurant Liquor License No. R73 for Momo House and Grill Inc dba Momo House and Grill Located at 207 S 3rd Street

Documents:

[PH Notice New Restaurant Momo House and Grill Inc. 2-12-26.pdf](#)

6.C. ANNOUNCEMENTS

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

8. Approval of Consent Agenda

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

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

9. CONSENT AGENDA

9.A. MINUTES: Minutes from the City Council Regular Meeting and Public Hearing from February 17, 2026

Action:

I move that Laramie City Council approve the Minutes from the City Council Regular Meeting and Public Hearing of February 17, 2026.

[Nancy Bartholomew, City Clerk]

Documents:

[PH Transfer Retail LL Big D Oil 27 2-17-26.pdf](#)

[CC Minutes 2-17-26.pdf](#)

9.B. MINUTES: Minutes from the Environmental Advisory Committee Regular Meeting on December 4, 2025

Action:

I move that the Laramie City Council acknowledge receipt of the minutes from the Environmental Advisory Committee Regular Meeting on December 4, 2025.

[Nancy Bartholomew, City Clerk]

Documents:

[EAC Minutes 12-4-2025.pdf](#)

9.C. CEMETERY DEEDS: Cemetery Deeds for February 16-28, 2026

Action:

move that the Cemetery Deeds for February 16- 28, 2026, be accepted, and authorize the Mayor and City Clerk to sign, and have them recorded in the Office of the County Clerk.

[Michael Bork, Parks, Recreation and Public Services Director]

Documents:

[Cem Deed. Robert Davis Block 54, Lot 31, Spc 1_2 3-3-26.pdf](#)

9.D. VOUCHERS: February 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 March, 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. 3.26.pdf](#)

9.E. LICENSE: New Secondhand Dealer License for Wild Bunch Trading Post and Farmstand LLC dba Wild Bunch Trading Post and Farmstand

Action:

I move that the Laramie City Council approve the new secondhand dealer license for Wild Bunch Trading Post and Farmstand LLC dba Wild Bunch Trading Post and Farmstand located at 1951 Snowy Range Road, Laramie, Wyoming, for the period of February 6, 2026 to February 5, 2027.

[Nancy Bartholomew, City Clerk]

Documents:

[Summary License New Secdhand Dealer Wild Bunch 3-3-26.pdf](#)
[Wild Bunch Trading Post Secd Dealer app 3-3-26.pdf](#)

9.F. AGREEMENT: Amendments and Updated Promissory Notes for Eight State Revolving Fund Loan Agreements Decreasing Interest Rates (CWSRF #177, CWSRF #075, CWSRF #122, CWSRF #129, CWSRF #175, DW193, DWSRF #131, DWSRF #181)

Action:

I move that the Laramie City Council approves amendments and updated Promissory Notes for eight State Revolving Fund Loan Agreements decreasing interest rates (CWSRF #177, CWSRF #075, CWSRF #122, CWSRF #129, CWSRF #175, DW193, DWSRF #131, and DWSRF #181) and authorize the Mayor and City Clerk to sign.

[Brooks Webb, Public Works Director]

Documents:

[Summary Amendments Decreasing Interest Rates for Eight State Revolving Fund Loans.pdf](#)
[Amendment One CWSRF 177.pdf](#)
[Amendment Two CWSRF 122.pdf](#)
[Amendment Two CWSRF 129.pdf](#)
[Amendment Two CWSRF 075.pdf](#)
[Amendment Two DWSRF 181.pdf](#)
[Amendment Two DW193.pdf](#)
[Amendment Two DWSRF 131.pdf](#)
[Amendment Two CWSRF 175.pdf](#)

9.G. EASEMENT: Public Utility Easement Dedication for Public Use at 4100 Bill Nye Avenue

Action:

I move that the Laramie City Council approves the Easement Dedication for a permanent 10-foot-wide public utility easement on the western boundary of the City owned property at 4100 Bill Nye Avenue and authorize the Mayor and City Clerk to sign.

[Brooks Webb, Public Works Director]

Documents:

[Summary Public Utility Easement Dedication 4100 Bill Nye.pdf](#)
[Easement Dedication.pdf](#)

9.H. RESOLUTION: Resolution 2026-23, Appointing Four Members to the Parks, Tree, and Recreation Advisory Board

Action:

I move that the City Council approve Resolution 2026-23, appointing four members, Sarah Brown Mathews, Meghan Meier, and Jordan Meadows, with terms ending December 2029, and Bruce Burrows with a term ending December 2027, to the Parks, Tree, and Recreation Advisory Board, and authorize the Mayor and Clerk to sign.

[Michael Bork, Parks, Recreation, and Public Services Director]

Documents:

[Summary - Resolution 2026-23 PTR Appointments.pdf](#)
[Resolution 2026-23 - PTR Advisory Board Appointment.pdf](#)

9.I. DEED: Corrective Quitclaim Deed to the City of Laramie, from the City of Laramie, encumbering the property related to Land and Water Conservation Fund (LWCF) Federal Protection for Outdoor Recreation

Action:

I move that the Laramie City Council approve the Corrective Quitclaim Deed to the City of Laramie, from the City of Laramie, encumbering the property related to Land and Water Conservation Fund (LWCF) Federal Protection for Outdoor Recreation, and authorize the Mayor and City Clerk to sign.

[Mike Bork, Parks & Recreation Director]

Documents:

[Summary City Council 3.3.2026.pdf](#)
[Corrective Quitclaim Deed \(final\).pdf](#)

9.J. SCHEDULE MEETINGS:

that the following meeting be scheduled:

- i. March 31, 2026, 6:00 pm (rescheduled to Thursday, March 26, 2026, 6:00 pm, City Hall, Council Chambers, 406 Iverson Ave) - City Council Open House
- ii. April 14, 2026, 6:00 pm - WORK SESSION: Aquifer Well Monitoring Network Final Report
- iii. April 28, 2026, 6:00 pm - WORK SESSION: Nedlog Property Update

10. Mayor Announcements/Acknowledgement of Board and Commission Member Appointments

11. REGULAR AGENDA

11.A. New Application for a Restaurant Liquor License No. R73 for Momo House and Grill Inc dba Momo House and Grill Located at 207 S 3rd Street

[Nancy Bartholomew, City Clerk]

Documents:

[Summary R73 Momo House_Grill Inc 3-3-26.pdf](#)
[R73 Momo House and Grill Inc app 2-12-26 WLD \(City Council\)_Redacted.pdf](#)

11.B. Original Ordinance No. 2117, Amending Laramie Municipal Code

Chapter 2.10 Related to Board and Commission Members

Second Reading. (Introduced by Newman)
[Nancy Bartholomew, City Clerk]

Documents:

[Summary OO2117 Board_Commission Members 2nd reading 3-3-26.pdf](#)
[OO2117 LMC 2.10 Board_Commission Members.pdf](#)

11.C. Original Ordinance No. 2118, Repealing Laramie Municipal Code (LMC) Chapter 13.80 Related to Surface Water Drainage

First Reading and Introduction.
[Brooks Webb, Public Works Director]

Documents:

[Summary Ord 2118 Repealing LMC 13.80 Surface Water Drainage First Reading Final.pdf](#)
[Ord 2118 Repealing LMC 13.80 Surface Water Drainage First Reading Final.pdf](#)

11.D. Resolution 2026-22, Authorizing a Site Lease and a Facilities Sublease Agreement

[Wade, ASD]

Documents:

[Resolution 2026-22 Summary.pdf](#)
[Resolution 2026-22.pdf](#)
[Site Lease Agreement.pdf](#)
[Sublease Agreement.pdf](#)

11.E. Original Ordinance No. 2119, Amending Laramie Municipal Code Title 8 Related to Nuisance Abatements

Introduction and First Reading.
[Gabathuler, Planning Manager]

Documents:

[Summary OO 2119 1st Reading 3.3.26.pdf](#)
[OO_2119_Chapter 8 1stReading.pdf](#)
[TA-25-08 PC Staff Report.pdf](#)

12. 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.)

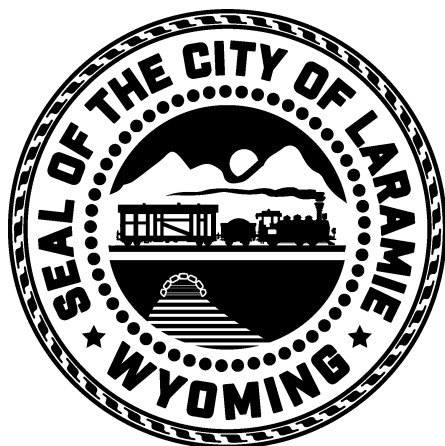
13. Consideration of Future Council Work Session Topics

Documents:

[Future Work Session Topics 3-3-2026.pdf](#)

[Upcoming Meetings 3-3-26.pdf](#)

14. Adjourn to Executive Session regarding Litigation, WY § 16-4-405(a)(iii).



Proclamation

By City Council of Laramie

WHEREAS, disability in no way diminishes the right of individuals to live independently, enjoy self-determination, make choices, contribute to society and experience the economic, political, social, cultural and educational mainstream of American society; and

WHEREAS, family members, friends and members of the community can play a vital role in enhancing the lives of people with disabilities, especially when the family and community are provided with necessary support services; and public and private employers are aware of the capabilities of people with disabilities to be engaged in competitive work in inclusive settings; and

WHEREAS, the goals of this city include providing individuals with disabilities the opportunities and support to make informed choices and decisions; live in homes and communities where they can exercise their full rights and responsibilities as citizens; pursue meaningful and productive lives; contribute to their family, community, state and nation; have interdependent friendships and relationships with others; and achieve full inclusion in society; and

WHEREAS, thousands in Wyoming face challenges with disabilities daily; and

WHEREAS, the month of March has been designated as "Disability Awareness Month" to celebrate and recognize disabled individuals and promote awareness; and

NOW, THEREFORE, I, Micah Richardson, Vice- Mayor of the governing body of the City of Laramie, Wyoming do hereby proclaim March 2026, as

LARAMIE DISABILITIES AWARENESS MONTH

and encourage all citizens, businesses, public and private agencies, religious and educational institutions to join in observing the month in honor of persons with disabilities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official Seal of the City of Laramie, Wyoming, to be affixed this 3rd day of March 2026.

Micah Richardson, Vice-Mayor of Laramie,
City Council

Nancy Bartholomew, CMC,
City of Laramie City Clerk

**NOTICE OF CITY COUNCIL
PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that a **Public Hearing** of the **Laramie City Council** will be held Tuesday, March 3, 2026 at **6:30 p.m., at 406 Ivinson Ave, Council Chambers** and via Zoom meeting, for the following purpose: Original Ordinance No. 2117, Amending Laramie Municipal Code Chapter 2/10 Related to Board and Commission Members. All information relative to this matter is available for review at the City of Laramie City Clerk's Office, at 406 Ivinson 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. Written comments may be mailed to: City Council c/o City of Laramie City Clerk, P.O. Box C, Laramie, WY 82073. For questions or information, contact the City Clerk's Office, at the address above, by telephone at 307-721-5220 or by email at clerk@cityoflaramie.org.

This meeting will be available via Zoom Meeting ID: 894 4277 9749 Passcode: 830609.

/s/Nancy Bartholomew, City Clerk

Publish: February 21, 2026

BILL TO: City of Laramie Clerk, Attn: Nancy Bartholomew, P.O. Box C, Laramie, WY 82073

AFFIDAVIT REQUIRED

####

NOTICE OF APPLICATION FOR RESTAURANT LIQUOR LICENSE

Notice is hereby given that on the 12th of February 2026, an application was received in the Office of the City Clerk for a New Restaurant Liquor License No. R73 for Momo House and Grill Inc. dba Momo House and Grill located at 207 S 3rd Street, Laramie, WY, for a license term of March 4, 2026, through May 7, 2026.

Public Hearing to hear comments or protests relative to this license application will be held Tuesday, March 3, 2026, at 6:30 p.m. at Council Chamber, 406 Ivinson Ave or via Zoom Meeting ID # 894 4277 9749 Passcode # 830609. Action on this application will be considered at the Regular Meeting of the City Council on Tuesday, March 3, 2026, at 6:30 p.m. in Council Chambers. Anyone wishing to be heard should be present or may be represented by his or her agent at the meeting.

/s/Nancy Bartholomew, City Clerk
Legal Publish: February 18 and 25, 2026
#

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

FEBRUARY 17, 2026

**TRANSFER RETAIL LIQUOR LICENSE #12 FROM AB LARAMIE WY LLC TO BIG D OIL COMPANY DBA
BIG D #27 LOCATED AT 2901 E GRAND AVE**

Public Hearing was called to order by Mayor Cumbie at 6:34 p.m.

Council present: Jim Fried, Matt Lockhart, Brandon Newman, Erin O'Doherty, Melanie Vigil (virtual), Micah Richardson (virtual), and Sharon Cumbie. Absent: William Bowling and Joe Shumway.

The City Clerk read the notice:

CITY OF LARAMIE NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that on the 21st of January 2026, an application was received in the Office of the City Clerk for a Transfer of Retail Liquor License No. 12 to transfer from AB Laramie WY LLC dba Applebee's Neighborhood Grill & Bar located at 3209 Grand Ave, Laramie, WY, to Big D Oil Company dba Big D #27 located at 2901 E Grand Ave, Laramie, WY, for a license term of February 18, 2026, through May 7, 2026. Public Hearing to hear comments or protests relative to this license application will be held Tuesday, February 17, 2026, at 6:30 p.m. at Council Chamber, 406 Iverson Ave or via Zoom. Action on this application will be considered at the Regular Meeting of the City Council on Tuesday, February 17, 2026, at 6:30 p.m. in Council Chambers. Anyone wishing to be heard should be present or may be represented by his or her agent at the meeting.

Mayor Cumbie asked if there were any comments.

Public Comments:

No public comment received.

Public Hearing was closed at 6:35 p.m.

Approved,

Nancy Bartholomew
City Clerk, CMC

Date

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

FEBRUARY 17, 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: Jim Fried, Matt Lockhart, Brandon Newman, Erin O'Doherty, Melanie Vigil (virtual), Micah Richardson (virtual), and Sharon Cumbie. Absent: William Bowling and Joe Shumway.

Councilor Newman would like to move Item 9.J. to 16.A. on the regular agenda. Council assigned item introductions for the regular agenda.

Council adjourned pre-meeting and recessed at 6:20 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: Jim Fried, Matt Lockhart, Brandon Newman, Erin O'Doherty, Melanie Vigil (virtual), Micah Richardson (virtual), and Sharon Cumbie. Absent: William Bowling and Joe Shumway.

City Staff present: Todd Feezer, City Manager; Nancy Bartholomew, City Clerk; Bob Southard, City Attorney; Jenn Wade, Finance and Administrative Services Director; Patti Russell, Human Resources; Brooks Webb, Public Works Director; Taun Smith, Assistant Police Chief; and Michael Bork, Parks, Recreation and Public Services Director.

4. Public Comment on Non-Agenda Items (Aggregate time limit 30 minutes)
(Limit of 3 minutes per speaker.)

No public comment received.

5. Consideration of Changes in Agenda and Setting the Agenda

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

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

FEBRUARY 17, 2026

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 O'DOHERTY, seconded by Newman, that the following changes to the Agenda be approved: that Item #9.J. be moved to Item #16.A.

MOTION CARRIED by voice vote.

D. MOTION BY O'DOHERTY, seconded by Fried, that the Agenda be set as changed.

MOTION CARRIED by voice vote.

6. PROCLAMATIONS/NOTIFICATIONS/PUBLIC HEARINGS

6.A. PROCLAMATIONS & PRESENTATIONS

6.B. PUBLIC HEARING

6.B.i. PUBLIC HEARING: Transfer Retail Liquor License #12 from AB Laramie LLC to Big D Oil Company dba Big D #27 Located at 2901 E Grand Ave

6.C. ANNOUNCEMENTS

6.C.i. Monthly Staff Recognition

- o Jennifer Graham, LARC Dispatch Supervisor

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

None.

8. Approval of Consent Agenda

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

MOTION BY O'DOHERTY, seconded by Lockhart, that the Consent Agenda be approved and that each specific action on the Consent Agenda be approved as indicated.

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

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

FEBRUARY 17, 2026

9. CONSENT AGENDA

9.A. MINUTES: Minutes from the City Council Regular Meeting from February 3, 2026

Action:

that Laramie City Council approve the Minutes from the Regular Meeting of February 3, 2026.

9.B. MINUTES: Minutes from the Laramie Youth Council Regular Meeting on January 7, 2026

Action:

that the Laramie City Council acknowledge receipt of the minutes from the Laramie Youth Council Regular Meeting on January 7, 2026.

9.C. MINUTES: Minutes from the Civil Service Commission for Police and Fire from October 8, 2025

Action:

that the Laramie City Council acknowledge receipt of the minutes from the Civil Service Commission for Police and Fire from October 8, 2025.

9.D. MINUTES: Minutes from the Laramie Advisory Commission on Disabilities from November 6, 2025

Action:

that the Laramie City Council acknowledge receipt of the minutes from the Laramie Advisory Commission on Disabilities from November 6, 2025.

9.E. CEMETERY DEEDS: Cemetery Deeds for January 16 - February 15, 2026

Action:

that the Cemetery Deeds for January 16-February 15, 2026, be accepted, and authorize the Mayor and City Clerk to sign, and have them recorded in the Office of the County Clerk.

9.F. LICENSE: Temporary Use of a Laramie County Retail Liquor License within City Limits for DeLancey Enterprises, LLC for the UW Rodeo Gala at the Marian Rochelle Gateway Center on March 7, 2026

Action:

that the Laramie City Council approve the temporary use of a Laramie County Retail Liquor License within city limits for DeLancey Enterprises, LLC for the UW Rodeo Gala at the Marian Rochelle Gateway Center on March 7, 2026.

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

FEBRUARY 17, 2026

9.G. LICENSE: Temporary Use of a City of Laramie Retail Liquor License No. 4 for Hensley Property Holdings, LLC dba Roxie's on Grand in Albany County for the UW Rodeo at the Hansen Arena on April 24-26, 2026

Action:

that the Laramie City Council approve the temporary use of a City of Laramie Retail Liquor License No. 4 for Hensley Property Holdings, LLC dba Roxie's on Grand in Albany County for the UW Rodeo at the Hansen Arena, April 24-26, 2026, contingent upon the approval of the Albany County Commissioners.

9.H. MOU: Memorandum of Understanding with Albany County for Victim Witness Services

Action:

to approve the Memorandum of Understanding between the City and Albany County for Victim Witness Services for 2026-2027 and authorize an expenditure of \$50,000 pursuant to the MOU, and authorize the Mayor and City Clerk to sign.

9.I. MOU: Memorandum of Understanding between the City of Laramie, Wyoming, and the Laramie Police Department Foundation.

Action:

that the Laramie City Council approve the Memorandum of Understanding between the City of Laramie, Wyoming, and the Laramie Police Department Foundation, and authorize the Mayor and Clerk to sign.

9.J. Moved to Item #16.A. RESOLUTION: Resolution 2026-17, Amending City Council Rules of Procedure

9.K. RESOLUTION: Resolution 2026-18, Formally Waiving the Requirements Set Forth in Wyoming Statute 16-1-1001 (I) (B), Wyoming Resident Contractors, for the West Laramie Lift Station Project

Action:

to approve Resolution 2026-18, waiving the Wyoming resident contractor participation requirement for the purchase of the Smith & Loveless prefabricated lift station, or equivalent, as part of the West Laramie Lift Station Project, and authorize the Mayor and City Clerk to sign.

9.L. RESOLUTION: Resolution 2026-19, Appointing One Member to Laramie Advisory Commission on Disabilities

Action:

that Laramie City Council approve Resolution 2026-19, appointing JoCarol Ropp to the Laramie Advisory Commission on Disabilities for term expiring October 31, 2027, and authorize the Mayor and Clerk to sign.

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

FEBRUARY 17, 2026

9.M. SCHEDULE MEETINGS:

that the following meeting be scheduled:

- i. February 24, 2026, 6:00 pm (Cancel) – WORK SESSION: Establishing an Emergency Fund
- ii. February 24, 2026, 6:00 pm – WORK SESSION: Civic Cents
- iii. March 10, 2026, 6:00 pm – WORK SESSION: Civic Cents
- iv. March 24, 2026, 6:00 pm – WORK SESSION: Civic Cents
- v. March 24, 2026, 5:30 pm – WORK SESSION: Community Partner Applications (Joint with the Albany County Board of Commissioners)
- vi. April 14, 2026, 6:00 pm – WORK SESSION: Construction Season Update
- vii. April 14, 2026, 6:00 pm – WORK SESSION: Civic Cents
- viii. April 28, 2026, 6:00 pm – WORK SESSION: Civic Cents
- ix. April 28, 2026, 6:00 pm – WORK SESSION: City-wide Parking Taskforce Development
- x. May 26, 2026, 6:00 pm – WORK SESSION: Fee for Service Agreements

10. REGULAR AGENDA

11. Award of Contract for the Purchase of Six Hundred (600) Water Meters for the Meter Replacement Program

MOTION BY LOCKHART, seconded by Newman, to award the contract for the purchase of six hundred (600) water meters for the Meter Replacement Program to Metron Farnier, Inc. for an amount not to exceed two hundred thirty-two thousand two hundred dollars (\$232,200.00), and authorize the Mayor and City Clerk to sign.

No public comment received.

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

12. Transfer of Retail Liquor License #12 from AB Laramie WY LLC to Big D Oil Company dba Big D #27 Located at 2901 Grand Avenue

MOTION BY FRIED, seconded by Newman, to approve the transfer of Retail Liquor License #12 from AB Laramie WY LLC to Big D Oil Company dba Big D Oil #27 located at 2901 Grand Avenue for a license year of February 18, 2026 to May 7, 2026, contingent upon the completion of sale and will remain non-operational until construction has been completed with issued permits.

No public comment received.

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

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

FEBRUARY 17, 2026

13. Resolution 2026-22, Authorizing a Site Lease and a Facilities Sublease Agreement

MOTION BY O'DOHERTY, seconded by Fried, to approve Resolution 2026-22, authorizing a site lease and facilities sublease agreement, and authorize the Mayor and City Clerk to sign.

Public comments received from the following:

Brett Glass, Arvin Martinez, Tammy Hooper, Tom Mattimore, and Diana Seabeck.

MOTION BY NEWMAN, seconded by O'Doherty, to postpone Resolution 2026-22 to March 3rd.

No public comment received on the postponement.

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

14. Resolution 2026-20, Supporting the Submittal of an Application to the Wyoming Department of Agriculture for a 2026 Emergency Insect Management Program Grant

MOTION BY FRIED, seconded by O'Doherty, to approve Resolution 2026-20, supporting the submittal of an application to the Wyoming Department of Agriculture for a 2026 Emergency Insect Management Program Grant in the amount of forty-five thousand nine hundred forty dollars (\$45,940.00) to support the City of Laramie's mosquito control, and authorize the Mayor and Clerk to sign.

No public comment received.

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

15. Resolution 2026-21, Designating Recreation Project Request Priorities to the Albany County Recreation Board for Funding Consideration in Fiscal Year 2027

MOTION BY FRIED, seconded by Newman, to approve Resolution 2026-21, designating recreation project request priorities to the Albany County Recreation Board for funding consideration in the amount of three hundred seventy-two thousand two hundred seventy-three dollars and forty-five cents (\$372,273.45) for Fiscal Year 2027, and authorize the Mayor and Clerk to sign.

No public comment received.

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

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

FEBRUARY 17, 2026

16. Original Ordinance No. 2117, Amending Laramie Municipal Code Chapter 2.10 Related to Board and Commission Members

Introduction and First Reading. (Introduced by Newman)

MOTION BY NEWMAN, seconded by O'Doherty, to approve Original Ordinance No. 2117 on introduction and first reading, amending Laramie Municipal Code Chapter 2.10 related to board and commission members.

No public comment received.

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

16.A. Moved from Item #9.J. Resolution 2026-17, Amending City Council Rules of Procedure

MOTION BY NEWMAN, seconded by O'Doherty, to approve Resolution 2026-17, amending City Council Rules of Procedure, and authorize the Mayor and City Clerk to sign.

No public comment received on the main motion.

MOTION BY NEWMAN, seconded by Fried, to amend Resolution 2026-17 Attachment A Article 1, Rule 1. Section E. for the first two sentences to read as "Quarterly Town Hall Meetings. Held quarterly from 6-7:30 pm in different locations." and the rest to remain the same.

Public comment received on the amendment from the following:
Diana Seabeck.

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

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

17. Public Comments on Non-Agenda Items

Public comment received from the following:
Tom Mattimore.

18. Consideration of future Council work session topics

None.

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

FEBRUARY 17, 2026

19. Adjournment

MOTION BY NEWMAN, seconded by Fried, to adjourn.

MOTION CARRIED by voice vote.

Council adjourned at 7:56 p.m.

Approved:

Nancy Bartholomew
City Clerk

Date

Duly published in the newspaper and posted online at www.cityoflaramie.org on 25th day of February 2026.

DRAFT

**CITY OF LARAMIE/ALBANY COUNTY
ENVIRONMENTAL ADVISORY COMMITTEE REGULAR MEETING MINUTES
CITY HALL COUNCIL CHAMBERS, 406 IVINSON AVE, LARAMIE, WY 82070**

DECEMBER 4, 2025

1. CALL TO ORDER

Meeting called to order by Chair Jakopak at 6:00 pm.

Members present: MaryGrace Bedwell, Jennifer Coolidge, Ellen Currano, Eric Hayes, Ronald Marrs, Kyle McDonald, and Rhiannon Jakopak.

Members absent: none.

There was a quorum present at all times.

Council Liaison: Erin O'Doherty (present)

County Liaison: Pete Gosar (absent)

Staff Present: Ben Levin, Natural Resources Program Administrator; Ryan Shoefelt, Deputy City Clerk; Cody Boman, Albany County Water/Wastewater Specialist; and Brannen Moan, Management Analyst.

2. INTRODUCTION OF NEW EAC MEMBERS

3. ELECTION OF OFFICERS

A. Election of Chair

1. Nominations

Member Coolidge nominated Rhiannon Jakopak.

2. Election

MOTION BY COOLIDGE, seconded by Marrs, to appoint Rhiannon Jakopak to be Chair of the Environmental Advisory Committee for this next year.

MOTION CARRIED by raised hands.

B. Election of Vice Chair

1. Nominations

Member Currano nominated Kyle McDonald.

2. Election

MOTION BY CURRANO, seconded by Coolidge, that Committee Member McDonald be appointed as Vice-Chair.

MOTION CARRIED by raised hands.

4. APPROVAL OF AGENDA AND MINUTES

**CITY OF LARAMIE/ALBANY COUNTY
ENVIRONMENTAL ADVISORY COMMITTEE REGULAR MEETING MINUTES
CITY HALL COUNCIL CHAMBERS, 406 IVINSON AVE, LARAMIE, WY 82070**

DECEMBER 4, 2025

4-A. Changes and Approval of Agenda

MOTION BY CURRANO, seconded by Marrs, to approve the agenda.

MOTION CARRIED by raised hands.

4-B. Thursday, October 2, 2025 EAC Meeting Minutes

MOTION BY MARRS, seconded by Coolidge, to approve the minutes as published.

MOTION CARRIED by raised hands.

5. DISCLOSURES -- Ex-parte communications; potential conflicts of interest

Member Currano's students are presenting this evening for their final class project.

Member Hayes- his company preformed the remediation work on the area discussed in the presentation.

6. CITIZEN COMMENTS - Non-Agenda Related Topics - No Action Can Be Taken

No Citizen Comments.

7. ENVIRONMENTAL ADVISORY COMMITTEE AND STAFF: REPORTS AND COMMENTS

7.A. Ben Levin – NRPA

Update on the Well Monitoring Network project with Trihydro, planning a spring presentation. Emissions inventory survey for employee daily commutes. County Hazard Mitigation Plan for February. Nedlog update meeting Thursday December 11 at Fire Station 2 from 6:30-8:30 pm. Public Works will start a waste characterization study in the spring. Public Works also presented Recycling Stores to Council.

Chair Jakopak asked about committee interest for a tour of the City Municipal Ranches. Would also like to align 2026 goals with City Council's goals.

Levin provided an update on the Dowlin Diversion Project wrapping up by Christmas.

Cody Boman, County Water/Wastewater Specialist- County is looking at grants for more research on the Casper Aquifer.

Chair Jakopak provided a Comprehensive Plan revision update, and possible communication efforts about the Aquifer.

Councilor O'Doherty- provided an update from National League of Cities Conference on waste diversion sessions, energy efficiency and some federal funds are still available, and issues with data centers on communities and resources.

8. OLD BUSINESS

No items.

**CITY OF LARAMIE/ALBANY COUNTY
ENVIRONMENTAL ADVISORY COMMITTEE REGULAR MEETING MINUTES
CITY HALL COUNCIL CHAMBERS, 406 IVINSON AVE, LARAMIE, WY 82070**

DECEMBER 4, 2025

9. NEW BUSINESS:

9.A. Pilot Hill Pipeline Scar Restoration

Dillon Romero – Master of Science Soil Science Student and Ryan Strother – Master of Science Botany Student presented on the Pilot Hill Pipeline Scar Restoration. The Committee asked questions related to the reseeding efforts by the Botany classes over the past few years. Member Hayes provided additional information related to the remediation efforts that was done at the beginning.

10. DATE OF NEXT REGULAR MEETING – February 5, 2026

11. ADJOURN

MOTION BY MCDONALD, seconded by Coolidge, to adjourn the meeting.

MOTION CARRIED by voice vote.

Meeting adjourned at 7:01 PM.

Approved,

 _____ Ryan Shoefelt, CMC, Deputy City Clerk City of Laramie	2/6/2026 _____ Date:
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PERPETUAL CARE AGREEMENT

THIS AGREEMENT, made this 23rd day of February, 2026, by and between the City of Laramie, Wyoming ("City") and Robert P. Davis ("Buyer"), with right of survivorship, whose address is 3416 Mammoth Court, Laramie, Wyoming 82072.

WITNESSETH:

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

Block: 54 Lot: 31 Grave Space Number: 1 & 2 Total of (2) Spaces

Subject to the following provisions:

The Buyer agrees to pay to the City \$400.00 (Four Hundred and no/100 Dollars) for Perpetual Care.

(a) The City acknowledges the receipt of \$400.00 (Four Hundred and no/100 Dollars).

1. The parties understand that the perpetual care begins when the Agreement is executed and that the perpetual care consists of the following: planting, watering, and mowing grass; destroying weeds; maintaining lawn grade; and leveling small stones and markers. The parties understand that the City shall not maintain curbs or items placed or planted on the burial space by the owners.
2. The parties agree that this Agreement is subject to and controlled by the City ordinances.
3. The Buyer understands that he/she cannot transfer this lot without the written consent of the City, which consent shall not be unreasonably withheld.
4. The heirs, personal representatives, successors, and assigns of the respective parties are bound by this Agreement.
5. The Buyer agrees to pay court costs and reasonable attorneys' fees incurred by the City due to a default of the Buyer.

WITNESS OUR HANDS the day and year first written above.

BUYER(S):

CITY OF LARAMIE

By: Robert P. Davis
Robert P. Davis

By: M. L. DeB...
for City Manager

By: Marilyn I. Daulton
Sexton

Receipt # 2885197

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10000000	GF Balance Sheet		99992	Rocky Mountain Contr	REC-004881-2026	Meter Tax Refund	103.64
10000000	GF Balance Sheet		99992	Laramie Mechanical a	REC-004846-2026	PERMIT REFUND	67.60
10000000	GF Balance Sheet		99992	MonumentLSL	REC-004876-2026	Lot Line Adj Refund	35.00
10000000	GF Balance Sheet		99992	NICOLE STOTLER	31095-24702	Final Bill Refund	416.37
10000000	GF Balance Sheet		99992	BREAZEALE ESTATES LL	33625-3172	Surface Drainage Refund	102.30
10000000	GF Balance Sheet		99992	GRACE BAPTIST CHURCH	7445-29370	Final Bill Refund	12.63
10000000	GF Balance Sheet		393951	DOOLEY OIL INC	SI-744	Inventory Fuel	4,953.74
10000000	GF Balance Sheet		15675	ELLENBECKER OIL COMP	L0126004	Inventory Fuel	3,579.81
10000000	GF Balance Sheet		15675	ELLENBECKER OIL COMP	L0126033	Inventory Fuel	8,847.21
10000000	GF Balance Sheet		500511	CAR STICKERS INC	C782226	Medium City Logos	201.00
10000000	GF Balance Sheet		398670	NAPA AUTO PARTS OF L	269398	Return Unused inventory	-1,127.85
10000000	GF Balance Sheet		398670	NAPA AUTO PARTS OF L	269688	Inventory Filters	1,275.70
10000000	GF Balance Sheet		398670	NAPA AUTO PARTS OF L	271424	Inventory Filters	15.68
10000000	GF Balance Sheet		398670	NAPA AUTO PARTS OF L	272158	Inventory Filters	85.42
10000000	GF Balance Sheet		398670	NAPA AUTO PARTS OF L	272218	Inventory Filters	263.45
10000000	GF Balance Sheet		398670	NAPA AUTO PARTS OF L	272335	Inventory Filters	111.38
10000000	GF Balance Sheet		398670	NAPA AUTO PARTS OF L	272948	Inventory Filters	188.60
10000000	GF Balance Sheet		398670	NAPA AUTO PARTS OF L	273582	Inventory Filters	519.29
10000000	GF Balance Sheet		398670	NAPA AUTO PARTS OF L	273732	Inventory Antifreeze	191.88
10000000	GF Balance Sheet		398670	NAPA AUTO PARTS OF L	274284	Inventory Filters	127.35
10000000	GF Balance Sheet		398670	NAPA AUTO PARTS OF L	274367	Inventory Oil	34.68
10000000	GF Balance Sheet		398670	NAPA AUTO PARTS OF L	274455	Inventory Wipers & Filters	110.89
10000000	GF Balance Sheet		398670	NAPA AUTO PARTS OF L	274540	Inventory Filter	9.34
10000000	GF Balance Sheet		398000	STATE OF WYOMING SUP	30692	JAN 2026 CAS FEES	3,329.73
10000000	GF Balance Sheet		16336	WY LAW ENFORCEMENT A	013126	JAN 2026 WLEA FEES	80.00
10000000	GF Balance Sheet		392841	WY DIVISION OF VICTI	013126	JAN 2026 VIC COMP FEES	3,735.41
10000000	GF Balance Sheet		392174	WY DEPT OF REVENUE	SU0126	Sales and Use Tax 0126	569.56
10000000	GF Balance Sheet		99992	University of Wyomin	REC-004788-2026	Permit refund - Dept 3227	200.94
10000000	GF Balance Sheet		93981	IRS - INTERNAL REV.	02/27/26	Federal Tax Payment	122,704.53
10000000	GF Balance Sheet		93981	IRS - INTERNAL REV.	30531	Semi Monthly IRS Payment	719.58
10000000	GF Balance Sheet		93981	IRS - INTERNAL REV.	02/27/26	Federal Tax Payment	180,994.66
10000000	GF Balance Sheet		93981	IRS - INTERNAL REV.	30531	Semi Monthly IRS Payment	9,012.84
10000000	GF Balance Sheet		16361	WY WORKERS COMPENSAT	WC-0126	Workers Comp-0126	32,156.55
10000000	GF Balance Sheet		398669	LARAMIE RECREATION C	02/27/26	Employee Premiums	5,841.49
10000000	GF Balance Sheet		393115	848-NCPERS GROUP LIF	02/26/26	Employee Premiums	720.00
10000000	GF Balance Sheet		399609	STATE OF WYOMING	02/27/2026	Employee Premiums	3,053.50
10000000	GF Balance Sheet		399609	STATE OF WYOMING	02/27/2026	Employee Premiums	3,891.26
10000000	GF Balance Sheet		17777	WRS - STATE PENSION	02/27/26	Employee Premiums	178,929.64
10000000	GF Balance Sheet		500007	MISSIONSQUARE	02/26/26	Employee Premiums	31,225.23
10000000	GF Balance Sheet		500007	MISSIONSQUARE	02/26/26	Employee Premiums	2,530.29
10000000	GF Balance Sheet		500008	COREBRIDGE FINANCIAL	02/27/26	Employee Premiums	3,495.27
10000000	GF Balance Sheet		17777	WRS - STATE PENSION	02/27/26	Employee Premiums	81,344.72
10000000	GF Balance Sheet		16352	WRS - FIRE PENSION	02/27/26	Employee Premiums	101,815.02
10000000	GF Balance Sheet		399609	STATE OF WYOMING	02/27/2026	Employee Premiums	4,541.67
10000000	GF Balance Sheet		399609	STATE OF WYOMING	02/27/2026	Employee Premiums	1,250.00
10000000	GF Balance Sheet		399609	STATE OF WYOMING	02/27/2026	Employee Premiums	782.94
10000000	GF Balance Sheet		399609	STATE OF WYOMING	02/27/2026	Employee Premiums	1,320.28
10000000	GF Balance Sheet		393042	UNUM PROVIDENT	02/27/2026	Employee Premiums	114.83
10000000	GF Balance Sheet		399609	STATE OF WYOMING	02/27/2026	Employee Premiums	2,960.40
10000000	GF Balance Sheet		393042	UNUM PROVIDENT	02/27/26	Employee Premiums	509.34
10000000	GF Balance Sheet		398879	MEDICAL AIR SERVICES	02/27/26	Employee Premiums	1,554.00
10000000	GF Balance Sheet		399609	STATE OF WYOMING	02/27/2026	Employee Premiums	472,817.81
10000000	GF Balance Sheet		399609	STATE OF WYOMING	02/27/26	Employee Premiums	9,447.07
10000000	GF Balance Sheet Total						1,281,773.67

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10101000 GF City Admin Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	151.28
10101000 GF City Admin Div	Software Maint & License Fees		99989	Fontspring	122273545	City of Laramie Official Logo fonts licensing	833.83
10101000 GF City Admin Div	Software Maint & License Fees		500001	GALAXY DIGITAL LLC	2358	Galaxy Digital Volunteer site software licensing	4,667.50
10101000 GF City Admin Div	Printing Services		16651	MODERN PRINTING COMP	38511	TF Business Cards	64.00
10101000 GF City Admin Div	Printing Services		399732	STAR AWARDS	12269	Office Supplies - Staff Name Plates and Badges	98.48
10101000 GF City Admin Div	Printing Services		500615	SNAPFISH, LLC	45077800321362	CMO Business Notecards	123.68
10101000 GF City Admin Div	Registrations & Classes		394530	GREAT OPEN SPACES MG	14246873143	GOSCOMA 2026 Conference	175.00
10101000 GF City Admin Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.03
10101000 GF City Admin Div	Office Supplies		99989	Rubberstamp	4571679	CMO Office Supplies - Self-Inking Stamp - one time	29.90
10101000 GF City Admin Div	Office Supplies		394155	WALMART STORES INC.	306019715753717	CMO Office Supplies - Space Heater	59.94
10101000 GF City Admin Div	Office Supplies		394155	WALMART STORES INC.	356033635485744	SD Card Reader	19.66
10101000 GF City Admin Div	Office Supplies		394155	WALMART STORES INC.	586035709464524	SD Card	26.98
10101000 GF City Admin Div	Office Supplies		394307	STAPLES INC & SUBSID	6044656659	Paper order	10.82
10101000 GF City Admin Div	Office Supplies		395762	STAPLES INC & SUBSID	7673616100	Paper Order	120.35
10101000 GF City Admin Div Total							6,381.45
10102500 GF City Clerk's Office Div	Drug Testing		398561	GRAND AVE URGENT CAR	3320	Employee Drug Testing	15.00
10102500 GF City Clerk's Office Div	Professional Services		394160	HIREASE INC	2511300174	Employee Background Checks	34.64
10102500 GF City Clerk's Office Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	22.44
10102500 GF City Clerk's Office Div	Legal Advertisements		397879	LARAMIE BOOMERANG	012653286	City Clerk Legal Advertisments	3,299.77
10102500 GF City Clerk's Office Div	Printing Services		399732	STAR AWARDS	12312	Nametags with new logo for Council & Clerk's Office	23.00
10102500 GF City Clerk's Office Div	Recording Fees		399609	STATE OF WYOMING	2025120916	State Archives Storage and Backup	6.40
10102500 GF City Clerk's Office Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.03
10102500 GF City Clerk's Office Div	Data and cell service		317567	VERIZON WIRELESS-TX	6134265355	City Clerk's Office Cellphone and Tablet Data	77.54
10102500 GF City Clerk's Office Div	Office Supplies		394307	STAPLES INC & SUBSID	6044656659	Paper order	2.66
10102500 GF City Clerk's Office Div	Office Supplies		395762	STAPLES INC & SUBSID	7673616100	Paper Order	29.65
10102500 GF City Clerk's Office Div Total							3,511.13
10103000 GF City Council Div	Professional Services		395135	LARAMIE CO COMMUNITY	4126	City Council Retreat Facilitator	2,500.00
10103000 GF City Council Div	Broadcast Services		399507	LARAMIE 247 INC.	1044	City Council Meeting Broadcast Services	810.00
10103000 GF City Council Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	134.67
10103000 GF City Council Div	Marketing & Publications		396879	ROCKY MOUNTAIN SHIRT	62465	Promotional materials for WAM 2026 Summer Conventi	204.00
10103000 GF City Council Div	Public Events		394364	SAFEWAY INC #24661 L	595359419530	City Council Retreat breakfast & dinner dessert (m	49.94
10103000 GF City Council Div	Public Events		394435	QDOBA #427	2946575	City Council Retreat Dinner	464.10
10103000 GF City Council Div	Public Events		395071	MCALISTER'S DELI	3288642	City Council Retreat	357.35
10103000 GF City Council Div	Printing Services		399732	STAR AWARDS	12312	Nametags with new logo for Council & Clerk's Office	103.50
10103000 GF City Council Div	Data and cell service		317567	VERIZON WIRELESS-TX	6134327610	Council cellphones and data	150.12
10103000 GF City Council Div	Office Supplies		394155	WALMART STORES INC.	55643831031381127169	City Council Retreat & Office Supplies (markers, k	77.91
10103000 GF City Council Div	Office Supplies		394307	STAPLES INC & SUBSID	6044656659	Paper order	1.33
10103000 GF City Council Div	Office Supplies		394364	SAFEWAY INC #24661 L	864112419530	Office Supplies Water for Council Meetings	3.69
10103000 GF City Council Div	Office Supplies		395762	STAPLES INC & SUBSID	7673616100	Paper Order	14.82
10103000 GF City Council Div Total							4,871.43
10103500 GF General Accts Div	Professional Services		392584	REESE, SARAH	0000112	Grants Prof Svcs Jan 26' Svcs	3,855.00
10103500 GF General Accts Div	Board/Commission Initiatives	103526BC10 FY 26 Planning Commission	393108	WYOPASS (WY PLANNING	054549	Planning Commission WYOPASS Membership	250.00
10103500 GF General Accts Div	Legal Services		398220	HATHAWAY & KUNZ, LLP	19800	Legal Services for SPET Election	3,476.00
10103500 GF General Accts Div	Legal Services		392454	EMPLOYERS COUNCIL SE	0000584970	Legal Services	3,281.25
10103500 GF General Accts Div	Rentals & Leases		392228	MASONIC TEMPLE ASSN	020126	Monthly Masonic Temple Pkg Lot Rental	425.00
10103500 GF General Accts Div	Inmate Housing Fee		392387	ALBANY COUNTY SHERIF	30583	JANUARY 2026 INMATE FEES	2,000.00
10103500 GF General Accts Div	Software Maint & License Fees		399592	CHARGEPOINT INC	STR25529-391657	Annual Contract Renewal - Cloud and Assure	1,490.00
10103500 GF General Accts Div	Marketing & Publications		399467	LUM STUDIO, LLC	4684	Media Relations Jan 15-Feb 15, 2026	907.50
10103500 GF General Accts Div	Marketing & Publications		396891	WOLF CREEK RADIO BRO	289-0003	Citywide ads - Snow Angels Jan '26	335.00
10103500 GF General Accts Div	Printing Services		500615	SNAPFISH, LLC	44965000321293	Printing Svcs Cards	96.36
10103500 GF General Accts Div	Fee for Service Agreements		397637	LARAMIE CHAMBER BUS.	LCBA225-26	Svc for Fee Agree Funds Release	833.33
10103500 GF General Accts Div	Fee for Service Agreements		393740	LARAMIE MAIN STREET	LMSA225-26	Svc for Fee Agree Funds Release Feb '26	5,416.67
10103500 GF General Accts Div	Fee for Service Agreements		44513	LARAMIE REGIONAL AIR	LRA225-26	Svc for Fee Agree LRA Feb 2026 Inv	17,083.33

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10103500	GF General Accts Div		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.45
10103500	GF General Accts Div		399377	LOGAN SIMPSON DESIGN	39082	Develop the Downtown Plan	13,356.00
10103500	GF General Accts Div	GFPTPL PUBLIC TRANSIT PLANNING	500336	MEAD & HUNT INC	400947	Public Transit Planning	4,235.98
10103500	GF General Accts Div Total						57,041.87
10103900	GF Comm & Ec Development		397879	LARAMIE BOOMERANG	686366269	Legal Advertisements	20.42
10103900	GF Comm & Ec Development		394402	AMERICAN PLANNING AS	01192026	Job Advertisement (Exec Dir, Albany Co Housing)	195.00
10103900	GF Comm & Ec Development		399007	PLANETIZEN	PLNZ-8663	Job Advertisement (Exec Dir, Housing & Land Trust)	149.95
10103900	GF Comm & Ec Development		394589	AMAZON	114-7967426-3765016	copier paper	151.12
10103900	GF Comm & Ec Development Total						516.49
10104000	GF Planning Div		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	72.78
10104000	GF Planning Div		500023	ADDNODE USA HOLDING	INV40067	Bluebeam Open License to Complete Renewal, Annual	968.00
10104000	GF Planning Div		500023	ADDNODE USA HOLDING	INV40145	Bluebeam Org Admin Pro for Studio Prime, Renewal	40.00
10104000	GF Planning Div		398042	TYLER TECHNOLOGIES I	CI100-00252331	Data Archiving & PCI Services	1,330.56
10104000	GF Planning Div		397879	LARAMIE BOOMERANG	686366269	Legal Advertisements	123.86
10104000	GF Planning Div		399007	PLANETIZEN	PLNZ-8703	Advertisement for Small Home Plan RFP	199.95
10104000	GF Planning Div		500411	JOSEPH DESUNO	Mileage- 2926	EE-Mileage Reimbursement	11.05
10104000	GF Planning Div		398042	TYLER TECHNOLOGIES I	6929	Registration for Tyler Connect Conference (Joseph)	1,249.00
10104000	GF Planning Div		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.03
10104000	GF Planning Div		399684	OPENAI	2D26925B-0029	Chat GPT Subscription	20.00
10104000	GF Planning Div	PLWAYF WAYFINDING COMPLETION	500117	HOMEBASE	C77734	Copies of Keys (Forge Exchange)	6.98
10104000	GF Planning Div		398727	STANROD WELDING AND	02102026	Wayfinding Sign Installation	15,000.00
10104000	GF Planning Div	104025C001 FY25 COMP PLAN UPDATE	500453	CLARION ASSOCIATES	10395	Laramie Comprehensive Plan	4,112.40
10104000	GF Planning Div	104025C001 FY25 COMP PLAN UPDATE	500453	CLARION ASSOCIATES	10415	Development of Comp Plan	29,772.20
10104000	GF Planning Div Total						52,906.81
10104500	GF Code Admin & Enforce Div		398561	GRAND AVE URGENT CAR	3319	Employee Drug Testing	60.00
10104500	GF Code Admin & Enforce Div		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	36.39
10104500	GF Code Admin & Enforce Div		500023	ADDNODE USA HOLDING	INV40067	Bluebeam Open License to Complete Renewal, Annual	242.00
10104500	GF Code Admin & Enforce Div		500023	ADDNODE USA HOLDING	INV40145	Bluebeam Org Admin Pro for Studio Prime, Renewal	10.00
10104500	GF Code Admin & Enforce Div		398042	TYLER TECHNOLOGIES I	CI100-00252331	Data Archiving & PCI Services	2,661.12
10104500	GF Code Admin & Enforce Div		398042	TYLER TECHNOLOGIES I	CI100-00252333	Community Dev. Licenses 03/01/2026 - 05/31/2026	1,864.50
10104500	GF Code Admin & Enforce Div		391031	COLORADO CHAPTER ICC	1493801	Conference Registration Refund	-180.00
10104500	GF Code Admin & Enforce Div		394137	NATL ENVIRONMENTAL H	202050	Certification Classes	120.00
10104500	GF Code Admin & Enforce Div		394035	INTL CODE COUNCIL IN	102165026	Certification Renewal	105.00
10104500	GF Code Admin & Enforce Div		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.03
10104500	GF Code Admin & Enforce Div		317567	VERIZON WIRELESS-TX	6132459467	Verizon Wireless	252.70
10104500	GF Code Admin & Enforce Div		394155	WALMART STORES INC.	306014779816441	Office Supplies	15.91
10104500	GF Code Admin & Enforce Div		394155	WALMART STORES INC.	586030626457220	Office Supplies	39.23
10104500	GF Code Admin & Enforce Div		394307	STAPLES INC & SUBSID	6044656659	Paper order	3.73
10104500	GF Code Admin & Enforce Div		394589	AMAZON	114-8186011-0817822	paper/ink for receipt printer	49.46
10104500	GF Code Admin & Enforce Div		395762	STAPLES INC & SUBSID	7673616100	Paper Order	41.51
10104500	GF Code Admin & Enforce Div		394589	AMAZON	113-7074412-3804236	Electrical Reference Book	25.12
10104500	GF Code Admin & Enforce Div		394589	AMAZON	114-3752289-7361837	boxes for building plans	60.99
10104500	GF Code Admin & Enforce Div		394589	AMAZON	114-3950688-0295440	Trash Bags (Code Enforcement)	120.65
10104500	GF Code Admin & Enforce Div		395004	SUNRISE ENVIRONMNTL	158874	Graffiti Remover	120.76
10104500	GF Code Admin & Enforce Div Total						5,649.10
10105000	GF Info Tech Div		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	348.07
10105000	GF Info Tech Div		398142	LARAMIE MECHANICAL &	132829	LG 3 Ton AC Unit for City Hall Data Center	11,455.00
10105000	GF Info Tech Div		394488	TRIO SYSTEMS LLC	75689	Soniclear Gov recorder 5 licenses	870.00
10105000	GF Info Tech Div		393668	CDW GOVERNMENT, INC	AH72Y4F	Proofpoint Enterprise Archive (Email)	16,040.00
10105000	GF Info Tech Div		393668	CDW GOVERNMENT, INC	AH72Y4G	Proofpoint Email ADV Threat Protection	20,213.00
10105000	GF Info Tech Div		500629	MAINMICRO TECH	70378	Unimus Advanced Unimus license Per-device licensin	748.00
10105000	GF Info Tech Div		395066	SOURCE OFFICE PRODUC	IN274335	Managed Print Services January	66.35
10105000	GF Info Tech Div		398042	TYLER TECHNOLOGIES I	3860	Tyler User Conference	1,249.00

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10105000 GF Info Tech Div	Telephone		394589	AMAZON	113-7092119-9346627	Yealink T33G VOIP Phones X3	201.00
10105000 GF Info Tech Div	Telephone		399133	CENTURYLINK COMM - L	768700767	91353461	11.27
10105000 GF Info Tech Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	23.64
10105000 GF Info Tech Div	Telephone		500505	CREXENDO BUSINESS	318914	City Phone Services	4,270.10
10105000 GF Info Tech Div	Broadband		500528	CLARITY TELECOM	20260115	Monthly internet service at Boomerang building	175.00
10105000 GF Info Tech Div	Broadband		398984	VISIONARY BROADBAND	1600058	Acct 78502	220.74
10105000 GF Info Tech Div	Broadband		398984	VISIONARY BROADBAND	1601350	Acct 501271	883.20
10105000 GF Info Tech Div	Broadband		398984	VISIONARY BROADBAND	1605943	Acct 73645	4,846.56
10105000 GF Info Tech Div	Office Supplies		394155	WALMART STORES INC.	586020732428527	Fiberglass 8ft ladder for IT	118.00
10105000 GF Info Tech Div	Office Supplies		394307	STAPLES INC & SUBSID	6044656659	Paper order	0.60
10105000 GF Info Tech Div	Office Supplies		395762	STAPLES INC & SUBSID	7673616100	Paper Order	6.67
10105000 GF Info Tech Div	Computer Supplies/Small Equip		394589	AMAZON	112-8054183-2465808	StarTech HMDI to VGA and DP to VGA Adapters	47.51
10105000 GF Info Tech Div	Computer Supplies/Small Equip		394589	AMAZON	112-9276943-8654610	VGA Gender changer connectors	7.58
10105000 GF Info Tech Div	Computer Supplies/Small Equip		394589	AMAZON	113-0422620-3947421	Portable laptop crash cart USB KVM	471.05
10105000 GF Info Tech Div	Computer Supplies/Small Equip		394589	AMAZON	113-1186963-0669840	APC 1500 Smart UPS Backup Battery	669.99
10105000 GF Info Tech Div	Computer Supplies/Small Equip		394589	AMAZON	113-6468848-6523468	APC 1500 UPS Backup Battery pack	669.99
10105000 GF Info Tech Div	Computer Supplies/Small Equip		394589	AMAZON	113-9393278-3866637	Wired headset	39.98
10105000 GF Info Tech Div	Computer Supplies/Small Equip		394589	AMAZON	114-3590340-1478630	HDMI Cable 15ft	15.08
10105000 GF Info Tech Div	Computer Supplies/Small Equip		394991	B & H PHOTO VIDEO	915982051	Smart UPS 1500 Battery Pack	664.75
10105000 GF Info Tech Div	Routine MAE & Capital	105026E007 FY26 Servers	143626	DELL MARKETING LP	10858934606	VMware host 84 replacement	24,334.69
10105000 GF Info Tech Div	Routine MAE & Capital	105026E008 FY26 Computer Workstations	143626	DELL MARKETING LP	10860469394	Dell Pro Laptops and Thunderbolt	7,525.20
10105000 GF Info Tech Div	Routine MAE & Capital	105026E008 FY26 Computer Workstations	143626	DELL MARKETING LP	10862530382	Dell Computers	18,612.79
10105000 GF Info Tech Div Total							114,804.81
10151000 GF City Attny Office Div	Professional Services		396805	SHRED-IT, C/O STERIC	8013374278	Monthly Shredding	98.34
10151000 GF City Attny Office Div	Legal Services		500595	SHARON BUCCINO	02062026	Legal services	3,937.50
10151000 GF City Attny Office Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	28.28
10151000 GF City Attny Office Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN274335	Managed Print Services January	100.10
10151000 GF City Attny Office Div	Dues, Memberships, & Prof Lic		99989	Wyoming Trial Lawyer	30988	Membership WY Trial Lawyers	170.00
10151000 GF City Attny Office Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.03
10151000 GF City Attny Office Div	Office Supplies		394307	STAPLES INC & SUBSID	6044656659	Paper order	14.12
10151000 GF City Attny Office Div	Office Supplies		394589	AMAZON	31373	card style thumb drives	183.87
10151000 GF City Attny Office Div	Office Supplies		395762	STAPLES INC & SUBSID	7673616100	Paper Order	157.14
10151000 GF City Attny Office Div	Office Supplies		395066	SOURCE OFFICE PRODUC	5001899-0	Office supplies	211.82
10151000 GF City Attny Office Div	Office Supplies		395066	SOURCE OFFICE PRODUC	5001899-1	Office supplies	15.63
10151000 GF City Attny Office Div	Books, Publ. & Subscriptions		395628	THOMSON REUTERS INC	853157216	Westlaw - 4 users	489.01
10151000 GF City Attny Office Div Total							5,405.84
10161000 GF Finance Div	Professional Services		392581	GFOA	6843	Annual Report Fee	275.00
10161000 GF Finance Div	Professional Services		395028	GOOGLE INC	24614	Google Ads	500.00
10161000 GF Finance Div	Professional Services		395028	GOOGLE INC	31067	Google ads	500.00
10161000 GF Finance Div	Professional Services		395028	GOOGLE INC	31068	Google Ads	500.00
10161000 GF Finance Div	Professional Services		395028	GOOGLE INC	31069	Google ads	350.00
10161000 GF Finance Div	Professional Services		395028	GOOGLE INC	31070	Google Ads	200.00
10161000 GF Finance Div	Professional Services		395028	GOOGLE INC	67340	Google ads	500.00
10161000 GF Finance Div	Professional Services		395028	GOOGLE INC	8049	Google Ads	164.14
10161000 GF Finance Div	Professional Services		398811	KOA HILLS CONSULTING	11286	KoaHills Consulting-Surface Water-Land & Billing	8,640.00
10161000 GF Finance Div	Professional Services		396805	SHRED-IT, C/O STERIC	8013374278	Monthly Shredding	98.34
10161000 GF Finance Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	52.17
10161000 GF Finance Div	Software Maint & License Fees		99989	Charge.Prezi.Com	4CSZ3	Prezi.com License	228.00
10161000 GF Finance Div	Software Maint & License Fees		500611	SMARTSHEET INC	INV2708232	UB ERP project- February Subscription	72.00
10161000 GF Finance Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	457049	Naviline Fees	3,597.77
10161000 GF Finance Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	C1100-00252331	Data Archiving & PCI Services	14,997.08
10161000 GF Finance Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN274335	Managed Print Services January	50.77
10161000 GF Finance Div	Other Employee Development		394538	JIMMY JOHN'S OF LARA	31261	ERP Implementation lunch- Billy Yaracz, Jenn Wade,	43.05

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10161000 GF Finance Div	Registrations & Classes		99989	Wam	31008	WAM Registration Fee	270.00
10161000 GF Finance Div	Registrations & Classes		392581	GFOA	3128346, 3128347	Registration	265.00
10161000 GF Finance Div	Registrations & Classes		392581	GFOA	3203695	Conference registration	1,100.00
10161000 GF Finance Div	Registrations & Classes		500247	ASS. OF PUBLIC TREAS	31608	CPFIM Class- with yearly membership for APT	498.00
10161000 GF Finance Div	Dues, Memberships, & Prof Lic		397637	LARAMIE CHAMBER BUS.	31606	Annual fee for Laramie Young Professionals	100.00
10161000 GF Finance Div	Licenses and Permits		18147	ALBANY COUNTY CLERK	003130	Lein Fee	20.00
10161000 GF Finance Div	Licenses and Permits		18147	ALBANY COUNTY CLERK	31392	Purchase Albanyclerkwservice Fee	1.50
10161000 GF Finance Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.03
10161000 GF Finance Div	Office Supplies		394307	STAPLES INC & SUBSID	6044656659	Paper order	11.99
10161000 GF Finance Div	Office Supplies		394589	AMAZON	112-8099566-3805016	Office Supplies	52.09
10161000 GF Finance Div	Office Supplies		394589	AMAZON	114-0734209-6106626	Toner - remote employee printer	63.35
10161000 GF Finance Div	Office Supplies		395762	STAPLES INC & SUBSID	7673616100	Paper Order	133.42
10161000 GF Finance Div	Postage and Shipping		99989	Usps Po 5753960489	31072	Certified Mail	6.08
10161000 GF Finance Div Total							33,289.78
10162000 GF Muni Court Div	Drug Testing		398561	GRAND AVE URGENT CAR	3318	Employee Drug Testing	45.00
10162000 GF Muni Court Div	Professional Services		396805	SHRED-IT, C/O STERIC	8013374278	Monthly Shredding	98.34
10162000 GF Muni Court Div	Court Appt Services		392245	BROWN & HISER LLC	020526	January Magistrate Services	840.00
10162000 GF Muni Court Div	Court Appt Services		500305	HOLCOMB LAW LLC	490	CAA - EAST, RICKY	375.00
10162000 GF Muni Court Div	Court Appt Services		500305	HOLCOMB LAW LLC	491	CAA - MILLER, CHRISTOPHER	250.00
10162000 GF Muni Court Div	Court Appt Services		399255	L3NLANGUAGE, LLC	141332	INTERPRETER SERVICES 1.27.26	40.00
10162000 GF Muni Court Div	Rentals & Leases		392228	MASONIC TEMPLE ASSN	2112026MTJT	Jury Trial agreement- February	275.00
10162000 GF Muni Court Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	22.44
10162000 GF Muni Court Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN274335	Managed Print Services January	143.75
10162000 GF Muni Court Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.04
10162000 GF Muni Court Div	Office Supplies		394307	STAPLES INC & SUBSID	6044656659	Paper order	6.66
10162000 GF Muni Court Div	Office Supplies		395762	STAPLES INC & SUBSID	7673616100	Paper Order	74.12
10162000 GF Muni Court Div	Books, Publ, & Subscriptions		395628	THOMSON REUTERS INC	853157216	Westlaw - 4 users	163.00
10162000 GF Muni Court Div Total							2,333.35
10171000 GF Human Resources Div	Unemployment Insurance		393573	WY DEPT OF EMPLOYMEN	02.03.26	Unemployment	149.79
10171000 GF Human Resources Div	Employee Assistance		397587	EMILY SIEGEL, LCSW P	09232025	EAP 502 Couples 9/23; 10/14; 10/21; 10/28; 11/11	1,000.00
10171000 GF Human Resources Div	Employee Assistance		395448	FITZGERALD, PHD, LLC	01202026	EAP 258 1/20/2026	175.00
10171000 GF Human Resources Div	Employee Assistance		500128	JEZEBEL RUBIS	002-2026	EAP 517 1/27/2026	180.00
10171000 GF Human Resources Div	Employee Assistance		500128	JEZEBEL RUBIS	003-2026	EAP 517 2/10/2026	180.00
10171000 GF Human Resources Div	Employee Assistance		500531	MOONSTONE WELLNESS	02022026	EAP 509 10/28/2025	150.00
10171000 GF Human Resources Div	Employee Assistance		399049	OVERCOMER COUNSELING	16231	EAP 484 1/30/2026	300.00
10171000 GF Human Resources Div	Employee Assistance		399049	OVERCOMER COUNSELING	16246	EAP 479 10/14/25; 11/11/25; 12/09/25	800.00
10171000 GF Human Resources Div	Employee Assistance		399049	OVERCOMER COUNSELING	16381	EAP 484 2/04/2026	250.00
10171000 GF Human Resources Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	44.89
10171000 GF Human Resources Div	Software Maint & License Fees		399739	CANVA US	04R3-55670359	Canva Pro Subscription	120.00
10171000 GF Human Resources Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN274335	Managed Print Services January	1,192.88
10171000 GF Human Resources Div	Registrations & Classes		500649	LCCC	01162026	Course Registrations	358.00
10171000 GF Human Resources Div	Registrations & Classes		500649	LCCC	31441	Class Registration	150.00
10171000 GF Human Resources Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.01
10171000 GF Human Resources Div	Data and cell service		397425	VERIZON WIRELESS	6134278625	Data and Cell Service	112.59
10171000 GF Human Resources Div	Office Supplies		394307	STAPLES INC & SUBSID	6044656659	Paper order	2.67
10171000 GF Human Resources Div	Office Supplies		394589	AMAZON	2529857	Office Supplies	64.96
10171000 GF Human Resources Div	Office Supplies		394589	AMAZON	31439	Office Supplies	38.35
10171000 GF Human Resources Div	Office Supplies		394589	AMAZON	31440	Office Supplies	41.63
10171000 GF Human Resources Div	Office Supplies		395762	STAPLES INC & SUBSID	7673616100	Paper Order	29.66
10171000 GF Human Resources Div	Computer Supplies/Small Equip		395055	SHI CORPORATION	B20825794	Canon Scanner	297.32
10171000 GF Human Resources Div Total							5,637.75
10172000 GF Safety Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.03
10172000 GF Safety Div	Office Supplies		394307	STAPLES INC & SUBSID	6044656659	Paper order	0.27

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10172000 GF Safety Div	Office Supplies		395762	STAPLES INC & SUBSID	7673616100	Paper Order	2.96
10172000 GF Safety Div Total							3.26
10201000 GF Police Admin Ops Div	Employee Physicals		99989	Bestmed	8228	Physicals for new employees	1,728.00
10201000 GF Police Admin Ops Div	Drug Testing		396070	QUEST DIAGNOSTICS	9218936011	Employee Random Drug Testing	326.70
10201000 GF Police Admin Ops Div	Drug Testing		398561	GRAND AVE URGENT CAR	3319	Employee Drug Testing	140.00
10201000 GF Police Admin Ops Div	Drug Testing		398561	GRAND AVE URGENT CAR	3320	Employee Drug Testing	60.00
10201000 GF Police Admin Ops Div	Drug Testing		398561	GRAND AVE URGENT CAR	3321	Employee Drug Testing	215.00
10201000 GF Police Admin Ops Div	Professional Services		395628	THOMSON REUTERS INC	0853020767	Monthly subscription fee	698.26
10201000 GF Police Admin Ops Div	Professional Services		399510	GUARDIAN ALLIANCE TE	32569	Monthly fee for background investigations	150.00
10201000 GF Police Admin Ops Div	Professional Services		399718	DATASHIELD CORP.	0185094	shredding at PD	100.00
10201000 GF Police Admin Ops Div	Professional Services		393251	CITY OF CHEYENNE	2456571	polygraph	280.53
10201000 GF Police Admin Ops Div	Professional Services		399476	DLW CONSULTING & INV	LPD26-002	Contract for law enforcement b	1,100.00
10201000 GF Police Admin Ops Div	Environmental & Lab Services		398804	OLIVIA GALLEGOS	26-2285	Implied consent blood draw	100.00
10201000 GF Police Admin Ops Div	Environmental & Lab Services		398804	OLIVIA GALLEGOS	26-2584	Implied consent blood draw	100.00
10201000 GF Police Admin Ops Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	166.12
10201000 GF Police Admin Ops Div	Building Repair Services		125954	FREMONT ELECTRIC INC	37368137	Police Department: Replace Co2 Sensor in Evidence	650.00
10201000 GF Police Admin Ops Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN274335	Managed Print Services January	93.12
10201000 GF Police Admin Ops Div	Other Employee Development		99989	Sq *coal Creek Uptow	30951	Coffee - New Hire Orientation	22.68
10201000 GF Police Admin Ops Div	Other Employee Development		394113	CORONA VILLAGE INC	260128-12-1	Chanos Village - Lunch provided for LPD First-Line	175.10
10201000 GF Police Admin Ops Div	Other Employee Development		394155	WALMART STORES INC.	6206979633948594568	Supplies for Supervisor Training 20 in attendance.	85.24
10201000 GF Police Admin Ops Div	Other Employee Development		394435	QDOBA #427	10048	Purchase Qdoba 2427 - Lunch for police oral board	76.89
10201000 GF Police Admin Ops Div	Employee Travel		394389	UNITED AIR LINES INC	9873	Purchase United	805.49
10201000 GF Police Admin Ops Div	Employee Travel		394440	SOUTHWEST AIRLINES C	CDSIEV	Purchase Southwest flight for training	493.92
10201000 GF Police Admin Ops Div	Registrations & Classes		99989	Iaai	152911	Purchase Iaai- Registration for class	268.00
10201000 GF Police Admin Ops Div	Registrations & Classes		392817	WY ASSN OF SHERIFFS	31343	WASCOP Conference Registration for Taun Smith, Gwe	555.00
10201000 GF Police Admin Ops Div	Registrations & Classes		397912	GLOCK PROFESSIONAL I	377560	Registration for Glock Armorer Re-certification	300.00
10201000 GF Police Admin Ops Div	Registrations & Classes		398522	NLEFIA FIREARMS INST	16603	Registration for class	675.00
10201000 GF Police Admin Ops Div	Registrations & Classes		500649	LCCC	BTCS*0101*601	Class Registration	179.00
10201000 GF Police Admin Ops Div	Registrations & Classes		16336	WY LAW ENFORCEMENT A	C-12660	New recruit training	346.25
10201000 GF Police Admin Ops Div	Dues, Memberships, & Prof Lic		392817	WY ASSN OF SHERIFFS	31344	Annual association dues	500.00
10201000 GF Police Admin Ops Div	Dues, Memberships, & Prof Lic		394573	INTL ASSN OF BOMB TE	2026	Professional Membership	75.00
10201000 GF Police Admin Ops Div	Telephone		16061	CENTURY LINK 29040	333560035-0126	333560035	65.50
10201000 GF Police Admin Ops Div	Telephone		399133	CENTURYLINK COMM - L	768700767	91353461	11.27
10201000 GF Police Admin Ops Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	6.21
10201000 GF Police Admin Ops Div	Telephone		16061	CENTURY LINK 29040	333884643-0126	333884643	82.33
10201000 GF Police Admin Ops Div	Data and cell service		317567	VERIZON WIRELESS-TX	6133723833	aircards for units	1,355.40
10201000 GF Police Admin Ops Div	Data and cell service		317567	VERIZON WIRELESS-TX	6133986552	dept cell phones and tablets	1,008.75
10201000 GF Police Admin Ops Div	Electric		16150	ROCKY MT POWER PORTL	587246810333-0226	58724681-033 3 -0226	78.20
10201000 GF Police Admin Ops Div	Electric		16150	ROCKY MT POWER PORTL	592566110066-0226	59256611-006 6	1,567.94
10201000 GF Police Admin Ops Div	Natural Gas		393925	BLACK HILLS GAS DIST	9227410548-0126	9227 4105 48	566.64
10201000 GF Police Admin Ops Div	Office Supplies		392865	QUILL CORPORATION	47664670	batteries and paper	147.34
10201000 GF Police Admin Ops Div	Office Supplies		394589	AMAZON	114-1744768-5750611	Frames for Life Saving and Citizen Citation Awards	39.78
10201000 GF Police Admin Ops Div	Office Supplies		394589	AMAZON	114-6407823-9118658	Frames for Life Saving and Citizen Citation Awards	39.78
10201000 GF Police Admin Ops Div	Office Supplies		394589	AMAZON	114-8271640-3831432	Office Supplies	35.87
10201000 GF Police Admin Ops Div	Computer Supplies/Small Equip		394155	WALMART STORES INC.	346040693649429	iPad Air Magic Keyboard/Case	319.00
10201000 GF Police Admin Ops Div	Computer Supplies/Small Equip		394589	AMAZON	113-3023945-8210621	7 iPad cases for department issued iPads	511.22
10201000 GF Police Admin Ops Div	Operating Supplies	PDFA24 FIREARMS FY 2024	99989	Sp Slip 2000	15255	Gun Cleaning Supplies	186.68
10201000 GF Police Admin Ops Div	Operating Supplies	PDFA24 FIREARMS FY 2024	99989	Pacific Tool & Gauge	31694	No go headspace gauge for sniper rifles	49.31
10201000 GF Police Admin Ops Div	Operating Supplies		99989	Homebase 290	C76549	Evidence Supplies	21.56
10201000 GF Police Admin Ops Div	Operating Supplies		392401	RC IMAGE ADVERTISING	2809	6 new "Community Service Officer" vehicle magnets	204.00
10201000 GF Police Admin Ops Div	Operating Supplies		392656	BLOEDORN LUMBER COMP	9186001	Evidence Processing Tools	56.93
10201000 GF Police Admin Ops Div	Operating Supplies		394589	AMAZON	11407990756242643	2 gallon Ziploc bags	53.22
10201000 GF Police Admin Ops Div	Operating Supplies		394589	AMAZON	11430787992624234	Blue Nitrile Gloves L and XL	95.98

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10201000 GF Police Admin Ops Div	Operating Supplies		394589	AMAZON	11441133214418608	2 locking clear medical boxes	102.80
10201000 GF Police Admin Ops Div	Operating Supplies		394589	AMAZON	11445773203142604	CD/DVD cases, cardboard paper box and white envelo	57.92
10201000 GF Police Admin Ops Div	Operating Supplies		394589	AMAZON	11455289780512201	Clear plastic poly tubing	90.00
10201000 GF Police Admin Ops Div	Operating Supplies		395186	SIRCHIE ACQUISITION	0728851-IN	Evidence Supplies	278.98
10201000 GF Police Admin Ops Div	Operating Supplies		398554	TRI-TECH FORENSICS I	01278101	syringe protection collection kit, red evidence se	136.90
10201000 GF Police Admin Ops Div	Operating Supplies		500117	HOMEBASE	C81038	Evidence Recovery Tools	138.19
10201000 GF Police Admin Ops Div	Operating Supplies		16336	WY LAW ENFORCEMENT A	C-12660	New recruit training	1,161.30
10201000 GF Police Admin Ops Div	Postage and Shipping		16601	USPS LARAMIE	840-58000457-1-93521	mail patches	7.95
10201000 GF Police Admin Ops Div	Postage and Shipping		16601	USPS LARAMIE	84058000457193714952	Evidence returns to Sioux Falls, SD; Whitehouse, T	27.26
10201000 GF Police Admin Ops Div	Uniforms		396394	SKAGGS COMPANIES INC	31219	uniform purchases	1,404.22
10201000 GF Police Admin Ops Div	Uniforms		396879	ROCKY MOUNTAIN SHIRT	62332	Office wear	111.16
10201000 GF Police Admin Ops Div	Uniforms		397418	TACTICALGEAR	31415142	New hire boot purchase	829.94
10201000 GF Police Admin Ops Div	Uniforms		395791	SURVIVAL ARMOR INC	0155926-IN	Armor vests	4,164.03
10201000 GF Police Admin Ops Div	Uniforms		16336	WY LAW ENFORCEMENT A	C-12660	New recruit training	52.75
10201000 GF Police Admin Ops Div Total							25,531.61
10203000 GF LARC Div	Drug Testing		396070	QUEST DIAGNOSTICS	9218936011	Employee Random Drug Testing	54.45
10203000 GF LARC Div	Drug Testing		398561	GRAND AVE URGENT CAR	3318	Employee Drug Testing	10.00
10203000 GF LARC Div	Drug Testing		398561	GRAND AVE URGENT CAR	3321	Employee Drug Testing	25.00
10203000 GF LARC Div	Professional Services		399718	DATASHIELD CORP.	0182918	LARC Shredding	100.00
10203000 GF LARC Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	211.64
10203000 GF LARC Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN274335	Managed Print Services January	100.15
10203000 GF LARC Div	Other Employee Development		394364	SAFEWAY INC #24661 L	612327490550	Dispatch Interview Breakfast	32.46
10203000 GF LARC Div	Employee Travel		394440	SOUTHWEST AIRLINES C	CDVWIM	Flight for training	246.96
10203000 GF LARC Div	Employee Travel		399038	DRURY INN & SUITES H	CTHPTPCFT	Hotel for B. Robertson training	149.31
10203000 GF LARC Div	Employee Travel		399038	DRURY INN & SUITES H	FJWNDSVKF	Hotel stay for B. Robertson	283.56
10203000 GF LARC Div	Testing & Certifications		393947	NATL ACADEMIES/EMERG	31109	Recertification	110.00
10203000 GF LARC Div	Dues, Memberships, & Prof Lic		395125	APCO INTERNATIONAL I	312331	2026 Dues	972.00
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333462529-0226	333462529	123.59
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333546519-0226	333546519	113.46
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333559972-0226	333559972	118.53
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333637728-0226	333637728	113.46
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333896857-0226	333896857	72.94
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	334051123-0226	334051123	113.46
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333720757-0126	333720757	286.67
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333728585-01.26	333728585	80.70
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333896411-0126	333896411	1,277.26
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333462371-0126	333462371	133.11
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333469137-0126	333469137	72.94
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333631148-0126	333631148	72.94
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333715033-0126	333715033	72.94
10203000 GF LARC Div	Telephone		16061	CENTURY LINK 29040	333896858-0126	333896858	72.94
10203000 GF LARC Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	25.40
10203000 GF LARC Div	Data and cell service		317567	VERIZON WIRELESS-TX	6133986552	dept cell phones and tablets	37.53
10203000 GF LARC Div	Office Supplies		398622	CARBONLESSONDEMAND.C	296966 refund	Tax Refund	-3.53
10203000 GF LARC Div	Operating Supplies		394589	AMAZON	11466477914059418	LARC Supplies	22.16
10203000 GF LARC Div	Postage and Shipping		397416	UNITED STATES POSTAL	30919	Certified Mail for tow letter	10.48
10203000 GF LARC Div	Postage and Shipping		397416	UNITED STATES POSTAL	30920	Certified Mail for tow letter	10.48
10203000 GF LARC Div	Postage and Shipping		397416	UNITED STATES POSTAL	31304	Certified Mail for Tow Letter	10.48
10203000 GF LARC Div	Janitorial Supplies		394155	WALMART STORES INC.	346027674064817	LARC Janitorial Supplies	25.06
10203000 GF LARC Div Total							5,158.53
10204000 GF Animal Control Div	Drug Testing		396070	QUEST DIAGNOSTICS	9218936011	Employee Random Drug Testing	54.45
10204000 GF Animal Control Div	Drug Testing		398561	GRAND AVE URGENT CAR	3321	Employee Drug Testing	10.00
10204000 GF Animal Control Div	Professional Services		394655	ANIMAL HEALTH CENTER	53713	Veterinary Services	2,178.59

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10204000 GF Animal Control Div	Registrations & Classes		500283	JUSTICE CLEARINGHOUSE	5757	NACA II Course	400.00
10204000 GF Animal Control Div	Dues, Memberships, & Prof Lic		393806	NATL ANIMAL CONTROL	31021	Refunded duplicate charge	25.00
10204000 GF Animal Control Div	Dues, Memberships, & Prof Lic		393806	NATL ANIMAL CONTROL	31405	Refund of duplicate charge	-25.00
10204000 GF Animal Control Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.06
10204000 GF Animal Control Div	Data and cell service		317567	VERIZON WIRELESS-TX	6133986552	dept cell phones and tablets	37.53
10204000 GF Animal Control Div	Electric		16150	ROCKY MT POWER PORTL	592566110066-0226	59256611-006 6	643.28
10204000 GF Animal Control Div	Natural Gas		393925	BLACK HILLS GAS DIST	9226931699-0126	9226 9316 99	794.65
10204000 GF Animal Control Div	City of Laramie Utilities		392847	CITY OF LARAMIE	2257744586-0126	22577-44586	512.06
10204000 GF Animal Control Div	Office Supplies		392865	QUILL CORPORATION	47702288	Fabuloso and 2 pocket folders	58.30
10204000 GF Animal Control Div	Office Supplies		394155	WALMART STORES INC.	346020630695811	light bulbs, Acetaminophen, and white vinegar	3.94
10204000 GF Animal Control Div	Operating Supplies		398815	CHEWY, INC.	5095204777	Canned kitten food	130.30
10204000 GF Animal Control Div	Operating Supplies		398815	CHEWY, INC.	5098300023	Dry cat food	97.52
10204000 GF Animal Control Div	Operating Supplies		394045	MWI VETERINARY SUPPL	66011979	Vaccinations and meds	331.35
10204000 GF Animal Control Div	Operating Supplies		394045	MWI VETERINARY SUPPL	66042177	Dog Food	159.86
10204000 GF Animal Control Div	Postage and Shipping		397416	UNITED STATES POSTAL	589	Post card stamps	122.00
10204000 GF Animal Control Div	Janitorial Supplies		392865	QUILL CORPORATION	47702288	Fabuloso and 2 pocket folders	47.69
10204000 GF Animal Control Div	Janitorial Supplies		394155	WALMART STORES INC.	346020630695811	light bulbs, Acetaminophen, and white vinegar	15.23
10204000 GF Animal Control Div	Janitorial Supplies		394155	WALMART STORES INC.	466041580063585	oxiclean	4.98
10204000 GF Animal Control Div	Janitorial Supplies		399052	ALPHA TECH PET, INC.	66789	Kennelsol	1,290.03
10204000 GF Animal Control Div	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9803717975	HVAC Filters and Belts	324.52
10204000 GF Animal Control Div	Fleet Veh & Equipment	204025F194 FY25 Fleet Replacement Unit 194	319999	LARAMIE GM AUTO CENT	66205	Fix wiring harness	517.40
10204000 GF Animal Control Div	Fleet Veh & Equipment	204025F194 FY25 Fleet Replacement Unit 194	500245	RESPONSE UPFITTERS	0000023	upfit unit 194	8,882.60
10204000 GF Animal Control Div Total							16,616.34
Police Total Summary							47,309.74
10301000 GF Fire Admin Suppr Div	Drug Testing		396070	QUEST DIAGNOSTICS	9218936011	Employee Random Drug Testing	217.80
10301000 GF Fire Admin Suppr Div	Drug Testing		396070	QUEST DIAGNOSTICS	9219124432	Employee Random Drug Testing	98.50
10301000 GF Fire Admin Suppr Div	Drug Testing		398561	GRAND AVE URGENT CAR	3318	Employee Drug Testing	190.00
10301000 GF Fire Admin Suppr Div	Drug Testing		398561	GRAND AVE URGENT CAR	3321	Employee Drug Testing	200.00
10301000 GF Fire Admin Suppr Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	279.50
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1788612	ST1 SHOP TOWELS & MAT CLEANING	98.70
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1789328	ST3 SHOPT TOWELS & MAT CLEANING	133.00
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1789346	TRAINING GROUNDS - MAT CLEANING	55.00
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1790942	ST1 SHOP TOWEL AND MAT CLEANING	98.70
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1791683	ST3 SHOP TOWEL AND MAT CLEANING	134.33
10301000 GF Fire Admin Suppr Div	Laundry Services		392144	ALSCO	LLAR1791701	TRAINING GROUNDS MAT CLEANING	55.81
10301000 GF Fire Admin Suppr Div	Dues, Memberships, & Prof Lic		392641	WY STATE FIREMEN'S A	2026DUES	WYOMING STATE FIREMAEN'S ASSOC 2026	75.00
10301000 GF Fire Admin Suppr Div	Dues, Memberships, & Prof Lic		500652	WYOMING FIRE CHIEFS	2026dues	2026 Membership	220.00
10301000 GF Fire Admin Suppr Div	Dues, Memberships, & Prof Lic		500652	WYOMING FIRE CHIEFS	2026Consortum	2026 CONSORTIUM MEMBERSHIP	300.00
10301000 GF Fire Admin Suppr Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.68
10301000 GF Fire Admin Suppr Div	Data and cell service		317567	VERIZON WIRELESS-TX	6134009269	465475597-00001 0126	285.00
10301000 GF Fire Admin Suppr Div	Office Supplies		394589	AMAZON	112-1563755-4042609	3 RING BINDERS AND LABEL MAKER TAPE	59.56
10301000 GF Fire Admin Suppr Div	Office Supplies		394589	AMAZON	112-5021105-1064249	COMPUTER MONITOR MEMO BOARD & DAILY DESK CALENDAR	14.81
10301000 GF Fire Admin Suppr Div	Furnitures & Fixtures		394589	AMAZON	112-1910444-9707443	FILE CABINETS	280.62
10301000 GF Fire Admin Suppr Div Total							2,797.01
10301500 GF EMS Div	Professional Services		500321	EMS MC HOLDINGS	EMS-023297	EMS MNG SERVICES-INSURANCE FEE, COLLECTION,	3,156.64
10301500 GF EMS Div	Professional Services		500582	SUMMIT MEDICAL GROUP	2279	PROF. SERVICES	2,500.00
10301500 GF EMS Div	Vehicle Repair Services		46084	AMERICAN PAINTBRUSH,	7531	MS144 LETTERING	1,864.00
10301500 GF EMS Div	Software Maint & License Fees		500648	PSTRAX	9406	vehicle, station, assets, supplies modules	1,377.05
10301500 GF EMS Div	Other Employee Development		392602	DAYLIGHT DONUTS LARA	Fgv0kZf9	Snacks for State EMTI Testing: Students, Evaluator	50.47
10301500 GF EMS Div	Registrations & Classes		399297	NARCBOX, EMS LOGIK	37270	NarcBox Online Training	395.00
10301500 GF EMS Div	Testing & Certifications		500577	COLORADO CARDIAC CPR	3469	ACLS INSTRUCTOR-EMS CERTIFICATION	1,527.45
10301500 GF EMS Div	Dues, Memberships, & Prof Lic		99989	Cpse.Store-Woocommer	4367	CFO Candidate Fee x1	395.00
10301500 GF EMS Div	Data and cell service		317567	VERIZON WIRELESS-TX	6134009269	465475597-00001 0126	280.72

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10301500 GF EMS Div	EMS Pharmaceuticals		396963	HENRY SCHEIN INC	52086420	Magnesium Sulfate4 Inj SDV 2ml	66.68
10301500 GF EMS Div	EMS Pharmaceuticals		396963	HENRY SCHEIN INC	52180425	Nexiva Closed IV Cath, Lactate Ringersw Inj, Nalox	302.34
10301500 GF EMS Div	Operating Supplies		500519	AIRGAS, INC	5521072412	RENT CYL MED LARGE OXYGEN, MED W-02-B OXYGEN	366.80
10301500 GF EMS Div	Operating Supplies		500519	AIRGAS, INC	5522468770	RRCYLML/G-OX CYL	425.24
10301500 GF EMS Div	Operating Supplies		500519	AIRGAS, INC	9169223457	OXYGEN SUPPLY	270.82
10301500 GF EMS Div	Operating Supplies		500519	AIRGAS, INC	9169392635	OXYGEN USB DA MED CGA WOB	93.86
10301500 GF EMS Div	Operating Supplies		393718	GLOBAL EQUIPMENT COM	124101371	Akro-Mils Plastic Nesting Storage Shelf Bin 30110	223.19
10301500 GF EMS Div	Operating Supplies		394301	ULINE	47354364	CLEAR PLASTIC SHELF BINS, SHELF DIVIDERS, WIRE SHE	1,088.27
10301500 GF EMS Div	Operating Supplies		394301	ULINE	47354364 CREDIT	TAX CREDIT FOR INVOICE 47354364	-48.87
10301500 GF EMS Div	Operating Supplies		394589	AMAZON	111-6104761-6050606	LABEL MAKER TAPE	32.62
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	27117800	RETURNED: NEDXIVA CLOSED IV CATH X4	-617.16
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	51657575	WATER JET BURN DRESSING 8:X22"	483.53
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	51843665	CDU f/Warrior Lite Sterile	1,243.90
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	52072688	Nexiva Closed IV Cath	617.16
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	52073548	RE: INV50460025 PAID 2X	-56.58
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	52180425	Nexiva Closed IV Cath, Lactate Ringersw Inj, Nalox	1,073.16
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	52394803	BURN TEATMENT KIT	394.38
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	52513704	Rx Destroyer Structure Kit Liqds Wire Mt	130.11
10301500 GF EMS Div	Operating Supplies		396963	HENRY SCHEIN INC	53150770	READY HAT BLANKET, COLLAR STILNECK SELECT ADULT	1,963.24
10301500 GF EMS Div	Operating Supplies		398311	LIFEMED SAFETY INC	INV260034	Power-LOAD Trolley Battery 12v PC310	425.00
10301500 GF EMS Div	Vehicle Repair/Maint Supplies		394589	AMAZON	112-2346506-3192238	QUICK OIL DRAIN VALVE FOR AMBULANCES	79.12
10301500 GF EMS Div	Vehicle Repair/Maint Supplies		394589	AMAZON	112-5956457-1027419	OIL DRAIN - HOSE KIT FOR AMBULANCE	119.60
10301500 GF EMS Div	Vehicle Repair/Maint Supplies		394589	AMAZON	112-9033259-8483419	FUUMOTO VALVES FOR AMBULANCES	152.68
10301500 GF EMS Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	274620	MS144 Exhaust Bracket	10.85
10301500 GF EMS Div	Vehicle Repair/Maint Supplies		395816	O'REILLY AUTO PARTS	3181-451874	MS145 AIR FILTER	50.72
10301500 GF EMS Div Total							20,436.99
10302000 GF Fire Ops Div	Hazardous Materials Removal		399114	REPUBLIC SERVICES IN	1338344	hazardous waste removal	9,118.00
10302000 GF Fire Ops Div	Hazardous Materials Removal		399114	REPUBLIC SERVICES IN	1338345	Hazardous waste disposal	1,092.00
10302000 GF Fire Ops Div	Building Repair Services	302026ST01 ST1 Building Supplies/Services	396894	WYOMING SERVICE & CO	4416	ST1-BYPASSED BAD ACTUATOR FOR NIGHT, REPLACED ACTU	509.79
10302000 GF Fire Ops Div	Vehicle Repair Services		500651	MNM REPAIR LLC	26-007	ENG 7 REPAIR	5,096.04
10302000 GF Fire Ops Div	Equip Repair Services		99989	Sonetics Corporation	15058	HM-10 HEADSET MODULE SINGLE	174.11
10302000 GF Fire Ops Div	Software Maint & License Fees		500648	PSTRAX	9406	vehicle, station, assets, supplies modules	5,686.80
10302000 GF Fire Ops Div	Registrations & Classes		99989	Pliability	192F7B3D2-0002	Rehab/personalized PT Program/Membership	179.95
10302000 GF Fire Ops Div	Registrations & Classes		99989	Pliability	2026.01.25	Rehab/personalized PT Program/Membership	179.95
10302000 GF Fire Ops Div	Dues, Memberships, & Prof Lic		394348	INTL ASSN OF FIRE CH	100648	Full Membership/Division Dues	222.08
10302000 GF Fire Ops Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	1.41
10302000 GF Fire Ops Div	Data and cell service		317567	VERIZON WIRELESS-TX	6134009269	465475597-00001 0126	120.12
10302000 GF Fire Ops Div	Data and cell service		394019	GLOBALSTAR INC	000000105823272	SATALITE PHONES	210.47
10302000 GF Fire Ops Div	Electric		16150	ROCKY MT POWER PORTL	592566110132-0126	59256611-013 2 -0126	445.88
10302000 GF Fire Ops Div	Electric		16150	ROCKY MT POWER PORTL	592566110033-0126	59256611-003 3	1,686.02
10302000 GF Fire Ops Div	Natural Gas		393925	BLACK HILLS GAS DIST	9239005518-0126	9239 0055 18	56.28
10302000 GF Fire Ops Div	Natural Gas		393925	BLACK HILLS GAS DIST	9820771574-0126	9820 7715 74	282.80
10302000 GF Fire Ops Div	Broadband		397713	CHARTER COMMUNICATIO	172983101012126	ST3 FEB CABLE	82.20
10302000 GF Fire Ops Div	Broadband		397713	CHARTER COMMUNICATIO	2026.01.01sT1	ST1 JANUARY CABLE	176.29
10302000 GF Fire Ops Div	Broadband		397713	CHARTER COMMUNICATIO	2026.01.01ST2	ST2 January Cable	207.83
10302000 GF Fire Ops Div	Furnitures & Fixtures		394301	ULINE	188377473C	ST3 SUPPLIES, BEADED TIES, MESH TASK CHAIR - CREDI	-885.12
10302000 GF Fire Ops Div	Tools & Shop Supplies		500117	HOMEBASE	060426	Screwdriver Kit, thread lock, spray bottle, Paper	30.96
10302000 GF Fire Ops Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	1312026	FASTNERS, HANDLE TAPR, MOUNTG TAPE, DISPENSER GUN,	479.11
10302000 GF Fire Ops Div	Operating Supplies		394155	WALMART STORES INC.	18890832	ST3 KITCHEN ITEMS	87.91
10302000 GF Fire Ops Div	Operating Supplies		394155	WALMART STORES INC.	22964926	KITCHEN TOOLS	56.46
10302000 GF Fire Ops Div	Operating Supplies		394155	WALMART STORES INC.	386022651260900	kitchen items and storage equip	77.61
10302000 GF Fire Ops Div	Operating Supplies		394301	ULINE	188377473C	ST3 SUPPLIES, BEADED TIES, MESH TASK CHAIR - CREDI	-55.00
10302000 GF Fire Ops Div	Operating Supplies		394589	AMAZON	113-9330969-3949012	VACUUM AND KITCHEN TOOLS	189.99

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10302000 GF Fire Ops Div	Operating Supplies		500117	HOMEBASE	060426	Screwdriver Kit, thread lock, spray bottle, Paper	30.94
10302000 GF Fire Ops Div	Operating Supplies		500644	GREENING ENTERPRISES	10234	ADAPTER/AA137 2.5NH	168.18
10302000 GF Fire Ops Div	Operating Supplies		500117	HOMEBASE	9934	RETURN REMOTE DOOR OPENER 3 BUTTON	-71.98
10302000 GF Fire Ops Div	Operating Supplies		500117	HOMEBASE	10440	ST3 Labels Price Asst Colors	27.96
10302000 GF Fire Ops Div	Operating Supplies		500117	HOMEBASE	9777	ST1 DUR BATT LTHM, BATTERY DURACELL, MENDER HOSE,	113.93
10302000 GF Fire Ops Div	Janitorial Supplies		394589	AMAZON	111-0731592-3983458	dishwasher detergent pods, soap	33.99
10302000 GF Fire Ops Div	Janitorial Supplies		394589	AMAZON	111-1328573-6647430	Toilet paper, paper towels	163.56
10302000 GF Fire Ops Div	Janitorial Supplies		394589	AMAZON	111-7510384-6457030	Lysol Toilet Bowl Cleaner 2 qty	39.78
10302000 GF Fire Ops Div	Janitorial Supplies		394589	AMAZON	112-0316539-7225016	TIDE PODS LAUNDRY SOAP	219.80
10302000 GF Fire Ops Div	Janitorial Supplies		394589	AMAZON	113-9330969-3949012	VACUUM AND KITCHEN TOOLS	64.97
10302000 GF Fire Ops Div	Janitorial Supplies		395532	CINTAS CORPORATION N	4257454650	ST3 CLEANING SUPPLIES	113.23
10302000 GF Fire Ops Div	Janitorial Supplies		395532	CINTAS CORPORATION N	4257455539	ST2 CLEANING SUPPLIES	78.30
10302000 GF Fire Ops Div	Janitorial Supplies		395532	CINTAS CORPORATION N	4257455592	ST1 CLEANING SUPPLIES	82.64
10302000 GF Fire Ops Div	Vehicle Repair/Maint Supplies		393362	LARAMIE ACE HARDWARE	1312026	FASTNERS, HANDLE TAPR, MOUNTG TAPE, DISPENSER GUN,	112.38
10302000 GF Fire Ops Div	Vehicle Repair/Maint Supplies		394155	WALMART STORES INC.	381192139	RADIATOR SPE, LITHIUM, HYD CRMC WX	132.41
10302000 GF Fire Ops Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	272252	SOCKET	8.96
10302000 GF Fire Ops Div	Uniforms	302026UABC Class ABC Uniforms	396879	ROCKY MOUNTAIN SHIRT	55050	UNIFORM & EMBROIDERY	43.00
10302000 GF Fire Ops Div	Uniforms	302026UABC Class ABC Uniforms	396879	ROCKY MOUNTAIN SHIRT	62325	UNIFORM EMBROIDERY	72.00
10302000 GF Fire Ops Div	Safety Supplies		500117	HOMEBASE	9931	ST1 EAR MUFFS, C/O ALARM PLUG, GARAGE DOOR OPENER	128.95
10302000 GF Fire Ops Div	Building Maint Supplies	302026ST01 ST1 Building Supplies/Services	393362	LARAMIE ACE HARDWARE	1312026	FASTNERS, HANDLE TAPR, MOUNTG TAPE, DISPENSER GUN,	64.99
10302000 GF Fire Ops Div	Building Maint Supplies		500117	HOMEBASE	9931	ST1 EAR MUFFS, C/O ALARM PLUG, GARAGE DOOR OPENER	32.99
10302000 GF Fire Ops Div	Fleet Veh & Equipment	302025F045 FY25 Fleet Replacement Unit 45	500245	RESPONSE UPFITTERS	0000016-A	U45 Upfit-Completion	7,548.52
10302000 GF Fire Ops Div Total							34,719.44
10302500 GF Fire Prevention Div	Registrations & Classes		394924	WY ASSN OF FIRE MARS	03093	Registration for 2026 Fire Inspector Cert Prep Cla	225.00
10302500 GF Fire Prevention Div	Registrations & Classes		394924	WY ASSN OF FIRE MARS	03436	2026 Fire Inspector Cert Test Prep Class Registrat	225.00
10302500 GF Fire Prevention Div Total							450.00
10303000 GF Fire Training Div	Registrations & Classes		394806	INTL SOCIETY OF FIRE	2026.02.02	registration for Training Offcer Credentials	395.00
10303000 GF Fire Training Div	Registrations & Classes		398467	AMERICAN COUNCIL ON	WEB2898830	PEER FITNESS TRAINING AND CERTIFICATION	579.50
10303000 GF Fire Training Div	Dues, Memberships, & Prof Lic		394806	INTL SOCIETY OF FIRE	2016.01.22	Membership Dues	150.00
10303000 GF Fire Training Div	Natural Gas		393925	BLACK HILLS GAS DIST	8868001285-0126	8868 0012 85	254.13
10303000 GF Fire Training Div	Postage and Shipping		395070	UPS STORE #6059 (LAR	A052878	SHIPPING/POSTGE	195.74
10303000 GF Fire Training Div	Training Supplies & Materials		393362	LARAMIE ACE HARDWARE	1312026	FASTNERS, HANDLE TAPR, MOUNTG TAPE, DISPENSER GUN,	55.98
10303000 GF Fire Training Div	Training Supplies & Materials		394155	WALMART STORES INC.	98242253	RH SS ECON, RH SUPER SA	15.08
10303000 GF Fire Training Div	Training Supplies & Materials		398942	A.D. MARTIN LUMBER C	A62188	TRAINING WOOD	514.37
10303000 GF Fire Training Div	Training Supplies & Materials		500117	HOMEBASE	8750	PWR PRO 1 EXT SCREW, PWR PRO 1 EXT SCREW CPAT	61.97
10303000 GF Fire Training Div	Routine MAE & Capital	303026E002 FY26 Extrication Vehicles	395193	ACE SALVAGE ENTERPRI	10298	Extrication Vehicles for training	8,000.00
10303000 GF Fire Training Div Total							10,221.77
Total Fire Summary							68,625.21
10401000 GF Public Works Admin Div	Drug Testing		396070	QUEST DIAGNOSTICS	6134278625	Employee Random Drug Testing	49.25
10401000 GF Public Works Admin Div	Drug Testing		398561	GRAND AVE URGENT CAR	3321	Employee Drug Testing	10.00
10401000 GF Public Works Admin Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	143.95
10401000 GF Public Works Admin Div	Building Repair Services		125954	FREMONT ELECTRIC INC	37084862	MOC Admin: Verify Fire Damper Correctly Operate	22.75
10401000 GF Public Works Admin Div	Building Repair Services		396894	WYOMING SERVICE & CO	4412	MOC Admin: Replace transformer in fan coil	134.40
10401000 GF Public Works Admin Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	C1100-00252333	Community Dev. Licenses 03/01/2026 - 05/31/2026	932.25
10401000 GF Public Works Admin Div	Other Infr Maint Services		399508	SUMMIT FIRE & SECURI	3721711	MOC fire extinguisher annual inspection	120.95
10401000 GF Public Works Admin Div	Laundry Services		392144	ALSCO	LLAR1788195	rugs- MOC Admin	352.30
10401000 GF Public Works Admin Div	Laundry Services		392144	ALSCO	LLAR1790512	Rugs- MOC admin bldg	367.53
10401000 GF Public Works Admin Div	Printing Services		395066	SOURCE OFFICE PRODUC	IN274335	Managed Print Services January	4.99
10401000 GF Public Works Admin Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.01
10401000 GF Public Works Admin Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-0126	94450685-001 4 -0226	454.28
10401000 GF Public Works Admin Div	Office Supplies		394589	AMAZON	11137802087737053	Letter opener	8.03
10401000 GF Public Works Admin Div	Office Supplies		394589	AMAZON	11153799651630643	computer speakers, calendar, breakroom supplies	27.58
10401000 GF Public Works Admin Div	Office Supplies		394589	AMAZON	11178750188600241	Office & Breakroom Supplies	2.78

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10401000 GF Public Works Admin Div	Computer Supplies/Small Equip		394589	AMAZON	11153799651630643	computer speakers, calendar, breakroom supplies	47.11
10401000 GF Public Works Admin Div	Books, Publ, & Subscriptions		394431	SKILLPATH SEMINARS	INV88936	Credit Voucher Skillpath Yearly Subscription - Ear	-20.94
10401000 GF Public Works Admin Div	Books, Publ, & Subscriptions		394431	SKILLPATH SEMINARS	INV88936A	Yearly Subscription Previous Credit \$-20.94 for Ea	369.94
10401000 GF Public Works Admin Div	Operating Supplies		394589	AMAZON	111-7597237-1079450	desk calendar, laptop bag and spoons for breakroom	1.59
10401000 GF Public Works Admin Div	Operating Supplies		394589	AMAZON	11153799651630643	computer speakers, calendar, breakroom supplies	17.31
10401000 GF Public Works Admin Div	Operating Supplies		394589	AMAZON	11168924706612263	Water for MOC Conference Rooms/Guests	2.47
10401000 GF Public Works Admin Div	Operating Supplies		394589	AMAZON	11178750188600241	Office & Breakroom Supplies	35.15
10401000 GF Public Works Admin Div	Operating Supplies		394589	AMAZON	112-9065805-7292230	break room coffee	19.44
10401000 GF Public Works Admin Div	Uniforms		396879	ROCKY MOUNTAIN SHIRT	62326	Uniforms	88.26
10401000 GF Public Works Admin Div	Building Maint Supplies		391505	BRENNTAG PACIFIC INC	BPI575979	MOC Admin: Glycol for Boiler System	102.60
10401000 GF Public Works Admin Div Total							3,293.98
10401500 GF Engineering Div	Professional Services		399540	ARGIS SOLUTIONS, INC	2279	GIS On Call: Enterprise Upgrade	2,700.00
10401500 GF Engineering Div	Professional Services		398811	KOA HILLS CONSULTING	11286	KoaHills Consulting-Surface Water-Land & Billing	15,525.00
10401500 GF Engineering Div	Building Repair & Maint Svcs		125954	FREMONT ELECTRIC INC	37084862	MOC Admin: Verify Fire Damper Correctly Operate	19.50
10401500 GF Engineering Div	Building Repair & Maint Svcs		396894	WYOMING SERVICE & CO	4412	MOC Admin: Replace transformer in fan coil	115.20
10401500 GF Engineering Div	Software Maint & License Fees		500023	ADDNODE USA HOLDING	INV40067	Bluebeam Open License to Complete Renewal, Annual	3,630.00
10401500 GF Engineering Div	Software Maint & License Fees		500023	ADDNODE USA HOLDING	INV40145	Bluebeam Org Admin Pro for Studio Prime, Renewal	150.00
10401500 GF Engineering Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	CI100-00252331	Data Archiving & PCI Services	443.52
10401500 GF Engineering Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	CI100-00252333	Community Dev. Licenses 03/01/2026 - 05/31/2026	310.75
10401500 GF Engineering Div	Employee Travel		500401	PATRICK CORCORAN	Travel - 2/6/26	EE - Travel	166.00
10401500 GF Engineering Div	Employee Travel		398740	HAZELETT, MARK E	TRAVEL 02.06.26	EE Reimbursement- Meals, Lodging, Fuel	215.95
10401500 GF Engineering Div	Employee Travel		500659	STUBBS, HUNTER	TRAVEL 02.06.26	EE Reimbursements- Meals, Lodging	166.00
10401500 GF Engineering Div	Employee Travel		500667	RAMADA SHERIDAN WY	420793572	WES Convention - hotel 2	178.54
10401500 GF Engineering Div	Employee Travel		500667	RAMADA SHERIDAN WY	420793573	WES Convention - Hotel	178.54
10401500 GF Engineering Div	Employee Travel		500667	RAMADA SHERIDAN WY	420793574	WES Convention - hotel 1	201.14
10401500 GF Engineering Div	Registrations & Classes		99989	Zentek Llc	usa-xwxxc	online CADD training	525.00
10401500 GF Engineering Div	Registrations & Classes		396116	WY ENGINNERING SOCIE	2dn25dxxgmz	WES conference registration 3	514.75
10401500 GF Engineering Div	Registrations & Classes		396116	WY ENGINNERING SOCIE	6xn32bj2n3v	WES conference registration 4	669.18
10401500 GF Engineering Div	Registrations & Classes		396116	WY ENGINNERING SOCIE	7fmbdxq8sqp	WES conference registration 2	514.75
10401500 GF Engineering Div	Registrations & Classes		396116	WY ENGINNERING SOCIE	CKNP5K4BYN8	WES conference registration 6	669.18
10401500 GF Engineering Div	Registrations & Classes		396116	WY ENGINNERING SOCIE	KRNQ88RX7PS	WES conference registration 5	669.18
10401500 GF Engineering Div	Registrations & Classes		396116	WY ENGINNERING SOCIE	y9nslvfx7q	WES conference registration 1	514.75
10401500 GF Engineering Div	Testing & Certifications		398592	PSI SERVICES LLC	31vqtm7r	Drone Pilot exam	175.00
10401500 GF Engineering Div	Dues, Memberships, & Prof Lic		500196	NATIONAL SOCIETY	1373085	membership renewal	299.00
10401500 GF Engineering Div	Licenses and Permits		398576	FED AVIATION ADMINIS	AAAADHBE0XBNLGUZKHUQ	drone registration renewal	5.00
10401500 GF Engineering Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.03
10401500 GF Engineering Div	Data and cell service		317567	VERIZON WIRELESS-TX	6132459468	Engineering Monthly Data & Cell Charges	700.34
10401500 GF Engineering Div	Data and cell service		317567	VERIZON WIRELESS-TX	6134961908	Engineering monthly cell & Data bill	700.34
10401500 GF Engineering Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-0126	94450685-001 4 -0226	454.28
10401500 GF Engineering Div	Office Supplies		394589	AMAZON	11178750188600241	Office & Breakroom Supplies	2.78
10401500 GF Engineering Div	Computer Supplies/Small Equip		394589	AMAZON	112-3889990-3235402	HDMI cable	13.99
10401500 GF Engineering Div	Operating Supplies		394589	AMAZON	111-7597237-1079450	desk calendar, laptop bag and spoons for breakroom	1.56
10401500 GF Engineering Div	Operating Supplies		394589	AMAZON	11153799651630643	computer speakers, calendar, breakroom supplies	17.31
10401500 GF Engineering Div	Operating Supplies		394589	AMAZON	11168924706612263	Water for MOC Conference Rooms/Guests	2.47
10401500 GF Engineering Div	Operating Supplies		394589	AMAZON	11178750188600241	Office & Breakroom Supplies	35.15
10401500 GF Engineering Div	Operating Supplies		394589	AMAZON	112-9065805-7292230	break room coffee	19.45
10401500 GF Engineering Div	Operating Supplies		394589	AMAZON	11363579376151440	Ipad cases, screen protectors, adapter, Apple penc	367.77
10401500 GF Engineering Div	Operating Supplies		395066	SOURCE OFFICE PRODUC	5000349-0	Engineering stamp & ink pad	48.25
10401500 GF Engineering Div	Chemicals		391505	BRENNTAG PACIFIC INC	BPI575979	MOC Admin: Glycol for Boiler System	87.94
10401500 GF Engineering Div	Routine MAE & Capital	401526E001 FY26 iPads	394589	AMAZON	113-5411639-3829067	ipad case	149.99
10401500 GF Engineering Div	Routine MAE & Capital	401526E001 FY26 iPads	394589	AMAZON	11363579376151440	Ipad cases, screen protectors, adapter, Apple penc	936.17
10401500 GF Engineering Div	Routine MAE & Capital	401526E001 FY26 iPads	395624	SOUTHERN COMPUTER WA	INV00861780	3 iPad Pros w/ Pencils	6,147.84
10401500 GF Engineering Div	Routine MAE & Capital	401526E001 FY26 iPads	395624	SOUTHERN COMPUTER WA	INV00861852	AppleCare for three iPads	366.00

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10401500 GF Engineering Div Total							38,607.59
10402500 GF Streets Div	Drug Testing		396070	QUEST DIAGNOSTICS	9219124432	Employee Random Drug Testing	203.00
10402500 GF Streets Div	Drug Testing		398561	GRAND AVE URGENT CAR	3320	Employee Drug Testing	70.00
10402500 GF Streets Div	Drug Testing		398561	GRAND AVE URGENT CAR	3321	Employee Drug Testing	45.00
10402500 GF Streets Div	Professional Services		394160	HIREASE INC	2601310227	Employee Background Checks	80.28
10402500 GF Streets Div	Professional Services		392281	ONE CALL OF WYOMING	78523	Jan 2026 CDC Tickets and 2026 Membership	204.65
10402500 GF Streets Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	69.48
10402500 GF Streets Div	Building Repair Services		125954	FREMONT ELECTRIC INC	37024572	Add outlets and lights to shop	3,523.25
10402500 GF Streets Div	Building Repair Services		125954	FREMONT ELECTRIC INC	37084862	MOC Admin: Verify Fire Damper Correctly Operate	3.25
10402500 GF Streets Div	Building Repair Services		399036	NORTHWEST CONTRACTOR	2637056	street shop repair	91.63
10402500 GF Streets Div	Building Repair Services		396894	WYOMING SERVICE & CO	4412	MOC Admin: Replace transformer in fan coil	19.20
10402500 GF Streets Div	Equip Repair Services		398913	MCCANDLESS TRUCK CEN	S107005150:01	Unit 215 Suspension Repair	7,746.27
10402500 GF Streets Div	Concrete Repair & Maint Servic		398937	MB CONCRETE LLC	818	Valley Pan Replacement	9,125.00
10402500 GF Streets Div	Laundry Services		392144	ALSCO	LLAR1786325	Floor Mats & Shop Rags	420.65
10402500 GF Streets Div	Laundry Services		392144	ALSCO	LLAR1787460	Floor Mats & Shop Rags	420.65
10402500 GF Streets Div	Laundry Services		392144	ALSCO	LLAR1788615	Floor Mats & Shop Rags	420.65
10402500 GF Streets Div	Laundry Services		392144	ALSCO	LLAR1789782	Floor Mats & Shop Rags	420.65
10402500 GF Streets Div	Laundry Services		392144	ALSCO	LLAR1790945	Floor Mats & Shop Rags	420.65
10402500 GF Streets Div	Employee Travel		99989	Shell Oil 5744427870	635670346	Unit 926 Fuel for Delivery to Gillette	47.14
10402500 GF Streets Div	Employee Travel		99989	Maverik #771	771000275540	Unit 926 Fuel for Delivery to Gillette	54.50
10402500 GF Streets Div	Employee Travel		99989	Fast Stop 1131	799963	Unit 926 Fuel for Delivery to Gillette	50.34
10402500 GF Streets Div	Registrations & Classes		393699	AMERICAN RED CROSS	O-0021427734	CPR 1st Aid certifications for staff	168.00
10402500 GF Streets Div	Registrations & Classes		395135	LARAMIE CO COMMUNITY	4122	CDL Training	250.00
10402500 GF Streets Div	Telecommunication devices		399166	VERIZON CONNECT FLEE	6330000087878	Streets GPS Tracking	307.04
10402500 GF Streets Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.17
10402500 GF Streets Div	Data and cell service		317567	VERIZON WIRELESS-TX	6134352468	Streets Cell Phone	160.58
10402500 GF Streets Div	Electric		16150	ROCKY MT POWER PORTL	597171410090-0126	59717141-009 0	891.39
10402500 GF Streets Div	Street/Traffic Light Electric		16150	ROCKY MT POWER PORTL	587246810291-0126	58724681-029 1	82.83
10402500 GF Streets Div	Computer Supplies/Small Equip		394155	WALMART STORES INC.	306033764978666	computer monitor	165.00
10402500 GF Streets Div	Tools & Shop Supplies		16459	SHERWIN-WILLIAMS COM	5957-3	Paint sprayer & paint	1,249.00
10402500 GF Streets Div	Tools & Shop Supplies		394146	TRUE VALUE OF LARAMI	C21948	chainsaw for the shop	429.99
10402500 GF Streets Div	Tools & Shop Supplies		394589	AMAZON	112-3530724-9517055	Air Hose Reel for Shop, Work Lights for Utilities	94.99
10402500 GF Streets Div	Tools & Shop Supplies		394589	AMAZON	112-7473711-7172205	Hose Reels for Shop	374.97
10402500 GF Streets Div	Tools & Shop Supplies		394995	MURDOCHS RANCH & HOM	1769532330282	sign maintenance tools	199.99
10402500 GF Streets Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	272036	hydraulic hose for grapple bucket	9.94
10402500 GF Streets Div	Tools & Shop Supplies		500117	HOMEBASE	C75483	shop tool	74.99
10402500 GF Streets Div	Tools & Shop Supplies		500117	HOMEBASE	C76037	water hose for shop	145.98
10402500 GF Streets Div	Tools & Shop Supplies		500117	HOMEBASE	C80736	shop supplies	40.74
10402500 GF Streets Div	Tools & Shop Supplies		500117	HOMEBASE	C80737	tools for signs	933.95
10402500 GF Streets Div	Tools & Shop Supplies		500117	HOMEBASE	C82674	tools for sign maintenance	849.98
10402500 GF Streets Div	Tools & Shop Supplies		500117	HOMEBASE	C82880	Supplies for a shop work bench	258.48
10402500 GF Streets Div	Tools & Shop Supplies		500117	HOMEBASE	C83679	shop tools	683.92
10402500 GF Streets Div	Tools & Shop Supplies		398168	MALLORY SAFETY AND S	6329529	Gloves for Shop Use	136.08
10402500 GF Streets Div	Operating Supplies		394589	AMAZON	112-0670961.4139429	Coffee, Computer Monitors, Fuel Tank Signs	36.83
10402500 GF Streets Div	Vehicle Repair/Maint Supplies		394333	FAT BOYS TIRE & AUTO	5-233	Unit 145 Tires	632.00
10402500 GF Streets Div	Vehicle Repair/Maint Supplies		394995	MURDOCHS RANCH & HOM	1770842225667	Tool Box for New Unit 238	21.47
10402500 GF Streets Div	Equip Repair/Maint Supplies		394208	DAWSON INFRASTRCCR	INV216544	Unit 262 Photo Eyes	158.84
10402500 GF Streets Div	Equip Repair/Maint Supplies		393007	WY AUTOMOTIVE & INDU	291095	orings for jackhammer	11.69
10402500 GF Streets Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	272036	hydraulic hose for grapple bucket	94.94
10402500 GF Streets Div	Uniforms		394995	MURDOCHS RANCH & HOM	1769532387940	uniform	99.99
10402500 GF Streets Div	Uniforms		397846	LARAMIE SCREEN PRINT	A 20196	city logo & reflective strip	48.00
10402500 GF Streets Div	Uniforms		397846	LARAMIE SCREEN PRINT	A20141	Shirt Embroidery	24.00
10402500 GF Streets Div	Safety Supplies		398942	A.D. MARTIN LUMBER C	62497	Wood for Barricades	188.00

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10402500 GF Streets Div	Safety Supplies		398495	CREED COMPANIES LLC	4410	Annual Lift Inspections	659.00
10402500 GF Streets Div	Safety Supplies		394146	TRUE VALUE OF LARAMI	C21949	painting barricades	19.15
10402500 GF Streets Div	Safety Supplies		394589	AMAZON	111-9288002-8571412	Fire Extinguisher Signs & Brackets, Exit Signs	77.57
10402500 GF Streets Div	Safety Supplies		500014	COLLINS, CALE	UNIFORM-0226	EE Reimbursement- Uniform 0226	68.88
10402500 GF Streets Div	Safety Supplies		500117	HOMEBASE	C80736	shop supplies	37.98
10402500 GF Streets Div	Safety Supplies		500117	HOMEBASE	C85921	sign maintenance & safety supplies	22.99
10402500 GF Streets Div	Safety Supplies		500569	JODY SULLIVAN	UNIFORM-0226	EE Reimbursement- Uniform 0226	144.79
10402500 GF Streets Div	Safety Supplies		397846	LARAMIE SCREEN PRINT	19306	Add Reflective Material	40.00
10402500 GF Streets Div	Safety Supplies		396131	NORCO INC	44097184793	Enclosed Space Gas Detectors	3,871.54
10402500 GF Streets Div	Safety Supplies		398168	MALLORY SAFETY AND S	6352785	Winter Gloves	82.38
10402500 GF Streets Div	Chemicals		391505	BRENNTAG PACIFIC INC	BPI575979	MOC Admin: Glycol for Boiler System	14.66
10402500 GF Streets Div	Building Maint Supplies		394589	AMAZON	112-0670961-7439429	Fuel Tank Signage	23.91
10402500 GF Streets Div	Building Maint Supplies		394589	AMAZON	112-0670961.4139429	Coffee, Computer Monitors, Fuel Tank Signs	59.75
10402500 GF Streets Div	Building Maint Supplies		399036	NORTHWEST CONTRACTOR	2636637	air line parts	94.11
10402500 GF Streets Div	Building Maint Supplies		399036	NORTHWEST CONTRACTOR	2636670	air line repair	8.58
10402500 GF Streets Div	Building Maint Supplies		399036	NORTHWEST CONTRACTOR	2636674	parts for air line	8.21
10402500 GF Streets Div	Building Maint Supplies		399036	NORTHWEST CONTRACTOR	2637007	street shop water line repair	65.50
10402500 GF Streets Div	Building Maint Supplies		500117	HOMEBASE	C78252	street shop water line repair	582.48
10402500 GF Streets Div	Traffic Signal Supplies		399496	CED, AMERICAN ELECTR	3998-1031647	Downtown Light Photo Eyes	43.00
10402500 GF Streets Div	Sign Install & Maint Supplies		500539	BARRICADE HOLDINGS	65168845-001	Street Name Signs	5,877.00
10402500 GF Streets Div	Sign Install & Maint Supplies		500539	BARRICADE HOLDINGS	65169107-001	Sign Facing	280.00
10402500 GF Streets Div	Sign Install & Maint Supplies		500539	BARRICADE HOLDINGS	65169343-001	Sign Facing	335.67
10402500 GF Streets Div	Sign Install & Maint Supplies		500539	BARRICADE HOLDINGS	65169414-001	Signs	120.00
10402500 GF Streets Div	Sign Install & Maint Supplies		398848	CROWN USA, INC	37612	Bike Lane Markings	21,650.34
10402500 GF Streets Div	Sign Install & Maint Supplies		16459	SHERWIN-WILLIAMS COM	5957-3	Paint sprayer & paint	156.90
10402500 GF Streets Div	Sign Install & Maint Supplies		393007	WY AUTOMOTIVE & INDU	291251	sign maintenance	23.76
10402500 GF Streets Div	Sign Install & Maint Supplies		394146	TRUE VALUE OF LARAMI	C21447	hardware for signs	33.47
10402500 GF Streets Div	Sign Install & Maint Supplies		394146	TRUE VALUE OF LARAMI	c23030	sign hardware	35.94
10402500 GF Streets Div	Sign Install & Maint Supplies		394146	TRUE VALUE OF LARAMI	X30130	sign hardware	31.80
10402500 GF Streets Div	Sign Install & Maint Supplies		500117	HOMEBASE	C85921	sign maintenance & safety supplies	208.95
10402500 GF Streets Div	Sign Install & Maint Supplies		398108	NEWMAN SIGNS INC.	TRFINV065702	Sign Faces	217.00
10402500 GF Streets Div	Road & Street Materials		22445	DOMINO CONSTRUCTION	1062	Recycled Asphalt	8,996.00
10402500 GF Streets Div	Road & Street Materials		399036	NORTHWEST CONTRACTOR	2637898	Mag Pump Parts	198.81
10402500 GF Streets Div	Pcard Default Account		99989	McDonalds 13848	31374	Personal Charge - Employee will Get Refunded	5.93
10402500 GF Streets Div	Capital Projects	402525C003 FY25 SHARED LANE MARKIN	394146	TRUE VALUE OF LARAMI	C21446	propane for sharrow thermo project	50.40
10402500 GF Streets Div	Capital Projects	402525C003 FY25 SHARED LANE MARKIN	394146	TRUE VALUE OF LARAMI	X30137	propane for sharrow project	56.14
10402500 GF Streets Div	Routine MAE & Capital	402526E001 FY26 Pressure Washer	500626	TRACTOR SUPPLY CO	2429041850	Trailer Mounted Pressure Washer	10,999.99
10402500 GF Streets Div Total							87,462.59
10403000 GF Fleet Div	Professional Services		500148	EATON SALES & SERVIC	0211787-IN	Repair Diesel Pump	2,422.17
10403000 GF Fleet Div	Building Repair Services		125954	FREMONT ELECTRIC INC	37084862	MOC Admin: Verify Fire Damper Correctly Operate	3.25
10403000 GF Fleet Div	Building Repair Services		396894	WYOMING SERVICE & CO	4412	MOC Admin: Replace transformer in fan coil	19.20
10403000 GF Fleet Div	Vehicle Repair Services		393850	LARAMIE TIRE FACTORY	164642	Unit 938 alignment	118.56
10403000 GF Fleet Div	Vehicle Repair Services		393850	LARAMIE TIRE FACTORY	164546	Unit 347 Alignment	134.00
10403000 GF Fleet Div	Vehicle Repair Services		393850	LARAMIE TIRE FACTORY	164587	Unit 225 Alignment	114.00
10403000 GF Fleet Div	Vehicle Repair Services		393850	LARAMIE TIRE FACTORY	164543	Unit 119 Alignment	134.00
10403000 GF Fleet Div	Equip Repair Services		393850	LARAMIE TIRE FACTORY	164961	Unit 961 Tires	945.80
10403000 GF Fleet Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	457049	Naviline Fees	979.27
10403000 GF Fleet Div	Laundry Services		392144	ALSCO	LLAR1786325	Floor Mats & Shop Rags	105.16
10403000 GF Fleet Div	Laundry Services		392144	ALSCO	LLAR1787460	Floor Mats & Shop Rags	105.16
10403000 GF Fleet Div	Laundry Services		392144	ALSCO	LLAR1788615	Floor Mats & Shop Rags	105.16
10403000 GF Fleet Div	Laundry Services		392144	ALSCO	LLAR1789782	Floor Mats & Shop Rags	105.16
10403000 GF Fleet Div	Laundry Services		392144	ALSCO	LLAR1790945	Floor Mats & Shop Rags	105.16
10403000 GF Fleet Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.03

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10403000 GF Fleet Div	Electric		16150	ROCKY MT POWER PORTL	597171410090-0126	59717141-009 0	891.39
10403000 GF Fleet Div	Computer Supplies/Small Equip		394589	AMAZON	112-0670961.4139429	Coffee, Computer Monitors, Fuel Tank Signs	238.97
10403000 GF Fleet Div	Tools & Shop Supplies		394146	TRUE VALUE OF LARAMI	C22905	weed sprayer for the shop	157.99
10403000 GF Fleet Div	Tools & Shop Supplies		394995	MURDOCHS RANCH & HOM	1769701825220	Tool battery	44.99
10403000 GF Fleet Div	Tools & Shop Supplies		394995	MURDOCHS RANCH & HOM	1770931470	Cordless Caulk Gun	239.99
10403000 GF Fleet Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	271755	Unit 221 oxygen bottle	47.89
10403000 GF Fleet Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	271801	Shop cart for cutting torch	280.95
10403000 GF Fleet Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	272308	Tire machine fitting	2.20
10403000 GF Fleet Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	273601	Hand Cleaner, Impact Socket Boot	79.00
10403000 GF Fleet Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	273733	anti-seize for shop	23.22
10403000 GF Fleet Div	Tools & Shop Supplies		500511	CAR STICKERS INC	C783247	Oil Change Stickers	65.00
10403000 GF Fleet Div	Postage and Shipping		16601	USPS LARAMIE	497	Send License Plate Paperwork	14.67
10403000 GF Fleet Div	Postage and Shipping		16601	USPS LARAMIE	654	Mail License Plate Paperwork	6.08
10403000 GF Fleet Div	Postage and Shipping		395070	UPS STORE #6059 (LAR	Cu00238126	Unit 935 core shipping	16.03
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		392811	ABSOLUTE SOLUTIONS	28457	Unit 45 Warning Lights	703.00
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398644	BEARCOM	5997113	Unit 131 Spotlight Handle	76.00
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		393501	COMMUNICATION TECHNO	93851	Coax Cables	679.58
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		394333	FAT BOYS TIRE & AUTO	5-292	Unit 217 Front Tires	458.00
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		393850	LARAMIE TIRE FACTORY	164570	Units 938 & 112 tires	1,171.12
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		393850	LARAMIE TIRE FACTORY	164715	Unit 299 tires	570.96
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		394589	AMAZON	112-3530724-9517055	Air Hose Reel for Shop, Work Lights for Utilities	49.98
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	272172	Unit 347 Belt	43.80
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	272357	Unit 133 head light bulb	63.09
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	272406	Unit 212 steering damper	74.03
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	273012	Unit 209 trailer adapter	9.61
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	273066	Unit 762 Brakes	441.97
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	273803	Unit 888 Battery	133.99
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	273850	Unit 769 license plate bulbs and housing	29.89
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	273852	Unit 888 Taillight Bulbs	3.06
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	274181	Unit 139 Battery	125.99
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	274231	Unit 331 front shocks	122.94
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	274414	Unit 134 Brake pads and rotors	283.55
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		500478	PATRIOT TIRE	4442	Unit 335 Tires	1,195.96
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		398813	JOHNSON AUTO OF LARA	488095	Unit 123 Thermostat	74.25
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5014067	Unit 139 Tire Pressure Sensor	59.79
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5013913	Unit 225 Steering Parts	744.90
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5014077	Unit 330 Tire Pressure Sensor	59.79
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5013956	Unit 340 Purge Valve	44.20
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5013961	Unit 340 Wiring Connector	20.41
10403000 GF Fleet Div	Vehicle Repair/Maint Supplies		399358	LARAMIE RANGE FORD	5014036	Unit 212 Seatbelt Assembly	67.99
10403000 GF Fleet Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	000729	Monthly Fuel	614.62
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398807	C & W TRUCK AND TRAI	01CR005777	Core Refund	-96.00
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398807	C & W TRUCK AND TRAI	01NV076152	Ladder 5 Brake Parts	3,370.50
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398807	C & W TRUCK AND TRAI	01CR005341	Core Credit	-1,040.00
10403000 GF Fleet Div	Equip Repair/Maint Supplies		395860	FLOYD'S TRUCK CENTER	X102148023:01	Engine 3 Repair Parts	694.99
10403000 GF Fleet Div	Equip Repair/Maint Supplies		395860	FLOYD'S TRUCK CENTER	X102148204:01	Engie 3 Sensor	231.82
10403000 GF Fleet Div	Equip Repair/Maint Supplies		393007	WY AUTOMOTIVE & INDU	291313	Unit 203 Warning Light	79.23
10403000 GF Fleet Div	Equip Repair/Maint Supplies		393007	WY AUTOMOTIVE & INDU	291314	Unit 230 Barb Fitting	3.94
10403000 GF Fleet Div	Equip Repair/Maint Supplies		393362	LARAMIE ACE HARDWARE	903334	Unit 238 Fittings	51.96
10403000 GF Fleet Div	Equip Repair/Maint Supplies		395563	PETRO #303 LARAMIE	584551	Unit 274 Mic Holders	10.98
10403000 GF Fleet Div	Equip Repair/Maint Supplies		395816	O'REILLY AUTO PARTS	3181-447501	Ladder 5 engine belt	23.44
10403000 GF Fleet Div	Equip Repair/Maint Supplies		396238	FRONT RANGE FIRE APP	89717	Engine 3 Generator Filter	294.21
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	271748	Unit 935 relay	28.56
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	272159	Unit 328 fittings	33.32

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	272260	Ms143 brake parts	475.16
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	272432	Unit 961 Horn	24.36
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	273026	Unit 230 adhesive	73.56
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	273127	Unit 230 Sealant	367.80
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	273180	Ladder 5 v belt	76.87
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	273737	Unit 929 correct fuel pump	179.31
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	273755	Return incorrect fuel pump	-179.31
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	274000	Unit 226 quick coupler fittings	44.74
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	274020	Unit 252 hub caps and glad hand seal	143.18
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	274021	Unit 929 fuel pump,tank straps and sway bar links	396.25
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	274345	Unit 149 brake pads and rotors	311.64
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398913	MCCANDLESS TRUCK CEN	P107020680:01	Engine 7 Sensors	756.77
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500117	HOMEBASE	C83349	Engine 3 Hose	39.98
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500117	HOMEBASE	C83959	Unit 238 Trailer Plug	13.99
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500311	R.D. OFFUTT COMPANY	P10375R7	Unit 935 belt and resistor	270.97
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500311	R.D. OFFUTT COMPANY	p10400r7	Refund for pump	-53.00
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500311	R.D. OFFUTT COMPANY	P10615R7	Water Pump Core	-50.00
10403000 GF Fleet Div	Equip Repair/Maint Supplies		500331	AIR PURIFICATION	P10614R7	Water Pump	53.00
10403000 GF Fleet Div	Equip Repair/Maint Supplies		393061	INTERMOUNTAIN SWEEPE	126609	Unit 230 Repair Parts	484.40
10403000 GF Fleet Div	Equip Repair/Maint Supplies		393061	INTERMOUNTAIN SWEEPE	126618	Unit 230 Repair Parts	662.92
10403000 GF Fleet Div	Equip Repair/Maint Supplies		393061	INTERMOUNTAIN SWEEPE	126633	Unit 230 Blower Housing Parts	1,297.74
10403000 GF Fleet Div	Equip Repair/Maint Supplies		398913	MCCANDLESS TRUCK CEN	P107021101:01	Unit 215 Antifreeze	9.40
10403000 GF Fleet Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	01C474737	Unit 375 Oil Filter	16.86
10403000 GF Fleet Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	01C474813	Unit 375 Belt	68.61
10403000 GF Fleet Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	PO8849538	Unit 376 Air Filters	146.77
10403000 GF Fleet Div	Safety Supplies		398495	CREED COMPANIES LLC	4410	Annual Lift Inspections	1,304.00
10403000 GF Fleet Div	Safety Supplies		394589	AMAZON	112-586259-7093839	Latex Gloves for Shop Use	114.74
10403000 GF Fleet Div	Chemicals		391505	BRENNTAG PACIFIC INC	BP1575979	MOC Admin: Glycol for Boiler System	14.64
10403000 GF Fleet Div	Chemicals		500646	TRI STATE OIL	26020311071971	Used Antifreeze Pick Up	200.00
10403000 GF Fleet Div	Routine MAE & Capital	403026E001 FY26 Large Rolling Toolboxes	398670	NAPA AUTO PARTS OF L	272879	Rolling toolbox and tools	9,998.82
10403000 GF Fleet Div Total							36,378.04
Public Works Total Summary							165,742.20
10501500 GF Parks Div	Employee Physicals		399015	IVINSON MEMORIAL HOS	013126	staff hearing tests	130.00
10501500 GF Parks Div	Drug Testing		398561	GRAND AVE URGENT CAR	3320	Employee Drug Testing	10.00
10501500 GF Parks Div	Drug Testing		396070	QUEST DIAGNOSTICS	9219124432	Employee Random Drug Testing	50.75
10501500 GF Parks Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	54.55
10501500 GF Parks Div	Building Repair Services		125954	FREMONT ELECTRIC INC	36681022	Heater install middle room of kiwianis	581.00
10501500 GF Parks Div	Building Repair Services		125954	FREMONT ELECTRIC INC	36816202	Fix underground from vault to baseball light poles	599.54
10501500 GF Parks Div	Building Repair Services		125954	FREMONT ELECTRIC INC	36940608	Exit sign in paint room	175.42
10501500 GF Parks Div	Building Repair Services		125954	FREMONT ELECTRIC INC	37051324	Heater install in middle room at Leprele	456.36
10501500 GF Parks Div	Building Repair Services		125954	FREMONT ELECTRIC INC	37223868	Ufo lights above bays	692.32
10501500 GF Parks Div	Vehicle Repair Services		394333	FAT BOYS TIRE & AUTO	5-279	Tire patch for truck 960	30.39
10501500 GF Parks Div	Other Infr Maint Services		396497	1000BULBS.COM	CS306245	Walmart Bike Patch Lights	850.35
10501500 GF Parks Div	Other Infr Maint Services		396497	1000BULBS.COM	CS309953	Walmart Bike Path Lights	189.92
10501500 GF Parks Div	Employee Travel		398651	ALLBRIGHT, TAYLOR	Travel 01.22.26	EE- Meals, Fuel	175.21
10501500 GF Parks Div	Dues, Memberships, & Prof Lic		392356	WY DEPT OF AGRICULTU	284712430700017	Pesticide renewal for Parks Supervisor	26.00
10501500 GF Parks Div	Dues, Memberships, & Prof Lic		392356	WY DEPT OF AGRICULTU	284744793315245	Pesticide License Renewal Parks manager	26.00
10501500 GF Parks Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.45
10501500 GF Parks Div	Data and cell service		397425	VERIZON WIRELESS	6131846780	Parks phones 4 mosquito, 1 cemetery, 3 parks	112.71
10501500 GF Parks Div	Data and cell service		397425	VERIZON WIRELESS	613435267	4 mosquito phones, 3 parks phones 1 cemetery	112.59
10501500 GF Parks Div	Natural Gas		393925	BLACK HILLS GAS DIST	9225925936-0126	9225 9259 36	1,059.92
10501500 GF Parks Div	Natural Gas		393925	BLACK HILLS GAS DIST	9243609379-0126	9243 6093 79	186.55
10501500 GF Parks Div	Natural Gas		393925	BLACK HILLS GAS DIST	9233155868-0126	9233 1558 68	40.24

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10501500 GF Parks Div	Computer Supplies/Small Equip		394995	MURDOCHS RANCH & HOM	087066	Trail cam for vandalism	139.97
10501500 GF Parks Div	Tools & Shop Supplies		399036	NORTHWEST CONTRACTOR	2636811	Shop vac filters	89.91
10501500 GF Parks Div	Postage and Shipping		395070	UPS STORE #6059 (LAR	0020015133	Test guage sent for recal.	14.50
10501500 GF Parks Div	Janitorial Supplies		393362	LARAMIE ACE HARDWARE	036047	Simple Green cleaner	13.98
10501500 GF Parks Div	Vehicle Repair/Maint Supplies		393007	WY AUTOMOTIVE & INDU	291266	Hydraulic fitting for toolcat	95.20
10501500 GF Parks Div	Irrigation Materials		125954	FREMONT ELECTRIC INC	36681150	Irrigation motor start replacement in LePrele	3,372.50
10501500 GF Parks Div	Electrical & Electronic Suppli		394155	WALMART STORES INC.	097307	Phone chargers for irrigation phones	209.90
10501500 GF Parks Div	Athletic Supplies		500446	PIONEER MANUFACTURIN	INV-280673	Pioneer Hoses for athletics	1,375.03
10501500 GF Parks Div	Sign Install & Maint Supplies		46084	AMERICAN PAINTBRUSH,	7466	20 Greenbelt signs	494.00
10501500 GF Parks Div	Sign Install & Maint Supplies		103958	STAR AWARDS & SIGN	12295	plaques x 3	232.97
10501500 GF Parks Div	Sign Install & Maint Supplies		393362	LARAMIE ACE HARDWARE	061411	Nail on numbers for Greenbelt sponsor signs	22.95
10501500 GF Parks Div	Sign Install & Maint Supplies		394146	TRUE VALUE OF LARAMI	C23042	Fasteners and levels for greenbelt adoptions signs	176.96
10501500 GF Parks Div	Sign Install & Maint Supplies		500117	HOMEBASE	C81196	Greenbelt sign material and supplies	106.83
10501500 GF Parks Div	Sign Install & Maint Supplies		500117	HOMEBASE	C82678	Post caps	13.96
10501500 GF Parks Div	Sign Install & Maint Supplies		500117	HOMEBASE	C85480	Wood for Greenbelt adoption signs.	734.55
10501500 GF Parks Div	Capital Projects	501526C003 FY26 Park Sign Replacement	46084	AMERICAN PAINTBRUSH,	7559	New Park Signs remaining balance.	10,100.00
10501500 GF Parks Div	Capital Projects	501526C004 FY26 Community Wide Rec Facil	500620	BERRY, DUNN, MCNEIL	476419	Community-Wide Sports Study	48,498.00
10501500 GF Parks Div	Capital Projects	501526C003 FY26 Park Sign Replacement	392656	BLOEDORN LUMBER COMP	92150560	6 inch wood screws for new parks sign construction	92.25
10501500 GF Parks Div	Capital Projects	501526C003 FY26 Park Sign Replacement	393362	LARAMIE ACE HARDWARE	038883	Screws for greenbelt adoption signs.	8.99
10501500 GF Parks Div	Capital Projects	501526C003 FY26 Park Sign Replacement	500117	HOMEBASE	276411	Lumber and saw blade for building new park signs	1,769.31
10501500 GF Parks Div	Capital Projects	501526C003 FY26 Park Sign Replacement	500117	HOMEBASE	276423	stone for new park signs	1,987.68
10501500 GF Parks Div	Capital Projects	501526C003 FY26 Park Sign Replacement	500117	HOMEBASE	C75685	lumber for parks signs	406.49
10501500 GF Parks Div	Capital Projects	501526C003 FY26 Park Sign Replacement	500117	HOMEBASE	C78484	Plates for park signs	6.36
10501500 GF Parks Div	Capital Projects	501526C003 FY26 Park Sign Replacement	500117	HOMEBASE	C82649	Wood for new parks signs.	460.90
10501500 GF Parks Div	Capital Projects	501526C003 FY26 Park Sign Replacement	500117	HOMEBASE	C86292	Concrete Blade; post cap	105.68
10501500 GF Parks Div	Capital Projects	501526C003 FY26 Park Sign Replacement	500117	HOMEBASE	C86294	Stone for new parks signs.	1,987.68
10501500 GF Parks Div	Capital Projects	501526C003 FY26 Park Sign Replacement	500117	HOMEBASE	C86296	Stone for the new parks signs.	1,987.68
10501500 GF Parks Div	Routine MAE & Capital	501526E005 FY26 Infrastructure Improvement:	125954	FREMONT ELECTRIC INC	36578277	Lighting upgrades in parkshop garage.	5,731.40
10501500 GF Parks Div	Routine MAE & Capital	501526E005 FY26 Infrastructure Improvement:	125954	FREMONT ELECTRIC INC	36580833	Lighting upgrades Park Shop office and restroom	2,057.00
10501500 GF Parks Div	Routine MAE & Capital	501526E006 FY26 Ballfield Light Replacement	500622	OUTDOORLINK INC	62514	Light controls for Little League, Cowboy, Aragon	10,179.00
10501500 GF Parks Div Total							98,031.90
10502000 GF Cemetery Div	Employee Physicals		399015	IVINSON MEMORIAL HOS	013126	staff hearing tests	52.00
10502000 GF Cemetery Div	Drug Testing		398561	GRAND AVE URGENT CAR	3319	Employee Drug Testing	10.00
10502000 GF Cemetery Div	Drug Testing		396070	QUEST DIAGNOSTICS	9219124432	Employee Random Drug Testing	50.75
10502000 GF Cemetery Div	Recording Fees		395138	PETTY CASH PARKS/CEM	2192026	Cemetery Petty Cash	36.00
10502000 GF Cemetery Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.01
10502000 GF Cemetery Div	Data and cell service		397425	VERIZON WIRELESS	6131846780	Parks phones 4 mosquito, 1 cemetery, 3 parks	37.57
10502000 GF Cemetery Div	Data and cell service		397425	VERIZON WIRELESS	613435267	4 mosquito phones, 3 parks phones 1 cemetery	37.53
10502000 GF Cemetery Div	Natural Gas		393925	BLACK HILLS GAS DIST	9234757081-0126	9234 7570 81	257.93
10502000 GF Cemetery Div	Natural Gas		18227	SUBURBAN PROPANE LP	1440-200321	ground defroster refill propane	400.85
10502000 GF Cemetery Div	Tools & Shop Supplies		394155	WALMART STORES INC.	12326	sewing kit, velcro for funeral set up	21.27
10502000 GF Cemetery Div	Fleet Veh & Equipment	502025FAIC FY25 Air Compressor Repl - Unit	500439	COMPRESSION LEASING	265019	Air compressor replacement	35,125.00
10502000 GF Cemetery Div Total							36,028.91
10502500 GF Mosquito Control Div	Employee Physicals		399015	IVINSON MEMORIAL HOS	013126	staff hearing tests	26.00
10502500 GF Mosquito Control Div	Building Repair Services		392975	SOUTHEASTERN WY GARA	15608	Replace broken garage door spring	412.00
10502500 GF Mosquito Control Div	Mailing Services		397477	POSTAL PROS, INC.	14929	Final Bill and Off Cycle	1,035.25
10502500 GF Mosquito Control Div	Employee Travel		394052	FRONTIER AIRLINES IN	BCDHNS	Plane tickets for AMCA Conference March 2026	219.96
10502500 GF Mosquito Control Div	Employee Travel		397348	RAMKOTA HOTEL & CONF	10N02D	Hotel for WAVES conference	321.00
10502500 GF Mosquito Control Div	Registrations & Classes		394626	AMERICAN MOSQUITO CO	5983	2026 Annual AMCA conference	550.00
10502500 GF Mosquito Control Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.06
10502500 GF Mosquito Control Div	Data and cell service		397425	VERIZON WIRELESS	6131846780	Parks phones 4 mosquito, 1 cemetery, 3 parks	150.28
10502500 GF Mosquito Control Div	Data and cell service		397425	VERIZON WIRELESS	613435267	4 mosquito phones, 3 parks phones 1 cemetery	150.12
10502500 GF Mosquito Control Div	Natural Gas		393925	BLACK HILLS GAS DIST	7791334253-0126	7791 3342 53	553.88

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10502500	GF Mosquito Control Div		394146	TRUE VALUE OF LARAMI	C23500	brackets, shop towels, brushes, epoxy, conduit str	17.85
10502500	GF Mosquito Control Div		500372	MAC EQUIPMENT, INC	538242	Snowplow accessories(deflectors, bolts, shoes, etc	1,513.23
10502500	GF Mosquito Control Div		394146	TRUE VALUE OF LARAMI	C23500	brackets, shop towels, brushes, epoxy, conduit str	18.99
10502500	GF Mosquito Control Div		398857	SUPPLYHOUSE.COM	26137436-INVO2	Anode Rod	115.89
10502500 GF Mosquito Control Div Total							5,084.51
10503000	GF Facilities Mgmt Div		399015	IVINSON MEMORIAL HOS	013126	staff hearing tests	260.00
10503000	GF Facilities Mgmt Div		398561	GRAND AVE URGENT CAR	3319	Employee Drug Testing	45.00
10503000	GF Facilities Mgmt Div		500119	COWBOY SUPPLY HOUSE	064066	Install of Aresenal	5.00
10503000	GF Facilities Mgmt Div		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	59.50
10503000	GF Facilities Mgmt Div		125954	FREMONT ELECTRIC INC	37084862	MOC Admin: Verify Fire Damper Correctly Operate	3.25
10503000	GF Facilities Mgmt Div		394709	ROCKY MT FIRE SYSTEM	21179	City Hall fire alarm monitoring	288.00
10503000	GF Facilities Mgmt Div		396894	WYOMING SERVICE & CO	4412	MOC Admin: Replace transformer in fan coil	19.20
10503000	GF Facilities Mgmt Div		392144	ALSCO	LLAR1788614	Rug Cleaning City Hall	195.68
10503000	GF Facilities Mgmt Div		392144	ALSCO	LLAR1788628	Rug cleaning for Annex	89.46
10503000	GF Facilities Mgmt Div		392144	ALSCO	LLAR1790944	Rug cleaning for city hall	195.68
10503000	GF Facilities Mgmt Div		392144	ALSCO	LLAR1790957	Rug cleaning for Annex (Modualr)	90.80
10503000	GF Facilities Mgmt Div		500649	LCCC	31536	Leadership Class	119.00
10503000	GF Facilities Mgmt Div		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.40
10503000	GF Facilities Mgmt Div		317567	VERIZON WIRELESS-TX	6134327594	742758691-00001	37.53
10503000	GF Facilities Mgmt Div		393925	BLACK HILLS GAS DIST	9238839565-0126	9238 8395 65	187.82
10503000	GF Facilities Mgmt Div		393925	BLACK HILLS GAS DIST	9217380727-0126	9217 3807 27	1,154.99
10503000	GF Facilities Mgmt Div		394307	STAPLES INC & SUBSID	6044656659	Paper order	0.27
10503000	GF Facilities Mgmt Div		395762	STAPLES INC & SUBSID	7673616100	Paper Order	2.96
10503000	GF Facilities Mgmt Div		393362	LARAMIE ACE HARDWARE	096090	drain treatment/shop heater Fuse	23.97
10503000	GF Facilities Mgmt Div		393362	LARAMIE ACE HARDWARE	31163	WO supplies and shovels	64.99
10503000	GF Facilities Mgmt Div		393362	LARAMIE ACE HARDWARE	31372	Anode Rod and tools for shop	68.97
10503000	GF Facilities Mgmt Div		393362	LARAMIE ACE HARDWARE	897590	Tools/Washers/screws	52.97
10503000	GF Facilities Mgmt Div		394589	AMAZON	11235511147258663	Main Campus: Pick Set for Maintenance Crew	12.69
10503000	GF Facilities Mgmt Div		394589	AMAZON	31535	Socket sets and tool box organizers	38.94
10503000	GF Facilities Mgmt Div		394995	MURDOCHS RANCH & HOM	31370	1/2 inch drive extensions and nuts/bolts	32.09
10503000	GF Facilities Mgmt Div		500117	HOMEBASE	045726	Air Hose for Shop Compressor	54.99
10503000	GF Facilities Mgmt Div		500117	HOMEBASE	C84417	Bit Driver Set (Impact)	23.99
10503000	GF Facilities Mgmt Div		500117	HOMEBASE	C85597	Wire Cutters & Connectors	11.99
10503000	GF Facilities Mgmt Div		500119	COWBOY SUPPLY HOUSE	063830	Can Liners	43.98
10503000	GF Facilities Mgmt Div		394589	AMAZON	31165	Dish Soap, and laundry soap	19.98
10503000	GF Facilities Mgmt Div		394589	AMAZON	31169	Janitorial Supplies	114.52
10503000	GF Facilities Mgmt Div		394589	AMAZON	31539	Ant traps, tool box organizers rec center	11.97
10503000	GF Facilities Mgmt Div		393820	ADVANCE AUTO PARTS	3364602857313	Cabin Air Filter 905	24.97
10503000	GF Facilities Mgmt Div		394589	AMAZON	11269793048639415	Main Campus: Seal Kit for Facilities Pallet Jack	94.00
10503000	GF Facilities Mgmt Div		396879	ROCKY MOUNTAIN SHIRT	62378	Embroidery of Vests	20.00
10503000	GF Facilities Mgmt Div		399015	IVINSON MEMORIAL HOS	013126	staff hearing tests	375.00
10503000	GF Facilities Mgmt Div		394589	AMAZON	111-1675338-2497829	LOTO KITS	85.46
10503000	GF Facilities Mgmt Div		500117	HOMEBASE	C85597	Wire Cutters & Connectors	3.79
10503000	GF Facilities Mgmt Div		391505	BRENNTAG PACIFIC INC	BP1575979	MOC Admin: Glycol for Boiler System	14.66
10503000	GF Facilities Mgmt Div		393362	LARAMIE ACE HARDWARE	096090	drain treatment/shop heater Fuse	18.99
10503000	GF Facilities Mgmt Div		393362	LARAMIE ACE HARDWARE	31163	WO supplies and shovels	10.99
10503000	GF Facilities Mgmt Div		393362	LARAMIE ACE HARDWARE	31372	Anode Rod and tools for shop	33.99
10503000	GF Facilities Mgmt Div		398857	SUPPLYHOUSE.COM	26029991-INVO1	Temp Switch / Igniter Assembly	55.16
10503000	GF Facilities Mgmt Div		398857	SUPPLYHOUSE.COM	26137436-INVO1	Anode Rod	81.85
10503000 GF Facilities Mgmt Div Total							4,149.44
10504005	GF Rec Div Admin Prog		398669	LARAMIE RECREATION C	02/27/26	Employee Premiums	105.00
10504005	GF Rec Div Admin Prog		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	59.50
10504005	GF Rec Div Admin Prog		399572	ROCKET SCIENCE GROUP	MC22853679	email newsletter platform subscription	26.50

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
10504005 GF Rec Div Admin Prog	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.85
10504005 GF Rec Div Admin Prog	Electric		16150	ROCKY MT POWER PORTL	592566110041-0226	59256611-004 1	452.65
10504005 GF Rec Div Admin Prog	Parks & Recreation Supplies		394589	AMAZON	114-0945193-8617004	Basketball Officials Whistles 1 of 2	56.50
10504005 GF Rec Div Admin Prog	Parks & Recreation Supplies		394589	AMAZON	114-4748609 1192211	Basketball Officials Whistles 2 of 2	56.50
10504005 GF Rec Div Admin Prog Total							757.50
10504503 GF I&E Div Admin Prog	Drug Testing		398561	GRAND AVE URGENT CAR	3318	Employee Drug Testing	45.00
10504503 GF I&E Div Admin Prog	Drug Testing		398561	GRAND AVE URGENT CAR	3319	Employee Drug Testing	45.00
10504503 GF I&E Div Admin Prog	Drug Testing		398561	GRAND AVE URGENT CAR	3321	Employee Drug Testing	15.00
10504503 GF I&E Div Admin Prog	Professional Services		394160	HIREASE INC	2512310070	Employee Background Checks	34.64
10504503 GF I&E Div Admin Prog	Building Repair Services		396894	WYOMING SERVICE & CO	4410	Ice Center: New Thermostat for HVAC	695.00
10504503 GF I&E Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1787659	Rags for custodial upkeep	48.38
10504503 GF I&E Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1788821	Custodial supplies for upkeep	48.38
10504503 GF I&E Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1790021	Rags for custodial upkeep	48.38
10504503 GF I&E Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1791157	Rags for custodial upkeep	48.38
10504503 GF I&E Div Admin Prog	Printing Services		395066	SOURCE OFFICE PRODUC	IN274335	Managed Print Services January	53.61
10504503 GF I&E Div Admin Prog	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.51
10504503 GF I&E Div Admin Prog	Office Supplies		394155	WALMART STORES INC.	586021628557516	Office Supplies, Valentines Decorations, Prizes fo	83.52
10504503 GF I&E Div Admin Prog	Office Supplies		394589	AMAZON	112-5246774-9884265	Coffee Urns for concession resale and office suppl	61.16
10504503 GF I&E Div Admin Prog	Office Supplies		394589	AMAZON	112-7833540-3657063	Thermal receipt paper for front desk printers	64.59
10504503 GF I&E Div Admin Prog	Operating Supplies		394155	WALMART STORES INC.	586021628557516	Office Supplies, Valentines Decorations, Prizes fo	60.85
10504503 GF I&E Div Admin Prog	Equip Repair/Maint Supplies		394155	WALMART STORES INC.	386042631137316	Dust Off (compressed air) for repairing holes in t	21.56
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		399482	HOWIES HOCKEY TAPE	INV000380613	Hockey Supplies for Resale	922.42
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	346028682102527	Concessions for resale	79.94
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	386029685477671	Concessions Food for Resale, Prizes for Curling Ev	43.86
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	466042642413453	Concessions Food for Resale, Prizes for Curling Ev	151.80
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	586021628557516	Office Supplies, Valentines Decorations, Prizes fo	174.63
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	112-5246774-9884265	Coffee Urns for concession resale and office suppl	56.80
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		397577	CASH-WA DISTRIBUTING	11612117770	Food for resale in concessions	3,994.82
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		397577	CASH-WA DISTRIBUTING	11660017109	Food For Resale in Concessions	859.54
10504503 GF I&E Div Admin Prog	Food & Concessions for Resale		392624	PEPSI-COLA OF CHEYEN	2299440670	Drinks for Concession resale	265.75
10504503 GF I&E Div Admin Prog	Athletic Supplies		99989	Sp Hockeypucks.Com	1252	Logo game pucks	320.76
10504503 GF I&E Div Admin Prog	Athletic Supplies		394155	WALMART STORES INC.	386029685477671	Concessions Food for Resale, Prizes for Curling Ev	54.24
10504503 GF I&E Div Admin Prog	Athletic Supplies		394155	WALMART STORES INC.	466042642413453	Concessions Food for Resale, Prizes for Curling Ev	23.88
10504503 GF I&E Div Admin Prog	Athletic Supplies		394589	AMAZON	112-8830979-7734662	Whistles for broomball and adult league hockey	19.98
10504503 GF I&E Div Admin Prog	Activities Supplies		394155	WALMART STORES INC.	386029685477671	Concessions Food for Resale, Prizes for Curling Ev	38.94
10504503 GF I&E Div Admin Prog	Activities Supplies		394155	WALMART STORES INC.	466042642413453	Concessions Food for Resale, Prizes for Curling Ev	29.88
10504503 GF I&E Div Admin Prog	Activities Supplies		394155	WALMART STORES INC.	586021628557516	Office Supplies, Valentines Decorations, Prizes fo	86.31
10504503 GF I&E Div Admin Prog	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9803717975	HVAC Filters and Belts	201.28
10504503 GF I&E Div Admin Prog	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	033890	Wood glue to fix trim on ice and events center doo	7.99
10504503 GF I&E Div Admin Prog	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	897590	Tools/Washers/screws	114.13
10504503 GF I&E Div Admin Prog	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	898187	Ice Center: Fasteners for rubber matting installat	17.70
10504503 GF I&E Div Admin Prog	Building Maint Supplies		393717	CARPET ONE FLOORING-	20021	Rubber Flooring Joints for Walkway on Bleachers	28.80
10504503 GF I&E Div Admin Prog	Building Maint Supplies		393717	CARPET ONE FLOORING-	CG604709	Transition Pieces between matting	63.00
10504503 GF I&E Div Admin Prog	Building Maint Supplies		500117	HOMEBASE	C77872	Wax Toilet Ring/ Rec diving Board lift supplies	5.69
10504503 GF I&E Div Admin Prog Total							8,936.10
10506500 GF Parks Rec Admin Div	Other Employee Development		398983	HAMBONES PIZZA LLC	49	Pizza for PRTB Special Meeting	55.97
10506500 GF Parks Rec Admin Div	Employee Travel		99989	Oglebay Lodging	50816	Purchase Oglebay Lodging for Employee Training	2,524.38
10506500 GF Parks Rec Admin Div	Data and cell service		317567	VERIZON WIRELESS-TX	6134357748	942731596-00001 0126	37.53
10506500 GF Parks Rec Admin Div Total							2,617.88
Parks & Recreation Total Summary							155,606.24
Total General Fund Summary							2,002,470.77
12121000 911F E911 Div	Software Maint & License Fees		393668	CDW GOVERNMENT, INC	AH96NRI	Red Hat Enterprise Linux Server - standard subscri	879.00
12121000 911F E911 Div	E911		16061	CENTURY LINK 29040	333972753-0226	333972753	908.47

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
12121000 911F E911 Div	E911		16061	CENTURY LINK 29040	333462371-0126	333462371	133.12
12121000 911F E911 Div	Broadband		397713	CHARTER COMMUNICATIO	172983201012126	Backup internet for Backup dispatch center at FS3	169.99
12121000 911F E911 Div	Broadband		398984	VISIONARY BROADBAND	1605943	Acct 73645	1,545.60
12121000 911F E911 Div Total							3,636.18
E911 Total Summary							
13000000 RCF Balance Sheet	Customer Credit Balances		99995	Chris Haglund	2852060	Refund Rec Center	30.00
13000000 RCF Balance Sheet Div Total							30.00
13131007 RCF RC Div Admin Prog	Rec Ctr Wellness Benefit		398669	LARAMIE RECREATION C	02/27/26	Employee Premiums	302.00
13131007 RCF RC Div Admin Prog	Drug Testing		398561	GRAND AVE URGENT CAR	3318	Employee Drug Testing	225.00
13131007 RCF RC Div Admin Prog	Drug Testing		398561	GRAND AVE URGENT CAR	3319	Employee Drug Testing	15.00
13131007 RCF RC Div Admin Prog	Drug Testing		398561	GRAND AVE URGENT CAR	3320	Employee Drug Testing	15.00
13131007 RCF RC Div Admin Prog	Drug Testing		398561	GRAND AVE URGENT CAR	3321	Employee Drug Testing	30.00
13131007 RCF RC Div Admin Prog	Professional Services		399745	AVIVE SOLUTIONS	13382	Annual AED RealConnect monitoring contract	2,094.00
13131007 RCF RC Div Admin Prog	Professional Services		394160	HIREASE INC	2511300174	Employee Background Checks	32.66
13131007 RCF RC Div Admin Prog	Professional Services		394160	HIREASE INC	2512310070	Employee Background Checks	69.28
13131007 RCF RC Div Admin Prog	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	118.99
13131007 RCF RC Div Admin Prog	Building Repair Services		393094	EAGLE PLUMBING & HEA	112512a	Rec Center: Adjust boiler for high wind	85.00
13131007 RCF RC Div Admin Prog	Building Repair Services		125954	FREMONT ELECTRIC INC	37157564	Rec Center: Replace bad ballasts	311.64
13131007 RCF RC Div Admin Prog	Building Repair Services		125954	FREMONT ELECTRIC INC	37157692	Rec Center: T/S lighting control issue	260.00
13131007 RCF RC Div Admin Prog	Building Repair Services		125954	FREMONT ELECTRIC INC	37384124	Rec Center: Replace light fixtures	391.10
13131007 RCF RC Div Admin Prog	Building Repair Services		396894	WYOMING SERVICE & CO	4415	Rec Center: Wire pump motor	105.00
13131007 RCF RC Div Admin Prog	Equip Repair Services		500119	COWBOY SUPPLY HOUSE	064065	Square scrub pick up	25.00
13131007 RCF RC Div Admin Prog	Marketing & Publications		396949	UNIVERSITY OF WYOMIN	1771-8563	Marketing Event Registration	150.00
13131007 RCF RC Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1784268	Laundry and mat services for Rec Center	191.97
13131007 RCF RC Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1785396	Laundry and mat services for Rec Center	191.97
13131007 RCF RC Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1786523	Laundry and mat services for Rec Center	191.97
13131007 RCF RC Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1787660	Laundry and mat services for Rec Center	191.97
13131007 RCF RC Div Admin Prog	Laundry Services		392144	ALSCO	LLAR1788822	Laundry and mat services for Rec Center	191.97
13131007 RCF RC Div Admin Prog	Registrations & Classes		500649	LCCC	BTLM-0101-601	staff development class registration for staff mem	179.00
13131007 RCF RC Div Admin Prog	Registrations & Classes		500649	LCCC	BTPD-0100-601	Staff development class registration for staff	119.00
13131007 RCF RC Div Admin Prog	Testing & Certifications		393699	AMERICAN RED CROSS	O-0021427734	CPR 1st Aid certifications for staff	42.00
13131007 RCF RC Div Admin Prog	Testing & Certifications		393699	AMERICAN RED CROSS	O-0021575994	Admin Emergency O2 cert for staff	60.00
13131007 RCF RC Div Admin Prog	Testing & Certifications		393699	AMERICAN RED CROSS	O-0021576067	Waterpark Certs for staff	87.00
13131007 RCF RC Div Admin Prog	Licenses and Permits		500256	STATE OF WYOMING	06D6B33E283843079B0F	Front desk Concessions and OD pool concessions Foo	204.80
13131007 RCF RC Div Admin Prog	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	1.13
13131007 RCF RC Div Admin Prog	Data and cell service		317567	VERIZON WIRELESS-TX	6134357748	942731596-00001 0126	75.06
13131007 RCF RC Div Admin Prog	Electric		16150	ROCKY MT POWER PORTL	592566110041-0226	59256611-004 1	13,700.25
13131007 RCF RC Div Admin Prog	Broadband		394328	DIRECT TV HOLDINGS L	005975427X260202	Direct TV Subscription for Rec Center	249.99
13131007 RCF RC Div Admin Prog	Broadband		398984	VISIONARY BROADBAND	1605943	Acct 73645	1,545.60
13131007 RCF RC Div Admin Prog	Office Supplies		393362	LARAMIE ACE HARDWARE	# I94442/1	Office supplies	7.99
13131007 RCF RC Div Admin Prog	Office Supplies		394589	AMAZON	113-9456465-7669020	Copy paper, calculator, pens, sticky notes, office	146.91
13131007 RCF RC Div Admin Prog	Office Supplies		394589	AMAZON	114-1295391-1389827	Rec Front Desk Computer Stands	78.94
13131007 RCF RC Div Admin Prog	Office Supplies		394589	AMAZON	114-6525475-8018660	Office Supplies	85.49
13131007 RCF RC Div Admin Prog	Computer Supplies/Small Equip		394589	AMAZON	111-2330997-5146657	Keyboard, mouse for new aquatic supervisor, presen	49.98
13131007 RCF RC Div Admin Prog	Computer Supplies/Small Equip		394589	AMAZON	113-3661673-5693004	Bluetooth Receiver for Rec Pool audio, flash drive	194.75
13131007 RCF RC Div Admin Prog	Computer Supplies/Small Equip		395066	SOURCE OFFICE PRODUC	IN274218	HP Laserjet E40040dn Printer PHBCR08697	652.11
13131007 RCF RC Div Admin Prog	Furnitures & Fixtures		394589	AMAZON	114-31115401-2835464	Rec Lobby Decor	55.96
13131007 RCF RC Div Admin Prog	Tools & Shop Supplies		393362	LARAMIE ACE HARDWARE	31163	WO supplies and shovels	145.96
13131007 RCF RC Div Admin Prog	Tools & Shop Supplies		394155	WALMART STORES INC.	603746719111	Rec Center: Screwdrivers and Pliers for Maintenanc	29.61
13131007 RCF RC Div Admin Prog	Tools & Shop Supplies		394589	AMAZON	112-9477635-5080234	Organizers for tool box	39.97
13131007 RCF RC Div Admin Prog	Tools & Shop Supplies		394589	AMAZON	11280706556149864	Rec Center: Scale for material weights and gaskets	43.69
13131007 RCF RC Div Admin Prog	Tools & Shop Supplies		394589	AMAZON	31535	Socket sets and tool box organizers	140.21
13131007 RCF RC Div Admin Prog	Tools & Shop Supplies		394589	AMAZON	31539	Ant traps, tool box organizers rec center	122.32

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
13131007 RCF RC Div Admin Prog	Operating Supplies		394155	WALMART STORES INC.	3703183821117800304	Rec Front Desk Concessions Supplies	19.17
13131007 RCF RC Div Admin Prog	Operating Supplies		394589	AMAZON	114-0150892-5396237	Rec Front Desk Concession supplies	39.99
13131007 RCF RC Div Admin Prog	Operating Supplies		394589	AMAZON	114-7143416-2281003	Rags for patron use/equipment wipe down	35.14
13131007 RCF RC Div Admin Prog	Operating Supplies		398405	ERC WIPING PRODUCTS	IN05731091	Gym Wipes	710.00
13131007 RCF RC Div Admin Prog	Janitorial Supplies		99989	Hd Supply Facilities	w234794468	Purchase Hd Supply Facilities	177.07
13131007 RCF RC Div Admin Prog	Janitorial Supplies		392923	WW GRAINGER INC (ALL	9780086378	Janitorial Supplies for rec center	268.05
13131007 RCF RC Div Admin Prog	Janitorial Supplies		394205	HOME DEPOT USA INC	31334	5000 White Paper Cone Cups	133.42
13131007 RCF RC Div Admin Prog	Janitorial Supplies		394205	HOME DEPOT USA INC	W235141935	Paper Towels & Bath Tissue	202.79
13131007 RCF RC Div Admin Prog	Janitorial Supplies		394205	HOME DEPOT USA INC	w235142074- a	Janitorial Supplies	275.16
13131007 RCF RC Div Admin Prog	Janitorial Supplies		394205	HOME DEPOT USA INC	w235142074-b	Bath Tissue & Paper Towels	272.40
13131007 RCF RC Div Admin Prog	Janitorial Supplies		394589	AMAZON	114-3149090-3846629	Custodial supplies	14.89
13131007 RCF RC Div Admin Prog	Janitorial Supplies		394589	AMAZON	114-4215087-0718607	Custodial supplies	13.03
13131007 RCF RC Div Admin Prog	Janitorial Supplies		394589	AMAZON	31165	Dish Soap, and laundry soap	19.37
13131007 RCF RC Div Admin Prog	Janitorial Supplies		394589	AMAZON	31538	Spray Bottles	43.99
13131007 RCF RC Div Admin Prog	Janitorial Supplies		399284	STATE CHEMICAL SOLUT	904068798	Purchase State Chemic	306.36
13131007 RCF RC Div Admin Prog	Janitorial Supplies		500237	STEAM SAUNA BATH	B556762	Rec Center: Steam Room Cleaner	95.84
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		500647	CEM SALES & SERVICE	I2502534	Rec Center: Pool Chemical Controller System	4,767.33
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		500647	CEM SALES & SERVICE	I2502620	Rec Center: CPU Board for Pool Controller	1,078.02
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		394589	AMAZON	11248348037595411	Rec Center: Fittings for pool chemical tubing	37.96
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		394589	AMAZON	11279679768177800	Rec Center: Plastic tubing for pool chemical syste	53.18
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		394589	AMAZON	11280028233857800	Rec Center: Plastic Tubing for Pool Chemical Syste	21.97
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		394589	AMAZON	11280028383857800-1	Rec Center: Chemical injector and tubing for pool	61.51
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		394589	AMAZON	11280706556149864	Rec Center: Scale for material weights and gaskets	10.99
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		398857	SUPPLYHOUSE.COM	25807647	Rec Center: Pool Boiler Ignitors	239.08
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		398857	SUPPLYHOUSE.COM	26033844	Rec Center: Bearing kit for pool boiler pumps	171.52
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		399036	NORTHWEST CONTRACTOR	31371	PVC parts for rec gym divider repairs	13.83
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		500206	STATE SUPPLY CO	01272026	Rec Center: Bearing Kit for Pool Heater Pumps	224.58
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		500628	CHARLES D JONES CO	2414242163	Credit Voucher Charles D Jones Ndv	-165.95
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		500628	CHARLES D JONES CO	51486989-00	Rec Center: Purchase of 3 Way Valve for Pool Boile	1,979.58
13131007 RCF RC Div Admin Prog	Equip Repair/Maint Supplies		500656	CORE HEALTH &	31164	Heart Rate monitors	60.44
13131007 RCF RC Div Admin Prog	Safety Supplies		99989	Hd Supply Facilities	W234794468-B	Purchase Hd Supply Facilities	63.00
13131007 RCF RC Div Admin Prog	Safety Supplies		394589	AMAZON	111-1367592-9147400	Pulse OX, Gauze rolls and medical scissors for gua	46.68
13131007 RCF RC Div Admin Prog	Safety Supplies		394589	AMAZON	113-5146683-5867462	Pool Drain grates and CPR Mannequin lungs	42.99
13131007 RCF RC Div Admin Prog	Safety Supplies		394590	LIFEGUARD STORE INC	IWN4ZVEAX	Whistles and lanyards for staff	232.20
13131007 RCF RC Div Admin Prog	Safety Supplies		398964	WATER SAFETY PRODUCT	F3320481	CPR Masks	540.04
13131007 RCF RC Div Admin Prog	Electrical & Electronic Suppli		393362	LARAMIE ACE HARDWARE	31168	Outlet replacements and wall covers	49.72
13131007 RCF RC Div Admin Prog	Electrical & Electronic Suppli		394155	WALMART STORES INC.	31166	Replacement LED Bulbs for rec center	49.98
13131007 RCF RC Div Admin Prog	Electrical & Electronic Suppli		394589	AMAZON	11219249285365817	Rec Center: Electric Winch for Diving Board	143.99
13131007 RCF RC Div Admin Prog	Electrical & Electronic Suppli		394589	AMAZON	31537	Batteries	85.96
13131007 RCF RC Div Admin Prog	Chemicals		391505	BRENNTAG PACIFIC INC	BP1575673	Rec Center Pool Chemicals	1,345.35
13131007 RCF RC Div Admin Prog	Chemicals		391505	BRENNTAG PACIFIC INC	BP1580551	Rec Center: Pool Chemicals	1,133.34
13131007 RCF RC Div Admin Prog	Chemicals		394589	AMAZON	11271849589569818	Rec Center: De-scaler for steam generator	155.00
13131007 RCF RC Div Admin Prog	Chemicals		396596	AQUATIC TECHNOLOGY,	H535UKP05	Water Chemistry testing reagents	249.97
13131007 RCF RC Div Admin Prog	Chemicals		396596	AQUATIC TECHNOLOGY,	XX2XC0HHF	Water chemistry testing reagents	89.65
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394155	WALMART STORES INC.	2000142-34151587	Adventure Kids After School Snack 1.16.26	36.89
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394155	WALMART STORES INC.	2000142-40122126	Adventure Kids Afterschool Snack 1.26.26	132.76
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394155	WALMART STORES INC.	2000142-43960587	Adventure Kids Afterschool Snack 2.9.26	142.62
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394155	WALMART STORES INC.	2000143-00664852	Adventure Kids Afterschool Snack 1.19.26	104.44
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394155	WALMART STORES INC.	2000144-41552056	Adventure Kids Afterschool Snack 2.2.26	136.89
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394589	AMAZON	112-0607843-9561853	Adventure Kids February Craft	10.50
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394589	AMAZON	112-1146741-7281033	Luau Supplies	118.93
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394589	AMAZON	112-3658900-0188201	Adventure Kids February Craft	115.47
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394589	AMAZON	112-3658900-0188201a	Adventure Kids February Craft	17.99
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394589	AMAZON	112-7379254-8846628a	Luau Supplies	77.05

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394589	AMAZON	112-7379254-8846628b	2026 Luau Supplies	16.99
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394589	AMAZON	112-9695233-4861844	2026 Luau Activities	39.72
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		394589	AMAZON	11202324482746626	cricut machine and paper	223.98
13131007 RCF RC Div Admin Prog	Parks & Recreation Supplies		396879	ROCKY MOUNTAIN SHIRT	64203	2026 Luau Shirts	1,312.75
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	2000143-43458748	Rec Front Desk Concessions	183.36
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394155	WALMART STORES INC.	2000145-38332186	Rec Front Desk Concessions	306.89
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	1114-8600936-3489809	Rec Front Desk Concessions	38.99
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-1707748-5161856	Rec Front Desk Concessions	29.50
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-3508074-5680212	Rec Front Desk Concessions	108.19
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-4961396-5929824	Rec Store Retail Items	298.47
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-6244872-3570666	Rec Front Desk Concessions	37.50
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-7061602-7212264	Rec Front Desk Concessions	102.08
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-7584355-0140255	Rec Front Desk Store Items	224.85
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-8501838-8710622	Rec Front Desk Concessions	32.68
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-8600936-3489809	Rec Front Desk Concessions	116.94
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	114-8868507-3272216	Rec Front Desk Concessions	375.64
13131007 RCF RC Div Admin Prog	Food & Concessions for Resale		394589	AMAZON	2114-8600936-3489809	Rec Front Desk Concessions	55.70
13131007 RCF RC Div Admin Prog	Athletic Supplies		394589	AMAZON	114-2812657-9677806	Pickleball nets	109.98
13131007 RCF RC Div Admin Prog	Athletic Supplies		397823	SPORTSMITH	1111451	Rec Center: Wipes for guide rods on weight equipme	114.87
13131007 RCF RC Div Admin Prog	Aquatics Supplies		394589	AMAZON	111-3345382-5091418	Polarized sunglasses for lifeguards ODL Operations	146.88
13131007 RCF RC Div Admin Prog	Aquatics Supplies		500632	SCP DISTRIBUTORS LLC	D8910119	Lane line cable and take up wrenches	672.17
13131007 RCF RC Div Admin Prog	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9801091878	Solenoids for Rec Center sinks	452.26
13131007 RCF RC Div Admin Prog	Building Maint Supplies		393007	WY AUTOMOTIVE & INDU	291097	Belts for RTU5	20.82
13131007 RCF RC Div Admin Prog	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	003409	PVC Plugs	5.58
13131007 RCF RC Div Admin Prog	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	067453	New switch for exhaust fan #6 at the rec center	9.99
13131007 RCF RC Div Admin Prog	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	072882	Draino and new aerators for the clogged sinks in t	35.97
13131007 RCF RC Div Admin Prog	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	31534	Fastners for 3 way valve	56.88
13131007 RCF RC Div Admin Prog	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	905030	Light Bulbs	79.95
13131007 RCF RC Div Admin Prog	Building Maint Supplies		394589	AMAZON	111-2310693-8741818	Metal Tissue Box	18.50
13131007 RCF RC Div Admin Prog	Building Maint Supplies		394589	AMAZON	113-5146683-5867462	Pool Drain grates and CPR Mannequin lungs	168.20
13131007 RCF RC Div Admin Prog	Building Maint Supplies		398857	SUPPLYHOUSE.COM	26019489	Rec Center: Re-circulator pump	757.67
13131007 RCF RC Div Admin Prog	Building Maint Supplies		500117	HOMEBASE	C77872	Wax Toilet Ring/ Rec diving Board lift supplies	63.94
13131007 RCF RC Div Admin Prog	Building Maint Supplies		500654	PITTSBURGH WATER	PWC-81577	Float Assembly	54.84
13131007 RCF RC Div Admin Prog	Capital Projects	131026C003 FY26 OUTDOOR LEISURE POC	399485	VORTEX USA INC.	SP000682	Pool features for Rec Center	27,919.86
13131007 RCF RC Div Admin Prog	Principal on Long Term Debt		316658	WAM-WCCA ENERGY LEAS	9.15.25	RETURN LEASE PROCEEDS PRINCIPAL - ENERGY LEASE 263	59,859.00
13131007 RCF RC Div Admin Prog Total							133,600.95
Total Rec Center Fund Summary							
30000000 CCF Balance Sheet	Contract Retainage		128274	SIMON CONTRACTORS &	021726	Retainage Release	9,140.57
30000000 CCF Balance Sheet Total							9,140.57
30331000 CCF Admin Proj Div	Capital Projects	GFS3MD 3RD STREET CORRIDOR BEAUTI	398969	LARAMIE PUBLIC ARTS	020926	Professional Services 3rd Street Art	475.00
30331000 CCF Admin Proj Div	Capital Projects	331025C002 FY25 DOWNTOWN PARKING .	18569	WWC ENGINEERING	250550010	1st Street/Depot Parking/Depot	741.00
30331000 CCF Admin Proj Div	Computer Equip & Software	331025C003 ERP HRM Phase	398811	KOA HILLS CONSULTING	11529	HCM Implementation Costs	1,232.50
30331000 CCF Admin Proj Div	Computer Equip & Software	331025C003 ERP HRM Phase	398811	KOA HILLS CONSULTING	11603	KOA Finance Phases	6,800.00
30331000 CCF Admin Proj Div	Computer Equip & Software	331025C003 ERP HRM Phase	398811	KOA HILLS CONSULTING	11622	HCM Implementation Costs	2,805.12
30331000 CCF Admin Proj Div	Computer Equip & Software	331025C003 ERP HRM Phase	398042	TYLER TECHNOLOGIES I	045-551235	Payroll Implementation Costs	3,095.35
30331000 CCF Admin Proj Div	Computer Equip & Software	331025C003 ERP HRM Phase	398042	TYLER TECHNOLOGIES I	045-551813	Payroll IMPLEMENTATION	1,480.00
30331000 CCF Admin Proj Div	Computer Equip & Software	331025C003 ERP HRM Phase	398042	TYLER TECHNOLOGIES I	045-551814	Payroll Implementation Costs	4,100.00
30331000 CCF Admin Proj Div	Computer Equip & Software	331025C003 ERP HRM Phase	398042	TYLER TECHNOLOGIES I	045-552572	PR PROJECT MANAGEMENT	1,480.00
30331000 CCF Admin Proj Div	Computer Equip & Software	331025C003 ERP HRM Phase	398042	TYLER TECHNOLOGIES I	045-552573	Payroll Implementation Costs	2,622.08
30331000 CCF Admin Proj Div	Computer Equip & Software	331025C003 ERP HRM Phase	398042	TYLER TECHNOLOGIES I	045-552574	Payroll Implementation Costs	740.00
30331000 CCF Admin Proj Div	Computer Equip & Software	331025C003 ERP HRM Phase	398042	TYLER TECHNOLOGIES I	045-553326	Payroll Implementation Csts	740.00
30331000 CCF Admin Proj Div Total							26,311.05
30331500 CCF Street Proj Div	Streets & Bridges	CCSPCB USAC ST PROJ (CORTHELL & BIL	392274	WY DOT; ACCTG	0000155727	monthly share of Bill Nye	6.40

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT	
30331500	CCF Street Proj Div	Streets & Bridges	CCSPCB USAC ST PROJ (CORTHELL & BIL	392274	WY DOT; ACCTG	0000156071	monthly share of Bill Nye	126.37
30331500	CCF Street Proj Div	Streets & Bridges	CCSPCB USAC ST PROJ (CORTHELL & BIL	392274	WY DOT; ACCTG	0000156625	FEB 2026 share of Bill Nye	15.78
30331500	CCF Street Proj Div	Capital Projects	401025C001 IVINSON AVE DESIGN	393567	TRIHEDRO CORPORATION	0222103	Ivinson USS Design - PES (WWCL	3,205.00
30331500	CCF Street Proj Div	Capital Projects	401025C001 IVINSON AVE DESIGN	393567	TRIHEDRO CORPORATION	0223227	Ivinson USS Design - PES (WWCL	1,334.50
30331500 CCF Street Proj Div Total							4,688.05	
31311000	PRDF Parks & Rec Dev Proj Div	Community Recreation	311026C002 FY26 Big Brothers Big Sisters of	392291	BIG BROTHERS/BIG SIS	25.26-2	ACRB GDR #2 Big Brothers Big Sisters	3,404.48
31311000	PRDF Parks & Rec Dev Proj Div	Community Recreation	311026C011 FY26 Laramie Youth Football Ass	500635	LARAMIE YOUTH	ACRB LYF GDR1	ACRB GDR1 for youth football	8,940.00
31311000 PRDF Parks & Rec Dev Proj Div Total							12,344.48	
36000000	SPT18F Balance Sheet	Contract Retainage		128274	SIMON CONTRACTORS &	021726	Retainage Release	14,341.58
36000000 SPT18F Balance Sheet Total							14,341.58	
36361000	SPT18F Street Storm Proj Div	Streets & Bridges	361026C002 FY26 Ivinson Avenue Phase 2	319791	DOE PLUMBING	34555	Ivinson Phase II Meter Pits	209.50
36361000	SPT18F Street Storm Proj Div	Streets & Bridges	361026C002 FY26 Ivinson Avenue Phase 2	393094	EAGLE PLUMBING & HEA	112405a&112355a	Ivinson Phase II Meter Pits	1,784.38
36361000	SPT18F Street Storm Proj Div	Streets & Bridges	SPT092 9TH STREET RECONSTRUCTION -	398358	SUNRISE ENGINEERING,	ARIV1006812	SPT092 - 9th Street Reconstruc	5,080.43
36361000	SPT18F Street Storm Proj Div	Capital Projects	401025C001 IVINSON AVE DESIGN	393567	TRIHEDRO CORPORATION	0222103	Ivinson USS Design - PES (WWCL	16,227.20
36361000	SPT18F Street Storm Proj Div	Capital Projects	401025C001 IVINSON AVE DESIGN	393567	TRIHEDRO CORPORATION	0223227	Ivinson USS Design - PES (WWCL	7,518.20
36361000 SPT18F Street Storm Proj Div Total							30,819.71	
36364000	SPT18F City Facil Proj Div	Capital Projects	SPTCBR CITY BUILDING RENOVATION	397357	SAMPSON CONSTRUCTION	Pay App #6	City Building Reno Construction	479,713.75
36364000	SPT18F City Facil Proj Div	Capital Projects	SPTCBR CITY BUILDING RENOVATION	316189	WINTERS GRIFFITH ARC	19693	Design Architectural Services	3,420.00
36364000 SPT 2018 City Facilities							483,133.75	
36366000	SPT18F Paths & Trails Proj Div	Paths & Trails	SPTGBB TRESTLE BRIDGE BOARDWALK	500319	THEENA ENGINEERING	25-0303.11	West Laramie Trail Design	8,245.00
36366000 SPT 2018 Paths and Trails							8,245.00	
36367000	SPT18F Parks Proj Div	Capital Projects	367026C004 FY26 Park Accessibility & Lightir	398937	MB CONCRETE LLC	819	Harbon Park ADA sidewalk addition on 14th st.	37,500.00
36367000	SPT18F Parks Proj Div	Capital Projects	367026C003 FY26 Optimist Universally Access	500501	RVE INC	0012600151	Opt park Playground Design	9,187.50
36367000 SPT18F Parks Proj Div Total							46,687.50	
SPT18 Total Summary							583,227.54	
51700003	WTF WT Service Chg Rev	WT Meter Sales		99992	University of Wyomin	REC-004788-2026	Permit refund - Dept 3227	3,349.00
51700003	WTF WT Service Chg Rev	WT Plant Investment Fees		99992	University of Wyomin	REC-004788-2026	Permit refund - Dept 3227	75,525.00
51700003 WTF WT Service Chg Rev Total							78,874.00	
51701000	WTF WT Admin Div	Drug Testing		396070	QUEST DIAGNOSTICS	9219124432	Employee Random Drug Testing	50.75
51701000	WTF WT Admin Div	Professional Services		398811	KOA HILLS CONSULTING	11395	Water Modeling Consumption Report Assistance	427.50
51701000	WTF WT Admin Div	Professional Services		398811	KOA HILLS CONSULTING	11441	Water Modeling Consumption data report assistance	760.00
51701000	WTF WT Admin Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	91.73
51701000	WTF WT Admin Div	Building Repair Services		396894	WYOMING SERVICE & CO	4412	MOC Admin: Replace transformer in fan coil	19.20
51701000	WTF WT Admin Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	457049	Naviline Fees	3,170.01
51701000	WTF WT Admin Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	CI100-00252331	Data Archiving & PCI Services	4,819.03
51701000	WTF WT Admin Div	Legal Advertisements		397879	LARAMIE BOOMERANG	12654020	AD: 708510	84.39
51701000	WTF WT Admin Div	Laundry Services		392144	ALSCO	LLAR1787342	rugs- MOC Bldg A	98.38
51701000	WTF WT Admin Div	Mailing Services		397477	POSTAL PROS, INC.	14929	Final Bill and Off Cycle	1,644.21
51701000	WTF WT Admin Div	Other Employee Development		392602	DAYLIGHT DONUTS LARA	5085	Food for monthly meeting, 38 employees attending	74.16
51701000	WTF WT Admin Div	Registrations & Classes		399288	EDUCATION & TRAINING	26-217	Basic Leadership Course for WTPA	549.00
51701000	WTF WT Admin Div	Registrations & Classes		395242	CSU SACRAMENTO WATER	962037	Small water systems course and textbook	204.00
51701000	WTF WT Admin Div	Registrations & Classes		392640	WY ASSN OF RURAL WAT	21063	conference registrations	810.00
51701000	WTF WT Admin Div	Dues, Memberships, & Prof Lic		392447	WY WATER QUALITY & P	2011-3291A	membership dues	540.00
51701000	WTF WT Admin Div	Telecommunication devices		399166	VERIZON CONNECT FLEE	633000087879	Solid Waste & Utilities GPS Tracking	373.76
51701000	WTF WT Admin Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.91
51701000	WTF WT Admin Div	Data and cell service		317567	VERIZON WIRELESS-TX	6132368634	mobile data usage	271.86
51701000	WTF WT Admin Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-0126	94450685-001 4 -0226	489.14
51701000	WTF WT Admin Div	Electric		16150	ROCKY MT POWER PORTL	597171410090-0126	59717141-009 0	584.85
51701000	WTF WT Admin Div	Broadband		398984	VISIONARY BROADBAND	1605943	Acct 73645	684.48
51701000	WTF WT Admin Div	Office Supplies		394589	AMAZON	111-7597237-1079450	desk calendar, laptop bag and spoons for breakroom	59.98
51701000	WTF WT Admin Div	Office Supplies		394589	AMAZON	11175819965293021	copy paper	15.79
51701000	WTF WT Admin Div	Office Supplies		394589	AMAZON	11178750188600241	Office & Breakroom Supplies	2.78
51701000	WTF WT Admin Div	Books, Publ, & Subscriptions		64611	AMERICAN WATERWORKS	CS50203	Disinfection and tank coating standards publicatio	198.00

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51701000 WTF WT Admin Div	Operating Supplies		394589	AMAZON	111-7597237-1079450	desk calendar, laptop bag and spoons for breakroom	1.56
51701000 WTF WT Admin Div	Operating Supplies		394589	AMAZON	11153799651630643	computer speakers, calendar, breakroom supplies	17.30
51701000 WTF WT Admin Div	Operating Supplies		394589	AMAZON	11168924706612263	Water for MOC Conference Rooms/Guests	2.47
51701000 WTF WT Admin Div	Operating Supplies		394589	AMAZON	11178750188600241	Office & Breakroom Supplies	35.14
51701000 WTF WT Admin Div	Operating Supplies		394589	AMAZON	112-9065805-7292230	break room coffee	19.44
51701000 WTF WT Admin Div	Uniforms		394589	AMAZON	11107917940073052	Uniforms	89.18
51701000 WTF WT Admin Div	Uniforms		394995	MURDOCHS RANCH & HOM	02289	outerwear for employee	200.97
51701000 WTF WT Admin Div	Uniforms		394995	MURDOCHS RANCH & HOM	091434	Uniforms / Outerwear for employee	65.98
51701000 WTF WT Admin Div	Uniforms		394995	MURDOCHS RANCH & HOM	142175	Uniforms / Outerwear for employee	190.96
51701000 WTF WT Admin Div	Uniforms		394995	MURDOCHS RANCH & HOM	883830	Uniforms / Outerwear for employee	139.96
51701000 WTF WT Admin Div	Uniforms		397846	LARAMIE SCREEN PRINT	A20205	Uniform Logo & reflective stripes	112.00
51701000 WTF WT Admin Div	Safety Supplies		500261	SOLAAS, VERONICA	UNIFORM-0226	EE Reimbursement- Uniform 0226	154.99
51701000 WTF WT Admin Div	Safety Supplies		399508	SUMMIT FIRE & SECURI	3721716	fire extinguisher service	425.70
51701000 WTF WT Admin Div	Chemicals		391505	BRENNTAG PACIFIC INC	BPI575979	MOC Admin: Glycol for Boiler System	14.66
51701000 WTF WT Admin Div	Building Maint Supplies		125954	FREMONT ELECTRIC INC	37084862	MOC Admin: Verify Fire Damper Correctly Operate	3.25
51701000 WTF WT Admin Div	Building Maint Supplies		398857	SUPPLYHOUSE.COM	26029991-INVO1	Temp Switch / Igniter Assembly	58.88
51701000 WTF WT Admin Div	Building Maint Supplies		500117	HOMEBASE	036526	Lock Cylinder, Bar Bolt for Map Room at MOC buildi	19.24
51701000 WTF WT Admin Div	Routine MAE & Capital	701026E001 FY26 Computer Workstations	143626	DELL MARKETING LP	10860251051	Dell Pro Rugged 14 RB14250 Laptop	1,823.91
51701000 WTF WT Admin Div Total							19,399.50
51701500 WTF WT Pumps & Wells Div	Environmental & Lab Services		392356	WY DEPT OF AGRICULTU	124456	2 lead and copper samples	80.00
51701500 WTF WT Pumps & Wells Div	Equip Repair Services		398371	AARON DEAN WALSH	9097	Water softener repair and services	375.59
51701500 WTF WT Pumps & Wells Div	Dues, Memberships, & Prof Lic		64611	AMERICAN WATERWORKS	C550202	Membership to AWWA	285.00
51701500 WTF WT Pumps & Wells Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.06
51701500 WTF WT Pumps & Wells Div	Electric		16150	ROCKY MT POWER PORTL	028582460011-0226	02858246-001 1 -0226	3,694.94
51701500 WTF WT Pumps & Wells Div	Electric		16150	ROCKY MT POWER PORTL	028582460110-0226	02858246-011 0 -0226	106.85
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	9862304598-0126	9862 3045 98	33.24
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	9237724123-0126	9237 7241 23	66.54
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	7907745436-0126	7907 7454 36	228.89
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	7785928594-0126	7785 9285 94	109.87
51701500 WTF WT Pumps & Wells Div	Natural Gas		393925	BLACK HILLS GAS DIST	4244068325-0126	4244 0683 25	40.24
51701500 WTF WT Pumps & Wells Div	Office Supplies		394155	WALMART STORES INC.	306042571134882	PC Monitor and Desk Supplies	212.11
51701500 WTF WT Pumps & Wells Div	Office Supplies		394589	AMAZON	1388203	Mousepad	16.98
51701500 WTF WT Pumps & Wells Div	Computer Supplies/Small Equip		394155	WALMART STORES INC.	586022636081014	HDMI to Display Port Cable	33.70
51701500 WTF WT Pumps & Wells Div	Computer Supplies/Small Equip		394155	WALMART STORES INC.	602178059071	Monitors and Computer Supplies	454.62
51701500 WTF WT Pumps & Wells Div	Tools & Shop Supplies		393362	LARAMIE ACE HARDWARE	J03253/1	Flex conduit and conduit support anchors/ straps.	68.93
51701500 WTF WT Pumps & Wells Div	Operating Supplies		392998	HACH COMPANY	O1334259	Chlorine Analyzer DPD Solution	489.10
51701500 WTF WT Pumps & Wells Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	J03253/1	Flex conduit and conduit support anchors/ straps.	23.99
51701500 WTF WT Pumps & Wells Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	J03811/1	Concrete Anchors	13.14
51701500 WTF WT Pumps & Wells Div	Operating Supplies		500117	HOMEBASE	C85282	Paper towel dispenser and anchors. utility knife	31.11
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		392923	WW GRAINGER INC (ALL	9794723750	240V/ 40A switch Wye Treatment	130.76
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		393362	LARAMIE ACE HARDWARE	I94289/1	Materials to build hypochlorite injectors at the W	36.21
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		393362	LARAMIE ACE HARDWARE	J02540/1	8 GA wire to rewire replacement hot water heater a	72.43
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		393362	LARAMIE ACE HARDWARE	J03012/1	Adapter fittings to connect hot water heater to PE	51.95
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		393362	LARAMIE ACE HARDWARE	J03253/1	Flex conduit and conduit support anchors/ straps.	127.61
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		399036	NORTHWEST CONTRACTOR	2637556	Plumbing tubing, valve, and fittings - Wye Treatme	116.54
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		399036	NORTHWEST CONTRACTOR	2637697	PEX connectors and unistrut mounting clamps for Wa	112.01
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		399036	NORTHWEST CONTRACTOR	2637886	PVC threaded adapter	1.00
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		500117	HOMEBASE	C83118	PEX fittings and adapters	69.95
51701500 WTF WT Pumps & Wells Div	Equip Repair/Maint Supplies		500117	HOMEBASE	C84991	PVC fittings to realign Chlorine gen waste line at	16.57
51701500 WTF WT Pumps & Wells Div	Safety Supplies		399508	SUMMIT FIRE & SECURI	3721700	Fire extinguishers service	495.05
51701500 WTF WT Pumps & Wells Div	Electrical & Electronic Suppli		398855	BADGER METER INC	1749747	Chlorine analyzer for 24" control vault	3,804.05
51701500 WTF WT Pumps & Wells Div	General Maintenance Supplies		399036	NORTHWEST CONTRACTOR	029924751383	Wye Chlorine Analyzer Piping	64.08
51701500 WTF WT Pumps & Wells Div	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9781018719	220V 40A tankless water heater to replace burnt ou	258.70

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51701500 WTF WT Pumps & Wells Div	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9781771655	Unistrut pipe support and unistrut shelf support f	93.54
51701500 WTF WT Pumps & Wells Div	Building Maint Supplies		392923	WW GRAINGER INC (ALL	9786460353	PVC sheet - build chem resistant sampling shelf at	166.65
51701500 WTF WT Pumps & Wells Div	Building Maint Supplies		393362	LARAMIE ACE HARDWARE	w02393/1	Magnets for Wye door switch	13.98
51701500 WTF WT Pumps & Wells Div	Building Maint Supplies		394146	TRUE VALUE OF LARAMI	C23036	Unistrut mounting hardware	8.79
51701500 WTF WT Pumps & Wells Div	Building Maint Supplies		399036	NORTHWEST CONTRACTOR	2637120	Drain/ waste/ vent plumbing pipe and fittings for	51.20
51701500 WTF WT Pumps & Wells Div	Building Maint Supplies		500117	HOMEBASE	076478 278703	Utility sink for sampling and clean up at the WYE	219.85
51701500 WTF WT Pumps & Wells Div	Buildings	WTWBLD WELLHEAD BUILDING UPGRAI	22891	ARCON INC	3896	WTWBLD Well Head Building Upgrade	34,494.50
51701500 WTF WT Pumps & Wells Div	Capital Projects	WTWPSV PRV REPLACEMENT - PIERCE S	396560	AVI PC	44407	Pierce PRV Repl - PS Agreement	3,238.00
51701500 WTF WT Pumps & Wells Div	Capital Projects	WTP4TP 4IT3 WELL - PIPING AND TREAT	398463	ENGINEERING ASSOCIAT	4510152	WTP4TP - 4IT3 Well-Piping & Treatment	8,623.50
51701500 WTF WT Pumps & Wells Div	Capital Projects	701526C002 FY26 Zone 4 Tank Roof Repair	398463	ENGINEERING ASSOCIAT	4601065	Zone 4 Tank Repair Engineering	5,400.00
51701500 WTF WT Pumps & Wells Div	Capital Projects	WTP4TP 4IT3 WELL - PIPING AND TREAT	398463	ENGINEERING ASSOCIAT	4601191	WTP4TP - 4IT3 Well-Piping & Treatment	10,224.52
51701500 WTF WT Pumps & Wells Div	Capital Projects	WTPFSS UTILITY FACIL SECURITY SYS (A	392949	WY STATE SAFE & LOCK	e012609	Door lock change out on North Pump Station	1,757.95
51701500 WTF WT Pumps & Wells Div	Capital Projects	WTPFSS UTILITY FACIL SECURITY SYS (A	394589	AMAZON	111-1391037-8878655	Deadbolt cover plates for doors	143.82
51701500 WTF WT Pumps & Wells Div	Capital Projects	WTP4TP 4IT3 WELL - PIPING AND TREAT	398463	Engineering Associates	4507082	WTP4TP - 4IT3 Well-Piping & Treatment	302.50
51701500 WTF WT Pumps & Wells Div	Capital Projects	WTWBLD WELLHEAD BUILDING UPGRAI	398463	Engineering Associates	4508154	WTWBLD - Wellhead Buildings	3,823.68
51701500 WTF WT Pumps & Wells Div	Routine MAE & Capital	701526E003 FY26 Flow and Level Meters	395161	RADWELL INTERNATIONA	36198423	Pressure Transducer Wye Treatment Facility	597.69
51701500 WTF WT Pumps & Wells Div Total							80,881.98
51702000 WTF WT Treatment Plant Div	Drug Testing		398561	GRAND AVE URGENT CAR	3320	Employee Drug Testing	10.00
51702000 WTF WT Treatment Plant Div	Drug Testing		396070	QUEST DIAGNOSTICS	6134278625	Employee Random Drug Testing	49.25
51702000 WTF WT Treatment Plant Div	Professional Services		500127	ONSITE SERVICE	12009	EPA required calibration of turbidity meters	1,321.25
51702000 WTF WT Treatment Plant Div	Janitorial Services		399114	REPUBLIC SERVICES IN	0642-001606393	Trash services at WTP	363.84
51702000 WTF WT Treatment Plant Div	Software Maint & License Fees		393463	FASTRAK SOFTWARES IN	31288a	Programming Software for SQD PLCs	1,210.00
51702000 WTF WT Treatment Plant Div	Towing & Hauling Services		399114	REPUBLIC SERVICES IN	1298297	Hazardous waste removal barrels of expired polymer	1,742.00
51702000 WTF WT Treatment Plant Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.96
51702000 WTF WT Treatment Plant Div	Natural Gas		18227	SUBURBAN PROPANE LP	1440-183536	700.3 gal. propane WTP	2,866.57
51702000 WTF WT Treatment Plant Div	Natural Gas		18227	SUBURBAN PROPANE LP	1440-200278	1500 gal. propane WTP	6,125.27
51702000 WTF WT Treatment Plant Div	Computer Supplies/Small Equip		394155	WALMART STORES INC.	386023621150584	Keyboards, mice, and pens	38.64
51702000 WTF WT Treatment Plant Div	Computer Supplies/Small Equip		394589	AMAZON	11167729552898666	Voice recorder for WTP	38.99
51702000 WTF WT Treatment Plant Div	Operating Supplies		392923	WW GRAINGER INC (ALL	9801091886	Replacement pump for PAC at WTP	852.13
51702000 WTF WT Treatment Plant Div	Operating Supplies		392998	HACH COMPANY	14826185	Lab supplies	627.62
51702000 WTF WT Treatment Plant Div	Operating Supplies		392998	HACH COMPANY	14833590	pocket colorimeter and DPD packets	798.94
51702000 WTF WT Treatment Plant Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	J02076/1	Plumbing repair parts WTP	23.97
51702000 WTF WT Treatment Plant Div	Operating Supplies		394155	WALMART STORES INC.	386023621150584	Keyboards, mice, and pens	10.45
51702000 WTF WT Treatment Plant Div	Operating Supplies		394301	ULINE	202676775	Shipping cost for returned locks	73.36
51702000 WTF WT Treatment Plant Div	Operating Supplies		394847	IDEXX DISTRIBUTION I	3193432738	DPD For Chlorine Testing	418.70
51702000 WTF WT Treatment Plant Div	Operating Supplies		399036	NORTHWEST CONTRACTOR	2637572	Plumbing repair parts for WTP	47.21
51702000 WTF WT Treatment Plant Div	Operating Supplies		399036	NORTHWEST CONTRACTOR	2637842	Schedule 80 pipe for repairs at WTP	49.60
51702000 WTF WT Treatment Plant Div	Operating Supplies		500117	HOMEBASE	C83502	Replacement heaters for alum cabinets, PVC glue	78.97
51702000 WTF WT Treatment Plant Div	Postage and Shipping		395070	UPS STORE #6059 (LAR	0010079491	shipping toc and bromate samples	258.71
51702000 WTF WT Treatment Plant Div	Postage and Shipping		395070	UPS STORE #6059 (LAR	0020014859	returning uline locks	88.85
51702000 WTF WT Treatment Plant Div	Gas, Oil, & Lubricants		392923	WW GRAINGER INC (ALL	9799452066	mineral oil for wtp sump	318.84
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		392923	WW GRAINGER INC (ALL	9770036938	HUMP HOSE COUPLER	41.79
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		392923	WW GRAINGER INC (ALL	9780720034	hump hose couplers	125.37
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		392923	WW GRAINGER INC (ALL	9799452074	Replacement Motor For Fluoride	302.28
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		392923	WW GRAINGER INC (ALL	9801248627	Thermal overload switches	181.10
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		394016	DXP ENTERPRISES INC	55616510	Gatlin Mixer and Repair Parts Shipping	23.15
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		394146	TRUE VALUE OF LARAMI	C23028	WTP furnace filter replacements	33.98
51702000 WTF WT Treatment Plant Div	Equip Repair/Maint Supplies		394315	ADVANCED CONCEPTS	267249	460V 70A plug end for burnt plug on WTP Clearwell	340.28
51702000 WTF WT Treatment Plant Div	Safety Supplies		392923	WW GRAINGER INC (ALL	9777601676	tyvek pants and lab coats	826.96
51702000 WTF WT Treatment Plant Div	Safety Supplies		392923	WW GRAINGER INC (ALL	9777601684	tyvek pants	268.88
51702000 WTF WT Treatment Plant Div	Safety Supplies		392923	WW GRAINGER INC (ALL	9782615380	Cross over ladder	1,102.81
51702000 WTF WT Treatment Plant Div	Chemicals		392737	CHEMTRADE CHEMICALS	90357447	11.523 tons of aluminum sulfate	6,752.48
51702000 WTF WT Treatment Plant Div	Building Maint Supplies		125954	FREMONT ELECTRIC INC	36849233	Electrical repairs at WTP Heat trace box, exterior	996.08

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51702000 WTF WT Treatment Plant Div	Capital Projects	702026C005 FY26 Water Treatment Plant SCA	395156	TETRA TECH INC	52530579	Project management SCADA	13,617.59
51702000 WTF WT Treatment Plant Div	Capital Projects	702026C007 CLEARWELL OVERFLOW REC	395156	TETRA TECH INC	52549089	Eng services for WTP Clearwell Project	9,201.25
51702000 WTF WT Treatment Plant Div Total							51,228.12
51702500 WTF WT Transmission Div	Drug Testing		398561	GRAND AVE URGENT CAR	3320	Employee Drug Testing	70.00
51702500 WTF WT Transmission Div	Drug Testing		396070	QUEST DIAGNOSTICS	9219124432	Employee Random Drug Testing	50.75
51702500 WTF WT Transmission Div	Professional Services		392281	ONE CALL OF WYOMING	78523	Jan 2026 CDC Tickets and 2026 Membership	96.03
51702500 WTF WT Transmission Div	Equip Repair Services		500117	HOMEBASE	362524	Demo saw repair return for tax added	-242.57
51702500 WTF WT Transmission Div	Equip Repair Services		500117	HOMEBASE	C77669	Parts, repair and fuel for demo saw	220.24
51702500 WTF WT Transmission Div	Other Employee Development		393946	LITTLE CAESARS	1011898	Food for crew during water break	33.73
51702500 WTF WT Transmission Div	Other Employee Development		393946	LITTLE CAESARS	1071626	Food for valve repair 4th & Flint	40.42
51702500 WTF WT Transmission Div	Other Employee Development		393946	LITTLE CAESARS	1072533	Food For crew during water break	40.42
51702500 WTF WT Transmission Div	Other Employee Development		394410	DOMINOS PIZZA #6020	1539337	Food for potholing 4th St	83.96
51702500 WTF WT Transmission Div	Other Employee Development		397863	WENDY'S, WESTMINSTER	3079	food for water break 1507 Rainbow	63.25
51702500 WTF WT Transmission Div	Other Employee Development		397863	WENDY'S, WESTMINSTER	433376409557	Food for crew during water break	47.66
51702500 WTF WT Transmission Div	Other Employee Development		500082	T-J, INC.	6305212	food for water break 1215 Reynolds	68.42
51702500 WTF WT Transmission Div	Office Supplies		500117	HOMEBASE	C76197	ring for valve trailer chain Brackets for traffic	4.29
51702500 WTF WT Transmission Div	Tools & Shop Supplies		394146	TRUE VALUE OF LARAMI	c20802	Impact adapters for shop	19.47
51702500 WTF WT Transmission Div	Tools & Shop Supplies		394390	ROCKY MOUNTAIN AIR S	30646377	Wire for Welder	174.48
51702500 WTF WT Transmission Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	272038	air line adapters	7.08
51702500 WTF WT Transmission Div	Tools & Shop Supplies		399036	NORTHWEST CONTRACTOR	2637699	Saw Blades for demo saws	263.06
51702500 WTF WT Transmission Div	Tools & Shop Supplies		399036	NORTHWEST CONTRACTOR	2637888	Tools for shop	24.80
51702500 WTF WT Transmission Div	Tools & Shop Supplies		500117	HOMEBASE	C76197	ring for valve trailer chain Brackets for traffic	114.90
51702500 WTF WT Transmission Div	Tools & Shop Supplies		500117	HOMEBASE	C76443	Anti freeze, chain oil for valve trailer, pipe cut	104.97
51702500 WTF WT Transmission Div	Tools & Shop Supplies		500117	HOMEBASE	C77679	Air gun for shop	13.99
51702500 WTF WT Transmission Div	Tools & Shop Supplies		500117	HOMEBASE	C80366	Specialty O-rings for jackhammer	1.64
51702500 WTF WT Transmission Div	Tools & Shop Supplies		500117	HOMEBASE	C84059	Tools for shop	308.11
51702500 WTF WT Transmission Div	Tools & Shop Supplies		500117	HOMEBASE	C86485	Tools for shop	507.88
51702500 WTF WT Transmission Div	Operating Supplies		398942	A.D. MARTIN LUMBER C	62449	Material for Trailer rack	163.65
51702500 WTF WT Transmission Div	Operating Supplies		399036	NORTHWEST CONTRACTOR	2636775	Blades for demo saw	266.40
51702500 WTF WT Transmission Div	Vehicle Repair/Maint Supplies		395816	O'REILLY AUTO PARTS	446120	Tools for vehicle logo removal and install	60.06
51702500 WTF WT Transmission Div	Gas, Oil, & Lubricants		394146	TRUE VALUE OF LARAMI	c21503	Propane for torch	10.85
51702500 WTF WT Transmission Div	Gas, Oil, & Lubricants		395816	O'REILLY AUTO PARTS	445450	Oil for air compressor trailer	28.99
51702500 WTF WT Transmission Div	Gas, Oil, & Lubricants		500117	HOMEBASE	362524	Demo saw repair return for tax added	-151.96
51702500 WTF WT Transmission Div	Gas, Oil, & Lubricants		500117	HOMEBASE	C76443	Anti freeze, chain oil for valve trailer, pipe cut	44.84
51702500 WTF WT Transmission Div	Gas, Oil, & Lubricants		500117	HOMEBASE	C77669	Parts, repair and fuel for demo saw	151.96
51702500 WTF WT Transmission Div	Equip Repair/Maint Supplies		500117	HOMEBASE	C76443	Anti freeze, chain oil for valve trailer, pipe cut	6.58
51702500 WTF WT Transmission Div	Safety Supplies		392185	FEED STORE (THE)	79505	Waterproof Boots for employee	175.00
51702500 WTF WT Transmission Div	Safety Supplies		394995	MURDOCHS RANCH & HOM	810890	Waterproof suits for Hydro Vaccing	749.97
51702500 WTF WT Transmission Div	Safety Supplies		397846	LARAMIE SCREEN PRINT	A20205	Uniform Logo & reflective stripes	60.00
51702500 WTF WT Transmission Div	General Maintenance Supplies		500117	HOMEBASE	C76197	ring for valve trailer chain Brackets for traffic	139.80
51702500 WTF WT Transmission Div	General Maintenance Supplies		500117	HOMEBASE	C80172	Parts for Trailer rack	121.10
51702500 WTF WT Transmission Div	Road & Street Materials		22445	DOMINO CONSTRUCTION	1056	Resupply of Road Base/Gravel	22,523.00
51702500 WTF WT Transmission Div	Road & Street Materials		396823	KNIFE RIVER	373195	Cold Mix bulk asphalt	10,422.50
51702500 WTF WT Transmission Div	Road & Street Materials		396823	KNIFE RIVER	373218	060202 Knife River Cold Mix bulk asphalt	5,382.50
51702500 WTF WT Transmission Div	Water Lines	401025C001 IVINSON AVE DESIGN	393567	TRIHYDRO CORPORATION	0222103	Ivinson USS Design - PES (WWCL)	21,946.75
51702500 WTF WT Transmission Div	Water Lines	401025C001 IVINSON AVE DESIGN	393567	TRIHYDRO CORPORATION	0223227	Ivinson USS Design - PES (WWCL)	10,803.75
51702500 WTF WT Transmission Div	Water Lines	WTLPTA THORNBURGH DR. ALLEYS PRI	393567	TRIHYDRO CORPORATION	0223867	WTLPTA Thornburgh Alleys	11,877.50
51702500 WTF WT Transmission Div	Capital Projects	WTLZ1T ZONE 1 TANK	395630	DOWL LLC	5063.28050.01 - 11	WTLZ1T Zone 1 Tank Design	10,580.63
51702500 WTF WT Transmission Div	Routine MAE & Capital	702526E001 FY26 Utility Line Locators	394589	AMAZON	114-9493944-3292201	Utility Metal detectors for finding Curbstops and	1,665.10
51702500 WTF WT Transmission Div Total							99,145.95
51703000 WTF WT Meters Div	Drug Testing		398561	GRAND AVE URGENT CAR	3320	Employee Drug Testing	10.00
51703000 WTF WT Meters Div	Drug Testing		396070	QUEST DIAGNOSTICS	6134278625	Employee Random Drug Testing	49.25
51703000 WTF WT Meters Div	Drug Testing		396070	QUEST DIAGNOSTICS	9219124432	Employee Random Drug Testing	101.50

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51703000 WTF WT Meters Div	Professional Services		99989	Wave - *skyline Hand	4857	plumber move meter inside	345.88
51703000 WTF WT Meters Div	Professional Services		500027	TEST GAUGE INC CO	31502	calibrate test gauges	529.70
51703000 WTF WT Meters Div	Equip Repair Services		500027	TEST GAUGE INC CO	inv6-24663	calibrating test devices	529.70
51703000 WTF WT Meters Div	Other Infr Maint Services		399211	CRAIG CONSTRUCTION S	26001	concrete work	3,000.00
51703000 WTF WT Meters Div	Other Infr Maint Services		399211	CRAIG CONSTRUCTION S	26002	concrete work	3,200.00
51703000 WTF WT Meters Div	Other Infr Maint Services		399211	CRAIG CONSTRUCTION S	26004	concrete work	1,500.00
51703000 WTF WT Meters Div	Other Infr Maint Services		393094	EAGLE PLUMBING & HEA	112518a	Replace meter hanger	94.82
51703000 WTF WT Meters Div	Printing Services		500067	PBR PRINTING	70540	city hall door hangers	590.66
51703000 WTF WT Meters Div	Other Employee Development		399401	JERSEY MIKE'S	31501	lunch for dig crew	55.66
51703000 WTF WT Meters Div	Tools & Shop Supplies		393362	LARAMIE ACE HARDWARE	896187	caulk gun	45.97
51703000 WTF WT Meters Div	Tools & Shop Supplies		394986	SNAP-ON TOOLS	31500	sockets	280.00
51703000 WTF WT Meters Div	Tools & Shop Supplies		394995	MURDOCHS RANCH & HOM	31134	cordless ratchet, .5" ratchet, socket	296.96
51703000 WTF WT Meters Div	Tools & Shop Supplies		395816	O'REILLY AUTO PARTS	3181-447543	car wash soap	13.98
51703000 WTF WT Meters Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	272025	ratchet	79.74
51703000 WTF WT Meters Div	Tools & Shop Supplies		399036	NORTHWEST CONTRACTOR	2636845	socket	11.99
51703000 WTF WT Meters Div	Tools & Shop Supplies		399036	NORTHWEST CONTRACTOR	2636848	ratchet and sockets	118.54
51703000 WTF WT Meters Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	896289	bolts	24.96
51703000 WTF WT Meters Div	Operating Supplies		394155	WALMART STORES INC.	03417	Coffee for breakroom	192.14
51703000 WTF WT Meters Div	Operating Supplies		399036	NORTHWEST CONTRACTOR	2636596	stainless bolts	133.00
51703000 WTF WT Meters Div	Operating Supplies		399036	NORTHWEST CONTRACTOR	2636872	Stainless bolts	240.94
51703000 WTF WT Meters Div	Postage and Shipping		395070	UPS STORE #6059 (LAR	31135	ship test gauges	117.15
51703000 WTF WT Meters Div	General Maintenance Supplies		500394	CORE & MAIN LP	y296374	filler flanges	540.71
51703000 WTF WT Meters Div	General Maintenance Supplies		500394	CORE & MAIN LP	y385748	Meter Flanges	1,673.80
51703000 WTF WT Meters Div	General Maintenance Supplies		500394	CORE & MAIN LP	Y417319	Filler Flanges	2,776.65
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992413041	register housings	196.64
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992415853	(5) 2 inch measuring chambers	2,555.14
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992417855	Meter pitmount antennas	1,026.47
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992418748	(10) 1.5 inch meters	7,800.29
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992419274	4 inch S1000D meter	3,385.00
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992419446	(50) 1 inch meters	24,500.00
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992420100	600 S30DB meters	232,200.00
51703000 WTF WT Meters Div	General Maintenance Supplies		392994	METRON-FARNIER LLC	992420101	(10) 2 inch meters	10,350.00
51703000 WTF WT Meters Div	General Maintenance Supplies		394146	TRUE VALUE OF LARAMI	31136	steel airline fittings	55.04
51703000 WTF WT Meters Div	General Maintenance Supplies		399036	NORTHWEST CONTRACTOR	2636872-1	5/8 ss bolts	385.27
51703000 WTF WT Meters Div	General Maintenance Supplies		399036	NORTHWEST CONTRACTOR	31133	bolts, nuts	11.96
51703000 WTF WT Meters Div Total							299,019.51
51703500 WTF WT Ranch Ops Div	Professional Services		500200	METCALF ARCH	TQ02432	Ranch NRHP Nomination Prof Svc	1,730.00
51703500 WTF WT Ranch Ops Div	Professional Services		500414	WURX LLC	3329	Dowlin Diversion Roadwork	3,888.00
51703500 WTF WT Ranch Ops Div	Professional Services		500309	WYOTRASHCO	1920	Ranch Biweekly Solid Waste Svcs	80.00
51703500 WTF WT Ranch Ops Div	Other Infr Maint Services		394220	BIG HUHNS EXCAVATIO	12475	Ranch Infrastructure Maintenance	3,898.13
51703500 WTF WT Ranch Ops Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-0126	94450685-001 4 -0226	174.50
51703500 WTF WT Ranch Ops Div	Operating Supplies		393362	LARAMIE ACE HARDWARE	039087	Ranch Supplies - broom & dustpan, lightbulbs, clea	220.89
51703500 WTF WT Ranch Ops Div	Janitorial Supplies		394155	WALMART STORES INC.	346028481853923	Ranch Supplies - Papertowels, printer paper, clean	88.79
51703500 WTF WT Ranch Ops Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	274225	WD40, Carbureto, Prem Star, 16 PB DS	103.26
51703500 WTF WT Ranch Ops Div	Equip Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	274381	Fuel Filter	2.85
51703500 WTF WT Ranch Ops Div	Road & Street Materials		500636	CROW PEAK WELDING	1760	Ranch Equip - Cattle Guard	650.00
51703500 WTF WT Ranch Ops Div	Routine MAE & Capital	703526E001 SKID STEER ATTACHMENTS	500634	JENKINS IRON & STEEL	0051732	Ranch Skid Steer Access-Agr, Plnr, Br Grap, etc.	16,385.00
51703500 WTF WT Ranch Ops Div Total							27,221.42
51704000 WTF WT Water Rights Div	Professional Services		393118	WY GROUNDWATER LLC	25-116-1(a)	SSI Prof Svcs - PBJ Exp Pkg Lot	1,500.00
51704000 WTF WT Water Rights Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	21.83
51704000 WTF WT Water Rights Div	Equip Repair Services		394146	TRUE VALUE OF LARAMI	C22786	Weed Eater Repair Parts & Suppl-Engine, Spark Plug	294.21
51704000 WTF WT Water Rights Div	Employee Travel		99989	Delta By Marriott	1000127201	4-States Irrigation Council Annual Conference Acco	119.00
51704000 WTF WT Water Rights Div	Employee Travel		99989	Delta By Marriott	1000127202	4-States Irrigation Council Annual Conference Acco	119.00


ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51704000	WTF WT Water Rights Div		317567	VERIZON WIRELESS-TX	6134343157	Ranch Water Rights - Monthly Hot Spot Services - A	40.01
51704000	WTF WT Water Rights Div		500117	HOMEBASE	C80117	Posts and Wire	192.79
51704000	WTF WT Water Rights Div	WTDOWH DOWLIN HEADGATE STRUCTL	18569	WWC ENGINEERING	243010015	Dowlin Diversion Rehab	23,856.13
51704000 WTF WT Water Rights Div Total							26,142.97
Water Division Total Summary							681,913.45
51800000	Utility Fund Balance Sheet-WW	Contract Retainage	128274	SIMON CONTRACTORS &	021726	Retainage Release	26,147.57
51800000 Utility Fund Balance Sheet-WW Total							26,147.57
51800009	WWF WW Service Chg Rev	WW Plant Investment Fees	99992	University of Wyomin	REC-004788-2026	Permit refund - Dept 3227	70,275.00
51800009 WWF WW Service Chg Rev Total							70,275.00
51801000	WWF WW Admin Div	Professional Services	392281	ONE CALL OF WYOMING	78523	Jan 2026 CDC Tickets and 2026 Membership	96.02
51801000	WWF WW Admin Div	Building Repair Services	125954	FREMONT ELECTRIC INC	37084862	MOC Admin: Verify Fire Damper Correctly Operate	3.25
51801000	WWF WW Admin Div	Building Repair Services	396894	WYOMING SERVICE & CO	4412	MOC Admin: Replace transformer in fan coil	19.20
51801000	WWF WW Admin Div	Software Maint & License Fees	500607	CENTRALSQUARE TECH	457049	Naviline Fees	1,862.44
51801000	WWF WW Admin Div	Software Maint & License Fees	398042	TYLER TECHNOLOGIES I	C1100-00252331	Data Archiving & PCI Services	2,891.42
51801000	WWF WW Admin Div	Mailing Services	397477	POSTAL PROS, INC.	14929	Final Bill and Off Cycle	1,217.94
51801000	WWF WW Admin Div	Employee Travel	394571	HOLIDAY INN	47277214	Hotel deposit for EPA Region 8 IPP conference Este	125.62
51801000	WWF WW Admin Div	Registrations & Classes	99989	Paypal	7BA70506J5526041V	Registration for EPA region 8 IPP conference	315.00
51801000	WWF WW Admin Div	Registrations & Classes	395242	CSU SACRAMENTO WATER	961326	Purchase Office Of Water Programs Water distributi	75.00
51801000	WWF WW Admin Div	Registrations & Classes	392640	WY ASSN OF RURAL WAT	21039	conference registrations	415.00
51801000	WWF WW Admin Div	Testing & Certifications	398592	PSI SERVICES LLC	j131213473	Purchase Psi Exams Collections level 1 test	108.00
51801000	WWF WW Admin Div	Dues, Memberships, & Prof Lic	392447	WY WATER QUALITY & P	2011-3291A	membership dues	540.00
51801000	WWF WW Admin Div	Telecommunication devices	399166	VERIZON CONNECT FLEE	633000087879	Solid Waste & Utilities GPS Tracking	249.17
51801000	WWF WW Admin Div	Telephone	399133	CENTURYLINK COMM - L	768813900	66104454-0126	1.00
51801000	WWF WW Admin Div	Data and cell service	317567	VERIZON WIRELESS-TX	6132368634	mobile data usage	271.85
51801000	WWF WW Admin Div	Electric	16150	ROCKY MT POWER PORTL	597171410090-0126	59717141-009 0	584.85
51801000	WWF WW Admin Div	Electric	16150	ROCKY MT POWER PORTL	944506850014-0126	94450685-001 4 -0226	489.14
51801000	WWF WW Admin Div	Broadband	398984	VISIONARY BROADBAND	1605943	Acct 73645	419.52
51801000	WWF WW Admin Div	Office Supplies	394589	AMAZON	11175819965293021	copy paper	15.78
51801000	WWF WW Admin Div	Uniforms	394995	MURDOCHS RANCH & HOM	010185	outerwear jacket for employee	129.99
51801000	WWF WW Admin Div	Uniforms	394995	MURDOCHS RANCH & HOM	26-lme-pos-03-177005	Outer wear and muck boots	355.93
51801000	WWF WW Admin Div	Uniforms	397846	LARAMIE SCREEN PRINT	A 20197	Screen Printing & Embroidery for outerwear	100.00
51801000	WWF WW Admin Div	Safety Supplies	399508	SUMMIT FIRE & SECURI	3721716	fire extinguisher service	425.70
51801000	WWF WW Admin Div	Building Maint Supplies	391505	BRENNTAG PACIFIC INC	BPI575979	MOC Admin: Glycol for Boiler System	14.66
51801000	WWF WW Admin Div	Building Maint Supplies	398857	SUPPLYHOUSE.COM	26029991-INVO1	Temp Switch / Igniter Assembly	58.88
51801000	WWF WW Admin Div	Building Maint Supplies	500117	HOMEBASE	036526	Lock Cylinder, Bar Bolt for Map Room at MOC buildi	19.24
51801000 WWF WW Admin Div Total							10,804.60
51801500	WWF WW Collection Div	Rec Ctr Wellness Benefit	398669	LARAMIE RECREATION C	02/27/26	Employee Premiums	35.00
51801500	WWF WW Collection Div	Drug Testing	398561	GRAND AVE URGENT CAR	3319	Employee Drug Testing	60.00
51801500	WWF WW Collection Div	Drug Testing	396070	QUEST DIAGNOSTICS	9219124432	Employee Random Drug Testing	50.75
51801500	WWF WW Collection Div	Building Repair Services	393362	LARAMIE ACE HARDWARE	440c7711beea9fcd	Tire inflator and keys for new lock on pole barn	81.80
51801500	WWF WW Collection Div	Building Repair Services	394146	TRUE VALUE OF LARAMI	c21019	Purchase True Value Of Laramie Keys for pole barn	32.89
51801500	WWF WW Collection Div	Other Employee Development	394410	DOMINOS PIZZA #6020	1541184	Food during sewer dig - 13th and Thomes	42.16
51801500	WWF WW Collection Div	Other Employee Development	394576	MCDONALD'S (EAST GRA	31010	Purchase McDonalds F4163 Sustenance for crew on	40.95
51801500	WWF WW Collection Div	Other Employee Development	399401	JERSEY MIKE'S	0100233801173943	Purchase Jersey Mikes 40003, nourishment for crew	57.26
51801500	WWF WW Collection Div	Tools & Shop Supplies	393362	LARAMIE ACE HARDWARE	440c7711beea9fcd	Tire inflator and keys for new lock on pole barn	199.99
51801500	WWF WW Collection Div	Operating Supplies	394995	MURDOCHS RANCH & HOM	1769794559489	Parts container and a hole saw bit	57.98
51801500	WWF WW Collection Div	Operating Supplies	394995	MURDOCHS RANCH & HOM	26lmePos011769180954	Premix 2stroke fuel for saws and sewer- work glove	19.98
51801500	WWF WW Collection Div	Operating Supplies	395816	O'REILLY AUTO PARTS	3181-444649	Paint for tool marking and truck organizer	90.95
51801500	WWF WW Collection Div	Operating Supplies	399036	NORTHWEST CONTRACTOR	2637173	Safety glasses, ear plugs and markers	7.94
51801500	WWF WW Collection Div	Vehicle Repair/Maint Supplies	395816	O'REILLY AUTO PARTS	3181-448727	Led light for truck #326	98.44
51801500	WWF WW Collection Div	Equip Repair/Maint Supplies	399324	JOE JOHNSON EQUIPMEN	P03589	Vactor truck 326, parts and fan motor	4,209.28
51801500	WWF WW Collection Div	Equip Repair/Maint Supplies	399324	JOE JOHNSON EQUIPMEN	P03413	Rubber Suction tube for unit #328	980.13
51801500	WWF WW Collection Div	Equip Repair/Maint Supplies	399324	JOE JOHNSON EQUIPMEN	P03500	Purchase Joe Johnson Equip Montana Auto wind reel	730.71

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51801500 WWF WW Collection Div	Safety Supplies		394146	TRUE VALUE OF LARAMI	C21578	Purchase True Value Of Laramie Hearing protection	91.97
51801500 WWF WW Collection Div	Safety Supplies		394995	MURDOCHS RANCH & HOM	1770066211504	Sewer gloves and work gloves	123.94
51801500 WWF WW Collection Div	Safety Supplies		394995	MURDOCHS RANCH & HOM	26-lme-pos-03-177005	Outer wear and muck boots	129.99
51801500 WWF WW Collection Div	Safety Supplies		394995	MURDOCHS RANCH & HOM	26lmeupos011769180954	Premix 2stroke fuel for saws and sewer- work glove	62.97
51801500 WWF WW Collection Div	Safety Supplies		399036	NORTHWEST CONTRACTOR	2637173	Safety glasses, ear plugs and markers	54.57
51801500 WWF WW Collection Div	Wastewater Lines	401026C002 FY26 CIPP LINING	399184	INLINER SOLUTIONS	Pay App #3	Annual CIPP Lining FY25	41,285.81
51801500 WWF WW Collection Div	Wastewater Lines	401025C001 IVINSON AVE DESIGN	393567	TRIHYDRO CORPORATION	0222103	Ivinson USS Design - PES (WWCL)	1,701.25
51801500 WWF WW Collection Div	Wastewater Lines	WTLPTA THORNBURGH DR. ALLEYS PRI	393567	TRIHYDRO CORPORATION	0223867	WTLPTA Thornburgh Alleys	587.00
51801500 WWF WW Collection Div	Capital Projects	WWWLM2 WEST LARAMIE MAIN LIFT ST	395156	TETRA TECH INC	52545015	WWWLM2 - West Laramie Main Lift Station	3,212.50
51801500 WWF WW Collection Div	Routine MAE & Capital	801526E001 FY26 Annual Manhole Replaceme	394220	BIG HUHNS EXCAVATIO	12468	New MH, 13th&Sully/Baker-FY26 MH replacement pro.	10,000.00
51801500 WWF WW Collection Div	Routine MAE & Capital	801526E001 FY26 Annual Manhole Replaceme	394220	BIG HUHNS EXCAVATIO	12469	MH, bottom replaced, Falcon Ct.-FY26	1,800.00
51801500 WWF WW Collection Div	Routine MAE & Capital	801526E001 FY26 Annual Manhole Replaceme	394220	BIG HUHNS EXCAVATIO	12470	MH, 5.5 Univer. FY 26-MH replacement Pro.	9,460.00
51801500 WWF WW Collection Div	Routine MAE & Capital	801526E001 FY26 Annual Manhole Replaceme	394220	BIG HUHNS EXCAVATIO	12510	MH replacement-4.5 Steele MH	12,500.00
51801500 WWF WW Collection Div Total							87,806.21
51802000 WWF WW Treatment Div	Drug Testing		398561	GRAND AVE URGENT CAR	3320	Employee Drug Testing	10.00
51802000 WWF WW Treatment Div	Drug Testing		396070	QUEST DIAGNOSTICS	6134278625	Employee Random Drug Testing	49.25
51802000 WWF WW Treatment Div	Professional Services		393713	TRIDENT ELECTRIC LLC	5529	Annual Inspection of Fire Extinguishers	189.00
51802000 WWF WW Treatment Div	Environmental & Lab Services		397579	TRE ENVIRONMENTAL ST	6446	WET Testing for quarterly effluent	2,020.00
51802000 WWF WW Treatment Div	Environmental & Lab Services		394359	PACE ANALYTICAL SERV	2660241138	2026 First quarter samples (influent).	1,413.16
51802000 WWF WW Treatment Div	Environmental & Lab Services		394359	PACE ANALYTICAL SERV	2660241164	First Quarter of 2026 Wastewater plant Effluent Sa	1,413.16
51802000 WWF WW Treatment Div	Rentals & Leases		15739	WESTERN WATER WORKS,	January 2026	drinking water at the WWTP	56.43
51802000 WWF WW Treatment Div	Laundry Services		392144	ALSCO	LLAR1787040	rugs, air freshener-WWTP	54.50
51802000 WWF WW Treatment Div	Laundry Services		392144	ALSCO	LLAR1788228	rugs, air freshener-WWTP	54.50
51802000 WWF WW Treatment Div	Laundry Services		392144	ALSCO	LLAR1789335	rugs, air freshener- WWTP	54.50
51802000 WWF WW Treatment Div	Laundry Services		392144	ALSCO	LLAR1790545	rugs, air freshener- WWTP	56.12
51802000 WWF WW Treatment Div	Data and cell service		317567	VERIZON WIRELESS-TX	6133558215	Data for SCADA i-pad	56.37
51802000 WWF WW Treatment Div	Natural Gas		393925	BLACK HILLS GAS DIST	4935061053-0126	4935 0610 53	2,590.28
51802000 WWF WW Treatment Div	Tools & Shop Supplies		398670	NAPA AUTO PARTS OF L	271538	replacement swivel socket adapter	30.17
51802000 WWF WW Treatment Div	Operating Supplies		392923	WW GRAINGER INC (ALL	9802139999	Trash Bags	62.56
51802000 WWF WW Treatment Div	Operating Supplies		392998	HACH COMPANY	14839477	Ph buffers, pipette, buffer solution	579.53
51802000 WWF WW Treatment Div	Operating Supplies		394146	TRUE VALUE OF LARAMI	c21597	Hardware for flag pole	32.97
51802000 WWF WW Treatment Div	Operating Supplies		394155	WALMART STORES INC.	386029725500699	Paper towels, cups for sampling, dish soap	61.74
51802000 WWF WW Treatment Div	Operating Supplies		394446	USABLUBOOK	INV009598347	pH test strips for sampling haulers	283.63
51802000 WWF WW Treatment Div	Operating Supplies		398142	LARAMIE MECHANICAL &	57366171	Bent sheet metal cover for oxidation ditch DO mete	75.00
51802000 WWF WW Treatment Div	Operating Supplies		500117	HOMEBASE	c76035	hardware (self tapping screws) to install VFD	12.68
51802000 WWF WW Treatment Div	Postage and Shipping		394553	FEDEX GROUND PACKAGE	HNXX00717793	Sample shipping to Weld Laboratories in Greeley, C	44.89
51802000 WWF WW Treatment Div	Vehicle Repair/Maint Supplies		16408	WY MACHINERY COMPANY	01c475231	Parts for loader unit 356 crankcase filter, cab ai	157.80
51802000 WWF WW Treatment Div	Gas, Oil, & Lubricants		393951	DOOLEY OIL INC	SI-1853	DEF for loader 356 and grinder	77.00
51802000 WWF WW Treatment Div	Gas, Oil, & Lubricants		393951	DOOLEY OIL INC	SI-2745	Grease for plant equipment, DEF fluid for loader u	145.85
51802000 WWF WW Treatment Div	Equip Repair/Maint Supplies		99989	Aerzen Usa Corp	SEPI-26-000584	Replacement cooling fan for ASHT blower 2	3,641.42
51802000 WWF WW Treatment Div	Safety Supplies		398495	CREED COMPANIES LLC	4410	Annual Lift Inspections	379.00
51802000 WWF WW Treatment Div	Electrical & Electronic Suppli		500285	TROJAN TECHNOLOGIES	200/50010426	Sensors for UV bulbs	5,856.10
51802000 WWF WW Treatment Div	Electrical & Electronic Suppli		392923	WW GRAINGER INC (ALL	9791855639	Battery back-up for PLC cabinets	837.12
51802000 WWF WW Treatment Div	Electrical & Electronic Suppli		399692	DYKMAN ELECTRICAL IN	0754115-IN	Electrical filters for mixer	1,527.14
51802000 WWF WW Treatment Div	General Maintenance Supplies		393362	LARAMIE ACE HARDWARE	531317	Wash nozzles for press building, U bolt for DO/ORP	62.95
51802000 WWF WW Treatment Div	General Maintenance Supplies		394146	TRUE VALUE OF LARAMI	C21460	Concrete screws for mixer filters	11.80
51802000 WWF WW Treatment Div	General Maintenance Supplies		399036	NORTHWEST CONTRACTOR	2634814	Replacement wash hose for press building, PVC part	158.49
51802000 WWF WW Treatment Div	Capital Projects	WWTPUC WWTP UPGRADE PROJECT CO	500650	STATE OF WYOMING	033126	Accrued Interest for CW183	227,041.04
51802000 WWF WW Treatment Div Total							249,096.15
51802500 WWF WW Biosolids Div	Environmental & Lab Services		397553	MIDWEST LABORATORIES	1272538	Quarterly biosolids sample analysis.	1,317.00
51802500 WWF WW Biosolids Div Total							1,317.00
51803500 WWF WW Lift Station Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.28
51803500 WWF WW Lift Station Div	Electric		16150	ROCKY MT POWER PORTL	777847170019-0126	77784717-001 9	2,005.97

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
51803500 WWF WW Lift Station Div	Natural Gas		393925	BLACK HILLS GAS DIST	9239724015-0126	9239 7240 15	417.34
51803500 WWF WW Lift Station Div	Electrical & Electronic Suppli		392923	WW GRAINGER INC (ALL	9770992007	hour meters for west laramie lift station pumps	115.86
51803500 WWF WW Lift Station Div	Electrical & Electronic Suppli		394315	ADVANCED CONCEPTS	267217	small indicator light bulbs for PLC cabinets	107.33
51803500 WWF WW Lift Station Div	Electrical & Electronic Suppli		394315	ADVANCED CONCEPTS	267491	Fuses for South Laramie Lift Station	15.97
51803500 WWF WW Lift Station Div	Electrical & Electronic Suppli		394589	AMAZON	111-6615820-1036263	backlight assembly	37.90
51803500 WWF WW Lift Station Div	General Maintenance Supplies		399036	NORTHWEST CONTRACTOR	2634814	Replacement wash hose for press building, PVC part	14.50
51803500 WWF WW Lift Station Div Total							2,715.15
Waste Water Division Total Summary							448,161.68
52901000 SWF SW Admin Div	Drug Testing		398561	GRAND AVE URGENT CAR	3320	Employee Drug Testing	10.00
52901000 SWF SW Admin Div	Drug Testing		396070	QUEST DIAGNOSTICS	6134278625	Employee Random Drug Testing	49.25
52901000 SWF SW Admin Div	Copier Rentals		500289	CANON FINANCIAL SER	42638705	Monthly copier lease and Prints	19.19
52901000 SWF SW Admin Div	Building Repair Services		125954	FREMONT ELECTRIC INC	37084862	MOC Admin: Verify Fire Damper Correctly Operate	6.50
52901000 SWF SW Admin Div	Building Repair Services		396894	WYOMING SERVICE & CO	4412	MOC Admin: Replace transformer in fan coil	38.40
52901000 SWF SW Admin Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	457049	Naviline Fees	1,085.52
52901000 SWF SW Admin Div	Software Maint & License Fees		398042	TYLER TECHNOLOGIES I	CI100-00252331	Data Archiving & PCI Services	1,927.61
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	LLAR1786995	rugs-Landfill	127.05
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	LLAR1787342	rugs- MOC Bldg A	98.37
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	llar1788187	rugs_ Landfill	127.05
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	LLAR1789290	rugs-Landfill	127.05
52901000 SWF SW Admin Div	Laundry Services		392144	ALSCO	LLAR1790504	rugs-Landfill	133.20
52901000 SWF SW Admin Div	Registrations & Classes		395135	LARAMIE CO COMMUNITY	LAR146	OSHA training	150.00
52901000 SWF SW Admin Div	Telephone		399133	CENTURYLINK COMM - L	768813900	66104454-0126	0.20
52901000 SWF SW Admin Div	Electric		16150	ROCKY MT POWER PORTL	944506850014-0126	94450685-001 4 -0226	524.02
52901000 SWF SW Admin Div	Broadband		398984	VISIONARY BROADBAND	1605943	Acct 73645	640.32
52901000 SWF SW Admin Div	Office Supplies		394589	AMAZON	11175819965293021	copy paper	10.52
52901000 SWF SW Admin Div	Office Supplies		394589	AMAZON	11178750188600241	Office & Breakroom Supplies	2.79
52901000 SWF SW Admin Div	Operating Supplies		394589	AMAZON	111-7597237-1079450	desk calendar, laptop bag and spoons for breakroom	1.56
52901000 SWF SW Admin Div	Operating Supplies		394589	AMAZON	11153799651630643	computer speakers, calendar, breakroom supplies	17.30
52901000 SWF SW Admin Div	Operating Supplies		394589	AMAZON	11168924706612263	Water for MOC Conference Rooms/Guests	2.48
52901000 SWF SW Admin Div	Operating Supplies		394589	AMAZON	11178750188600241	Office & Breakroom Supplies	35.14
52901000 SWF SW Admin Div	Operating Supplies		394589	AMAZON	112-9065805-7292230	break room coffee	19.44
52901000 SWF SW Admin Div	Building Maint Supplies		391505	BRENNTAG PACIFIC INC	BP1575979	MOC Admin: Glycol for Boiler System	29.31
52901000 SWF SW Admin Div	Building Maint Supplies		398857	SUPPLYHOUSE.COM	26029991-INVO1	Temp Switch / Igniter Assembly	50.49
52901000 SWF SW Admin Div	Building Maint Supplies		500117	HOMEBASE	036526	Lock Cylinder, Bar Bolt for Map Room at MOC buildi	16.50
52901000 SWF SW Admin Div	Routine MAE & Capital	901026E001 FY26 Computer Workstations	143626	DELL MARKETING LP	10860251051	Dell Pro Rugged 14 RB14250 Laptop	1,823.91
52901000 SWF SW Admin Div	Routine MAE & Capital	901026E001 FY26 Computer Workstations	143626	DELL MARKETING LP	10860469394	Dell Pro Laptops and Thunderbolt	1,281.33
52901000 SWF SW Admin Div Total							8,354.50
52901500 SWF SW Collection Div	Drug Testing		398561	GRAND AVE URGENT CAR	3318	Employee Drug Testing	90.00
52901500 SWF SW Collection Div	Drug Testing		398561	GRAND AVE URGENT CAR	3319	Employee Drug Testing	10.00
52901500 SWF SW Collection Div	Drug Testing		398561	GRAND AVE URGENT CAR	3320	Employee Drug Testing	45.00
52901500 SWF SW Collection Div	Drug Testing		398561	GRAND AVE URGENT CAR	3321	Employee Drug Testing	60.00
52901500 SWF SW Collection Div	Drug Testing		396070	QUEST DIAGNOSTICS	9219124432	Employee Random Drug Testing	203.00
52901500 SWF SW Collection Div	Building Repair Services		392975	SOUTHEASTERN WY GARA	15633	Adjust 3 garage doors and openers	90.00
52901500 SWF SW Collection Div	Printing Services		500511	CAR STICKERS INC	C782778	City of Laramie decals	280.00
52901500 SWF SW Collection Div	Mailing Services		397477	POSTAL PROS, INC.	14929	Final Bill and Off Cycle	1,096.14
52901500 SWF SW Collection Div	Telecommunication devices		399166	VERIZON CONNECT FLEE	633000087879	Solid Waste & Utilities GPS Tracking	69.22
52901500 SWF SW Collection Div	Telephone		317567	VERIZON WIRELESS-TX	6131846782	Bill for SW mechanic hotspot	20.00
52901500 SWF SW Collection Div	Telephone		317567	VERIZON WIRELESS-TX	6134352469	bill for sw mechanic hotspot	20.03
52901500 SWF SW Collection Div	Tools & Shop Supplies		394390	ROCKY MOUNTAIN AIR S	30644082	Welding gas lease fee	25.00
52901500 SWF SW Collection Div	Tools & Shop Supplies		394146	TRUE VALUE OF LARAMI	e23171	Mice Station and traps/WD-40/Broom	63.05
52901500 SWF SW Collection Div	Operating Supplies		394589	AMAZON	112-6450456-7358618	hand pumps for oil drum	108.28
52901500 SWF SW Collection Div	Operating Supplies		398670	NAPA AUTO PARTS OF L	272423	55 Gallons of washer fluid	154.56
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		394333	FAT BOYS TIRE & AUTO	5-294	tires(671)	3,337.20

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		500264	JACKSON GROUP PETERB	26419CY	Unit 676 injectors less core fee	1,482.66
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		500264	JACKSON GROUP PETERB	26690CY	Peterbilt Air filters	315.76
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		500264	JACKSON GROUP PETERB	26695CY	Unit 672 EGR gasket and diff press sensor	222.71
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		500264	JACKSON GROUP PETERB	26928CY	Unit 676 Exhaust gaskets	177.68
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		500264	JACKSON GROUP PETERB	27057CY	Unit 676 DPF	3,861.31
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		394589	AMAZON	112-5089050-6036239	Fire extinguisher brackets for 662	35.63
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		394589	AMAZON	112-7835126-1497041	peterbilt door check straps	81.60
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	272071	Hydraulic hoses for collections trucks	103.52
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	273867	Hyd hoses for collections trucks	155.28
52901500 SWF SW Collection Div	Vehicle Repair/Maint Supplies		398670	NAPA AUTO PARTS OF L	274011	Unit 666 Oil bath hub caps	58.30
52901500 SWF SW Collection Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	L33948	2- 55 gallons DEF	466.40
52901500 SWF SW Collection Div	Gas, Oil, & Lubricants		393951	DOOLEY OIL INC	SI-3893	55 Gallon drum MX32 (hydraulic oil)	710.05
52901500 SWF SW Collection Div	Safety Supplies		399508	SUMMIT FIRE & SECURI	3721723	Annual Fire Extinguisher Inspection	286.95
52901500 SWF SW Collection Div Total							13,629.33
52902000 SWF SW Disposal Div	Drug Testing		398561	GRAND AVE URGENT CAR	3318	Employee Drug Testing	15.00
52902000 SWF SW Disposal Div	Drug Testing		398561	GRAND AVE URGENT CAR	3319	Employee Drug Testing	55.00
52902000 SWF SW Disposal Div	Drug Testing		398561	GRAND AVE URGENT CAR	3320	Employee Drug Testing	90.00
52902000 SWF SW Disposal Div	Hazardous Materials Removal		399114	REPUBLIC SERVICES IN	1338346	Disposal of HHW from the old H	89,573.10
52902000 SWF SW Disposal Div	Building Repair Services		392975	SOUTHEASTERN WY GARA	15599	repair of north door on storage building	146.00
52902000 SWF SW Disposal Div	Mailing Services		397477	POSTAL PROS, INC.	14929	Final Bill and Off Cycle	1,096.14
52902000 SWF SW Disposal Div	Telephone		317567	VERIZON WIRELESS-TX	6131846782	Bill for SW mechanic hotspot	20.01
52902000 SWF SW Disposal Div	Telephone		317567	VERIZON WIRELESS-TX	6134352469	bill for sw mechanic hotspot	20.02
52902000 SWF SW Disposal Div	Electric		16150	ROCKY MT POWER PORTL	597171410090-0126	59717141-009 0	125.98
52902000 SWF SW Disposal Div	Tools & Shop Supplies		393362	LARAMIE ACE HARDWARE	099656	tools	184.99
52902000 SWF SW Disposal Div	Tools & Shop Supplies		394589	AMAZON	112-9546912-6112234	Toilet paper and wind meter for landfill	9.49
52902000 SWF SW Disposal Div	Tools & Shop Supplies		500117	HOMEBASE	C83302	tools	399.99
52902000 SWF SW Disposal Div	Operating Supplies		394589	AMAZON	112-3439549-8589818B	Returned item, wrong cable	-16.99
52902000 SWF SW Disposal Div	Operating Supplies		394589	AMAZON	112-6450456-7358618	hand pump for oil drums	54.14
52902000 SWF SW Disposal Div	Operating Supplies		394589	AMAZON	112-6765835-5142610	Leachate pump hose	69.99
52902000 SWF SW Disposal Div	Operating Supplies		394589	AMAZON	112-9903057-2481016	Headsets for scale house	823.45
52902000 SWF SW Disposal Div	Operating Supplies		398670	NAPA AUTO PARTS OF L	272453	Window washer fluid	154.56
52902000 SWF SW Disposal Div	Janitorial Supplies		394589	AMAZON	112-9546912-6112234	Toilet paper and wind meter for landfill	84.95
52902000 SWF SW Disposal Div	Gas, Oil, & Lubricants		393951	DOOLEY OIL INC	SI-3572	landfill def	256.50
52902000 SWF SW Disposal Div	Gas, Oil, & Lubricants		393951	DOOLEY OIL INC	SI-1476	landfill DEF	291.50
52902000 SWF SW Disposal Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	L0126034	landfill fuel	2,519.09
52902000 SWF SW Disposal Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	L0126040	landfill fuel	2,608.05
52902000 SWF SW Disposal Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	L0226006	landfill fuel	3,046.13
52902000 SWF SW Disposal Div	Gas, Oil, & Lubricants		15675	ELLENBECKER OIL COMP	L0226017	Landfill fuel	2,449.77
52902000 SWF SW Disposal Div	Gas, Oil, & Lubricants		393951	DOOLEY OIL INC	SI-5038	landfill DEF	221.50
52902000 SWF SW Disposal Div	Gas, Oil, & Lubricants		398670	NAPA AUTO PARTS OF L	274081	Unit 666 80w-90 hub oil	11.27
52902000 SWF SW Disposal Div	Equip Repair/Maint Supplies		399558	BLANKENSHIP EQUIPMEN	113943	Unit 608 strapper parts	2,767.02
52902000 SWF SW Disposal Div	Equip Repair/Maint Supplies		63124	CMI TECO	66531	Unit 606 coolant cap	34.79
52902000 SWF SW Disposal Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	PO8838435	Unit 602/601 engine air filters	468.46
52902000 SWF SW Disposal Div	Equip Repair/Maint Supplies		16408	WY MACHINERY COMPANY	PO8842097	Unit 607 hood latch plate	82.44
52902000 SWF SW Disposal Div	Uniforms		394995	MURDOCHS RANCH & HOM	1769733759611	uniforms	218.95
52902000 SWF SW Disposal Div	Uniforms		397846	LARAMIE SCREEN PRINT	A 20176	uniform	48.00
52902000 SWF SW Disposal Div	Safety Supplies		398495	CREED COMPANIES LLC	4410	Annual Lift Inspections	379.00
52902000 SWF SW Disposal Div	Safety Supplies		399508	SUMMIT FIRE & SECURI	3851827	annual fire extinguisher inspection	623.00
52902000 SWF SW Disposal Div	Capital Projects	LFFEED Cell 3A&3B, Leachate Pond and Entr	393567	TRIHYDRO CORPORATION	0223602	Landfill cells, leachate, & en	8,356.54
52902000 SWF SW Disposal Div	Capital Projects	LFFEED Cell 3A&3B, Leachate Pond and Entr	393567	TRIHYDRO CORPORATION	0224027	Landfill cells, leachate, & en	8,896.25
52902000 SWF SW Disposal Div Total							126,184.08
Solid Waste Total Summary							148,167.91
53601000 SWTF Div	Professional Services		396114	WSP USA ENVIRONMENT	40301703	Stormwater Evaluation & FEMA Compliance	11,215.00

ORG	ACCOUNT DESC	PROJECT	VENDOR	VENDOR NAME	INVOICE	FULL DESC	AMOUNT
53601000 SWTF Div	Software Maint & License Fees		500607	CENTRALSQUARE TECH	457049	Naviline Fees	759.50
52903000 SWF SW Diversion Div Total							11,974.50
Surface Water Total Summary							11,974.50
Grand Total							4,074,603.23

	<p>Agenda Item: Licensing</p> <p>Title: LICENSE: New Secondhand Dealer License for Wild Bunch Trading Post and Farmstand LLC dba Wild Bunch Trading Post and Farmstand</p>
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Recommended Council Motion:

I move that the Laramie City Council approve the new secondhand dealer license for Wild Bunch Trading Post and Farmstand LLC dba Wild Bunch Trading Post and Farmstand located at 1951 Snowy Range Road, Laramie, Wyoming, for the period of February 6, 2026 to February 5, 2027.

Administrative or Policy Goal:

To conform to the Laramie Municipal Code 5.56.

Background:

Wild Bunch Trading Post and Farmstand LLC, Applicant: Elizabeth Quiroz, filed an application for a new Secondhand Dealer License on February 6, 2026. The application and required documents are complete. The business will be selling used items, antiques, handmade goods, and farm fresh vegetables, meat, etc.

Per Municipal Code, may be renewed annually by the City Manager upon the application of the licensee. The Police Department and City Manager’s office have reviewed this application and recommend approval.

Legal/Statutory Authority:

To meet requirements of Laramie Municipal Code 5.5.010 “Every person who buys, sells, exchanges or deals in personal property which has previously been used, broken, disfigured, deteriorated or altered, shall be considered a secondhand dealer; provided, that this definition shall not include and this chapter shall not apply to merchants engaged primarily in buying, selling or otherwise dealing in used cars, new furniture, dishes, used books or used eight-track and cassette tapes, or other regular household furnishings or new auto-mobiles and new automobile accessories, who accept such articles secondhand only in trade and for credit on the purchase price of new articles of similar character to the goods so exchanged contemporaneously. A secondhand dealer may also be a pawnbroker, in which case he or she shall secure a pawnbroker's license and shall also be required to secure a secondhand dealer's license and may also be a junk dealer, in which case he or she shall also secure the license required of a junk dealer and pay the fee required of junk dealers.”

Budget Information:

Revenue-Fees/Charges for Service- \$50.00 License Fee

Responsible Staff:

Nancy Bartholomew, City Clerk, Email: nancyb@cityoflaramie.org, Phone: 307-721-5233>

Attachments:

Wild Bunch Trading Post Secd Dealer app 3-3-26

BUSL-001211-2026 • Wild Bunch Trading Post and Farmstand LLC • Wild Bunch Trading Post and Farmstand (1951 Snowy Range Rd APT Laramie, WY 82070)

NEW BUSINESS LICENSE

- 🏠 Summary
- 📄 Details
- 📍 Location
- 📁 Additional Info
- ⚙️ Workflow
- 🔗 Linked Records
- 🚫 Holds
- 👤 Contacts (2)
- 💰 Fees (1)
- 📄 Bonds
- 📅 Activities
- 📁 Files
- 🖨️ Print Documents
- ⚠️ Conditions

BUSL-001211-2026 • Wild Bunch Trading Post and Farmstand LLC • Wild Bunch Trading Post and Farmstand • In Review

License Type CC- Business License	Classification Secondhand Dealer	Industry Classification	Issued By	License Year 2026
Application Date 02/06/2026	Expiration Date 01/01/2999	Invoice Date 02/06/2026	Last Renewal Date	

\$ 0.00

[Pay fees](#)

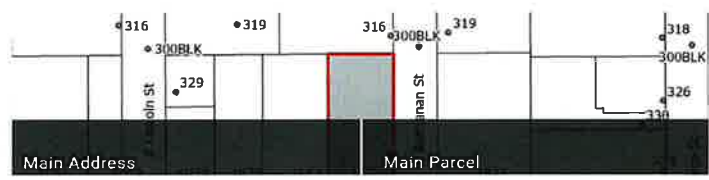
Recent Activity

- ✅ **Workflow Activity**
Action: Business License Review
Status: Passed
Date: 02/19/2026
- ✅ **Workflow Activity**
Action: Verify Fees Paid
Status: Passed
Date: 02/06/2026
- 💰 **Payment Received**
Amount: \$50.00
Date: 02/06/2026
- ✅ **Workflow Activity**
Action: Confirm application complete
Status: Passed
Date: 02/06/2026

Business Details

Business Name Wild Bunch Trading Post and Farmstand LLC	DBA Wild Bunch Trading Post and Farmstand
Business Type Limited Liability Company	Status Active
Location Commercial	Open Date

Location



Wild Bunch Trading Post a...
ID-00007403

Applicant

- 📞 Mobile Phone
- ✉️ Email
- 📍 Main Address
1951 Snowy Range Rd APT Laramie, WY 82070
- 👤 Title

Previous Licenses

BUSL-001211-2026 • Wild Bunch Trading Post and Farmstand LLC • Wild Bunch Trading Post and Farmstand (1951 Snowy Range Rd APT Laramie, WY 82070)

NEW BUSINESS LICENSE


- Summary
- Details
- Location
- Additional Info**
- Workflow
- Linked Records
- Holda
- Contacts (2)
- Fees (1)
- Bonds
- Activities
- Files
- Print Documents
- Conditions

GENERAL INFORMATION

Are you in compliance with LMC 5.56?

Yes

[LMC 5.56](#)

	<p>Agenda Item: Amendment</p> <p>Title: Amendments and Updated Promissory Notes for Eight State Revolving Fund Loan Agreements Decreasing Interest Rates (CWSRF #177, CWSRF #075, CWSRF #122, CWSRF #129, CWSRF #175, DW193, DWSRF #131, DWSRF #181)</p>
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Recommended Council Motion:

I move that the Laramie City Council approves the Amendments and Updated Promissory Notes for Eight State Revolving Fund Loan Agreements Decreasing Interest Rates (CWSRF #177, CWSRF #075, CWSRF #122, CWSRF #129, CWSRF #175, DW193, DWSRF #131, and DWSRF #181) and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

RESOLUTION 2025-13. Goals and Objectives
Maintain user fees/rates to sustain critical water and sewer service and business-ready infrastructure and continue grant seeking to augment financial resources.

Background:

In 2023, the State Loan and Investment Board (SLIB) changed their Rules to decrease the interest rate on traditional loans from two and one-half percent (2.50%) to one and one-half percent (1.50%).

City staff then requested that the SLIB move all existing loans from 2.5% to 1.50% under the new rules. SLIB approved the City’s request at their December 7, 2023, meeting, and the interest rate reduction immediately took effect. The attached amendments formalize SLIB’s action.

The purpose of these Amendments is to: a) decrease the interest rate set forth in the Loan Agreements and accompanying Promissory Notes from two and one-half percent (2.5%) to one and one-half percent (1.50%) as of December 7, 2023; and b) incorporate an Updated Amortization Schedule reflecting the amended interest rate.

- CW075 – Main Lift Station
- CW122 – Banner Rd. Sewer Outfall
- CW129 – South Laramie Sanitary Sewer
- CW175 – Laramie Landfill Phase 2
- CW177 – North Side Sewer Outfall
- DW193 – North Side Tank
- DW131 – Grand Ave. 14/16” Pipe Replacement
- DW181 – Grand Ave. Waterline Replacement (13th to 15th St.)

Legal/Statutory Authority:

Office of State Lands and Investments rules Chapters 11, 14, and 16.

Budget Information:

The reduced interest rate results in a lower annual payment with the same payoff date.

Responsible Staff:

Brooks Webb, Public Works Director, Email: bwebb@cityoflarame.org.

Attachments:

Amendment One CWSRF 177
Amendment Two CWSRF 122
Amendment Two CWSRF 129
Amendment Two CWSRF 075
Amendment Two DWSRF 181
Amendment Two DW193
Amendment Two DWSRF 131
Amendment Two CWSRF 175

Previously approved related items (Available digitally upon request due to document size):

Original Agreements for CW075, CW122, CW129, CW175, CW177, DW193, DW131 & DW181
Amendment #1 for CW075, CW122, CW129, CW175, DW193, DW131 & DW181

**AMENDMENT ONE TO THE LOAN AGREEMENT BETWEEN
THE WYOMING STATE LOAN AND INVESTMENT BOARD
AND THE CITY OF LARAMIE
CWSRF #177**

1. **Parties.** This Amendment is made and entered into by and between the State of Wyoming, acting by and through the Wyoming State Loan and Investment Board (Board), whose address is: 122 West 25th Street, Cheyenne, WY 82002 and the City of Laramie (Borrower), whose address is: P.O. Box C, Laramie, WY 82073.
2. **Purpose of Amendment.** This Amendment shall constitute the first amendment to the Loan Agreement between the Board and the Borrower. The purpose of this Amendment is to: a) decrease the interest rate set forth in the Loan Agreement and its accompanying Promissory Note from two and one-half percent (2.5%) to one and one-half percent (1.5%); and b) incorporate an Updated Amortization Schedule and Updated Promissory Note reflecting the amended interest rate.

The original Loan Agreement, dated May 22, 2019, set forth the conditions of a Clean Water State Revolving Fund Loan (Loan) in the amount of two million five hundred thousand dollars and 00/100 (\$2,500,000.00) at an interest rate of two and one-half percent (2.5%) per annum with a Loan Term of thirty (30) years.

3. **Term of the Amendment.** This Amendment shall commence upon the date the last required signature is affixed hereto (Effective Date), and shall remain in full force and effect through the term of the Loan Agreement, as amended, unless terminated at an earlier date pursuant to the provisions of the Loan Agreement, or pursuant to federal or state statute, rule, or regulation.
4. **Amendments.**
 - A. As of December 7, 2023, the interest rate of the Loan is amended to have an interest rate of one and one-half percent (1.5%). All references to “two and one-half percent (2.5%)” in the original Loan Agreement and Promissory Note, and any amendments thereto, are hereby amended to read: “one and one-half percent (1.5%)”.
 - B. As of December 7, 2023, all prior Amortization Schedules are superseded and replaced by the Updated Amortization Schedule dated December 7, 2023, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to an Amortization Schedule in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Amortization Schedule.
 - C. As of December 7, 2023, all prior Promissory Notes are superseded and replaced by the Updated Promissory Note dated December 7, 2023, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to a Promissory Note in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Promissory Note.

5. **Amended Responsibilities of the Borrower.** Responsibilities of the Borrower have not changed.
6. **Amended Responsibilities of the Board.** Responsibilities of the Board have not changed.
7. **Special Provisions.**
 - A. **Same Terms and Conditions.** With the exception of items explicitly delineated in this Amendment, all terms and conditions of the original Loan Agreement, and any previous amendments, between the Board and Borrower, including but not limited to sovereign immunity, shall remain unchanged and in full force and effect.
 - B. **Counterparts.** This Amendment may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Amendment. Delivery by the Borrower of an originally signed counterpart of this Amendment by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Board.
8. **General Provisions.**
 - A. **Entirety of Agreement.** The original Loan Agreement, collectively consisting of nine (9) pages; Promissory Note dated May 7, 2019, consisting of two (2) pages; Amortization Schedule commencing April 15, 2019, consisting of one (1) page; Assignment and Pledge of Revenues dated May 7, 2019, consisting of one (1) page; and this Amendment One, consisting of three (3) pages; the Updated Amortization Schedule dated December 7, 2023, consisting of one (1) page; and the Updated Promissory Note dated December 7, 2023, consisting of one (1) page, represent the entire and integrated agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

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

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

BOARD:

Wyoming State Loan and Investment Board

Mark Gordon, Governor

Date

ATTEST:

Stacia Berry, Director
Wyoming Office of State Lands and Investments

Date

BORROWER:

City of Laramie

Sharon Cumbie Mayor

Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM



Tyler M. Renner, Supervising Attorney General

11-17-2025
Date

**STATE OF WYOMING
CLEAN WATER STATE REVOLVING FUND
LOAN #CW177
UPDATED PROMISSORY NOTE**

This Updated Promissory Note is made and entered into effective as of December 7, 2023, by and between the City of Laramie (Borrower), whose address is P.O. Box C, Laramie, WY 82073, and Wyoming State Loan and Investment Board (Board), whose address is 122 West 25th Street, Cheyenne, WY 82002.

WHEREAS, the Borrower executed a Promissory Note dated May 7, 2019, in the original principal amount of \$2,500,000.00 (the Original Note), payable to the order of the Board; and

WHEREAS, the parties now desire to execute this Updated Promissory Note, concurrently with Amendment One to the Loan Agreement, to reflect certain changes as set forth below; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the parties agree that the Original Note shall be amended as follows:

AMENDMENTS TO ORIGINAL NOTE

The Original Note, as amended, is hereby amended as follows:

- **Principal Amount:** The principal amount shall be \$2,500,000.00.
- **Interest Rate:** The interest rate shall be one and one-half percent (1.5%).
- **Maturity Date:** The maturity date shall be April 1, 2054.
- **Payment Terms:** Borrower shall make payments as set forth in the Updated Amortization Schedule effective December 7, 2023, incorporated herein.

Except as expressly amended herein, all terms and conditions of the Original Note, as amended, remain in full force and effect.

BORROWER:
City of Laramie

Sharon Cumbie, Mayor

Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

**AMENDMENT TWO TO THE LOAN AGREEMENT BETWEEN
THE WYOMING STATE LOAN AND INVESTMENT BOARD
AND THE CITY OF LARAMIE
CWSRF #122**

1. **Parties.** This Amendment is made and entered into by and between the State of Wyoming, acting by and through the Wyoming State Loan and Investment Board (Board), whose address is: 122 West 25th Street, Cheyenne, WY 82002 and the City of Laramie (Borrower), whose address is: P.O. Box C, Laramie, WY 82073.
2. **Purpose of Amendment.** This Amendment shall constitute the second amendment to the Loan Agreement between the Board and the Borrower. The purpose of this Amendment is to: a) decrease the interest rate set forth in the Loan Agreement and its accompanying Promissory Note from two and one-half percent (2.5%) to one and one-half percent (1.5%); and b) incorporate an Updated Amortization Schedule and Updated Promissory Note reflecting the amended interest rate.

The original Loan Agreement, dated December 15, 2010, set forth the conditions of a Clean Water State Revolving Fund Loan (Loan) in the amount of eight hundred fifty-six thousand dollars and 00/100 (\$856,000.00) at an interest rate of two and one-half percent (2.5%) per annum with a Loan Term of twenty (20) years.

The Amended Promissory Note, dated June 4, 2019, established a new schedule of repayment for the Loan principal balance of eight hundred fifty-six thousand dollars and 00/100 (\$856,000.00) with an interest rate of two and one-half percent (2.5%) per annum, and incorporated a new Amortization Schedule to reflect that schedule.

3. **Term of the Amendment.** This Amendment shall commence upon the date the last required signature is affixed hereto (Effective Date), and shall remain in full force and effect through the term of the Loan Agreement, as amended, unless terminated at an earlier date pursuant to the provisions of the Loan Agreement, or pursuant to federal or state statute, rule, or regulation.
4. **Amendments.**
 - A. As of December 7, 2023, the interest rate of the Loan is amended to have an interest rate of one and one-half percent (1.5%). All references to “two and one-half percent (2.5%)” in the original Loan Agreement and Promissory Note, and any amendments thereto, are hereby amended to read: “one and one-half percent (1.5%)”.
 - B. As of December 7, 2023, all prior Amortization Schedules are superseded and replaced by the Updated Amortization Schedule dated December 7, 2023, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to an Amortization Schedule in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Amortization Schedule.

- C. As of December 7, 2023, all prior Promissory Notes are superseded and replaced by the Updated Promissory Note, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to a Promissory Note in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Promissory Note.
5. **Amended Responsibilities of the Borrower.** Responsibilities of the Borrower have not changed.
6. **Amended Responsibilities of the Board.** Responsibilities of the Board have not changed.
7. **Special Provisions.**
- A. **Same Terms and Conditions.** With the exception of items explicitly delineated in this Amendment, all terms and conditions of the original Loan Agreement, and any previous amendments, between the Board and Borrower, including but not limited to sovereign immunity, shall remain unchanged and in full force and effect.
- B. **Counterparts.** This Amendment may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Amendment. Delivery by the Borrower of an originally signed counterpart of this Amendment by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Board.
8. **General Provisions.**
- A. **Entirety of Agreement.** The original Loan Agreement, collectively consisting of three (3) pages; Promissory Note dated December 7, 2011, consisting of two (2) pages; Amortization Schedule commencing April 1, 2011, consisting of one (1) page; Assignment and Pledge of Revenues dated December 7, 2010, consisting of one (1) page; Amended Promissory Note dated June 4, 2019, consisting of one (1) page; Amortization Schedule commencing May 14, 2019, consisting of one (1) page; this Amendment Two, consisting of three (3) pages; the Updated Amortization Schedule dated December 7, 2023, consisting of one (1) page; and the Updated Promissory Note, effective December 7, 2023, consisting of one (1) page, represent the entire and integrated agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

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

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

BOARD:

Wyoming State Loan and Investment Board

Mark Gordon, Governor

Date

ATTEST:

Stacia Berry, Director
Wyoming Office of State Lands and Investments

Date

BORROWER:

City of Laramie

Sharon Crumbie, Mayor

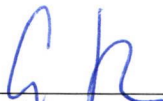
Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

For  #246281

Tyler M. Renner, Supervising Attorney General

06.11.25

Date

**STATE OF WYOMING
CLEAN WATER STATE REVOLVING FUND
LOAN #CW122
UPDATED PROMISSORY NOTE**

This Updated Promissory Note is made and entered into effective as of December 7, 2023, by and between the City of Laramie (Borrower), whose address is P.O. Box C, Laramie, WY 82073, and Wyoming State Loan and Investment Board (Board), whose address is 122 West 25th Street, Cheyenne, WY 82002.

WHEREAS, the Borrower executed a Promissory Note dated December 7, 2010, in the original principal amount of \$856,000.00 (the Original Note), payable to the order of the Board; and

WHEREAS, the Borrower executed an Amended Promissory Note on June 4, 2019, to establish a new repayment schedule; and

WHEREAS, the parties now desire to execute this Updated Promissory Note, concurrently with Amendment Two to the Loan Agreement, to reflect certain changes as set forth below; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the parties agree that the Original Note shall be amended as follows:

AMENDMENTS TO ORIGINAL NOTE

The Original Note, as amended, is hereby amended as follows:

- **Principal Amount:** The principal amount shall be \$676,379.28.
- **Interest Rate:** The interest rate shall be one and one-half percent (1.5%).
- **Maturity Date:** The maturity date shall be September 15, 2038.
- **Payment Terms:** Borrower shall make payments as set forth in the Updated Amortization Schedule effective December 7, 2023, incorporated herein.

Except as expressly amended herein, all terms and conditions of the Original Note, as amended, remain in full force and effect.

BORROWER:
City of Laramie

Sharon Crumbie, Mayor

Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

Wyoming The Office of State Lands and Investments

Date: 12/07/23

City of Laramie - CW122

Time: 02:07:51 PM

Loan Amortization Report

										Interest Rates			
										Start Date	End Date	Interest Rate	Fee Rate
										12/15/2010	12/07/2023	2.500000	0.000000
										12/07/2023	09/15/2040	1.500000	0.000000
Num	Date	Principal	Rate	Interest	Fees	Total	Disbursements	Current Balance	Contracted Bal				
0	/ /	\$0.00	0.000000	\$0.00	\$0.00	\$0.00		\$676,379.28	\$676,379.28				
1	09/15/2024	\$40,684.10	1.500000	\$10,006.71	\$0.00	\$50,690.81		\$635,695.18	\$635,695.18				
2	09/15/2025	\$41,286.00	1.500000	\$9,404.81	\$0.00	\$50,690.81		\$594,409.18	\$594,409.18				
3	09/15/2026	\$41,896.81	1.500000	\$8,794.00	\$0.00	\$50,690.81		\$552,512.37	\$552,512.37				
4	09/15/2027	\$42,516.65	1.500000	\$8,174.16	\$0.00	\$50,690.81		\$509,995.72	\$509,995.72				
5	09/15/2028	\$43,145.67	1.500000	\$7,545.14	\$0.00	\$50,690.81		\$466,850.05	\$466,850.05				
6	09/15/2029	\$43,783.99	1.500000	\$6,906.82	\$0.00	\$50,690.81		\$423,066.06	\$423,066.06				
7	09/15/2030	\$44,431.75	1.500000	\$6,259.06	\$0.00	\$50,690.81		\$378,634.31	\$378,634.31				
8	09/15/2031	\$45,089.10	1.500000	\$5,601.71	\$0.00	\$50,690.81		\$333,545.21	\$333,545.21				
9	09/15/2032	\$45,756.17	1.500000	\$4,934.64	\$0.00	\$50,690.81		\$287,789.04	\$287,789.04				
10	09/15/2033	\$46,433.11	1.500000	\$4,257.70	\$0.00	\$50,690.81		\$241,355.93	\$241,355.93				
11	09/15/2034	\$47,120.06	1.500000	\$3,570.75	\$0.00	\$50,690.81		\$194,235.87	\$194,235.87				
12	09/15/2035	\$47,817.18	1.500000	\$2,873.63	\$0.00	\$50,690.81		\$146,418.69	\$146,418.69				
13	09/15/2036	\$48,524.62	1.500000	\$2,166.19	\$0.00	\$50,690.81		\$97,894.07	\$97,894.07				
14	09/15/2037	\$49,242.51	1.500000	\$1,448.30	\$0.00	\$50,690.81		\$48,651.56	\$48,651.56				
15	09/15/2038	\$48,651.56	1.500000	\$719.78	\$0.00	\$49,371.34		\$0.00	\$0.00				
Totals:		\$676,379.28		\$82,663.40	\$0.00	\$759,042.68	\$0.00						

**AMENDMENT TWO TO THE LOAN AGREEMENT BETWEEN
THE WYOMING STATE LOAN AND INVESTMENT BOARD
AND THE CITY OF LARAMIE
CWSRF #129**

1. **Parties.** This Amendment is made and entered into by and between the State of Wyoming, acting by and through the Wyoming State Loan and Investment Board (Board), whose address is: 122 West 25th Street, Cheyenne, WY 82002 and the City of Laramie (City), whose address is: P.O. Box C, Laramie, WY 82073.
2. **Purpose of Amendment.** This Amendment shall constitute the second amendment to the Loan Agreement between the Board and the City. The purpose of this Amendment is to: a) decrease the interest rate set forth in the Loan Agreement and its accompanying Promissory Note from two and one-half percent (2.5%) to one and one-half percent (1.5%); and b) incorporate an Updated Amortization Schedule and Updated Promissory Note reflecting the amended interest rate.

The original Loan Agreement, dated July 9, 2012, set forth the conditions of a Clean Water State Revolving Fund Loan (Loan) in the amount of one million three hundred seventy-eight thousand two hundred fifty dollars and 00/100 (\$1,378,250.00) at an interest rate of two and one-half percent (2.5%) per annum with a Loan Term of twenty (20) years.

The Amended Promissory Note, dated December 20, 2016, established a new schedule of repayment for the new Loan principal balance of six hundred eighty-nine thousand one hundred twenty-five dollars and 00/100 (\$689,125.00) with an interest rate of two and one-half percent (2.5%) per annum, and incorporated a new Amortization Schedule to reflect that schedule.

3. **Term of the Amendment.** This Amendment shall commence upon the date the last required signature is affixed hereto (Effective Date), and shall remain in full force and effect through the term of the Loan Agreement, as amended, unless terminated at an earlier date pursuant to the provisions of the Loan Agreement, or pursuant to federal or state statute, rule, or regulation.
4. **Amendments.**
 - A. As of December 7, 2023, the interest rate of the Loan is amended to have an interest rate of one and one-half percent (1.5%). All references to “two and one-half percent (2.5%)” in the original Loan Agreement and Promissory Note, and any amendments thereto, are hereby amended to read: “one and one-half percent (1.5%)”.
 - B. As of December 7, 2023, all prior Amortization Schedules are superseded and replaced by the Updated Amortization Schedule dated December 7, 2023, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to an Amortization Schedule in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Amortization Schedule.

C. As of December 7, 2023, all prior Promissory Notes are superseded and replaced by the Updated Promissory Note, is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to a Promissory Note in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Promissory Note.

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

6. **Amended Responsibilities of the Board.** Responsibilities of the Board have not changed.

7. **Special Provisions.**

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

B. **Counterparts.** This Amendment may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Amendment. Delivery by the City of an originally signed counterpart of this Amendment by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Board.

8. **General Provisions.**

A. **Entirety of Agreement.** The original Loan Agreement, collectively consisting of nine (9) pages; Promissory Note dated June 19, 2012, consisting of two (2) pages; Amortization Schedule commencing April 1, 2013, consisting of one (1) page; Assignment and Pledge of Revenues dated June 19, 2012, consisting of one (1) page; Amended Promissory Note with Appendix A dated December 20, 2016, consisting of three (3) pages; Amortization Schedule commencing September 1, 2017, consisting of one (1) page; this Amendment Two, consisting of three (3) pages; the Updated Amortization Schedule dated December 7, 2023, consisting of one (1) page; and the Updated Promissory Note, effective December 7, 2023, consisting of one (1) page, represent the entire and integrated Agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

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

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

BOARD:

Wyoming State Loan and Investment Board

Mark Gordon, Governor

Date

ATTEST:

Stacia Berry, Director
Wyoming Office of State Lands and Investments

Date

CITY:

City of Laramie

Sharon Cumbie, Mayor

Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

TR

For Tyler M. Renner, Supervising Attorney General

#246282

06.11.25

Date

**STATE OF WYOMING
CLEAN WATER STATE REVOLVING FUND
LOAN #CW129
UPDATED PROMISSORY NOTE**

This Updated Promissory Note is made and entered into effective as of December 7, 2023, by and between the City of Laramie (Borrower), whose address is P.O. Box C, Laramie, WY 82073, and Wyoming State Loan and Investment Board (Board), whose address is 122 West 25th Street, Cheyenne, WY 82002.

WHEREAS, the Borrower executed a Promissory Note dated June 19, 2012, in the original principal amount of \$1,378,250.00 (the Original Note), payable to the order of the Board; and

WHEREAS, the Borrower executed an Amended Promissory Note on December 20, 2016, to establish a new repayment schedule; and

WHEREAS, the parties now desire to execute this Updated Promissory Note, concurrently with Amendment Two to the Loan Agreement, to reflect certain changes as set forth below; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the parties agree that the Original Note shall be amended as follows:

AMENDMENTS TO ORIGINAL NOTE

The Original Note, as amended, is hereby amended as follows:

- **Principal Amount:** The principal amount shall be \$380,826.92.
- **Interest Rate:** The interest rate shall be one and one-half percent (1.5%).
- **Maturity Date:** The maturity date shall be September 1, 2036.
- **Payment Terms:** Borrower shall make payments as set forth in the Updated Amortization Schedule effective December 7, 2023, incorporated herein.

Except as expressly amended herein, all terms and conditions of the Original Note, as amended, remain in full force and effect.

BORROWER:

City of Laramie

Sharon Cumbie, Mayor

Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

Wyoming The Office of State Lands and Investments

Date: 12/07/23

City of Laramie - CW129

Time: 02:16:33 PM

Loan Amortization Report

										Interest Rates			
										Start Date	End Date	Interest Rate	Fee Rate
										07/09/2012	12/07/2023	2.500000	0.000000
										12/07/2023	04/01/2035	1.500000	0.000000
Num	Date	Principal	Rate	Interest	Fees	Total	Disbursements	Current Balance	Contracted Bal				
0	//	\$0.00	0.000000	\$0.00	\$0.00	\$0.00		\$380,826.92	\$380,826.92				
1	09/01/2024	\$26,827.67	1.500000	\$5,634.15	\$0.00	\$32,461.82		\$353,999.25	\$353,999.25				
2	09/01/2025	\$27,224.57	1.500000	\$5,237.25	\$0.00	\$32,461.82		\$326,774.68	\$326,774.68				
3	09/01/2026	\$27,627.35	1.500000	\$4,834.47	\$0.00	\$32,461.82		\$299,147.33	\$299,147.33				
4	09/01/2027	\$28,036.08	1.500000	\$4,425.74	\$0.00	\$32,461.82		\$271,111.25	\$271,111.25				
5	09/01/2028	\$28,450.86	1.500000	\$4,010.96	\$0.00	\$32,461.82		\$242,660.39	\$242,660.39				
6	09/01/2029	\$28,871.78	1.500000	\$3,590.04	\$0.00	\$32,461.82		\$213,788.61	\$213,788.61				
7	09/01/2030	\$29,298.92	1.500000	\$3,162.90	\$0.00	\$32,461.82		\$184,489.69	\$184,489.69				
8	09/01/2031	\$29,732.38	1.500000	\$2,729.44	\$0.00	\$32,461.82		\$154,757.31	\$154,757.31				
9	09/01/2032	\$30,172.26	1.500000	\$2,289.56	\$0.00	\$32,461.82		\$124,585.05	\$124,585.05				
10	09/01/2033	\$30,618.64	1.500000	\$1,843.18	\$0.00	\$32,461.82		\$93,966.41	\$93,966.41				
11	09/01/2034	\$31,071.63	1.500000	\$1,390.19	\$0.00	\$32,461.82		\$62,894.78	\$62,894.78				
12	09/01/2035	\$31,531.32	1.500000	\$930.50	\$0.00	\$32,461.82		\$31,363.46	\$31,363.46				
13	09/01/2036	\$31,363.46	1.500000	\$464.01	\$0.00	\$31,827.47		\$0.00	\$0.00				
Totals:		\$380,826.92		\$40,542.39	\$0.00	\$421,369.31	\$0.00						

**AMENDMENT TWO TO THE LOAN AGREEMENT BETWEEN
THE WYOMING STATE LOAN AND INVESTMENT BOARD
AND THE CITY OF LARAMIE
CWSRF #075**

1. **Parties.** This Amendment is made and entered into by and between the State of Wyoming, acting by and through the Wyoming State Loan and Investment Board (Board), whose address is: 122 West 25th Street, Cheyenne, WY 82002 and the City of Laramie (City), whose address is: P.O. Box C, Laramie, WY 82073.

2. **Purpose of Amendment.** This Amendment shall constitute the second amendment to the Loan Agreement between the Board and the City. The purpose of this Amendment is to: a) decrease the interest rate set forth in the Loan Agreement and its accompanying Promissory Note from two and one-half percent (2.5%) to one and one-half percent (1.5%); and b) incorporate an Updated Amortization Schedule and Updated Promissory Note reflecting the amended interest rate.

The original Loan Agreement, dated February 2, 2007, set forth the conditions of a Clean Water State Revolving Fund Loan (Loan) in the amount of eight hundred twenty-seven thousand five hundred seventy-four dollars and 00/100 (\$827,574.00) at an interest rate of two and one-half percent (2.5%) per annum with a Loan Term of twenty (20) years.

The Amended Promissory Note, dated July 29, 2009, established a new schedule of repayment for the new Loan principal balance of seven hundred fifty-nine thousand five hundred ninety-nine dollars and 95/100 (\$759,599.95) with an interest rate of two and one-half percent (2.5%) per annum, and incorporated a new Amortization Schedule to reflect that schedule.

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

4. **Amendments.**
 - A. As of December 7, 2023, the interest rate of the Loan is amended to have an interest rate of one and one-half percent (1.5%). All references to “two and one-half percent (2.5%)” in the original Loan Agreement and Promissory Note, and any amendments thereto, are hereby amended to read: “one and one-half percent (1.5%)”.

 - B. As of December 7, 2023, all prior Amortization Schedules are superseded and replaced by the Updated Amortization Schedule dated December 7, 2023, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to an Amortization Schedule in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Amortization Schedule.

C. As of December 7, 2023, all prior Promissory Notes are superseded and replaced by the Updated Promissory Note, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to a Promissory Note in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Promissory Note.

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

6. **Amended Responsibilities of the Board.** Responsibilities of the Board have not changed.

7. **Special Provisions.**

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

B. **Counterparts.** This Amendment may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Amendment. Delivery by the City of an originally signed counterpart of this Amendment by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Board.

8. **General Provisions.**

A. **Entirety of Agreement.** The original Loan Agreement, collectively consisting of two (2) pages; Promissory Note dated January 2, 2007, consisting of two (2) pages; Amortization Schedule commencing April 1, 2008, consisting of one (1) page; Assignment and Pledge of Revenues dated January 2, 2007, consisting of one (1) page; Amended Promissory Note dated July 29, 2009, consisting of one (1) page; Amortization Schedule commencing September 1, 2020, consisting of one (1) page; this Amendment Two, consisting of three (3) pages; the Updated Amortization Schedule dated December 7, 2023, consisting of one (1) page; and the Updated Promissory Note, effective December 7, 2023, consisting of one (1) page, represent the entire and integrated agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

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

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

BOARD:

Wyoming State Loan and Investment Board

Mark Gordon, Governor

Date

ATTEST:

Stacia Berry, Director
Wyoming Office of State Lands and Investments

Date

CITY:

City of Laramie

Sharon Crumbie, Mayor

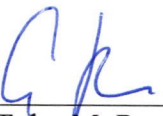
Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

 #246280
For Tyler M. Renner, Supervising Attorney General

06.11.25

Date

**STATE OF WYOMING
CLEAN WATER STATE REVOLVING FUND
LOAN #CW075
UPDATED PROMISSORY NOTE**

This Updated Promissory Note is made and entered into effective as of December 7, 2023, by and between the City of Laramie (Borrower), whose address is P.O. Box C, Laramie, WY 82073, and Wyoming State Loan and Investment Board (Board), whose address is 122 West 25th Street, Cheyenne, WY 82002.

WHEREAS, the Borrower executed a Promissory Note dated January 2, 2007, in the original principal amount of \$827,574.00 (the Original Note), payable to the order of the Board; and

WHEREAS, the Borrower executed an Amended Promissory Note on July 29, 2009, to establish a new repayment schedule; and

WHEREAS, the parties now desire to execute this Updated Promissory Note, concurrently with Amendment Two to the Loan Agreement, to reflect certain changes as set forth below; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the parties agree that the Original Note shall be amended as follows:

AMENDMENTS TO ORIGINAL NOTE

The Original Note, as amended, is hereby amended as follows:

- **Principal Amount:** The principal amount shall be \$223,750.80.
- **Interest Rate:** The interest rate shall be one and one-half percent (1.5%).
- **Maturity Date:** The maturity date shall be September 1, 2028.
- **Payment Terms:** Borrower shall make payments as set forth in the Updated Amortization Schedule effective December 7, 2023, incorporated herein.

Except as expressly amended herein, all terms and conditions of the Original Note, as amended, remain in full force and effect.

BORROWER:

City of Laramie

Sharon Crumbie, Mayor

Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

Wyoming The Office of State Lands and Investments

Date: 12/07/23

City of Laramie - CW075

Time: 02:01:39 PM

Loan Amortization Report

Interest Rates

Start Date	End Date	Interest Rate	Fee Rate
02/02/2007	12/07/2023	2.500000	0.000000
12/07/2023	09/01/2028	1.500000	0.000000

Num	Date	Principal	Rate	Interest	Fees	Total	Disbursements	Current Balance	Contracted Bal
0	//	\$0.00	0.000000	\$0.00	\$0.00	\$0.00		\$223,750.80	\$223,750.80
1	09/01/2024	\$43,473.61	1.500000	\$3,310.29	\$0.00	\$46,783.90		\$180,277.19	\$180,277.19
2	09/01/2025	\$44,116.79	1.500000	\$2,667.11	\$0.00	\$46,783.90		\$136,160.40	\$136,160.40
3	09/01/2026	\$44,769.47	1.500000	\$2,014.43	\$0.00	\$46,783.90		\$91,390.93	\$91,390.93
4	09/01/2027	\$45,431.82	1.500000	\$1,352.08	\$0.00	\$46,783.90		\$45,959.11	\$45,959.11
5	09/01/2028	\$45,959.11	1.500000	\$679.94	\$0.00	\$46,639.05		\$0.00	\$0.00
Totals:		\$223,750.80		\$10,023.85	\$0.00	\$233,774.65	\$0.00		

**AMENDMENT TWO TO THE LOAN AGREEMENT BETWEEN
THE WYOMING STATE LOAN AND INVESTMENT BOARD
AND THE CITY OF LARAMIE
DWSRF #181**

1. **Parties.** This Amendment is made and entered into by and between the State of Wyoming, acting by and through the Wyoming State Loan and Investment Board (Board), whose address is: 122 West 25th Street, Cheyenne, WY 82002 and the City of Laramie (Borrower), whose address is: P.O. Box C, Laramie, WY 82073.
2. **Purpose of Amendment.** This Amendment shall constitute the second amendment to the Loan Agreement between the Board and the Borrower. The purpose of this Amendment is to: a) decrease the interest rate set forth in the Loan Agreement and its accompanying Promissory Note from two and one-half percent (2.5%) to one and one-half percent (1.5%); and b) incorporate an Updated Amortization Schedule and Updated Promissory Note reflecting the amended interest rate.

The original Loan Agreement, dated September 6, 2016, set forth the conditions of a Drinking Water State Revolving Fund Loan (Loan) in the amount of one million six hundred fifty thousand dollars and 00/100 (\$1,650,000.00) at an interest rate of two and one-half percent (2.5%) per annum with a Loan Term of twenty (20) years.

The Amended Promissory Note, dated May 15, 2018, established a new schedule of repayment for the new Loan principal balance of five hundred fifty-seven thousand two hundred sixty-seven dollars and 59/100 (\$557,267.59) with an interest rate of two and one-half percent (2.5%) per annum, and incorporated a new Amortization Schedule to reflect that schedule.

3. **Term of the Amendment.** This Amendment shall commence upon the date the last required signature is affixed hereto (Effective Date), and shall remain in full force and effect through the term of the Loan Agreement, as amended, unless terminated at an earlier date pursuant to the provisions of the Loan Agreement, or pursuant to federal or state statute, rule, or regulation.
4. **Amendments.**
 - A. As of December 7, 2023, the interest rate of the Loan is amended to have an interest rate of one and one-half percent (1.5%). All references to “two and one-half percent (2.5%)” in the original Loan Agreement and Promissory Note, and any amendments thereto, are hereby amended to read: “one and one-half percent (1.5%)”.
 - B. As of December 7, 2023, all prior Amortization Schedules are superseded and replaced by the Updated Amortization Schedule dated December 7, 2023, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to an Amortization Schedule in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Amortization Schedule.

C. As of December 7, 2023, all prior Promissory Notes are superseded and replaced by the Updated Promissory Note, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to a Promissory Note in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Promissory Note.

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

6. **Amended Responsibilities of the Board.** Responsibilities of the Board have not changed.

7. **Special Provisions.**

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

B. **Counterparts.** This Amendment may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Amendment. Delivery by the Borrower of an originally signed counterpart of this Amendment by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Board.

8. **General Provisions.**

A. **Entirety of Agreement.** The original Loan Agreement, collectively consisting of nine (9) pages; Promissory Note dated August 15, 2016, consisting of two (2) pages; Amortization Schedule commencing April 1, 2017, consisting of one (1) page; Assignment and Pledge of Revenues dated August 15, 2016, consisting of one (1) page; Amended Promissory Note with Appendix A dated May 15, 2018, consisting of three (3) pages; Amortization Schedule commencing April 4, 2018, consisting of one (1) page; this Amendment Two, consisting of three (3) pages; the Updated Amortization Schedule dated December 7, 2023, consisting of one (1) page; and the Updated Promissory Note, effective December 7, 2023, consisting of one (1) page, represent the entire and integrated agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

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

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

BOARD:

Wyoming State Loan and Investment Board

Mark Gordon, Governor

Date

ATTEST:

Stacia Berry, Director
Wyoming Office of State Lands and Investments

Date

BORROWER:

City of Laramie

Sharon Cumbie, Mayor

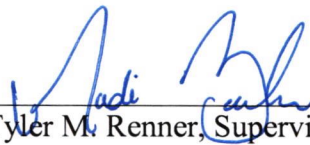
Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

fox:  #246287

Tyler M. Renner, Supervising Attorney General

06.13.25
Date

**STATE OF WYOMING
DRINKING WATER STATE REVOLVING FUND
LOAN #DW181
UPDATED PROMISSORY NOTE**

This Updated Promissory Note is made and entered into effective as of December 7, 2023, by and between the City of Laramie (Borrower), whose address is P.O. Box C, Laramie, WY 82073, and Wyoming State Loan and Investment Board (Board), whose address is 122 West 25th Street, Cheyenne, WY 82002.

WHEREAS, the Borrower executed a Promissory Note dated August 15, 2016, in the original principal amount of \$1,650,000.00 (the Original Note), payable to the order of the Board; and

WHEREAS, the Borrower executed an Amended Promissory Note on May 15, 2018, to establish a new repayment schedule; and

WHEREAS, the parties now desire to execute this Updated Promissory Note, concurrently with Amendment Two to the Loan Agreement, to reflect certain changes as set forth below; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the parties agree that the Original Note shall be amended as follows:

AMENDMENTS TO ORIGINAL NOTE

The Original Note, as amended, is hereby amended as follows:

- **Principal Amount:** The principal amount shall be \$399,858.18
- **Interest Rate:** The interest rate shall be one and one-half percent (1.5%).
- **Maturity Date:** The maturity date shall be June 15, 2037.
- **Payment Terms:** Borrower shall make payments as set forth in the Updated Amortization Schedule effective December 7, 2023, incorporated herein.

Except as expressly amended herein, all terms and conditions of the Original Note, as amended, remain in full force and effect.

BORROWER:

City of Laramie

Sharon Cumbie, Mayor

Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

**AMENDMENT TWO TO THE LOAN AGREEMENT BETWEEN
THE WYOMING STATE LOAN AND INVESTMENT BOARD
AND THE CITY OF LARAMIE
DW193**

1. **Parties.** This Amendment is made and entered into by and between the State of Wyoming, acting by and through the Wyoming State Loan and Investment Board (Board), whose address is: 122 West 25th Street, Cheyenne, WY 82002 and the City of Laramie (Borrower), whose address is: P.O. Box C, Laramie, WY 82073.
2. **Purpose of Amendment.** This Amendment shall constitute the second amendment to the Loan Agreement between the Board and the Borrower. The purpose of this Amendment is to: a) decrease the interest rate set forth in the Loan Agreement and its accompanying Promissory Note from two and one-half percent (2.5%) to one and one-half percent (1.5%); b) incorporate an Updated Amortization Schedule reflecting the amended interest rate; and c) incorporate an Updated Promissory Note.

The original Loan Agreement, dated July 17, 2017, set forth the conditions of a Drinking Water State Revolving Fund Loan (Loan) in the amount of four million three hundred fifty-six thousand dollars (\$4,356,000.00) at an interest rate of two and one-half percent (2.5%) per annum with a Loan Term of thirty (30) years.

The First Amendment to Loan Agreement, dated March 24, 2023, amended the original Loan Agreement to:

- a) Increase the principal amount of the Loan by six million dollars (\$6,000,000.00) at interest rate of one and twenty-five hundredths' percent (1.25%) per annum for a term of thirty (30) years, while the original principal balance of four million three hundred fifty-six thousand dollars and 00/100 (\$4,356,000.00) remained at an interest rate of two and one-half percent (2.5%) per annum for a term of thirty (30) years; and
 - b) Incorporate a Second Promissory Note, and Amortization Schedule DW193ADD.
3. **Term of the Amendment.** This Amendment shall commence upon the date the last required signature is affixed hereto (Effective Date), and shall remain in full force and effect through the term of the Loan Agreement, as amended, unless terminated at an earlier date pursuant to the provisions of the Loan Agreement, or pursuant to federal or state statute, rule, or regulation.
 4. **Amendments.**
 - A. As of December 7, 2023, that portion of the Loan with an interest rate of two and one-half percent (2.5%) is amended to have an interest rate of one and one-half percent (1.5%). All references to "two and one-half percent (2.5%)" in the original Loan

Agreement and Promissory Note, and any amendments thereto, are hereby amended to read: “one and one-half percent (1.5%)”. That portion of the Loan with an interest rate of one and twenty-five hundredths’ percent (1.25%) is not affected by this Amendment.

- B. As of December 7, 2023, all prior Amortization Schedules reflecting that portion of the Loan with an interest rate of two and one-half percent (2.5%) are superseded and replaced by the Updated Amortization Schedule dated December 7, 2023, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to an Amortization Schedule in the original Loan Agreement, and in any amendments thereto reflecting the portion of the Loan with an interest rate of two and one-half percent (2.5%), are amended to refer to the Updated Amortization Schedule. The Amortization Schedule DW193ADD reflecting the portion of the Loan subject to an interest rate of one and twenty-five hundredths’ percent (1.25%) is not affected by this Amendment, and remains in full force and effect.
- C. As of December 7, 2023, all prior Promissory Notes are superseded and replaced by the Updated Promissory Note, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to a Promissory Note in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Promissory Note.

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

6. **Amended Responsibilities of the Board.** Responsibilities of the Board have not changed.

7. **Special Provisions.**

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

B. **Counterparts.** This Amendment may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Amendment. Delivery by the Borrower of an originally signed counterpart of this Amendment by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Board.

8. **General Provisions.**

A. **Entirety of Agreement.** The original Loan Agreement, including its Exhibit A, collectively consisting of nine (9) pages; Promissory Note dated June 20, 2017, consisting of two (2) pages; Amortization Schedule dated May 15, 2017; consisting of one (1) page; First Amendment to Loan Agreement dated March 24, 2023, consisting

of two (2) pages; First Amended Promissory Note dated February 7, 2023, consisting of two (2) pages; Amortization Schedule dated December 28, 2022, consisting of one (1) page; this Amendment Two, consisting of four (4) pages; the Updated Amortization Schedule dated December 7, 2023, consisting of one (1) page; and the Updated Promissory Note, consisting of two (2) pages, represent the entire and integrated agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

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

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

BOARD:

Wyoming State Loan and Investment Board

Mark Gordon, Governor

Date

ATTEST:

Stacia Berry, Director
Wyoming Office of State Lands and Investments

Date

BORROWER:

City of Laramie

Brian Harrington, Mayor

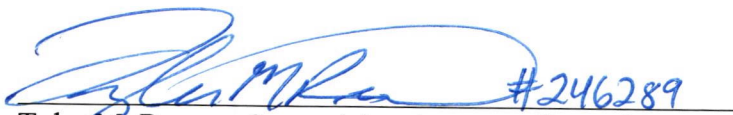
Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM


#246289

Tyler M. Renner, Supervising Attorney General

02-06-2026
Date

Wyoming The Office of State Lands and Investments
City of Laramie - DW193
Loan Amortization Report

Date: 12/07/23
Time: 05:58:36 PM

Interest Rates											
		Start Date	End Date	Interest Rate	Fee Rate						
		07/17/2017	12/07/2023	2.500000	0.000000						
		12/07/2023	04/01/2047	1.500000	0.000000						
Num	Date	Principal	Rate	Interest	Fees	Total	Disbursements	Current Balance	Contracted Bal		
0	//	\$0.00	0.000000	\$0.00	\$0.00	\$0.00		\$0.00	\$4,356,000.00		
1	04/01/2018	\$135,910.82	1.500000	\$45,469.48	\$0.00	\$181,380.30		-\$135,910.82	\$4,220,089.18		
2	04/01/2019	\$118,946.10	1.500000	\$62,434.20	\$0.00	\$181,380.30		-\$254,856.92	\$4,101,143.08		
3	04/01/2020	\$120,705.85	1.500000	\$60,674.45	\$0.00	\$181,380.30		-\$375,562.77	\$3,980,437.23		
4	04/01/2021	\$122,491.64	1.500000	\$58,888.66	\$0.00	\$181,380.30		-\$498,054.41	\$3,857,945.59		
5	04/01/2022	\$124,303.84	1.500000	\$57,076.46	\$0.00	\$181,380.30		-\$622,358.25	\$3,733,641.75		
		//					\$1,219,046.06	\$596,687.81	\$3,733,641.75		
6	04/01/2023	\$126,142.86	1.500000	\$55,237.44	\$0.00	\$181,380.30		\$470,544.95	\$3,607,498.89		
		//					\$3,136,953.94	\$3,607,498.89	\$3,607,498.89		
7	04/01/2024	\$128,009.08	1.500000	\$53,371.22	\$0.00	\$181,380.30		\$3,479,489.81	\$3,479,489.81		
8	04/01/2025	\$129,902.92	1.500000	\$51,477.38	\$0.00	\$181,380.30		\$3,349,586.89	\$3,349,586.89		
9	04/01/2026	\$131,824.77	1.500000	\$49,555.53	\$0.00	\$181,380.30		\$3,217,762.12	\$3,217,762.12		
10	04/01/2027	\$133,775.05	1.500000	\$47,605.25	\$0.00	\$181,380.30		\$3,083,987.07	\$3,083,987.07		
11	04/01/2028	\$135,754.19	1.500000	\$45,626.11	\$0.00	\$181,380.30		\$2,948,232.88	\$2,948,232.88		
12	04/01/2029	\$137,762.61	1.500000	\$43,617.69	\$0.00	\$181,380.30		\$2,810,470.27	\$2,810,470.27		
13	04/01/2030	\$139,800.74	1.500000	\$41,579.56	\$0.00	\$181,380.30		\$2,670,669.53	\$2,670,669.53		
14	04/01/2031	\$141,869.02	1.500000	\$39,511.28	\$0.00	\$181,380.30		\$2,528,800.51	\$2,528,800.51		
15	04/01/2032	\$143,967.91	1.500000	\$37,412.39	\$0.00	\$181,380.30		\$2,384,832.60	\$2,384,832.60		
16	04/01/2033	\$146,097.85	1.500000	\$35,282.45	\$0.00	\$181,380.30		\$2,238,734.75	\$2,238,734.75		
17	04/01/2034	\$148,259.29	1.500000	\$33,121.01	\$0.00	\$181,380.30		\$2,090,475.46	\$2,090,475.46		
18	04/01/2035	\$150,452.72	1.500000	\$30,927.58	\$0.00	\$181,380.30		\$1,940,022.74	\$1,940,022.74		
19	04/01/2036	\$152,678.59	1.500000	\$28,701.71	\$0.00	\$181,380.30		\$1,787,344.15	\$1,787,344.15		
20	04/01/2037	\$154,937.40	1.500000	\$26,442.90	\$0.00	\$181,380.30		\$1,632,406.75	\$1,632,406.75		
21	04/01/2038	\$157,229.62	1.500000	\$24,150.68	\$0.00	\$181,380.30		\$1,475,177.13	\$1,475,177.13		
22	04/01/2039	\$159,555.76	1.500000	\$21,824.54	\$0.00	\$181,380.30		\$1,315,621.37	\$1,315,621.37		
23	04/01/2040	\$161,916.31	1.500000	\$19,463.99	\$0.00	\$181,380.30		\$1,153,705.06	\$1,153,705.06		
24	04/01/2041	\$164,311.79	1.500000	\$17,068.51	\$0.00	\$181,380.30		\$989,393.27	\$989,393.27		
25	04/01/2042	\$166,742.70	1.500000	\$14,637.60	\$0.00	\$181,380.30		\$822,650.57	\$822,650.57		
26	04/01/2043	\$169,209.58	1.500000	\$12,170.72	\$0.00	\$181,380.30		\$653,440.99	\$653,440.99		
27	04/01/2044	\$171,712.95	1.500000	\$9,667.35	\$0.00	\$181,380.30		\$481,728.04	\$481,728.04		
28	04/01/2045	\$174,253.36	1.500000	\$7,126.94	\$0.00	\$181,380.30		\$307,474.68	\$307,474.68		
29	04/01/2046	\$176,831.36	1.500000	\$4,548.94	\$0.00	\$181,380.30		\$130,643.32	\$130,643.32		
30	04/01/2047	\$130,643.32	1.500000	\$1,932.81	\$0.00	\$132,576.13		\$0.00	\$0.00		

Wyoming The Office of State Lands and Investments
City of Laramie - DW193
Loan Amortization Report

Date: 01/15/25
Time: 05:58:36 PM

<u>Num</u>	<u>Date</u>	<u>Principal</u>	<u>Rate</u>	<u>Interest</u>	<u>Fees</u>	<u>Total</u>	<u>Disbursements</u>	<u>Current Balance</u>	<u>Contracted Bal</u>
Totals:		\$4,356,000.00		\$1,036,604.83	\$0.00	\$5,392,604.83	\$4,356,000.00		

**STATE OF WYOMING
DRINKING WATER STATE REVOLVING FUND
LOAN DW193
UPDATED PROMISSORY NOTE**

This Updated Promissory Note is effective December 7, 2023, by and between the City of Laramie (Borrower), whose address is P.O. Box C, Laramie, WY 82073, and Wyoming State Loan and Investment Board (Board), whose address is 122 West 25th Street, Cheyenne, WY 82002.

WHEREAS, the Borrower executed a Promissory Note dated June 20, 2017, in the original principal amount of \$4,356,000.00, payable to the order of the Board (the Original Promissory Note), and a Loan Agreement dated July 17, 2017 (the Loan Agreement); and

WHEREAS, the Borrower executed a First Amendment to Loan Agreement dated March 24, 2023, which added additional funds in the amount of \$6,000,000.00, at an interest rate of 1.25% per annum for a term of 30 years for those funds; and a Second Promissory Note dated February 7, 2023; and

WHEREAS, the parties now desire to execute this Updated Promissory Note, concurrently with Amendment Two to the Loan Agreement, to reflect certain changes as set forth below; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the parties agree that the Original Promissory Note shall be amended as follows:

AMENDMENTS TO ORIGINAL PROMISSORY NOTE:

The Original Promissory Note is hereby amended as follows:

Part 1: DW193

- **Principal Amount:** The principal amount shall be \$4,356,000.00.
- **Interest Rate:** The interest rate shall be one and one-half percent (1.50%).
- **Maturity Date:** The maturity date shall be April 1, 2047.
- **Payment Terms:** Borrower shall make payments as set forth in the Updated Amortization Schedule dated December 7, 2023, incorporated herein.

Part 2: DW193ADD

- **Principal Amount:** The principal amount shall be \$6,000,000.00.
- **Interest Rate:** The interest rate shall be one and twenty-five hundredths' percent (1.25%).
- **Maturity Date:** The maturity date shall be April 1, 2053.
- **Payment Terms:** Borrower shall make payments as set forth in Amortization Schedule DW193ADD commencing January 15, 2023, that was included with the First Amendment to Loan Agreement and Second Promissory Note, incorporated herein.

Except as expressly amended herein, all terms and conditions of the Original Promissory Note and the Loan Agreement, as amended, remain in full force and effect.

CITY:
City of Laramie

Brian Harrington, Mayor

Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

**AMENDMENT TWO TO THE LOAN AGREEMENT BETWEEN
THE WYOMING STATE LOAN AND INVESTMENT BOARD
AND THE CITY OF LARAMIE
DWSRF #131**

1. **Parties.** This Amendment is made and entered into by and between the State of Wyoming, acting by and through the Wyoming State Loan and Investment Board (Board), whose address is: 122 West 25th Street, Cheyenne, WY 82002 and the City of Laramie (Borrower), whose address is: P.O. Box C, Laramie, WY 82073.
2. **Purpose of Amendment.** This Amendment shall constitute the second amendment to the Loan Agreement between the Board and the Borrower. The purpose of this Amendment is to: a) decrease the interest rate set forth in the Loan Agreement and its accompanying Promissory Note from two and one-half percent (2.5%) to one and one-half percent (1.5%); and b) incorporate an Updated Amortization Schedule reflecting the amended interest rate.

The original Loan Agreement, dated July 16, 2012, set forth the conditions of a Drinking Water State Revolving Fund Loan (Loan) in the amount of one million eight hundred thirty-four thousand dollars and 00/100 (\$1,834,000.00) at an interest rate of two and one-half percent (2.5%) per annum with a Loan Term of twenty (20) years.

The Amended Promissory Note, dated June 25, 2015, established a new schedule of repayment for the new Loan principal balance of five hundred fifty-six thousand six hundred sixty dollars and 83/100 (\$556,660.83) with an interest rate of two and one-half percent (2.5%) per annum, and incorporated a new Amortization Schedule and Updated Promissory Note to reflect that schedule.

3. **Term of the Amendment.** This Amendment shall commence upon the date the last required signature is affixed hereto (Effective Date), and shall remain in full force and effect through the term of the Loan Agreement, as amended, unless terminated at an earlier date pursuant to the provisions of the Loan Agreement, or pursuant to federal or state statute, rule, or regulation.
4. **Amendments.**
 - A. As of December 7, 2023, the interest rate of the Loan is amended to have an interest rate of one and one-half percent (1.5%). All references to “two and one-half percent (2.5%)” in the original Loan Agreement and Promissory Note, and any amendments thereto, are hereby amended to read: “one and one-half percent (1.5%)”.
 - B. As of December 7, 2023, all prior Amortization Schedules are superseded and replaced by the Updated Amortization Schedule dated December 7, 2023, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to an Amortization Schedule in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Amortization Schedule.

C. As of December 7, 2023, all prior Promissory Notes are superseded and replaced by the Updated Promissory Note, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to a Promissory Note in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Promissory Note.

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

6. **Amended Responsibilities of the Board.** Responsibilities of the Board have not changed.

7. **Special Provisions.**

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

B. **Counterparts.** This Amendment may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Amendment. Delivery by the Borrower of an originally signed counterpart of this Amendment by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Board.

8. **General Provisions.**

A. **Entirety of Agreement.** The original Loan Agreement, collectively consisting of ten (10) pages; Promissory Note dated June 19, 2012, consisting of two (2) pages; Amortization Schedule commencing April 1, 2013, consisting of one (1) page; Assignment and Pledge of Revenues dated June 19, 2012, consisting of one (1) page; Amended Promissory Note with Appendix A dated June 25, 2015, consisting of three (3) pages; Amortization Schedule commencing August 15, 2015, consisting of one (1) page; this Amendment Two, consisting of three (3) pages; the Update Amortization Schedule dated December 7, 2023, consisting of one (1) page; and the Updated Promissory Note, effective December 7, 2023, consisting of one (1) page, represent the entire and integrated Agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

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

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

BOARD:

Wyoming State Loan and Investment Board

Mark Gordon, Governor

Date

ATTEST:

Stacia Berry, Director
Wyoming Office of State Lands and Investments

Date

BORROWER:

City of Laramie

Sharon Cumbie, Mayor

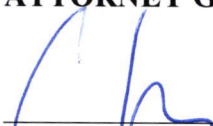
Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

for  #246286

Tyler M. Renner, Supervising Attorney General

06.12.25

Date

**STATE OF WYOMING
DRINKING WATER STATE REVOLVING FUND
LOAN #DW131
UPDATED PROMISSORY NOTE**

This Updated Promissory Note is made and entered into effective as of December 7, 2023, by and between the City of Laramie (Borrower), whose address is P.O. Box C, Laramie, WY 82073, and Wyoming State Loan and Investment Board (Board), whose address is 122 West 25th Street, Cheyenne, WY 82002.

WHEREAS, the Borrower executed a Promissory Note dated June 19, 2012, in the original principal amount of \$1,834,000.00 (the Original Note), payable to the order of the Board; and

WHEREAS, the Borrower executed an Amended Promissory Note on June 25, 2015, to establish a new repayment schedule; and

WHEREAS, the parties now desire to execute this Updated Promissory Note, concurrently with Amendment Two to the Loan Agreement, to reflect certain changes as set forth below; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the parties agree that the Original Note shall be amended as follows:

AMENDMENTS TO ORIGINAL NOTE

The Original Note, as amended, is hereby amended as follows:

- **Principal Amount:** The principal amount shall be \$338,654.58.
- **Interest Rate:** The interest rate shall be one and one-half percent (1.5%).
- **Maturity Date:** The maturity date shall be August 15, 2034.
- **Payment Terms:** Borrower shall make payments as set forth in the Updated Amortization Schedule effective December 7, 2023, incorporated herein.

Except as expressly amended herein, all terms and conditions of the Original Note, as amended, remain in full force and effect.

BORROWER:

City of Laramie

Sharon Cumbie, Mayor

Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

**AMENDMENT TWO TO THE LOAN AGREEMENT BETWEEN
THE WYOMING STATE LOAN AND INVESTMENT BOARD
AND THE CITY OF LARAMIE
CWSRF #175**

1. **Parties.** This Amendment is made and entered into by and between the State of Wyoming, acting by and through the Wyoming State Loan and Investment Board (Board), whose address is: 122 West 25th Street, Cheyenne, WY 82002 and the City of Laramie (Borrower), whose address is: P.O. Box C, Laramie, WY 82073.

2. **Purpose of Amendment.** This Amendment shall constitute the second amendment to the Loan Agreement between the Board and the Borrower. The purpose of this Amendment is to: a) decrease the interest rate set forth in the Loan Agreement and its accompanying Promissory Note from two and one-half percent (2.5%) to one and one-half percent (1.5%); and b) incorporate an Updated Amortization Schedule and Updated Promissory Note reflecting the amended interest rate.

The original Loan Agreement, dated April 29, 2019, set forth the conditions of a Clean Water State Revolving Fund Loan (Loan) in the amount of five million dollars and 00/100 (\$5,000,000.00) at an interest rate of two and one-half percent (2.5%) per annum with a Loan Term of fifteen (15) years.

The Amended Promissory Note, dated March 17, 2020, established a new schedule of repayment for the new Loan principal balance of two million six hundred thirty-seven thousand four hundred ninety-two dollars and 31/100 (\$2,637,492.31) with an interest rate of two and one-half percent (2.5%) per annum, and incorporated a new Amortization Schedule to reflect that schedule.

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

4. **Amendments.**
 - A. As of December 7, 2023, the interest rate of the Loan is amended to have an interest rate of one and one-half percent (1.5%). All references to “two and one-half percent (2.5%)” in the original Loan Agreement and Promissory Note, and any amendments thereto, are hereby amended to read: “one and one-half percent (1.5%)”.

 - B. As of December 7, 2023, all prior Amortization Schedules are superseded and replaced by the Updated Amortization Schedule dated December 7, 2023, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference.

All references to an Amortization Schedule in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Amortization Schedule.

C. As of December 7, 2023, all prior Promissory Notes are superseded and replaced by the Updated Promissory Note, which is attached to this Amendment and incorporated into the original Loan Agreement by this reference. All references to a Promissory Note in the original Loan Agreement, and in any amendments thereto, are amended to refer to the Updated Promissory Note.

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

6. **Amended Responsibilities of the Board.** Responsibilities of the Board have not changed.

7. **Special Provisions.**

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

B. **Counterparts.** This Amendment may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Amendment. Delivery by the Borrower of an originally signed counterpart of this Amendment by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Board.

8. **General Provisions.**

A. **Entirety of Agreement.** The original Loan Agreement, collectively consisting of nine (9) pages; Promissory Note dated April 16, 2019, consisting of two (2) pages; Amortization Schedule commencing April 2, 2019, consisting of one (1) page; Assignment and Pledge of Revenues dated April 16, 2019, consisting of one (1) page; Amended Promissory Note with Appendix A dated March 17, 2020, consisting of three (3) pages; Amortization Schedule commencing March 3, 2020, consisting of one (1) page; this Amendment Two, consisting of three (3) pages; the Updated Amortization Schedule dated December 7, 2023, consisting of one (1) page; and the Updated Promissory Note, effective December 7, 2023, consisting of one (1) page, represent the entire and integrated agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

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

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

BOARD:

Wyoming State Loan and Investment Board

Mark Gordon, Governor

Date

ATTEST:

Stacia Berry, Director
Wyoming Office of State Lands and Investments

Date

BORROWER:

City of Laramie

Sharon Cumbie, Mayor

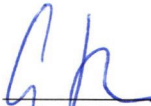
Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

 #246283
For Tyler M. Renner, Supervising Attorney General

06.11.25

Date

**STATE OF WYOMING
CLEAN WATER STATE REVOLVING FUND
LOAN #CW175
UPDATED PROMISSORY NOTE**

This Updated Promissory Note is made and entered into effective as of December 7, 2023, by and between the City of Laramie (Borrower), whose address is P.O. Box C, Laramie, WY 82073, and Wyoming State Loan and Investment Board (Board), whose address is 122 West 25th Street, Cheyenne, WY 82002.

WHEREAS, the Borrower executed a Promissory Note dated April 16, 2019, in the original principal amount of \$5,000,000.00 (the Original Note), payable to the order of the Board; and

WHEREAS, the Borrower executed an Amended Promissory Note on March 17, 2020, to establish a new repayment schedule; and

WHEREAS, the parties now desire to execute this Updated Promissory Note, concurrently with Amendment Two to the Loan Agreement, to reflect certain changes as set forth below; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the parties agree that the Original Note shall be amended as follows:

AMENDMENTS TO ORIGINAL NOTE

The Original Note, as amended, is hereby amended as follows:

- **Principal Amount:** The principal amount shall be \$2,018,521.54.
- **Interest Rate:** The interest rate shall be one and one-half percent (1.5%).
- **Maturity Date:** The maturity date shall be November 1, 2034.
- **Payment Terms:** Borrower shall make payments as set forth in the Updated Amortization Schedule effective December 7, 2023, incorporated herein.

Except as expressly amended herein, all terms and conditions of the Original Note, as amended, remain in full force and effect.

BORROWER:
City of Laramie

Sharon Cumbie, Mayor

Date

ATTEST:

Nancy Bartholomew, CMC, City Clerk

Date



Agenda Item: Agreement

Title: Public Utility Easement Dedication for Public Use at 4100 Bill Nye Avenue

Recommended Council Motion:

I move that the Laramie City Council approves the Easement Dedication for a permanent 10-foot-wide public utility easement on the western boundary of the City owned property at 4100 Bill Nye Avenue and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

City Council Goal: Infrastructure Planning & Investment

Background:

Charter Communications approached the City of Laramie requesting an easement along the western boundary of City property located at 4100 Bill Nye Avenue, Rotary Park. Staff worked with Charter and a local surveyor to establish a public utility easement in the area requested. By establishing a public utility easement, the dedicated land can be used by any of the City’s franchise utilities.

Responsible Staff:

Brooks Webb, Public Works Director, bwebb@cityoflaramie.org
Eric Jaap, P.E., City Engineer, engineering@cityoflaramie.org

Attachments:

Easement Dedication

EXHIBIT "A"

A TRACT OF LAND IN
THE S 1/2, SEC. 2, T15N,
R73W, 6TH P.M.,
ALBANY COUNTY,
WYOMING

DOC# 2024-4548

1 1/2" ALUMINUM CAP
"SSS P.L.S. 5910"

10.00'

S89°58'32"E
110.00'

1 1/2" ALUMINUM CAP
"SSS P.L.S. 5910"

N00°01'28"W 150.00'

E 1/4
SECTION 2

2 1/4" ALUMINUM CAP
"LS 11484"

N00°13'45"W 1,634.85'

10-FT UTILITY EASEMENT

N00°01'28"E 423.36'
S00°01'28"W 423.40'

DOC# 2006-2546

TRACT E
DOC# 2020-5747

POINT OF
BEGINNING

1 1/2" ALUMINUM CAP
"SSS P.L.S. 5910"

N89°44'08"W 939.58'
N89°44'08"W 1,957.46'

10.00'

1 1/2" ALUMINUM CAP
"SSS P.L.S. 5910"

3 1/2" BRASS CAP
"PLS 2927"

N89°44'08"W 1,017.88'

SE CORNER LOT 1



LEGEND

- FOUND MONUMENT, AS NOTED
- SECTION LINE
- TRACT "E" BOUNDARY

CERTIFICATE OF SURVEYOR

I, DAVID G. HAMMOND, OF LARAMIE,
WYOMING DO HEREBY CERTIFY
THAT THIS DRAWING REPRESENTS
THE LOCATION OF THE PROPOSED
UTILITY EASEMENT TO MY BEST
KNOWLEDGE, INFORMATION, AND
BELIEF.




HAMMOND LAND SURVEYING, INC.

P.O. BOX 471
LARAMIE, WY 82073
(307) 460-1441

ROTARY PARK
UTILITY EASEMENT

DRAWN BY:	PC
CHECKED BY:	DH
DATE:	02/11/2026
SCALE:	1"=75'
REVISED:	

	<p>Agenda Item: Resolution</p> <p>Title: RESOLUTION: Resolution 2026-23, Appointing Four Members to the Parks, Tree, and Recreation Advisory Board</p>
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Recommended Council MOTION:

I move that the City Council approve Resolution 2026-23, appointing four members, Sarah Brown Mathews, Meghan Meier, and Jordan Meadows, with terms ending December 2029, and Bruce Burrows with a term ending December 2027, to the Parks, Tree, and Recreation Advisory Board, and authorize the Mayor and Clerk to sign.

Administrative or Policy Goal:

Council Goal: Continue public relations outreach to engage residents in municipal government.

Background:

The Parks, Tree and Recreation Advisory Board consist of nine (9) members who are appointed by the City Council for three (3) year terms. Three members had expiring terms on December 31, 2025, and one vacancy was created due to a member leaving the state.

City staff solicited volunteer board members through the City website, social media, and the Laramie Boomerang. Eight (8) volunteer applications were received for the four (4) open positions. The Mayor and two Council members conducted interviews of all the applicants and recommends that Sarah Brown Mathews, Meghan Meier, and Jordan Meadows be appointed to fill the regular vacancies with terms expiring on December 31, 2029; and Bruce Burrows be appointed to fill the unexpected vacancy with a term expiring on December 31, 2027.

Legal/Statutory Authority:

Section 2.28.020 Laramie Municipal Code

Budget Information:

N/A

Responsible Staff:

Michael Bork, Parks, Recreation, and Public Services Director – 721-5260, mbork@cityoflaramie.org

Attachments:

Resolution 2026-23 - PTR Advisory Board Appointment

CITY OF LARAMIE, WYOMING
CITY COUNCIL: RESOLUTION 2026-XX

**A RESOLUTION APPOINTING FOUR MEMBERS TO
THE PARKS, TREE, AND RECREATION ADVISORY BOARD**

WHEREAS, City Council for the City of Laramie, Wyoming created the Parks, Tree and Recreation Advisory Board pursuant to Section 2.28.020 of the Laramie Municipal Code to consist of nine (9) members who are appointed by the City Council for a term of three (3) years; and

WHEREAS, the term of three (3) board members, Larry Foianini, Sarah Brown Mathews, and Ryan Smith expired on December 31, 2025; and

WHEREAS, one other board member, Brett Kahler, submitted their resignation due to unexpected circumstances; and

WHEREAS, four (4) vacancies exist on the Advisory Board, and the City Council shall fill the vacancies pursuant to Section 2.28.020 of the Laramie Municipal Code; and

WHEREAS, city staff solicited volunteers via print and social media to serve on the Parks, Tree, and Recreation Advisory Board with eight (8) volunteer applications received; and

WHEREAS, applicants were interviewed by Mayor Sharon Cumbie, Councilor Jim Fried, and Councilor William Bowling.

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

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

Section 2. That the City Council declares that four (4) vacancies exist on the Parks, Tree, and Recreation Advisory Board and that Sarah Brown Mathews, Meghan Meier, and Jordan Meadows be appointed to fill the regular vacancies with terms expiring on December 31, 2029; and Bruce Burrows be appointed to fill the unexpected vacancy with a term expiring on December 31, 2027, and authorize the Mayor and Clerk to sign.


Section 3. That this resolution is effective upon passage and approval.

PASSED, APPROVED, AND ADOPTED this 3rd Day of March 2026.

ATTEST:

Sharon Cumbie, Mayor and President
Laramie City Council

Nancy Bartholomew, CMC
City Clerk

	<p>Agenda Item: Deed</p> <p>Title: Corrective Quitclaim Deed to the City of Laramie, from the City of Laramie, encumbering the property related to Land and Water Conservation Fund (LWCF) Federal Protection for Outdoor Recreation</p>
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Recommended Council Motion:

I move that the Laramie City Council approve the Corrective Quitclaim Deed to the City of Laramie, from the City of Laramie, encumbering the property related to Land and Water Conservation Fund (LWCF) Federal Protection for Outdoor Recreation, and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

Complete the necessary process for encumbering a City Park which will receive funding through the Land and Water Conservation Act, requiring the land to be retained and used for public outdoor recreation in perpetuity.

Background:

The City of Laramie owns property located south of Bill Nye Avenue that is part of the City of Laramie parks system known as Rotary Clubs Park in Grand View Heights. This land was deeded to the City as part of the City of Laramie park dedication requirements for the Grand View Heights subdivision and PUD. Over the last two years the physical construction of the park was completed, funded in part by Land and Water Conservation Act funding. By accepting this funding through this act and fund, the land must be retained and used for public outdoor recreation in perpetuity. This Corrective Deed and Attachment completes the necessary steps required through this act and by the State of Wyoming and protects the land as required in perpetuity.

Work Session	
Advertised	
Public Hearing (PH) Held	
PH Advertised	
Introduction/1 st Reading	March 3, 2026
2 nd Reading	
3 rd Reading	

Future dates are subject to change.

Legal/Statutory Authority:

Wyoming State Statute 18-3-402 (a)(xii) and Land and Water Conservation Act

Budget Information:

The City of Laramie will receive \$468,224 from Land and Water Conservation fund for the construction of the park.

Responsible Staff:

Mike Bork, Parks & Recreation Director, Email: mbork@cityoflarame.org , Phone: 307-721-5260
Derek Teini, Community and Economic Development Director, Email: dteini@cityoflarame.org , Phone: 307-721-5245

Attachments:

1. Corrective Quitclaim Deed and Attachments

CORRECTIVE QUITCLAIM DEED

City of Laramie, Wyoming, a municipal corporation, GRANTOR, whose address is P.O. Box C, Laramie, Wyoming 82073, for and in consideration of ten (\$10.00) dollars and other good and valuable consideration in hand paid, the receipt and sufficiency of which is hereby acknowledged, hereby convey a corrective quitclaim to the City of Laramie, Wyoming, a municipal corporation, whose address is P.O. Box C, Laramie, Wyoming 82073, the following described real property situated in Albany County, Wyoming:

TRACT E, GRAND VIEW HEIGHTS 7TH FILING FINAL PLAT.

SAID AREAS CONTAINS 331,998 SQUARE FEET MORE OR LESS.

GRANTOR releases and waives all rights in and to said property under and by virtue of the homestead exemption laws of the State of Wyoming.

This Corrective Quitclaim Deed is made for the purpose of attaching Attachment A, Land and Water Conservation Fund (LWCF) Federal Protection for Outdoor Recreation document (3 pages) to the Quitclaim Deed recorded on October 16, 2020, Document Number 2020-5747, in the office of the Albany County Clerk, Laramie, Wyoming, and to encumber this real property with and make it subject to the restrictions and obligations of Attachment A.

DATED this ____ day of _____, 2026.

GRANTOR:

Micah Richardson, Vice Mayor of the
City Council

Attest: _____

Nancy Bartholomew, CMC
City Clerk

ACKNOWLEDGEMENT

STATE OF WYOMING)
) SS
COUNTY OF _____)

The foregoing instrument, Corrective Quitclaim Deed, was acknowledged before me by Micah Richardson, Vice-Mayor of the Laramie City Council and Nancy Bartholomew, City Clerk of the City of Laramie, Wyoming, this ____ day of _____, 2026.

Witness my hand and official seal.

Notary Public

My Commission expires: _____.

**LAND AND WATER CONSERVATION FUND (LWCF)
FEDERAL PROTECTION FOR OUTDOOR RECREATION**

This document (or one similar) and the ASLO signed LWCF Boundary Map must be recorded with the property deed upon close-out. Please reference Wyoming State Statute 18-3-402 (a)(xii) for filing information.

The property indicated on the attached Boundary Map was acquired and/or developed with a grant from the Federal Land and Water Conservation Fund (LWCF) Financial Assistance to States section of the LWCF Act (Public Law 88-578, 78 Stat 897, codified at 56 U.S.C. §2003). This grant program is administered at the federal level by the U.S. Department of the Interior National Park Service (NPS) and at the State level by the Wyoming Department of State Parks and Cultural Resources (SPCR). Grants are generally made to local units of government to acquire or develop local parks. The recipient agency is identified on the LWCF Boundary Map.

The *Land and Water Conservation Fund Act of 1965* (Public Law 88-578; 78 Stat. 897) Section 6(f)(3) states that property acquired or developed with LWCF assistance **shall be retained and used for public outdoor recreation in perpetuity**. Any property so acquired or developed shall not be wholly or partly converted to other than public outdoor recreation uses without the pre-approval of SPCR and the U.S. Department of the Interior. The Department of the Interior has the ultimate authority to disapprove conversion requests and/or reject proposed property substitutions.

Conversions generally occur in the following situations:

1. Property interests are conveyed for non-public outdoor recreation uses.
2. Non-outdoor recreation uses (public or private) are made of all or part of the project area.
3. Indoor recreation facilities, which do not support facilities for outdoor recreation, are developed within the park.
4. Public outdoor recreation use of the property is terminated.

Examples of typical conversions are new public thoroughfares, utility lines, indoor recreation facilities (community centers, swimming pools, etc.), other civic structures (fire stations, schools, libraries, fairgrounds, town halls, etc.); and the introduction of exclusive (nonpublic) uses.

If a conversion cannot be avoided, the project sponsor will be held responsible to see that real property of equivalent value, usefulness and location are provided to replace that converted at the park site as indicated on the attached map. Repayment of the grant funds or the provision of replacement facilities is not an acceptable form of mitigation.

LWCF regulations also specify that all future utilities constructed or renovated on the site must be installed underground. Future utility lines in and near the project area require approval prior to their construction.

The provisions of the *LWCF Act* apply in perpetuity and thus continue with the land even after any LWCF assisted facilities have served their useful lives and been discontinued.

Proposed conversions must receive advance approval from SPCR and the U.S. Department of the Interior. Replacement property must receive federal approval prior to its acquisition. Conversion requests involve specific detailed documentation. Please contact SPCR to obtain further information regarding a conversion. The Agency's contact is:


Louisa Lopez, Recreation Grants Manager
Wyoming Department of State Parks and Cultural Resources
2301 Central Avenue, Barrett Bldg., 4th Fl. - Cheyenne, WY 82002
Phone: 307-777-6491 Email: louisa.lopez@wyo.gov

LWCF 6(f) Recreational Area Boundary Map

Project #:	56-00949
Project Name:	Rotary Clubs Park at Grand View Heights
Location:	Section 26, Township 15N; Range 73W
SE 1/4 S2	41.295N 105.546W
Acres New:	6.30
Acres Existing:	

Date:	November 15, 2022
Project Sponsor Signature:	<i>T.M. Fry</i>
Date:	3/10/23
SLO/ASLO Signature:	<i>Laura Lopez</i>



	<p>Agenda Item: Licensing</p> <p>Title: New Application for a Restaurant Liquor License No. R73 for Momo House and Grill Inc dba Momo House and Grill Located at 207 S 3rd Street</p>
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Recommended Council Motion:

I move that the Laramie City Council approve the application for a new restaurant liquor license No. R73 to Momo House and Grill Inc dba Momo House and Grill Located at 207 S 3rd Street for the licensing term of March 4, 2026 through May 7, 2026, and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

To administer the liquor license program in accordance with Wyoming State Statute Title 12 and Laramie Municipal Code 5.09.

Background:

The City Clerk’s Office received an application for a new restaurant liquor license from Momo House and Grill Inc dba Momo House and Grill on February 12, 2026. The premises location is 207 S 3rd Street. The dispensing area is located behind the counter on the north side of the facility.

The application and documentation presented appear to be complete. All required attachments have been received by the City. The two-week advertisement period requirement has been met in accordance with Title 12 of Wyoming State Statutes. The Wyoming Liquor Division has received a copy of this application in accordance with Wyoming State Statutes 12-4-104(d).

Public Hearing (PH) Held	03/03/2026
PH Advertised	2/18/2026 & 3/3/2026

Legal/Statutory Authority:

Wyoming State Statutes Title 12 and Laramie Municipal Code 5.09

LMC 5.09.420 - Restaurant license—Generally. (W.S. Section 12-4-407)

- A. Restaurants as defined by Section 5.09.010 herein may be licensed by the city council under a restaurant liquor license. An applicant for a restaurant liquor license shall satisfy the city council that the primary source of revenue from the operation of the restaurant to be licensed will be derived from food services and not from the sale of alcoholic or malt beverages.
- B. Sales of intoxicating liquors and malt beverages shall be limited to those hours wherein a complete food menu service is available to all customers. Service of intoxicating liquor and malt beverages will not be permitted in any area other than that where complete menu service is provided.
- C. All restaurant licensees shall provide annually or upon request of the city manager, a copy of the monthly sales tax returns required to be filed by the Wyoming Department of Revenue and Taxation.
- D. When renewing a restaurant liquor license, the city council shall condition renewal upon a requirement that not less than sixty percent of gross sales from the preceding twelve months operation of a licensed restaurant be derived from food services.

- E. Restaurant liquor licensees shall not sell alcoholic or malt beverages for consumption off the premises owned or leased by the licensee.
- F. No restaurant liquor license shall promote or operate the restaurant as a bar and lounge. W.S. 12-4-410 (d).

LMC 5.09.425 - Restaurant license—Application—Renewal—Annual report. (W.S. Section 12-4-407 and W.S. Section 12-4-408)

- A. Upon application for license renewal, a license holder shall submit an annual report to the city council on the sales of the licensed restaurant. The report shall contain the annual gross sales figures of the restaurant and shall separate the gross sales figures into two categories:
 - 1. Food service sales; and
 - 2. Alcoholic and malt beverage sales.
- B. In addition to the application requirements required by this chapter, the license applicant shall submit a valid food service permit upon application.
- C. All applicants for new restaurant liquor licenses shall satisfy the city council that the primary source of revenue from the operation of the restaurant to be licensed will be derived from food services and not from the sale of alcoholic or malt beverages. Applicants for new restaurant liquor licenses shall provide the city clerk with a copy of the menu, or proposed menu, of all food and beverage items for sale or proposed for sale during full-food service hours and a list of the hours or proposed hours of full-food service for weekdays and weekends.

W.S. 12-4-408. Revenues of licensee to be derived primarily from food services and not the sale of alcoholic beverages; annual report.

(a) An applicant for a restaurant liquor license shall satisfy the appropriate licensing authority that the primary source of revenue from the operation of the restaurant to be licensed will be derived from food services and not from the sale of alcoholic or malt beverages.

(b) When renewing a restaurant liquor license, the appropriate licensing authority shall condition renewal upon a requirement that not less than sixty percent (60%) of gross sales from the preceding twelve (12) months operation of a licensed restaurant be derived from food services.

(c) Upon application for license renewal, a license holder shall submit an annual report to the licensing authority on the sales of the licensed restaurant. The report shall contain the annual gross sales figures of the restaurant and shall separate the gross sales figures into two (2) categories:

- (i) Food service sales; and
- (ii) Alcoholic and malt beverage sales.

Requirement of W.S. 12-4-101 (a) and Laramie Municipal Code that “Incorporated cities, towns and counties within Wyoming shall license and regulate or prohibit the retail sale of alcoholic and malt beverages under this title..... or from refusing to issue any license or permit authorized by this title.”

Budget Information:

A \$50 application was received for this license application.

Responsible Staff:

Nancy Bartholomew, City Clerk, Email: nancyb@cityoflaramie.org, Phone: 307-721-5233

Attachments:

R73 Momo House and Grill Inc LL app 2-12-26

NEW OR RENEWAL LIQUOR LICENSE OR PERMIT APPLICATION

(State of Wyoming-County and Municipal Jurisdictions)

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

CLERK SECTION: Completed by City / Town / County Clerk	Local License # <u>R73</u>
---	----------------------------

Filing In Jurisdiction: CITY or TOWN OF: Laramie COUNTY OF: _____

Date filed with clerk: 2 / 12 / 26

Advertising Dates: (Minimum 2 Consecutive Weeks Prior to Hearing) 2 / 18 / 26 & 2 / 25 / 26

Fees Annual License Fee: \$ — Prorated License Fee: \$ 306.85 Transfer Fee: \$ —

Public Hearing Date: 3 / 3 / 26 Publishing Fee: \$ Billed by paper Publishing Fee Direct Billed to Applicant:

License Term: 3 / 4 / 26 Through 5 / 7 / 26
Month Day Year Month Day Year

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

SECTION 1: APPLICANT & LOCATION INFORMATION

Applicant (Business Name): Momo House and Grill Inc.

Doing Business As (DBA) / Trade Name: Momo House and Grill

Building to be licensed / Building Address: 207 S 3RD ST
(Address Number, and Suite or Unit Number, and Street or Road Name)

Laramie WY 82070 Albany
City State Zip County

Local Mailing Address: 207 S 3RD
(Address Number or PO Box, and Suite or Unit Number, and Street or Road Name)

Laramie WY 82070 Albany
City State Zip County

Business Telephone Number: 720 724 1793 Fax Number: _____

Business E-Mail Address: _____

Business Primary Contact: _____ (Ram Basnet)
First Name Last Name

SECTION 2: FILING AS (CHOOSE ONLY ONE)

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

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

SECTION 3: FILING FOR (CHOOSE ONLY ONE)

NEW LICENSE OR PERMIT RENEWAL OF LICENSE OR PERMIT

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

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

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

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

RETAIL LIQUOR LICENSE COUNTY MALT BEVERAGE PERMIT MICROBREWERY PERMIT

WINERY PERMIT WINERY SATELLITE PERMIT MANUFACTURER SATELLITE PERMIT

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

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

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

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

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

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

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

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

Other: _____

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

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

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

HOURS OF OPERATION: from 11am to 9pm 24 Hours a Day

ALL APPLICANTS MUST COMPLETE QUESTIONS 1- 3

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

Does the Applicant own or lease the licensed building?

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

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

(i) The lease term expiration date is: 11 / 1 / 2027; or, Does not expire / Automatically Renews.

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

(ii) The lease term information is located on page(s) 1 paragraph(s) F and G.

(iii) **Sales** provision for alcoholic or malt beverages: located, on page(s) 1 paragraph(s) J.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Does the resort complex:

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

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

Does the resort hotel:

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

10. MICROBREWERY PERMIT:

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

- (a) Will or does the microbrewery at this location self-distribute its products or distribute through a licensed wholesaler? YES NO
- If YES to (a); contact the Wyoming Liquor Division for further information.**

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

- (b) **Malt Beverage Production**
Minimum barrel production required for the current license term: **50.00**
- (i) Barrels produced to date for the current license term: _____
- (ii) Variance: _____
- (c) Will the microbrewery at this location have produced at least 50 barrels (1,550 gallons) but less than 50,000 barrels (1, 550,000 gallons) by the end of the current license term as required by law? YES NO
- (i) **If NO to (c), attach a written explanation.**

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

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

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

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

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

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

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

- (a) Does the club have more than one hundred (100) bona fide members who are residents of the county in which the club is located? YES NO
- (b) Is the club incorporated and operating solely as a nonprofit organization under the laws of this state? YES NO
- (c) Is the club qualified as a tax-exempt organization under the Internal Revenue Service? YES NO
- (d) Has the club been in continuous operation for a period of not less than one (1) year? YES NO
- (e) Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues? YES NO
- (f) Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club? YES NO
- (g) Is a true copy of the club bylaws attached to this application? YES NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License? (Petition(s) Attached) YES NO
- (i) **If YES to (h), attach a copy of the Petition(s).**

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

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

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

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

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

- (a) Is the Applicant Registered and Active with the Wyoming Secretary of State as required per W.S. 12-4-103(a)(x) or as otherwise required by Wyoming state laws? YES NO NOT APPLICABLE

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

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

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

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip <i>DO NOT LIST PO BOXES</i>	Residence Phone Number	No. of Years in Corp or LLC	% of Corporate Stock or Ownership Held	Have you been convicted within the previous 10 years of:	
						Any Felony under Wyoming law?	Any Violation under Wyoming law relating to the sale or manufacture of Alcoholic Liquor or Malt Beverages?
Ram Kumar Basnet				0	40%	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Nischal K.C.				0	60%	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

REQUIRED ATTACHMENTS:

FILING FOR: NEW, OR ANY TYPE OF TRANSFER

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

FILING FOR: RENEWAL

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

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

Requires signatures by:

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

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

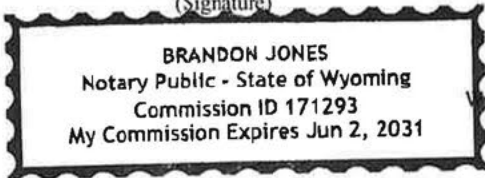
Under penalty of perjury, and the possible revocation or cancellation of the license, I swear the above stated facts, are true and accurate.

STATE OF WYOMING)
COUNTY OF Laramie)) SS.

Signed and sworn to before me on this 12 day of Feb, 2026 that the facts alleged in the foregoing instrument are true by the

following:

- | | | | |
|----|-----------------------------------|-------------------------------------|-----------------------|
| 1) | <u>Nischal Kc</u>
(Signature) | <u>Nischal Kc</u>
(Printed Name) | <u>owner</u>
Title |
| 2) | <u>[Signature]</u>
(Signature) | <u>Ram Basnet</u>
(Printed Name) | <u>owner</u>
Title |
| 3) | _____
(Signature) | _____
(Printed Name) | _____
Title |
| 4) | _____
(Signature) | _____
(Printed Name) | _____
Title |
| 5) | _____
(Signature) | _____
(Printed Name) | _____
Title |



Witness my hand and official seal:

[Signature]
Signature of Notary Public

(SEAL)

My commission expires: Jun. 2. 2031

STANDARD BUSINESS LEASE

(Modified Gross Form)

THIS LEASE, is made and executed on October 5, 2025, by and between 307RE LLC, a Wyoming Limited Liability Company, herein referred to as "Landlord", and MOMO HOUSE AND GRILL INC. herein referred to as "Tenant".

WITNESSETH:

That in consideration of the mutual covenants and agreements herein contained, it is agreed by and between Landlord and Tenant as follows:

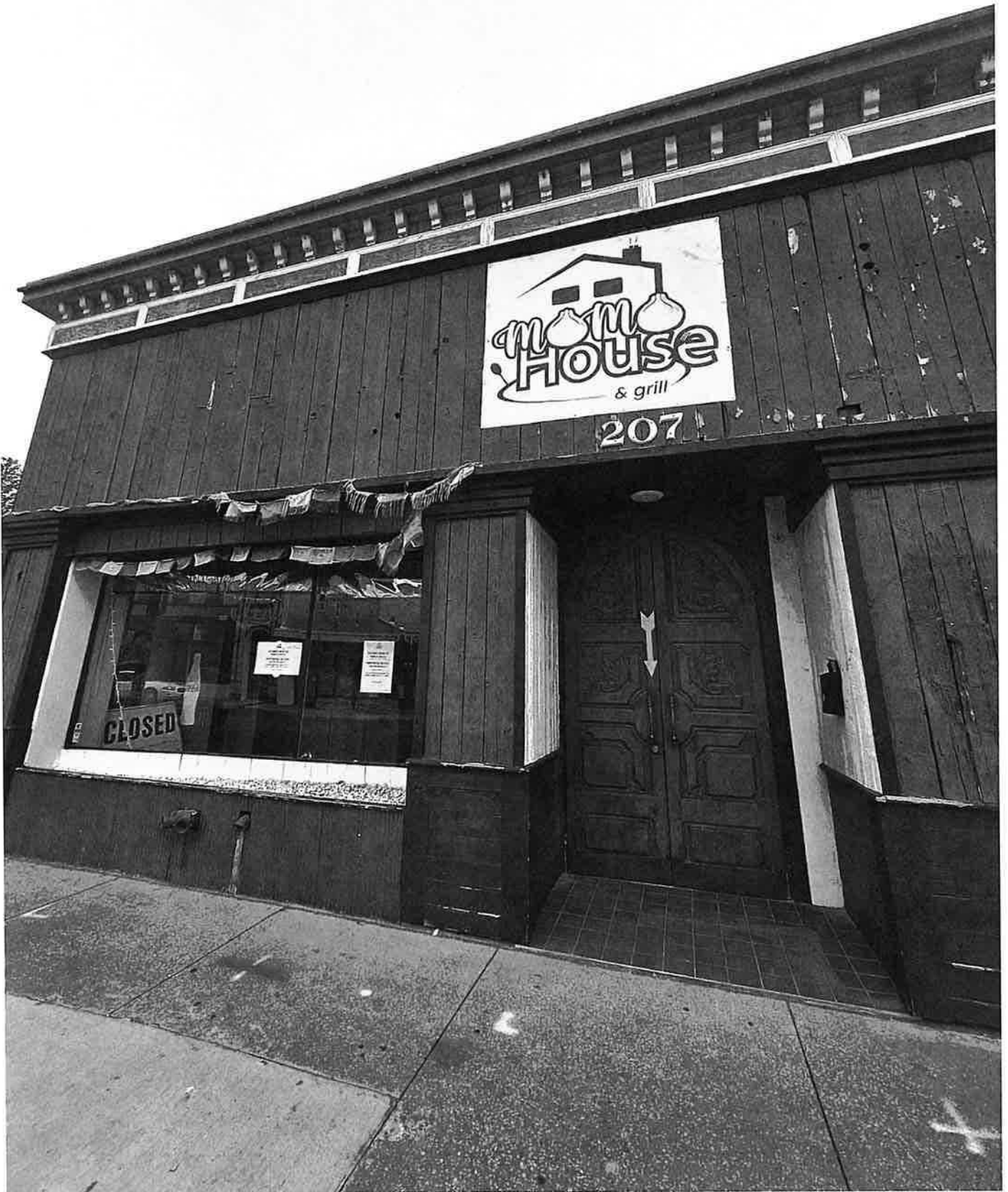
1. **Basic Provisions and Definitions.** This paragraph 1 is an integral part of this Lease and all of the terms hereof are incorporated into the Lease in all respects. In addition to the other provisions which are elsewhere defined in this Lease, the following, whenever used in this Lease, with the first letter of each word capitalized, shall have the meanings set forth in this paragraph, and only such meanings, unless such meanings are expressly contradicted, limited or expanded elsewhere herein:

- (a) **DATE OF LEASE:** October 5, 2025
- (b) **LANDLORD'S MAILING ADDRESS:** P.O. Box 985, LARAMIE WY 82073
- (c) **TENANT'S MAILING ADDRESS:** 207 S. Third St., Laramie WY 82070
- (d) **TENANT'S TRADE NAME, IF ANY (Par. 11):** CURRY AND GRILL INC.
- (e) **DEMISED PREMISES (Par.3):**
Building Address: 207 S. 3rd St., Laramie WY 82070 herein referred to as the **BUSINESS CENTER**
Unit: Restaurant & basement storage room Gross Leasable Area: 7300 sq. ft., more or less
- (f) **COMMENCEMENT DATE (Par. 4):** November 1, 2025
- (g) **LEASE TERM (Par. 4):** 2 years
- (h) **SECURITY DEPOSIT (Par. 9):** \$ 6,000.00 continued from last lease
- (i) **RENT (Par. 5):** \$ 42,900.00 per annum, payable in equal installments, in advance, at the rate of \$ 3,575.00 per month.
- (j) **PERMITTED USE (Par. 11):** Restaurant, including sale of alcohol or malt beverages.

SUBJECT TO CITY USE AND OCCUPANCY.

2. Additional Provisions:

- (a) **Location.** The Demised Premises are located upon the following-described land, situate in the County of Albany, State of Wyoming, to-wit:
O.T. B 190 L 8 & 9
- (b) Tenant shall be responsible for continued hood maintenance including periodic fuse servicing.
- (c) Rent may be paid at LANDLORD's bank, **StagePoint Federal Credit Union, 365 N. Third St., Laramie WY 82072** either by hand delivery or direct deposit. Alternatively rent can be mailed to LANDLORD's business office at 1450 Old North Gate Rd., Colorado Springs, CO 80921.
- (d) Use of kitchen equipment and restaurant furniture is provided as AS-IS.
- (e) Tenant shall be entitled to a credit each month of 20% of the building utility charges which may be deducted from the month rent on the following month. See Lease paragraph 18. **Utilities.**
- (f) Tenant shall be given occupancy upon providing Landlord with a certificate of General Liability insurance which shall include Landlord as additional insured.
- (g) Tenant by signing this Lease acknowledges that signers are personally responsible for the terms of this Lease.



mom
House
& grill

207

CLOSED

APPLICATION FOR FOOD LICENSE

FOOD LICENSE: \$200.00 Initial Fee; \$100.00 Annual Renewal Fee.

(Licenses shall expire one year after date of issuance)

Cheyenne Office Use Only

LICENSE ACCOUNT NUMBER

ACTIVATION DATE

CHECK NO/CASH

LICENSE APPLICATION INFORMATION (to be completed by applicant)

Type of Application:

New Change of Location Change of Owner

If change of owner or location, previous establishment name/location:

Momo House Bore & Grill - 207 S 3rd St

- Establishment Information -

Trade/Business Name (dba): Momo House and Grill

Applicant Name: Ram Bawnet

Physical Address: 207 S 3rd St

Will a Liquor License Be Applied For?

City: Laramie

State: WY

Zip: 82070

Yes No

Mailing Address: 207 S 3rd St

City: Laramie

State: WY

Zip: 82070

Business Phone Number: (307) 466-2392

Person in Charge on Site Phone: _____

Email: [REDACTED] Fax: _____

- Owner Information -

Name of Owner: Ram Bawnet

Form of Organization:

Name of Company (if applicable): Momo House and Grill

Individual Co-Op Corporation

Parent Company (if applicable): _____

Partnership LLC Non-Profit

Address: 207 S 3rd St

Other Entity _____

City: Laramie

State: WY

Zip: 82070

Owner Phone Number: [REDACTED]

INDICATE WHERE TO MAIL RENEWAL FORMS 1 (1=ESTABLISHMENT; 2=OWNER)

Type of Establishment (please check applicable box)

Food Service Grocery Convenience Meat Plant Distributor Warehouse Dietary Supplement Processor Institution

Guest Ranch Dairy Bulk Water Bar Mobile Mobile/Commissary Dependent Retail Processor

Retail Pre-Packaged Retail Pre-Packaged License Only School Hotel Bed and Breakfast Seasonal Facility

Manufactured Food Processor; Type of Food: _____

I ATTEST TO THE ACCURACY AND INFORMATION PROVIDED IN THIS APPLICATION. I AGREE TO COMPLY WITH ALL APPLICABLE WYOMING LAWS AND REGULATIONS AND I UNDERSTAND THAT EACH SECTION OF THE LAWS AND REGULATIONS IS SEPARATELY AND COLLECTIVELY ENFORCEABLE. I AGREE TO ALLOW THE REGULATORY AUTHORITY ACCESS TO MY ESTABLISHMENT. LATE RENEWAL PAYMENTS WILL RESULT IN DEACTIVATION.

[Signature]
SIGNATURE OF APPLICANT

02/10/2026
DATE

Cody Jallbert
APPROVING OFFICIAL

City of Laramie
COUNTY

Make Checks Payable to:
WYOMING DEPARTMENT OF AGRICULTURE
CONSUMER HEALTH SERVICES SECTION
2219 CAREY AVE.
CHEYENNE, WY 82002
(307) 777-7211
State Relay Service at 7-1-1 or 1 800 877-9965

Instructions: A plan review must be submitted before this application can be considered, unless this is a change of ownership. Submit this application to your inspector of the WY Department of Agriculture or local County Health Dept. Complete all sections. If a section is not applicable enter "N/A". If additional space is needed for any item, attach additional sheet.

This application shall serve as receipt of payment.

EQUAL OPPORTUNITY IN EMPLOYMENT AND SERVICES



MOMO HOUSE

Bar & Grill

Where Every Bite Feels Like Home



We're happy to accommodate! Please inform us of any allergies, intolerances, or dietary preferences.

APPETIZER

- Fried Potatoes**     **5.99**
Crispy golden potato wedges, lightly seasoned and fried to perfection.
- Potato Cheese Pockets**  **7.99**
Crispy pockets filled with mashed potatoes and melted cheese, served hot and cheesy.
- House Wings**     **7.99**
Juicy chicken wings coated in our smoky, classic spice blend.
- Sweet Tamarind Glazed Wings**     **7.99**
Crispy chicken wings tossed in a tangy-sweet tamarind glaze with a hint of spice.
- Sweet and Spicy Tamarind Glazed Wings**     **7.99**
Crispy chicken wings tossed in a tangy-sweet and spicy tamarind glaze with a hint of spice.
- BBQ Wings**     **7.99**
Juicy chicken wings coated in our smoky, classic barbecue sauce.
- Spicy Wings**     **7.99**
Hot and crispy wings tossed in a fiery house-made spice sauce.

NOODLES

- Chicken Chowmein**   **16.99**
Stir-fried noodles with tender chicken, fresh vegetables, and classic Himalayan-style seasoning.
- Vegetable Chowmein**   **14.99**
Stir-fried noodles tossed with mixed vegetables and savory house spices.
- Chicken Keema Noodles**   **16.99**
Noodles stir-fried with spiced minced chicken, onions, and hot garlic chilly sauce.
- Lamb Keema Noodles**   **18.99**
Flavorful noodles tossed with seasoned minced lamb, onions, and hot garlic chilly sauce.



MOMO HOUSE

Bar & Grill

Where Every Bite Feels Like Home



We're happy to accommodate! Please inform us of any allergies, intolerances, or dietary preferences.

TASTE OF NEPAL

- Chicken Thukpa (Nepali Style Ramen)**   **16.99**
Hearty Nepali-style noodle soup with tender chicken, mixed beans, potatoes, and warming spices.
- Vegetable Thukpa (Nepali Style Ramen)**   **14.99**
Hearty Nepali-style noodle soup with mixed beans, potatoes, and warming spices.
- Chicken Momo (Steam/ Fried)**   **14.99**
Steamed Nepali dumplings filled with seasoned ground chicken, served with house-made tomato chutney.
- Vegetable Momo (Steam/ Fried)**   **13.99**
Steamed dumplings filled with fresh vegetables and mild spices, served with tomato chutney.
- Bison Momo**   **16.99**
Steamed dumplings filled with seasoned ground bison for a rich, hearty flavor, served with tomato chutney.
- Chicken Jhol Momo**   **15.99**
Steamed chicken momo served in a warm, lightly spiced Nepali-style broth.
- Vegetable Jhol Momo**   **14.99**
Steamed vegetable momo served in a flavorful Nepali-style soup.





MOMO HOUSE

Bar & Grill

Where Every Bite Feels Like Home






We're happy to accommodate! Please inform us of any allergies, intolerances, or dietary preferences.





SIGNATURE DISHES

- Chicken Momo Bowls**   **17.99**
Chicken momo served over rice with sautéed vegetables and house momo sauce.
- Vegetable Momo Bowls**   **16.99**
Vegetable momo served over rice with sautéed vegetables and house momo sauce.
- Grilled Pork Belly**   **17.99**
Grilled pork belly served with house sauces, sautéed vegetables, and fried potatoes.
- Orange Chicken**   **17.99**
Crispy chicken tossed in a sweet and tangy orange sauce, served with rice and sautéed vegetables.
- Fried Chicken Leg Quarter**   **17.99**
Fried chicken leg quarter served with rice and sautéed vegetables.

BURGERS

- Chicken Burger**  **15.99**
House-made chicken patty served with house potato fries and fresh tomato, lettuce, and onion.
- Lamb Burger**  **18.99**
House-made lamb patty served with house potato fries and fresh tomato, lettuce, and onion.
- Bison Burger**  **18.99**
House-made bison patty served with house potato fries and fresh tomato, lettuce, and onion.



 Dairy Free  Nut Free  Gluten Free  Vegan



MOMO HOUSE

Bar & Grill

Where Every Bite Feels Like Home



We're happy to accommodate! Please inform us of any allergies, intolerances, or dietary preferences.

DRINKS

Mango Boba Lassi	6.99
Strawberry Lassi	6.99
Cumin Honey Tea (HOT)	2.99
Ginger Honey Tea (HOT)	2.99
Chai Masala (HOT)	4.99



Dairy Free



Nut Free



Gluten Free



Vegan

Cocktails • Brews • Spirits

NON-ALCOHOLIC BEVERAGES

Lassi (Mango / Strawberry) 5.99

Soft Drinks 2.99

Lemonade, Coke, Coke Zero, Diet Coke, Iced Tea, Dr Pepper, Sprite

Masala Chai (Hot or Iced) 3.99

COCKTAILS - \$9.99



House Mule 9.99
Vodka, ginger beer, lime juice, Simple Syrup



Spiked Lassi 9.99
Homemade Mango or Strawberry Lassi spiked with Rum.



Intensed Chai 9.99
Rum, Chai Tea, Spiced Honey.



Tamargrita 9.99
Tamarind Tequila, Lime juice, Simple Syrup.



Old Fashion 9.99
Bourbon, Sugar Cube, Bitters - Cherry.



Lemon Drop 9.99
Vodka, Lemon juice, Simple syrup and triple sec



Gin & Tonic 8.99

INDIAN BEER - \$8.99



Taj Mahal Lager
Maharaja Pilsner
Flying Horse Lager

NEPALI BEERS - 8.99

Nepal Ice Lager 8.99

Barahsinghe Pilsner 8.99

Barahsinghe Hazy IPA 8.99

DRAFT BEER - 5.99

Coors Light 5.99

Blue Moon 5.99

Modelo 5.99

Voodoo Ranger (IPA) 5.99

Samuel Adams (Seasonal) 5.99

Odell 90 Shilling 5.99

Odell Sippin Pretty 5.99

HOUSE WINES - \$7.99

Red: Cabernet, Pinot Noir, Red Blend

White: Chardonnay, Pinot Grigio, Rosé.
Moscato, Sauvignon Blanc

SHOTS - \$5.99

Rum 5.99

Vodka 5.99

Whiskey 5.99

Tequila

Gin



\$2 OFF ALL WINES & BEERS
HAPPY HOUR • 4:00 PM - 8:00 PM

Cocktails • Brews • Spirits

NON-ALCOHOLIC BEVERAGES

Lassi (Mango / Strawberry) **5.99**

Soft Drinks **2.99**

Lemonade, Coke, Coke Zero, Diet Coke, Iced Tea, Dr Pepper, Sprite

Masala Chai (Hot or Iced) **3.99**

COCKTAILS - \$9.99

 **House Mule** **9.99**
Vodka, ginger beer, lime juice, Simple Syrup

 **Spiked Lassi** **9.99**
Homemade Mango or Strawberry Lassi spiked with Rum.

 **Intensed Chai** **9.99**
Rum, Chai Tea, Spiced Honey.


 **Tamargrita** **9.99**
Tamarind Tequila, Lime juice, Simple Syrup.

 **Old Fashion** **9.99**
Bourbon, Sugar Cube, Bitters - Cherry.

 **Lemon Drop** **9.99**
Vodka, Lemon juice, Simple syrup and triple sec

 **Gin & Tonic** **8.99**

INDIAN BEER - \$8.99

 **Taj Mahal Lager**
Maharaja Pilsner
Flying Horse Lager

NEPALI BEERS - 8.99

Nepal Ice Lager **8.99**

Barahsinghe Pilsner **8.99**

Barahsinghe Hazy IPA **8.99**

DRAFT BEER - 5.99

Coors Light **5.99**

Blue Moon **5.99**

Modelo **5.99**

Voodoo Ranger (IPA) **5.99**

Samuel Adams (Seasonal) **5.99**

Odell 90 Shilling **5.99**

Odell Sippin Pretty **5.99**

HOUSE WINES - \$7.99

Red: Cabernet, Pinot Noir, Red Blend

White: Chardonnay, Pinot Grigio, Rosé.
Moscato, Sauvignon Blanc

SHOTS - \$5.99

Rum **5.99**

Vodka **5.99**

Whiskey **5.99**

Tequila

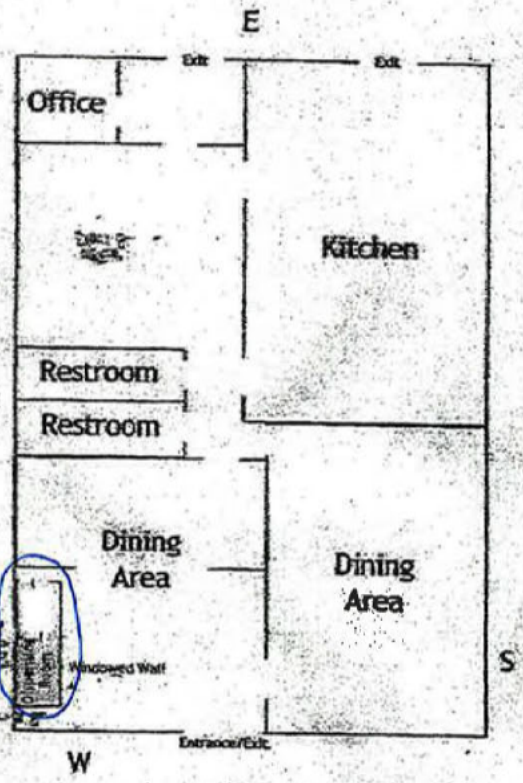
Gin




\$2 OFF ALL WINES & BEERS
HAPPY HOUR • 4:00 PM - 8:00 PM

Location:
207 S. 3rd St
Laramie, WY

Dispensing Area Only



S.N

	<p>Agenda Item: Original Ordinance, Second Reading</p> <p>Title: Original Ordinance No. 2117, Amending Laramie Municipal Code Chapter 2.10 Related to Board and Commission Members</p> <p>(Introduced by Newman)</p>
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Recommended Council Motion:

I move that the Laramie City Council approve Original Ordinance No. 2117 on second reading, amending Laramie Municipal Code Chapter 2.10 related to board and commission members.

Administrative or Policy Goal:

To review Laramie Municipal Code to keep it current and up to date with best practices.

Background:

In reviewing Laramie Municipal Code related to the terms of board and commission members it became that no code revisions have been made to this chapter since 1986. Since 1986 the City Council has adopted many versions of creating ordinances and bylaws for new and existing boards and commissions. Some of the current terms do not align with this chapter of code. This amendment would bring language up to date with current practices and ensure that we do not have conflicts in code.

Chapter 2.10 BOARD AND COMMISSION MEMBERS

Sections:

2.10.010 Term of office—Generally.

All board and commission members appointed by the Laramie City Council shall serve terms **in accordance with the ordinance creating, and any bylaws of, the board or commission.**

Section 2. To repeal Laramie Municipal Code Section 2.10.020.

Legal/Statutory Authority:

Laramie Municipal Code Chapter 2.10 – Board and Commission Members

Responsible Staff:

Nancy Bartholomew, City Clerk, Email: nancyb@cityoflaramie.org, Phone: 307-721-5233

Attachments:

002117 LMC 2.10 Board_Commission Members

ORIGINAL ORDINANCE NO.: 2117
ENROLLED ORDINANCE NO.: ____

INTRODUCED BY: _____

AN ORDINANCE AMENDING LARAMIE MUNICIPAL CODE CHAPTER 2.10 RELATED TO BOARD AND COMMISSION MEMBERS

WHEREAS, the last revision to Laramie Municipal Code Chapter 2.10 related to board and commission members was adopted in 1986; and

WHEREAS, the city has added and removed boards and commissions since 1986; and

WHEREAS, a revision to this chapter is needed to ensure that the city is not in conflict with the new enacting legislation and bylaws for each of the existing boards and commissions.

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

Section 1. To amend Laramie Municipal Code Chapter 2.10 to read as follows:

Chapter 2.10 BOARD AND COMMISSION MEMBERS

Sections:

2.10.010 Term of office—Generally.

~~Except for the board of health and the airport board, A~~all board and commission members appointed by the Laramie ~~C~~city ~~C~~ouncil shall ~~henceforth~~ serve terms **in accordance with the ordinance creating, and any bylaws of, the board or commission.** ~~commencing on November 1- and ending October 31 of each year. Except for the board of health and airport board, each member's term of service shall be three years and there shall be no limit to the number of terms served except by the city council's pleasure. (Ord. 861 § 1, 1986)~~

Section 2. To repeal Laramie Municipal Code Section 2.10.020 as follows:

~~2.10.020 Term of office—Exception.~~

~~Persons serving terms on any city board or commission at the time of the adoption of the ordinance codified in this chapter shall continue to serve for their appointed term until the October 31 date immediately following the expiration of their current term, unless sooner removed by the city council.~~

Section 3. To make this ordinance effective after passage, approval, and publication of this ordinance.

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


Sharon Cumbie, Mayor and President of the
City Council

Attest:

Nancy Bartholomew, CMC
City Clerk

First Reading: February 17, 2026
Public Hearing: _____
Second Reading: _____
Third Reading and Final Action: _____

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

	<p>Agenda Item: Original Ordinance, First Reading</p> <p>Title: Original Ordinance No. 2118, Repealing Laramie Municipal Code (LMC) Chapter 13.80 Related to Surface Water Drainage. Introduction and First Reading.</p>
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Recommended Council Motion:

I move that the Laramie City Council approve Original Ordinance No. 2118, on First Reading, Repealing Laramie Municipal Code Chapter 13.80 as enacted by Enrolled Ordinance No. 1876.

Administrative or Policy Goal:

Focus resources and policy efforts on areas with greater regulatory and financial certainty.

Background:

In December 2024, the City established the Surface Water Management Fund through adoption of Chapter 13.80 of the Laramie Municipal Code (LMC 13.80), following many years of study, planning, and extensive community discussion regarding the need for a sustainable funding mechanism to maintain, operate, and improve the city’s stormwater system.

In response to public concerns following adoption, on August 5, 2025, the City Council approved Resolution 2025-65, suspending implementation of the Surface Water Management Program business plan and establishing a 120-day review period.

City Council subsequently conducted three public work sessions on September 9, 2025, October 14, 2025, and November 12, 2025, to review the program, gather public input, and evaluate potential modifications.

On November 18, 2025, Council adopted Resolution 2025-93, extending the suspension of the Surface Water Management Program under LMC 13.80 through June 30, 2026.

On February 3, 2026, Council passed and approved Enrolled Ordinance No. 1876, amending LMC 13.80 to add rate caps and affirming that billing would begin July 1, 2026.

On February 19, 2026, Senator Crum introduced draft Senate File 0116 (SF0116) to the Judiciary Committee of the Wyoming Legislature. The proposed legislation, if enacted, would significantly affect and potentially render LMC 13.80 unworkable. The bill was approved in committee and placed on General File for further consideration. On February 24, 2026, the bill failed on third reading in the Senate. The Wyoming Association of Municipalities has committed to work with the Legislature in the interim for a possible bill on the subject next year.

Given the current legislative uncertainty surrounding surface water funding authority, staff recommends repealing Chapter 13.80 of the Laramie Municipal Code to allow the City to focus resources and policy efforts on areas with greater regulatory and financial certainty.

This ordinance formally repeals Chapter 13.80 of the Laramie Municipal Code in its entirety, thereby eliminating the Surface Water Management Fund and its associated billing and regulatory framework.

Public Hearing (PH) Held	March 17, 2026
PH Advertised	Click here to enter a date.
Introduction/1 st Reading	March 3, 2026
2 nd Reading	March 17, 2026
3 rd Reading	April 7, 2026

Future dates are subject to change.

Responsible Staff:

Todd Feezer, City Manager, Email: tfeezer@cityoflarame.org
Brooks Webb, Public Works Director, Email: bwebb@cityoflarame.org
Jennifer Wade, Admin. Services Director, Email: jwade@cityoflarame.org

Attachments:

Original Ordinance No. 2118

ORIGINAL ORDINANCE NO.: 2118
ENROLLED ORDINANCE NO.: ____

INTRODUCED BY: _____

**AN ORDINANCE TO REPEAL CHAPTER 13.80 OF THE LARAMIE
MUNICIPAL CODE RELATED TO SURFACE WATER DRAINAGE**

WHEREAS, on December 3rd, 2024, City Council passed and approved Enrolled Ordinance No. 1859 adding Laramie Municipal Code Division VII, Chapter 13.80, related to surface water drainage; and

WHEREAS, on February 23rd, 2026, City Council passed and approved Enrolled Ordinance No. 1876 amending Laramie Municipal Code Division VII, Chapter 13.80, creating a surface water drainage fund; and

WHEREAS, the Laramie City Council finds it in the best interest of the City to repeal Division VII, Chapter 13.80 of the Laramie Municipal Code to allow the City to focus resources and policy efforts on areas with greater regulatory and financial certainty.

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

Section 1: That Division VII, Chapter 13.80 of the Laramie Municipal Code as enacted by Enrolled Ordinances No. 1859 and No. 1876, is hereby repealed.

Section 2: This ordinance is effective upon final passage and publication.

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

Sharon Cumbie, Mayor and President of the
City Council

Attest:

Nancy Bartholomew, CMC, City Clerk


First Reading: March 3, 2026

Public Hearing: March 17, 2026 (subject to change)

Second Reading: March 17, 2026 (subject to change)

Third Reading and Final Action: April 5, 2026 (subject to change)

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

	<p>Agenda Item: Resolution</p> <p>Title: Resolution 2026-22, Authorizing a Site Lease and a Facilities Sublease Agreement</p>
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Recommended Council MOTION:

I move that the Laramie City Council approve Resolution 2026-22, authorizing a site lease and facilities sublease agreement, and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

The Finance Director must propose financing strategies when it is in the City’s best interest to spread out the cost of a major capital project or equipment acquisition over time. Various options exist when the City determines that a pay-as-you-go approach is not suited to a project. At times, outside professionals are engaged to help evaluate the best option.

Background:

The design and scoping of the City Hall and the Annex building improvement project began several years ago. The goal of this project is to modernize working and storage spaces, while maximizing use of the limited space available in the City Hall and Annex buildings. Based on the architect’s recommendation, staff determined that the most efficient use of resources would be returned by remodeling the City Hall basement in full and all three floors of the Annex building. Voter approved 2018 SPET funds were available for this project, but there was a funding gap of approximately \$1.9 million. The Finance Director recommended against using cash reserves to fill the funding gap, as plans were in the works for additional investment in street and surface water drainage infrastructure.

The Finance Director engaged with the City’s Municipal Advisor, Todd Bishop, to determine acceptable ways to secure the proceeds needed to construct the full project. Rick Thompson, legal counsel in financing matters, was also engaged. A site lease and facilities sublease agreement was chosen as the model, and Todd Bishop worked with banks to directly place the transaction in a competitive manner. The bid proposal was submitted to 7 banks; 4 responded with rates ranging from 4.12%-4.75% over the 7-year lease term.

The City’s Municipal Advisor and Finance Director recommend awarding the site lease and facilities sublease agreement to FNBO for the 4.12% proposed rate. This rate barely exceeds the 7-year treasury yield curve and is a very competitive offer in the current environment.

The site lease has been secured as the mechanism to fill the project funding gap based on current SPET collection estimates. When the tax is fully collected, and excess funds are distributed by the County Treasurer, the Finance Director will work with the City Manager to evaluate the best use of those proceeds.

This item was tabled at the last regular City Council meeting to allow further consideration. FNBO has agreed to honor the initial quoted rate of 4.12% for this financing transaction and extend the closing date until March 9, 2026. Todd Bishop and Rick Thompson worked with City staff to update required documents.

Legal/Statutory Authority:

IRS Code Sections 141, 145, & 265

Budget Information:

The financing of this project through the lease-sublease transaction has been disclosed in the City's adopted budget publication and has been openly discussed in previous public meetings.

Responsible Staff:

Jennifer Wade, Administrative Services Director

Email: jwade@cityoflaramie.org Phone: 307-721-5224

Attachments:

Resolution 2026-22

Site Lease Agreement

Sublease Agreement

CERTIFIED RECORD

OF

PROCEEDINGS OF THE GOVERNING BODY OF

THE CITY OF LARAMIE, WYOMING

HELD ON MARCH 3, 2026

AUTHORIZING

A SITE LEASE AND A FACILITIES SUBLEASE AGREEMENT

**CITY OF LARAMIE, WYOMING
CITY COUNCIL: RESOLUTION 2026-22**

**A RESOLUTION AUTHORIZING A SITE LEASE AND A FACILITIES
SUBLEASE AGREEMENT**

WHEREAS, the City of Laramie, Wyoming (the “City”) is an incorporated municipality duly organized and existing under the constitution and laws of the State of Wyoming; and

WHEREAS, pursuant to W.S. § 15-1-103(a), the City is authorized to convey and lease property owned by the City, and make any orders respecting it deemed to be in the City’s best interest, and to perform all acts in relation to the property and concerns of the City necessary for the exercise of its corporate powers; and

WHEREAS, the governing body (the “Governing Body”) of the City, has determined that the needs of City include the leasing of certain property described in the Site Lease as hereinafter defined (the “Property”) and the subleasing of such Property pursuant to a Facilities Sublease Agreement as hereinafter defined; and

WHEREAS, pursuant to this resolution (the “Authorizing Resolution”), the City intends to enter into the Site Lease dated March 9, 2026, between the City, as Lessor, and First National Bank of Omaha, as Lessee (the “Site Lease”), and the Facilities Sublease Agreement, dated March 9, 2026 (the “Lease”) between First National Bank of Omaha, as Lessor, and the City, as Lessee, to provide for the payment of a portion of renovating, constructing and equipping the buildings located on the Property; and

WHEREAS, the Governing Body of the City desires to authorize certain officers of the City and members of the Governing Body to proceed to finalize the form of the Site Lease, the Facilities Sublease Agreement, and all other documents necessary to effect the financing and to negotiate the necessary terms and provisions thereof.

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

Section 1. All action heretofore taken (not inconsistent with the provisions of this Authorizing Resolution) by the Governing Body or officers or employees of City, directed toward the leasing and subleasing of the Property are hereby ratified, approved and confirmed.

Section 2. The Site Lease, in substantially the same form as presented at this meeting, with such additions, omissions and changes as may be approved by the Mayor, the execution by the Mayor of the City being conclusive evidence of the City Attorney’s approval of any such additions, omissions, and changes, is hereby approved and the Mayor and the City Clerk of the City, where appropriate, are authorized and directed to affix thereto his, her or their signatures and the official corporate seal of the City.

Section 3. The Facilities Sublease Agreement, including the Exhibits thereto, in substantially the same form as presented at this meeting, with such additions, omissions and changes as may be approved by the Mayor, the execution by the Mayor being conclusive evidence of the City Attorney’s approval of any such additions, omissions, and changes, is hereby approved and the Mayor and the City

Clerk of the City, where appropriate, are authorized and directed to affix thereto his, her or their signatures and the official corporate seal of the City.

Section 4: The Mayor and the City Clerk of the City are authorized to execute such other documents and certificates and to take all actions necessary to effectuate the purposes of this Authorizing Resolution and the matters covered hereby.

Section 5. No provision of this Authorizing Resolution, the Site Lease or the Facilities Sublease Agreement shall be construed as creating or constituting a general obligation or other indebtedness of the City or a mandatory payment obligation of the City in any ensuing fiscal year beyond the current fiscal year. The City Treasurer is hereby authorized to deliver the lease payments to the Lessor under the Facilities Sublease Agreement which are due or become due in this current fiscal year.

Section 6. The Governing Body hereby designates the Facilities Sublease Agreement as a “qualified tax-exempt obligation” for purposes of section 265(b) of the Code. In connection therewith, the City represents (a) that the aggregate amount of tax-exempt obligations issued by the City during calendar year 2026, including the Facilities Sublease Agreement, which have been designated as “qualified tax-exempt obligations” under section 265(b)(3) of the Code does not exceed \$10,000,000 and (b) that the reasonably anticipated amount of tax-exempt obligations that will be issued by the City during calendar year 2026, including the Facilities Sublease Agreement, will not exceed \$10,000,000. For purposes of this section, the term “tax-exempt obligation” does not include “private activity bonds” within the meaning of section 141 of the Code, other than “qualified 501(c)(3) bonds” within the meaning of section 145 of the Code. In addition, for purposes of this section, the City includes all governmental units that are aggregated with the City under section 265(b) of the Code.

Section 7. If any section, paragraph, clause or provision of this Authorizing Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Authorizing Resolution.

Section 8. All resolutions, or parts thereof, inconsistent with this Authorizing Resolution or with any of the documents hereby approved, are hereby repealed only to the extent of such inconsistency. This repealer shall not be construed as reviving any resolution or part thereof.

Section 9. This Authorizing Resolution shall be in full force and effect upon its passage and adoption.

PASSED, ADOPTED AND APPROVED this 3rd day of March, 2026.

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

ATTESTED:

By: _____
Nancy Bartholomew, CMC
City Clerk

A motion was made by Council Member _____ that the foregoing resolution be passed and adopted, and Council Member _____ seconded the motion. The roll was called with following results:

Those voting YES:

Those voting NO:

A majority of the members elected to the Governing Body having voted for the passage and approval of the resolution, the Mayor declared the resolution duly passed and adopted. After consideration of other business to come before the Governing Body, the meeting was adjourned.

(S E A L)

CITY OF LARAMIE, WYOMING

Sharon Cumbie, Mayor and President of the
Laramie City Council

ATTESTED:

Nancy Bartholomew, CMC
City Clerk

STATE OF WYOMING)
) ss.
COUNTY OF ALBANY)

I, Nancy Bartholomew, the duly qualified and acting City Clerk of the City of Laramie, Wyoming (the "City"), do hereby certify:

1. The foregoing pages numbered 1 through 5 inclusive, are true, correct and complete copies of the record of the proceedings of the Governing Body of the City (the "Governing Body"), had and taken at a regular meeting thereof held at the regular meeting place of the Governing Body at 406 Ivinson Avenue, Laramie, Wyoming, on Tuesday, the 3rd day of March, 2026 at the hour of 6:30 p.m., as recorded in the records of the Governing Body kept in my office.

2. The proceedings of the Governing Body were duly had and taken as therein shown, the meeting therein shown was duly held, due notice and call was given each member, and the persons therein named as present at the meeting were present as shown by the minutes.

3. Notice of the meeting has been given as required by statutes of the State of Wyoming relating to meetings of governmental agencies. (Sections 16-4-401 through 16-4-407.)

WITNESS my name and the seal of the City, this 3rd day of March, 2026.

Nancy Bartholomew, CMC
City Clerk

SITE LEASE AGREEMENT

between

CITY OF LARAMIE, WYOMING,
as Lessor

and

FIRST NATIONAL BANK OF OMAHA,
as Lessee

Dated as of March 9, 2026

SITE LEASE AGREEMENT

THIS SITE LEASE AGREEMENT (the "Site Lease Agreement") dated as of the 9th day of March, 2026, by and between the **CITY OF LARAMIE, WYOMING**, a municipal corporation, duly organized and existing under the constitution and laws of the State of Wyoming ("Lessor" or the "City"), and **FIRST NATIONAL BANK OF OMAHA**, as Lessee ("Lessee").

W I T N E S S E T H:

ARTICLE ONE

Grant of Demised Premises and Description of Condition Thereof

Section 1.01 Lessor, for and in consideration of the rents hereinafter reserved and to be paid by Lessee and in further consideration of the satisfactory performance of the covenants and agreements hereinafter set forth to be kept and performed by Lessor, has granted, demised and leased and by these presents does GRANT, DEMISE AND LEASE unto the Lessee those certain premises situated in the City of Laramie, Albany County, Wyoming, and more particularly described in Exhibit A attached hereto and incorporated herein by reference;

TOGETHER WITH:

- (a) All and singular the appurtenances, rights, privileges and easements now or hereafter appertaining thereto (other than water rights appurtenant thereto, if any); and
- (b) All landscaping improvements now or hereafter appertaining thereto.

All of said property is hereinafter referred to as the "Demised Premises".

Section 1.02 The foregoing demise is made subject to the following:

- (a) All restrictions, regulations and statutes, and amendments and additions thereto, of any and all federal, state, county, and city authorities having jurisdiction over the Demised Premises or any portion thereof;
- (b) Any condition or facts about the Demised Premises which an accurate survey or physical inspection might reveal;
- (c) All covenants, restrictions, easements, reservations and agreements now recorded affecting the Demised Premises or any portion thereof;

(d) Building restrictions and regulations, zoning ordinances and regulations, and any amendments thereto, now in force and effect affecting the Demised Premises or any portion thereof; and

(e) All licenses, easements and rights-of-way if any, acquired by any public service and public utility corporation or agency to maintain and operate lines, wires, cables, poles, pipes, valves and distribution boxes, in, over and upon the Demised Premises.

Section 1.03 The Lessee agrees to accept the Demised Premises “as is.” Lessee further acknowledges that Lessor has not made any representation as to such physical condition or any other matter or thing affecting or relating to the aforesaid Demised Premises, except as may herein be expressly set forth.

Section 1.04 Lessor covenants and represents to Lessee that:

(a) Lessor has good fee simple title to Demised Premises;

(b) Lessor has done nothing, and has no knowledge of anything, which would adversely affect Lessor's ability to lease the Demised Premises to Lessee or Lessee's ability to use the Demised Premises in the manner contemplated under this Site Lease Agreement;

(c) Lessee has full right to the peaceful and quiet enjoyment of the Demised Premises during the term of this Site Lease Agreement, absent default by Lessee under the terms thereof, and Lessor will do nothing to disturb Lessee's continued peaceful and quiet enjoyment of the Demised Premises.

ARTICLE TWO

Construction of Public Improvements

Section 2.01 This Site Lease Agreement is entered into concurrently with or in anticipation of the execution of a Facilities Sublease Agreement, dated as of March 9, 2026, between First National Bank of Omaha, as Lessor, and the City of Laramie, Wyoming, as Lessee (the “Facilities Sublease Agreement”). The proceeds of this Site Lease will be used by Lessor for the purpose of renovating and constructing improvements to the Demised Premises to be used by the City for governmental purposes (the “Improvements”).

Section 2.02 If construction of the Improvements or any portion thereof, or any other improvements on or in connection with the Demised Premises requires the further grant of a license, easement or right-of-way on the Demised Premises to a public service or public utility corporation, or any architect, engineer or construction contractor, Lessor hereby agrees to grant said license, easement, or right-of-way upon receipt of a written request from the Lessee. Such request shall contain the precise legal description of said license, easement or right-of-way.

ARTICLE THREE

Term

The lease term for this Site Lease Agreement shall commence as of the date of this Site Lease Agreement and shall extend until 11:59 p.m. on March 8, 2046, provided that the lease term shall automatically terminate earlier after the occurrence of the events described under Sections 4.2(b) or 10.3 (b) of the Facilities Sublease Agreement. Upon any termination of this Site Lease Agreement, the Lessor will execute and deliver to the City such appropriate instruments of release as the City may reasonably request and will surrender all rights to possession of the Property to the City.

ARTICLE FOUR

Rent

The Lessee shall deliver the sum of \$1,932,000 to the City at the time of executing this Site Lease Agreement, which sum shall constitute the entire rental for the Demised Premises for the lease term during such period as this Site Lease Agreement remains in effect.

ARTICLE FIVE

Place of Payment

The rental amount payable under the terms of this Site Lease Agreement, shall be paid at the office of Lessor or at such other place as Lessor shall designate by notice to Lessee.

ARTICLE SIX

Use of Demised Premises

Section 6.01 It is anticipated that the Demised Premises will be used for public purposes not prohibited by the terms hereof, in furtherance of the best interests of the Lessor and its inhabitants and is intended for use in the promotion of the public health, benefit and welfare.

Section 6.02 In the event that the Demised Premises are leased to any lessee other than the City pursuant to the Facilities Sublease Agreement or otherwise, the Lessee shall not use or occupy nor permit or suffer the Demised Premises or buildings, structures, and improvements hereafter constructed or installed thereon to be used or occupied for any unlawful or illegal business, use or purpose, nor in any such manner so as to constitute a nuisance of any kind, nor for any purpose or in any way in violation of any certificate of occupancy or the equivalent thereof, if any, or of any present or future governmental laws, ordinances, requirements, orders, directions, rules or regulations. In the event of any such lease of the Demised Premises or structures thereon to any person other than Lessee, Lessor hereby agrees to grant such access easements, licenses or rights-of-way across any property of Lessor reasonably necessary for the use of the Demised Premises and any structures thereon by such other person. Lessor also agrees to grant such easements and similar rights reasonably necessary to comply with the provisions of Section 11.4 of the Facilities Sublease Agreement for a period not to exceed the term hereof.

ARTICLE SEVEN

Taxes and Utility Charges

Pursuant to the Facilities Sublease Agreement, the City has agreed to pay the taxes and assessments, if any, and all insurance premiums and utility charges levied or imposed on the Demised Premises. In the event that the Demised Premises and improvements thereon are leased by the Lessee or any successor thereto to another lessee pursuant to the Facilities Sublease Agreement or otherwise, then the Lessee agrees that such lessee will be required to pay, or cause to be paid, all such taxes, assessments, insurance premiums and utility charges.

ARTICLE EIGHT

Compliance with Laws and Regulations

Section 8.01 During the term hereof, Lessee, at its own cost and expense, shall promptly observe and comply with all present and future laws, ordinances, requirements, orders, directions, rules and regulations of the federal, state, county and municipal governments and of all other authorities having or claiming jurisdiction over the Demised Premises or appurtenances or any part thereof, and of all their respective departments, bureaus and officials, and of the insurance underwriting board or insurance inspection bureau having or claiming jurisdiction, or any other body exercising similar functions, and of all insurance companies writing policies covering the Demised Premises or any part thereof, whether the same are in force at the commencement of the term of this Site Lease Agreement or may in the future be passed, required, ordered, enacted or directed.

Section 8.02 After notice to Lessor, Lessee may, by appropriate proceedings conducted promptly at Lessee's own expense, in Lessee's name, contest in good faith the validity or

enforcement of any such law, ordinance, requirement, direction, rule, regulation or order and may defer compliance therewith during the pendency of such contest so long as (a) such deferment shall not constitute an offense on the part of the Lessor, (b) Lessee shall diligently prosecute such contest to a final determination by a court, department or governmental authority or body having jurisdiction, and (c) Lessee shall furnish Lessor with such security, by bond or otherwise, as Lessor may request in connection with such contest.

ARTICLE NINE

Assignment and Subletting

Section 9.01 The Lessee shall have the right to assign or transfer this Site Lease Agreement or to sublease all or any part of the Demised Premises. The Lessee will not permit any encumbrance on Lessor's interest in property herein described except as may be contemplated or permitted hereby.

ARTICLE TEN

Events of Default

Section 10.01 Any one or more of the following events shall constitute Events of Default hereunder:

(a) If Lessee shall totally desert or completely abandon the Demised Premises and such desertion or abandonment shall continue for a period of ninety (90) days after notice by Lessor; or

(b) If Lessee shall default in complying with any other agreement, term, covenant or condition of this Site Lease Agreement and such default in compliance shall continue for a period of ninety (90) days after notice by Lessor to Lessee specifying the claimed default, and Lessee (or any other party on behalf thereof) shall not have commenced, in good faith, within said ninety (90) day period, to remedy such default and diligently and continuously proceeded therewith.

Section 10.02 Upon the occurrence of any such Event of Default, and provided the same is still continuing, the Lessor, in addition to any other rights and remedies to which it may otherwise be entitled, may, but shall not be obligated to, terminate this Site Lease Agreement and the term hereby created in the manner hereinafter set forth, whereupon Lessor shall be entitled to repossess the Demised Premises.

ARTICLE ELEVEN

Release and Indemnification

Section 11.01 To the extent allowed by law, Lessor shall and hereby agrees, at its expense, to pay, and to indemnify and save the Lessee harmless against and from any and all claims, damages, demands, expenses, liabilities and taxes of any character or nature whatsoever regardless of by whom imposed, and losses of every conceivable kind, character and nature whatsoever including, but not limited to, claims for loss or damages to any property or injury to or death of any person, asserted by or on behalf of any person, firm, corporation or governmental authority arising out of, resulting from, or in any way connected with (i) the Demised Premises, or the conditions, occupancy, use, possession, conduct or management of, or any work done in or about the Demised Premises, or from the planning, design, acquisition or construction of any improvements or any part thereof, (ii) the presence of any Hazardous Substances on, in under or about Demised Premises (including without limitation any Hazardous Substances that shall have migrated, leached or otherwise been released from the Demised Premises, or presented a threat of migration, leaching or release therefrom), or (iii) any violations of an Environmental Regulation in connection with the Demised Premises or any Hazardous Substances on, in, under or about the Improvements (including without limitation any Hazardous Substances that shall have migrated, leached or otherwise been released from the Demised Premises, or presented a threat of migration, leaching or release therefrom).

Section 11.02 As used in Section 11.01:

(a) “Environmental Regulation” means any environmental law, statute, regulation, ordinance, order, bylaw, code, requirement, or directive, including, without limitation, any such law, regulation or other directive relating to the presence, generation, use, management, transport, treatment, disposal, discharge, emission, storage or release of Hazardous Substances, solid or hazardous waste, water quality, air quality, wetlands protection, sanitary waste disposal, or environmental impact review; and

(b) “Hazardous Substances” means dangerous, toxic or hazardous pollutants, contaminants, chemicals, waste, materials or substances as defined in Environmental Regulations, and also any urea-formaldehyde, polychlorinated biphenyls, asbestos, asbestos-containing materials, nuclear fuel or waste, radioactive materials, explosives, carcinogens and petroleum products, or any other waste, material substance, pollutant or contaminant which would subject the Lessor or Lessee to any damages, penalties or liabilities under any applicable Environmental Regulation.

ARTICLE TWELVE

Controlling Law

Section 12.01 This Site Lease Agreement shall be governed by and construed in accordance with the laws of the State of Wyoming.

ARTICLE THIRTEEN

Captions

Section 13.01 The captions and headings in this Site Lease Agreement are inserted only as a matter of convenience and for reference, and they in no way define, limit or describe the scope of this Site Lease Agreement or the intent of any provision thereof.

ARTICLE FOURTEEN

Entire Agreement

Section 14.01 This Site Lease Agreement contains the entire agreement between the Lessor and the Lessee for lease of the real property described in Exhibit A. This Site Lease Agreement cannot be orally changed or terminated; it can be changed or terminated only by an instrument in writing executed by both parties.

ARTICLE FIFTEEN

Successors and Assigns

Section 15.01 All of the terms, covenants and conditions herein contained shall inure to the benefit of and be binding upon the Lessor, its successors and assigns, and the Lessee, its successors and assigns, and any others who at any time shall be the owners of the land described in Exhibit A hereto or of the leasehold estate hereby created or of the improvements to the Demised Premises.

ARTICLE SIXTEEN

Governmental Immunity

Section 16.01 Nothing in this Site Lease Agreement shall in any way be deemed a waiver of any of the requirements or immunities provided by the Wyoming Governmental Claims Act.

IN WITNESS WHEREOF, the Lessor and Lessee caused this Site Lease Agreement to be executed in counterparts as of the day and year first above written.

LESSOR:

CITY OF LARAMIE, WYOMING

(SEAL)

By: _____
Sharon Cubmie, Mayor

ATTEST:

By: _____
Nancy Bartholomew, City Clerk

LESSEE:

FIRST NATIONAL BANK OF OMAHA

By: _____
Name: Kevin Burkett
Title: Community Banking Director, Wyoming

ATTEST:

By: _____

Title: _____

STATE OF WYOMING)
) ss:
COUNTY OF ALBANY)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by Sharon Cumbie, as Mayor of the City of Laramie, Wyoming, and by Nancy Bartholomew, City Clerk of the City of Laramie, Wyoming.

Witness my hand and official seal.

(SEAL)

Notary Public

My commission expires: _____

STATE OF WYOMING)
) ss:
COUNTY OF ALBANY)

The foregoing instrument was acknowledged before me this ____ day of _____, 2026, by Kevin Burkett, as the Community Banking Director of First National Bank of Omaha.

Witness my hand and official seal.

(SEAL)

Notary Public

My commission expires: _____

EXHIBIT A

Legal Description of Leased Premises

City Hall Property: Lot 5, Block 189, of the Original Town of Laramie.

City Annex Property: Lots 7 & 8, Block 189, of the Original Town of Laramie.

FACILITIES SUBLEASE AGREEMENT

between

**FIRST NATIONAL BANK OF OMAHA
AS LESSOR**

and

**THE CITY OF LARAMIE, WYOMING
AS LESSEE**

Dated as of March 9, 2026

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FACILITIES SUBLEASE AGREEMENT

THIS FACILITIES SUBLEASE AGREEMENT (the “Lease”), dated as of March 9, 2026, is entered into by and between First National Bank of Omaha, (the “Lessor” or the “Bank”), as lessor hereunder, and the CITY OF LARAMIE, WYOMING (the “Lessee” or the “City”), as lessee hereunder;

WITNESSETH:

WHEREAS, the Lessee, a municipal corporation organized and existing under the constitution and laws of the State of Wyoming, is authorized to lease property and perform acts in relation to the property necessary to exercise its corporate powers, including the land, facilities and improvements described herein located within the City of Laramie, Wyoming; and

WHEREAS, pursuant to that certain Site Lease, dated as of March 9, 2026 between the City of Laramie, Wyoming, as lessor thereunder, and First National Bank of Omaha as lessee, (the “Site Lease”), the Lessor acquired a leasehold interest in the sites as described in Exhibit A hereto (the “Sites”); and

WHEREAS, for purposes of acquiring a subleasehold interest in the Sites upon which the Improvements (as hereinafter defined) are expected to be located, the Lessee has determined that it is necessary and appropriate and in the best interests of the Lessee and its citizens and inhabitants and in furtherance of the corporate purposes of the Lessee that the Lessee and the Lessor enter into this Lease to provide for the sublease of the Sites and the Improvements (collectively the “Facilities”) from the Lessor to the Lessee; and

WHEREAS, rent proceeds of the Site Lease received by the City from the Bank, shall be used to finance the City's renovation, construction and equipping of the buildings and facilities located on the Sites (the “Project”); and

WHEREAS, proceeds from the Site lease have been deposited in the Improvement Fund (as defined below) to be used to pay costs of the Project.

WHEREAS, the obligations of the Lessee to pay Base Rentals and Additional Rentals (both as hereinafter defined) hereunder shall be subject to the action of the governing body of the Lessee (the “Governing Body”) in annually appropriating moneys of the Lessee for all payments and for the performance of all obligations of the Lessee hereunder during the fiscal year following such appropriation, and such obligations shall not be deemed or construed as creating an indebtedness of the Lessee within the meaning of any provision of the constitution or laws of the State of Wyoming concerning or limiting the creation of indebtedness by the Lessee; and

WHEREAS, this Lease shall not directly or indirectly obligate the Lessee to make any payments beyond those currently appropriated; and

WHEREAS, it is the present intention and expectation of the Lessee that this Lease will not be terminated until the end of the Lease Term, but this declaration shall not be construed as contractually obligating or otherwise binding the Lessee; and

WHEREAS, the leasing of the Facilities and the performance and delivery of this Lease have been determined to be necessary and appropriate and have been authorized, approved and directed by the Governing Body, as evidenced by its execution of this Lease; and

WHEREAS, the execution and performance of this Lease have been authorized, approved and directed by all necessary and appropriate corporate action of the Lessor; and

NOW THEREFORE, for and in consideration of the mutual promises and covenants herein contained, the parties hereto agree as follows:

ARTICLE I

DEFINITIONS

The following will have the meanings specified below unless the context clearly requires otherwise:

“Act” means W.S. § 15-1-101, *et. seq.*, as amended.

“Additional Rentals” means the cost of all taxes, insurance premiums, utility charges, costs of maintenance and repair, and all other charges and costs (together with all interest and penalties that may accrue thereon in the event that the Lessee shall fail to pay the same, as specifically set forth herein). Additional Rentals do not include the Base Rentals or the Lease Option Price.

“Base Rentals” means the payments payable by the Lessee pursuant to Section 6.2 of this Lease and Exhibit B hereto, as it may be amended hereunder, during the Original Term and any Renewal Term hereof, which constitute the payments payable by the Lessee for and in consideration of the right to use the Facilities during such Original Term or Renewal Term.

“City” means the City of Laramie, Wyoming.

“Event of Default” means one or more events of default as defined in Section 13.1 of this Lease.

“Event of Nonappropriation” means a nonrenewal of this Lease by the Lessee caused by the Governing Body’s failure, for any reason, to appropriate, specifically with respect to this Lease, moneys sufficient to pay Base Rentals and Additional Rentals (which appropriations for Additional Rentals shall be at least equal to certain minimum amounts as provided in Section 6.3 of this Lease) all as further described in Section 6.7 of this Lease. The existence or nonexistence of an Event of Nonappropriation shall be determined as of the first day after the third Tuesday in June of

each year, or as of any earlier date on which the Lessee gives written notice to the Lessor that because of formal action taken by the Governing Body this Lease will not be renewed; but the Lessor may waive any Event of Nonappropriation which is cured by the Lessee within a reasonable time.

“Facilities” means the Sites and the Improvements, collectively.

“Fiscal Year” or “fiscal year” means the fiscal year of the City which commences July 1 of each year and ends June 30 of the following year.

“Force Majeure” means, without limitation, the following: acts of God; strikes, lockouts or other industrial disturbances; acts of public enemies; orders or restraints of any kind of the government of the United States of America or of the State of Wyoming or any subdivision thereof or any of their departments, agencies or officials or any civil or military authority; insurrection; riots; landslides; earthquakes; fires; storms; droughts; floods; explosions; breakage or accidents to machinery, transmission pipes or canals; or any other cause or event not within the control of the Lessee.

“Governing Body” means the governing body of the City of Laramie, Wyoming.

“Gross Disposition Proceeds” means all moneys received by the Lessor from any re-leasing of the Facilities pursuant to Sections 6.7, 10.3(a) or 13.2 of this Lease, and all amounts collected from subsequent lessees or any other parties occupying the Facilities, and all other income otherwise arising out of the management or operation of the Facilities.

“Improvements” means the improvements to the Sites financed with the proceeds of this Lease and described in Exhibit D hereto.

“Improvement Fund” means the Improvement Fund created by Section 7.1 of this Lease.

“Independent Counsel” means an attorney duly admitted to the practice of law before the highest court in the State of Wyoming and who is not an employee of the Lessor or the Lessee.

“Lease” means this Facilities Sublease Agreement and any amendments or supplements hereto, including the Exhibits attached hereto.

“Lease Option Price” means an amount payable, at the option of the Lessee as provided in Section 12.5 of this Lease, for the purpose of prepaying all Base Rentals as set forth in Exhibit B hereto.

“Lease Term” means the term of this Lease, as provided under Section 4.1 of this Lease, subject to the termination provisions of Section 4.2 of this Lease. "Lease Term" refers to the time during which the Lessee is the lessee under this Lease; certain provisions of this Lease survive the termination of the Lease Term, as further provided in Section 4.2 of this Lease.

“Lessee” means the City, or its successors and assigns.

“Lessee Resolution” means the Resolution of the Governing Body adopted on March 3, 2026, authorizing, among other things, execution and delivery of this Lease.

“Lessee Representative” means (i) the Mayor, or (ii) any other person at the time designated to act on behalf of the Lessee, for the purposes of performing any act under this Lease, by a written certificate furnished to the Lessor containing the specimen signature of such person or persons and signed on behalf of the Lessee by the Mayor.

“Lessor” means First National Bank of Omaha, as Lessor hereunder, and its successors and assigns.

“Lessor Representative” means the person or persons at the time designated to act on behalf of the Lessor, for purposes of performing any act on behalf of the Lessor under this Lease, by a written certificate furnished to the Lessee containing the specimen signature of such person or persons and signed on behalf of the Lessor by any duly authorized officer of the Lessor.

“Mayor” means the Mayor of the City.

“Net Casualty Proceeds” means when used with respect to any performance or payment bond proceeds, or proceeds from policies of insurance required hereby or any condemnation award in connection with the Facilities the amount remaining after deducting from the gross proceeds thereof all expenses (including, without limitation, attorneys' fees and costs) incurred in the collection of such proceeds or award.

“Net Disposition Proceeds” when used with respect to reletting of the Facilities by the Lessor as provided in Sections 6.7, 10.3(a) or 13.2 of this Lease, means the amount remaining after deducting from the Gross Disposition Proceeds all reasonable and necessary costs incurred by the Lessor in connection with such re-leasing (including fees of managers and agents), and all reasonable and necessary costs of operating and maintaining the Facilities.

“Notice of Cancellation” means a written notice of an Event of Nonappropriation delivered to the Lessor by the Lessee in accordance with the terms hereof, representing that the Lessee has used its best efforts to obtain an appropriation as provided herein.

“Original Term” means the portion of the Lease Term which terminates on June 30, 2026.

“Permitted Encumbrances” means, as of any particular time, (i) liens for taxes and assessments not then delinquent, or liens which may remain unpaid pursuant to the provisions of Article VII and Section 9.3 of this Lease; (ii) the Site Lease and this Lease; (iii) utility, access and other easements and rights-of-way, restrictions and exceptions which the Lessee Representative certifies will not interfere with or impair the Facilities, including rights or privileges in the nature of easements as provided in Section 11.4 hereof; (iv) any financing statements filed to perfect or evidence security interests pursuant to this Lease; (v) such minor defects, irregularities,

encumbrances and clouds on title as normally exist with respect to property of the general character of the Facilities and as do not, in the opinion of Independent Counsel, materially impair title to the Facilities; and (vi) the items listed on Exhibit C hereto.

“Renewal Term” shall have the meaning set forth in Section 4.1.

“Sites” means the real estate, the legal description of which is set forth in Exhibit A to this Lease which is subleased by the Lessor to the Lessee pursuant to this Lease.

“Site Lease” means the Site Lease, dated March 9, 2026, between the City, as lessor and First National Bank of Omaha, as lessee.

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ARTICLE II

REPRESENTATIONS, COVENANTS AND WARRANTIES

Section 2.1. Representations, Covenants and Warranties of the Lessee. The Lessee represents, covenants and warrants as follows:

(a) The Lessee is a municipal corporation, duly organized and validly existing under the constitution and laws of the State of Wyoming, with full power and legal right to enter into this Lease and perform its obligations hereunder. Lessee's actions in making and performing this Lease have been duly authorized by a resolution of the Governing Body and will not violate or conflict with any law or governmental rule or regulation, or any mortgage, agreement, instrument or other document by which Lessee or its properties are bound. Lessee further represents, covenants and warrants that all requirements have been met and procedures have occurred in order to ensure the enforceability of the Lease and Lessee has complied with all public bidding and other statutory requirements as may be applicable to Lessee in the authorization, execution, delivery and performance of this Lease;

(b) Lessee has obtained all necessary licenses, permits and approvals, if any, required by all governing bodies or agencies having jurisdiction over the construction of the Improvements and operation of the Facilities;

(c) During the Lease Term, Lessee will do or cause to be done all things necessary to preserve and keep in full force and effect its legal existence;

(d) During the Lease Term, the Facilities will be used by the Lessee only for the purpose of performing one or more governmental or proprietary functions of the Lessee consistent with the permissible scope of the Lessee's authority and will not be used in a trade or business of any person or entity other than the Lessee;

(e) The Lessee hereby declares its current need for the Facilities. It is hereby declared to be the present intention and expectation of the Lessee that this Lease will not be terminated until the end of the Lease Term; but this declaration shall not be construed as contractually obligating or otherwise binding the Lessee;

(f) The Lessee will take no action that would cause the interest component of the Base Rentals due hereunder to become includible in gross income for federal income tax purposes and will take or cause its officers, employees and agents to take all actions lawfully within its powers necessary to cause the interest component of the Base Rentals to remain excludable from gross income for federal income tax purposes;

(g) The Lessee agrees to observe and comply with all rules, regulations and laws applicable to the Lessee with respect to operating, maintaining and improving of the Facilities. The cost, if any, of such observance and compliance shall be borne by the Lessee, and the Lessor shall not be liable therefor as a result of any provision of this Lease;

(h) To the knowledge of the Lessee, there is no litigation or proceeding pending or threatened against the Lessee or any other person affecting the right of the Lessee to execute and deliver this Lease and related documents or certificates, or affecting the ability of the Lessee to make payments required under the Lease or to otherwise comply with the obligations contained herein;

(i) During the period this Lease is in force, the Lessee will annually provide the Lessor with current financial statements, budgets and such other financial information relating to the ability of the Lessee to continue this Lease as may be reasonably requested by the Lessor or its assignee;

(j) The Facilities will have a useful life in the hands of the Lessee that is substantially in excess of the Lease Term; and

(k) The operation and design of the Project in the manner presently contemplated and as described herein will not conflict with any applicable zoning, water or air pollution or other ordinance, order, law or regulation relating to zoning, building, safety or environmental quality of which the Lessee is aware, after due inquiry, which conflict would materially and adversely affect its operation of the Facilities, and all utilities are available to adequately serve the Facilities.

Section 2.2. Representations, Covenants and Warranties of the Lessor. The Lessor represents, covenants and warrants for the benefit of the Lessee as follows:

(a) The Lessor is a state bank, has all necessary power to lease the Facilities to the Lessee pursuant to this Lease, is possessed of full power to hold real and personal property and has duly authorized the execution and delivery of this Lease.

(b) Neither the execution and delivery hereof, nor the fulfillment of or compliance with the terms and conditions hereof, nor the consummation of the transactions contemplated hereby conflicts with or results in a breach of the terms, conditions and provisions of any restriction or any agreement or instrument to which the Lessor is now a party or by which the Lessor is bound, or constitutes a default under any of the foregoing.

(c) The Lessor acknowledges and recognizes that this Lease will be terminated at the end of the Original Term or any Renewal Term during which an Event of Nonappropriation occurs and that the act of appropriating funds is a legislative act and, as such, is solely within the discretion of the Governing Body.

Section 2.3. Designation. The Lessee hereby designates this Lease to be “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended. In connection therewith, the Lessee represents (a) that the aggregate amount of tax-exempt obligations issued by the Lessee during calendar year 2026, including the Lease, which have been designated as “qualified tax-exempt obligations” under section 265(b)(3) of the Code does not exceed \$10,000,000 and (b) that the reasonably anticipated amount of tax-exempt obligations that will be issued by the Lessee during calendar year 2026, including the Lease, will not exceed \$10,000,000. For purposes of this section, the term “tax-exempt obligation” does not include “private activity bonds” within the meaning of section 141 of the Code, other than “qualified

501(c)(3) bonds” within the meaning of section 145 of the Code. In addition, for purposes of this section, the Lessee includes all governmental units that are aggregated with the Lessee under section 265(b) of the Code.

ARTICLE III

DEMISING CLAUSE

The Lessor hereby demises and leases the Improvements and subleases the Sites to the Lessee, and the Lessee leases the Improvements and subleases the Sites from the Lessor, in accordance with the provisions of this Lease, subject only to Permitted Encumbrances, to have and to hold for the Original Term and Renewal Terms, if any.

ARTICLE IV

LEASE TERM

Section 4.1. Commencement of Lease Term; Notices; Renewals. (a) The Lease Term shall commence on the date hereof and shall terminate on June 30, 2033, unless sooner terminated as herein provided. The Original Term shall commence on the date of this Lease and shall terminate on the 30th day of June following execution of this Lease. The Lessee has paid the Base Rental for the Original Term at the execution of this Lease. Each Renewal Term for the Lease shall consist of the annual period commencing July 1 of each year and ending on June 30 of the subsequent year. The Lease Term may be terminated, solely at the option of the Lessee, at any time, effective as of the end of the Original Term or the current Renewal Term. If the Lessee shall determine to terminate this Lease, the Lessee shall give written notice to such effect to the Lessor not less than five days prior to the end of the Original Term or the then current Renewal Term; provided, however, that neither the failure to give such notice nor the termination of this Lease shall constitute an Event of Default, or prevent the Lessee from terminating this Lease, or prevent this Lease from being deemed terminated as hereinafter provided, or result in any liability on the part of the Lessee. The Lessee's exercise of its option to terminate or not to terminate this Lease shall be conclusively determined by whether or not the Governing Body of the Lessee has, on or before the first day after the third Tuesday in June of any year, allocated, with respect to this Lease, moneys sufficient to pay the Base Rentals and Additional Rentals (which allocations for Additional Rentals shall be at least equal to certain minimum amounts as provided in Section 6.3 of this Lease), for such Renewal Term. Such failure to allocate money or failure to so appropriate shall be deemed to be a termination of this Lease without further notice to the Lessor. The terms and conditions during any Renewal Term shall be the same as the terms and conditions during the Original Term, except that the Base Rentals shall be as provided in Exhibit B, as it may be amended hereunder.

The Lessee agrees to provide to the Lessor by June 1 of each Renewal Term written notice as to whether an appropriation to pay the Base Rentals and the Additional Rentals for this Lease is included in the proposed budget of the Lessee for the following Fiscal Year to be presented to the Governing Body for approval.

(b) The Lessee shall in any event, whether or not the Lease is to be renewed, furnish the Lessor with copies of all appropriation measures relating to Base Rentals, Additional Rentals under this Lease, promptly upon the enactment thereof by the Governing Body or upon the request of the Lessor.

Section 4.2 Termination of Lease Term. The Lease Term shall terminate upon the earliest of any of the following events:

(a) The expiration of any Original or Renewal Term during which there occurs an Event of Nonappropriation after Notice of Cancellation is given as provided in Section 4.1;

(b) the exercise by the Lessee of its option to pay the Lease Option Price pursuant to Section 12.5 of this Lease;

(c) an Event of Default and the Lessor's termination of the Lease Term under Article XIII of this Lease; or

(d) termination of the Lease Term pursuant to Section 10.3 of this Lease under the conditions provided therein.

Termination of the Lease Term shall terminate all obligations of the Lessee under this Lease and shall terminate all of the Lessee's rights under this Lease; but all other provisions of this Lease and the receipt and disbursement of funds shall be continuing as provided herein.

ARTICLE V

ENJOYMENT OF FACILITIES

The Lessor hereby covenants that the Lessee shall during the Lease Term, so long as there exists no Event of Default hereunder, peaceably and quietly have and hold and enjoy the Facilities without suit, trouble or hindrance from the Lessor, except as expressly required or permitted herein. The Lessor shall not interfere with the quiet use and enjoyment of the Facilities by the Lessee during the Lease Term so long as no Event of Default shall have occurred. The Lessor shall, at the request of the Lessee and at the cost of the Lessee, join and cooperate fully in any legal action in which the Lessee asserts its right to such possession and enjoyment, or which involves the imposition of any taxes or other governmental charges on or in connection with the Facilities, to the extent that the Lessor may lawfully do so. In addition, the Lessee may at its own expense join in any legal action affecting its possession and enjoyment of the Facilities and shall be joined in any action affecting its liabilities hereunder. The provisions of this Article V shall be subject to the Lessor's right to inspect the Facilities pursuant to Section 11.6 of this Lease.

ARTICLE VI

PAYMENTS BY THE LESSEE

Section 6.1. Payments to Constitute Currently Appropriated Expenditures of the Lessee. The Lessee and the Lessor acknowledge and agree that the Base Rentals and Additional Rentals hereunder shall constitute currently appropriated expenditures of the Lessee. The Lessee's obligations under this Lease shall be subject to the action of the Governing Body in annually appropriating moneys of the Lessee for all Base Rentals and the minimum Additional Rentals required by Section 6.3 of this Lease, and for the performance of all obligations of the Lessee hereunder during the fiscal year following such appropriation (as further provided in Sections 4.1, 4.2, 6.2, 6.3 and 6.7 hereof). No provision of this Lease shall be deemed or construed as creating an indebtedness of the Lessee within the meaning of any provision of the constitution or laws of the State of Wyoming concerning or limiting the creation of indebtedness by the Lessee. No provision of this Lease shall be construed or interpreted as creating a delegation of governmental powers nor as a donation by or a lending of the credit of the Lessee within the meaning of the statutes or the constitution of the State of Wyoming. This Lease shall not directly or indirectly obligate the Lessee to make any payments beyond those currently appropriated or from funds other than those so appropriated; however, any Event of Nonappropriation hereunder must occur in accordance with the terms of this Lease. The Lessee shall be under no obligation whatsoever to exercise its option to prepay the Base Rentals hereunder.

Section 6.2. Base Rentals. The Lessee shall pay Base Rentals during the Lease Term to the Lessor in accordance herewith, on June 15, 2026, and on June 15 and December 15 of each subsequent Renewal Term in the amounts and on the dates set forth in the "Total Base Rentals" column of Exhibit B, attached hereto and made a part hereof, as it may be amended hereunder. The amount of Base Rentals otherwise payable hereunder shall be reduced by an amount equal to any moneys applied toward the payment of Base Rentals pursuant to Section 10.2 of this Lease.

Section 6.3. Additional Rentals. All Additional Rentals shall be paid by the Lessee, subject to the limitations herein provided, during the Original Term and any Renewal Terms. All Additional Rentals shall be paid by the Lessee on a timely basis directly to the Lessor. The Lessee shall furnish an itemization of estimated Additional Rentals to the Lessor on or before the June 1 preceding each Renewal Term.

Section 6.4. Interest Component. A portion of each payment of Base Rentals is paid as, and represents payment of, interest, and Exhibit B hereto, as it may be amended hereunder, sets forth the interest component of each payment of Base Rentals.

Section 6.5. Manner of Payment. (a) At least fifteen (15) days prior to each Lease Payment Date set forth on Exhibit B, the Base Rentals during the Lease Term and, if paid, the Purchase Option Price, shall be paid in lawful money of the United States of America to the Lessor by the Lease Payment Date. The obligation of the Lessee to pay the Base Rentals and Additional Rentals required under this Article VI and other sections hereof, during the Original Term and any Renewal Terms, shall be absolute and unconditional in all events except as expressly provided hereunder (including in such exception, without limitation, the provisions of Sections 4.1, 4.2, 6.2,

6.3, 6.7 and 13.1 hereof and subparagraph (b) below), and payment of the Base Rentals and Additional Rentals during the Lease Term shall not be abated through accident or unforeseen circumstances. Notwithstanding any dispute between or among the Lessee and the Lessor, or any other person, the Lessee shall, subject to Sections 4.1, 4.2, 6.2, 6.3, 6.7, 8.3, 9.5 and 13.1 hereof and subparagraph (b) below, make all payments of Base Rentals and Additional Rentals when due and shall not withhold any Base Rentals or Additional Rentals pending final resolution of such dispute, nor shall the Lessee assert any right of setoff or counterclaim against its obligation to make such payments required hereunder. No action or inaction on the part of the Lessor shall affect the Lessee's obligation to pay Base Rentals and Additional Rentals during the Lease Term.

(b) The Lessee may, at the expense and in the name of the Lessee, in good faith contest any Additional Rentals, and in the event of such contest, may permit the Additional Rentals to remain unpaid during the period of such contest, unless the Lessor shall notify the Lessee that, in the opinion of Independent Counsel, by nonpayment of any such items, the security afforded by the terms hereof will be materially endangered or the Facilities or any portion thereof will be subject to loss or forfeiture or the Lessor will be subject to liability, in which event such Additional Rentals shall be paid forthwith.

Section 6.6. Declaration of Lessee's Need for the Facilities; Determinations as to Adequacy of Consideration and Reasonableness of Payments. The Lessee hereby declares its current need for the Facilities (including the Improvements) and its current determination that this Lease is the most appropriate means to fulfill that need. The Lessee hereby determines that the Lessee's rights to and interest in the Facilities (including the Improvements) under this Lease during the Original Term and any Renewal Term constitute adequate consideration for the payment by the Lessee of the Base Rentals; and that the Base Rentals are not unreasonable and do not place the Lessee under an economic compulsion to renew this Lease or to exercise its option to prepay Base Rentals hereunder. In making such determinations, the Lessee has given consideration to the current appraised value of the Sites, the uses and purposes for which the Facilities will be employed by the Lessee, the benefit to the citizens and inhabitants of the Lessee by reason of the leasing of the Facilities and the use and occupancy of the Facilities pursuant to the terms and provisions of this Lease and the Lessee's option to prepay the Base Rentals. The Lessee hereby determines and declares that the useful life of the Facilities substantially exceeds the maximum term of this Lease, including all Renewal Terms.

Section 6.7. Nonappropriation. In the event that the Governing Body shall make a specific determination not to appropriate moneys sufficient to pay all Base Rentals coming due for the next Renewal Term, and the minimum amount for Additional Rentals, and shall deliver to the Lessor a Notice of Cancellation to that effect, no later than the first day after the third Tuesday in June of that year, an Event of Nonappropriation shall be deemed to have occurred (provided, however, that the Lessor may declare an Event of Nonappropriation as of any earlier date on which the Lessee gives written notice to the Lessor that this Lease will not be renewed; and provided further, that the Lessor may waive any Event of Nonappropriation which is cured by the Lessee within a reasonable time).

If an Event of Nonappropriation occurs, and the Lessor is notified as required hereunder, the Lessee shall not be obligated to pay the Base Rentals or Additional Rentals or any other payments provided for herein which accrue after the last day of the Original or Renewal Term during which

such Event of Nonappropriation occurs; and, subject to the next sentence hereof, the Lessee shall vacate the Facilities by the expiration of the Original or Renewal Term during which an Event of Nonappropriation occurs. If the Lessee does not vacate the Facilities by such time, Base Rentals and Additional Rentals will continue to accrue and the Lessor may take whatever action at law or in equity may appear necessary or desirable to enforce its rights under this Lease (provided, however, that recovery of such portion of Base Rentals and Additional Rentals shall be the only circumstances under which a money judgment shall be recoverable against the Lessee solely by reason of an Event of Nonappropriation).

After the expiration of the Original or Renewal Term during which an Event of Nonappropriation occurs, the Lessor may release the Facilities in the manner provided in Section 13.2 of this Lease.

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ARTICLE VII

RENOVATION AND CONSTRUCTION OF IMPROVEMENTS

Section 7.1. Establishment of the Improvement Fund. There is hereby established with the Lessor in trust the Improvement Fund. The amount of \$1,870,000 shall be deposited with the Lessor in trust from the funds made available by the Lessor on the date of the execution and delivery of this Lease. The funds on deposit in the Improvement Fund shall be utilized by the Lessee to finance the cost of the Improvements described in Section 9.2(b) of this Lease and to pay the costs relating to the execution and delivery of this Lease, including, but not limited to financial advisory fees, legal fees, trustee fees, title company fees, and all other reasonable and necessary related costs. The Lessor is authorized to make disbursements from the Improvement Fund for the purposes specified herein upon the receipt by the Lessor of a requisition signed by the Lessee Representative, with a statement stating: (i) the name and address of the person, firm or corporation to whom payment is due or was made; (ii) the amount to be paid; (iii) that none of the items for which the payment is proposed to be made has been the subject of any payment theretofore made from the Improvement Fund; and (iv) the nature of each item for which the payment is proposed to be made and that such item is or was reasonable and necessary in connection with the Improvements on the execution and delivery of this Lease. Upon the occurrence of an Event of Default hereunder and the exercise by the Lessor of the remedies specified in Section 13.2 of this Lease, any monies in the Improvement Fund shall be applied by the Lessor in accordance with Section 13.5 of this Lease. Amounts on deposit in the Improvement Fund shall be invested by the Lessor at the direction of the Lessee Representative only in investments permitted for municipalities under the laws of the State of Wyoming pending their disbursement, and investment income, if any, therefrom, shall remain on deposit in the Improvement Fund.

The Lessee agrees to promptly construct the Improvements, through the application of moneys to be disbursed from the Improvement Fund. The Lessee hereby agrees that all the following shall require the prior approval of the Lessor's Representative:

- (a) any change orders in connection with the Improvements in excess of \$200,000; and
- (b) each revision to the Improvements budget, Improvements construction schedule, or Improvements designs, plans or specifications (the "Improvements Documents") in an amount equal in value to \$200,000 or greater.

Any funds remaining in the Improvement Fund after completion of the Project and payments of all costs of the Improvements, may be used by the Lessee to pay Base Rentals as the same become due, or shall be delivered to the Lessee following termination of the Lease Term, subject to Section 13.5 of this Lease if an Event of Default has occurred.

Section 7.2. Improvements Documents. The Lessee and the Lessor shall have and keep on file copies of all Improvements Documents executed and delivered in connection with financing of the Improvements throughout the Lease Term, or as soon after the commencement of the Lease Term as such Improvements Documents shall become available. Neither the Improvements

Documents nor any change or amendment thereto shall (i) cause the Facilities to be used for any purpose prohibited hereby or by the Constitution and laws of the State of Wyoming; (ii) result in a material reduction in the value of the Facilities; or (iii) adversely affect the ability of the Lessee to meet its obligations hereunder.

ARTICLE VIII

TITLE TO THE FACILITIES; LIMITATIONS ON ENCUMBRANCES

Section 8.1. Title Guarantee. Concurrently with the execution hereof the Lessor shall be provided with a Record Owner Guarantee from a title insurance company acceptable to the Lessor, issued not more than 45 days prior to the date of this Lease, confirming that title to the Sites are vested in the Lessee, subject only to Permitted Encumbrances.

Section 8.2. Title to the Facilities. Fee title to the Facilities, and any and all additions and modifications thereto and replacements thereof shall be held in the name of the Lessee.

Section 8.3. No Encumbrance, Mortgage or Pledge of Facilities. The Lessee shall not permit any mechanic's or other liens other than Permitted Encumbrances to be established or remain against the Facilities; provided that, if the Lessee shall first notify the Lessor of the intention of the Lessee so to do, the Lessee may in good faith contest any mechanic's or other lien filed or established against the Facilities, and in such event may permit the items so contested to remain undischarged and unsatisfied during the period of such contest and any appeal therefrom unless the Lessor shall notify the Lessee that, in the opinion of Independent Counsel, by nonpayment of any such items the Lessor's leasehold interest to the Facilities will be materially endangered or the Facilities or any part thereof will be subject to loss or forfeiture, in which event the Lessee shall promptly pay and cause to be satisfied and discharged all such unpaid items (provided, however, that such payment shall not constitute a waiver of the right to continue to contest such items; and further provided that such payment obligations of the Lessee shall be subject to the provisions of Section 6.3 of this Lease). The Lessor will cooperate fully with the Lessee in any such contest, upon the request and at the expense of the Lessee. Neither the Lessor nor, except as provided above, the Lessee, shall directly or indirectly create, incur, assume or suffer to exist any mortgage, pledge, lien, charge, encumbrance or claim on or with respect to the Facilities, except Permitted Encumbrances. The Lessee or the Lessor, as the case may be, shall promptly, at its own expense, take such action as may be necessary to duly discharge any such mortgage, pledge, lien, charge, encumbrance or claim not excepted above which it shall have created, incurred, assumed or suffered to exist.

ARTICLE IX

MAINTENANCE; TAXES; INSURANCE AND OTHER CHARGES

Section 9.1. Maintenance of the Facilities by the Lessee. The Lessee agrees that at all times during the Lease Term the Lessee will maintain, preserve and keep the Facilities or cause the Facilities to be maintained, preserved and kept, with the appurtenances and every part and parcel thereof, in good repair, working order and condition, and that the Lessee will from time to time make or cause to be made all necessary and proper repairs, subject to Sections 6.3 and 9.3 of this Lease. The Lessor shall not have any responsibility in any of these matters or for the making of any additions, modifications or replacements to the Facilities.

Section 9.2. Modification of the Facilities; Installation of Furnishings and Machinery of the Lessee. (a) The Lessee shall have the privilege of making substitutions, additions, modifications and improvements to the Facilities, at its own cost and expense, and all of the same shall be the subject to this Lease and shall be included under the terms hereof; provided, however, that all such remodeling, substitutions, additions, modifications and improvements shall not in any way permanently damage the Facilities or cause it to be used for purposes other than lawful public purposes of the Lessee (except to the extent that subleasing of the Facilities by the Lessee is permitted as provided in Section 12.2 of this Lease); and provided that the Facilities, as remodeled, improved or altered, upon completion of such remodeling, substitutions, additions, modifications and improvements, shall be of a value not less than the value of the Facilities immediately prior to such remodeling or such making of substitutions, additions, modifications and improvements. Further, any remodeling, substitutions, additions, modifications and improvements shall also be in compliance with Section 9.3 hereof.

Section 9.3. Replacement and Substitution of Equipment. In any instance where the Lessee determines any equipment has become inadequate, obsolete, worn-out, unsuitable, undesirable or unnecessary, the Lessee may remove such equipment from the Facilities and shall sell, trade in, exchange or otherwise dispose of it (as a whole or in part) without any responsibility or accountability to the Lessor therefor provided that the Lessee may, as to property not delivered to the Lessor:

(a) Substitute and install anywhere in or on the Facilities other equipment, machinery or related property having equal or greater value and utility (but not necessarily having the same function) in the operation of the Facilities; or

(b) Not make any such substitution and installation, provided (i) that in the case of the sale of any such equipment to anyone other than itself or in the case of the scrapping thereof, the Lessee shall pay to the Lessor the net proceeds from such sale or the scrap value thereof, as the case may be, to be applied as a credit against the next ensuing Base Rental payments; (ii) that in the case of the trade-in of such equipment for other machinery, equipment or related property not to be installed in or on the Facilities, the Lessee shall pay to the Lessor the amount of the credit received by it in such trade-in to be applied as a credit against the next ensuing Base Rental payments; and (iii) that in the case of the sale of any

such equipment by the Lessee, or in the case of any other disposition thereof, the Lessee shall pay to the Lessor an amount equal to the original cost thereof less depreciation at rates calculated in accordance with generally accepted accounting practices to be applied as a credit against the next ensuing Base Rental payments.

The removal from the Facilities of any portion of the equipment pursuant to this Section 9.3 shall not entitle the Lessee to any postponement, abatement or diminution of the Base Rentals or other payments required to be made under Sections 6.2 and 6.3 thereof.

The Lessee will report in writing to the Lessor each removal, substitution, sale or other disposition under subsection (a) and (b) of this Section 9.3 within 30 days thereof, and will pay to the Lessor all amounts required by subsection (b) of this Section within 30 days after any subsequent sale, trade-in or other disposition requiring such payment. All substituted machinery, equipment or related property installed pursuant to this Section 9.3 shall be free of all liens and encumbrances (other than Permitted Encumbrances) and shall become a part of the Facilities. The Lessee will not remove, or permit the removal of, any of the equipment from the Facilities except in accordance with this Section 9.3 or in accordance with Article X of this Lease.

Section 9.4. Taxes, Other Governmental Charges and Utility Charges. In the event that the Facilities or any portion thereof shall, for any reason, be deemed subject to taxation, assessments or charges lawfully made by any governmental body, the amount of all such taxes, assessments and governmental charges shall be paid by the Lessee as Additional Rentals as provided in Section 6.3 hereof. Lessor shall promptly provide to Lessee copies of all tax notices received by Lessor related to the Facilities. With respect to special assessments or other governmental charges which may be lawfully paid in installments over a period of years, such payment as Additional Rentals may be limited to such installments as are incurred during the Original or any Renewal Term. The Lessee shall not allow any liens for taxes, assessments or governmental charges to exist with respect to the Facilities or any portion thereof (including, without limitation, any taxes levied upon the Facilities or any portion thereof which, if not paid, will become a charge on the rentals and receipts from the Facilities or any portion thereof, or any interest therein, including the interest of the Lessor), or the rentals and revenues derived therefrom or hereunder.

The Lessee may, at the expense and in the name of the Lessee and the Lessor, in good faith contest any such taxes, assessments, utility and other charges and, in the event of any such contest, may permit the taxes, assessments, utility or other charges so contested to remain unpaid during the period of such contest and any appeal therefrom, by nonpayment of any such items the security afforded pursuant to the terms hereof will be materially endangered or the Facilities or any portion thereof will be subject to loss or forfeiture or the Lessor will be subject to liability, in which event such taxes, assessments, utility or other charges shall be paid forthwith (provided, however, that such payment shall not constitute a waiver of the right to continue to contest such taxes, assessments, utility or other charges); and further provided that such payment obligations of the Lessee shall be subject to the provisions of Section 6.3 of this Lease.

Section 9.5. Provisions Regarding Public Liability Insurance.

Promptly following the execution of this Lease, the Lessee shall, at its own expense, cause public liability insurance to be carried and maintained with respect to the activities to be undertaken by and on behalf of the Lessee in connection with the use of the Facilities, in an amount not less than \$500,000 per event and \$250,000 per person. The public liability insurance required by this Section 9.5 may be by blanket insurance policy or policies. If the Lessee shall insure against similar risks by self-insurance, the Lessee, at its election, may provide for public liability insurance with respect to the Facilities, partially or wholly by means of an adequate self-insurance fund.

Section 9.6. Advances. In the event that the Lessee shall fail to pay any Additional Rentals, the Lessor may (but shall be under no obligation to) pay such Additional Rentals, which Additional Rentals, together with interest thereon at the rate of 18 percent per annum, the Lessee agrees to reimburse to the Lessor o, as Additional Rentals, subject to the provisions of Section 6.3 of this Lease. Any liability for such reimbursement incurred during the Term of this Lease by the Lessor shall survive the termination of this Lease.

ARTICLE X

DAMAGE, DESTRUCTION AND CONDEMNATION; USE OF NET PROCEEDS

Section 10.1. Damage, Destruction and Condemnation. If, during the Lease Term (i) the Facilities or any portion thereof shall be destroyed (in whole or in part), or damaged by fire, flood or other casualty; or (ii) title to, or the temporary or permanent use of, the Facilities or any portion thereof or the estate of the Lessee or of the Lessor as lessor in the Facilities or any portion thereof shall be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority; or (iii) title to or the use of all or any portion of the Facilities shall be lost by reason of a defect in title thereto; then the Lessee shall be obligated, subject to the provisions of Section 10.3 of this Lease, to continue to pay the amounts specified in Sections 10.2, 6.2 and 6.3 of this Lease.

Section 10.2. Obligation of the Lessee to Repair and Replace the Facilities. Within 30 days of the receipt of Net Casualty Proceeds attributable to an event specified in Section 10.1 of this Lease, but in any event within 120 days of the occurrence of such event, the Lessee shall commence the repair, replacement, restoration, modification, improvement or replacement of the Facilities pursuant to this Section 10.2, or shall elect to proceed under the provisions of Section 10.3 of this Lease, if applicable. The Lessee may elect to proceed under Section 10.3 of this Lease either before or after commencing the repair, restoration, modification, improvement or replacement of the Facilities pursuant to this Section 10.2, upon determining that the Net Casualty Proceeds (including any amounts withheld from such Net Casualty Proceeds pursuant to any deductible clause) shall be insufficient therefor. If the Lessee proceeds under this Section 10.2, the Lessee and the Lessor shall cause the Net Casualty Proceeds of any insurance policies, performance bonds and condemnation

awards made available by reason of any occurrence described in Section 10.1 hereof, to be deposited in a separate trust fund. All Net Casualty Proceeds so deposited shall be applied to the prompt repair, restoration, modification, improvement, or replacement of the Facilities by the Lessee upon receipt of requisitions acceptable to the Lessor Representative stating with respect to each payment to be made: (i) the requisition number; (ii) the name and address of the person, firm or corporation to whom payment is due; (iii) the amount to be paid; and (iv) that each obligation mentioned therein has been properly incurred, is a proper charge against separate trust fund and has not been the basis of any previous withdrawal and specifying in reasonable detail the nature of the obligation, accompanied by a bill or a statement of account for such obligation. The balance of any such Net Casualty Proceeds remaining after such repair, restoration, modification, improvement or replacement has been completed shall be applied to the next succeeding payment of Base Rentals. If the Net Casualty Proceeds shall be insufficient to pay in full the cost of any repair, restoration, modification, improvement or replacement of the Facilities required under this Section 10.2, the Lessee shall complete the work and pay any cost in excess of the amount of the Net Casualty Proceeds; and the Lessee agrees that, if by reason of any such insufficiency of the Net Casualty Proceeds, the Lessee shall make any payments pursuant to the provisions of this Section 10.2, the Lessee shall not be entitled to any reimbursement therefor from the Lessor nor shall the Lessee be entitled to any diminution of the Base Rentals and Additional Rentals payable under Sections 6.2 and 6.3 of this Lease. Any repair, restoration, modification, improvement or replacement paid for in whole or in part out of such Net Casualty Proceeds shall be the property of the Lessor, and shall be included under the terms hereof as part of the Facilities.

Section 10.3. Waiver of the Obligation of the Lessee to Repair or Replace the Facilities.

(a) In the event that the Net Casualty Proceeds (plus any amounts withheld from such Net Casualty Proceeds pursuant to any deductible clause) shall be insufficient to pay in full the cost of any repair, restoration, modification, improvement or replacement of the Facilities required under Section 9.2 of this Lease, then the obligation of the Lessee to repair or replace the Facilities under Section 9.2 of this Lease may, at the option of the Lessee, be discharged by surrendering the Net Casualty Proceeds made available by reason of such occurrence to the Lessor. If the Lessor determines that such Net Casualty Proceeds, together with such other moneys, are not sufficient to pay the remaining Base Rentals or Additional Rentals hereunder, at the option of the Lessor, (i) the Lease Term shall terminate, and the Lessee shall have no further obligations under this Lease and the Lessor shall give notice to the Lessee to vacate the Facilities within 30 days or (ii) the Lessee shall be obligated to pay the remaining Base Rentals and Additional Rentals in accordance with the terms hereof. The Lessor shall then proceed to re-lease the Facilities, all in the manner provided in Section 13.2 of this Lease.

(b) The obligation of the Lessee to repair or replace the Facilities under Section 10.2 of this Lease may also, at the option of the Lessee, be discharged by applying the Net Casualty Proceeds to the payment of the Lease Option Price in accordance with Article XI of this Lease, and, in the event of an insufficiency of the Net Casualty Proceeds for such purpose, the Lessee shall pay such amounts as may be necessary to equal the Lease Option Price; and in the event the Net Casualty Proceeds shall exceed the Lease Option Price, such excess shall be retained by the Lessee.

Section 10.4. Cooperation of the Lessor. The Lessor shall cooperate fully with the Lessee at the expense of the Lessee in filing any proof of loss with respect to any insurance policy or performance bond covering the events described in Section 10.1 of this Lease and in the prosecution of defense of any prospective or pending condemnation proceeding with respect to the Facilities or any portion thereof, and hereby assigns to the Lessee its interest in such policies solely for the purpose of such litigation.

ARTICLE XI

DISCLAIMER OF WARRANTIES, OTHER COVENANTS

Section 11.1. Disclaimer of Warranties. THE LESSOR MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR FITNESS FOR USE OF THE FACILITIES OR ANY OTHER REPRESENTATION OR WARRANTY WITH RESPECT TO THE FACILITIES. In no event shall the Lessor be liable for any incidental, indirect, special or consequential damage in connection with or arising out of this Lease or the existence, furnishing, functioning or use by the Lessee of any item, product or service provided for herein.

Section 11.2. Further Assurances and Corrective Instruments. The Lessor and the Lessee agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for correcting any inadequate or incorrect description of the Facilities hereby leased or intended so to be, or for otherwise carrying out the intention hereof.

Section 11.3. Lessor and Lessee Representative. Whenever under the provisions hereof the approval of the Lessor or the Lessee is required to take some action at the request of the other, such approval or such request shall be given for the Lessor by the Lessor Representative, for the Lessee by the Lessee Representative, and any party hereto shall be authorized to act on any such approval or request.

Section 11.4. Granting of Easements. As long as no Event of Nonappropriation or Event of Default shall have happened and be continuing, the Lessee or the Lessor may grant easements, licenses, rights-of-way (including the dedication of public highways) and other rights or privileges in the nature of easements with respect to any property or rights included in this Lease, free from this Lease or any security interest or other encumbrance created hereunder or thereunder, and the Lessee or the Lessor may release existing easements, licenses, rights-of-way and other rights and privileges with respect to such property or rights, with or without consideration, and the Lessor and the Lessee agree that they shall execute and deliver any instrument necessary or appropriate to confirm and grant or release any such easement, license, right-of-way or other grant or privilege upon receipt of: (i) a copy of the instrument of grant or release; (ii) a written application signed by the Lessee or the Lessor Representative requesting such instrument and stating that such grant or release will not impair the instrument and stating that such grant or release will not impair the effective use or interfere with the operation of the Improvements; and (iii) an opinion of Independent Counsel that such grant or release will not materially weaken, diminish or impair the rights of the Lessor under this Lease.

Section 11.5. Compliance with Requirements. During the Lease Term, the Lessee and the Lessor shall observe and comply promptly with all current and future orders of all courts having jurisdiction over the Facilities or any portion thereof, and all current and future requirements of all insurance companies writing policies covering the Facilities or any portion thereof.

Section 11.6. Inspection. The Lessee agrees that the Lessor and its duly authorized agents shall have the right at all reasonable times to examine and inspect the Facilities. The Lessee further agrees that the Lessor and its duly authorized agents shall have such rights of access to the Facilities as may be reasonably necessary for the proper maintenance of the Facilities in the event of failure by the Lessee to perform its obligations under Section 9.1 of this Lease. The Lessor and its duly authorized agents shall also be permitted, at all reasonable times, to examine the books, records, reports and other papers of the Lessee with respect to the Facilities. The Lessor agrees that the Lessee and its duly authorized agents shall be permitted, at all reasonable times, to examine the books, records, reports and other papers of the Lessor with respect to the Facilities.

ARTICLE XII

ASSIGNMENT, SUBLEASING, PAYMENT OF CLAIMS AGAINST LESSOR, MORTGAGING AND SELLING; OPTION TO PREPAY RENT

Section 12.1. Assignment by the Lessor. This Lease may be assigned and reassigned by the Lessor and the Lessor's interest in the Facilities under this Lease transferred or pledged.

Section 12.2. Assignment and Subleasing by the Lessee. This Lease may not be assigned by the Lessee for any reason. However, the Facilities may be further subleased, as a whole or in part, by the Lessee, without the necessity of obtaining the consent of the Lessor; subject, however, to each of the following conditions:

(a) the Facilities may be subleased, in whole or in part, to the extent that portions thereof are not necessary for the immediate needs of the Lessee as deemed appropriate by the Governing Body, only to the extent in the opinion of nationally recognized bond counsel acceptable to the Lessor, that such sublease will not impair the exemption from federal income tax of the interest component of the Base Rentals;

(b) this Lease, and the obligations of the Lessee hereunder, shall, at all times during the Original and any Renewal Terms, remain obligations of the Lessee, and the Lessee shall not be relieved of any liability therefor, notwithstanding any sublease;

(c) the Lessee shall furnish or cause to be furnished to the Lessor a copy of any sublease agreement; and

(d) no sublease by the Lessee shall cause the Facilities to be used for any purpose which would adversely affect the exemption from federal income taxation of the interest component of the Base Rentals.

Section 12.3. Payment of Claims Against Lessor. In the event that any claim is made against the Lessor by or on behalf of any person, firm, corporation or other entity, arising from the conduct or management of, or from any work or thing done on, the Facilities during the Lease Term, from: (i) any condition of the Facilities; or (ii) any act of negligence of the Lessee or of any of its

agents, contractors or employees or any violation of law by the Lessee or breach of any covenant or warranty by the Lessee hereunder, the Lessee and the Lessor agree that any Net Casualty Proceeds received by reason of such occurrence shall be made available to pay such claims and to pay any costs and expenses incurred by the Lessor in connection with such claims.

Section 12.4. Restrictions on Mortgage or Sale of Facilities. The Lessee and the Lessor agree that, except for (i) the Lessor's right to assign this Lease and transfer the Facilities pursuant to Section 12.1 of this Lease, (ii) any exercise by the Lessor of the remedies afforded by Sections 6.7, 10.3(a) or 13.2 of this Lease, (iii) the Lessee's right to sublease pursuant to Section 12.2 of this Lease, and (iv) any termination of this Lease pursuant to Section 12.5, neither the Lessor nor the Lessee will mortgage, encumber, sell, assign, transfer or convey the Facilities or any portion thereof during the Lease Term (except for Permitted Encumbrances).

Section 12.5. Option to Prepay Rent. Lessee is hereby granted the option to terminate this Lease by the prepayment of the Base Rentals on any June 15 or December prior to June 15, 2033, commencing June 15, 2026, upon payment by the Lessee of the then applicable Lease Option Price set forth in Exhibit B hereto, to the Lessor for payment of the Lease Option Price. The Lessee shall exercise its option to terminate this Lease by the prepayment of the Base Rentals by giving thirty days written notice to the Lessor.

Unless an earlier date is agreed upon, the closing for any termination of this Lease, as described above, will be held on a date specified in the notice described above. Unless otherwise agreed, the closing for any termination of the Lease will be held at the principal office of the Lessor. At any such closing, the Lessee will make payment of the Lease Option Price by the Lessee by cash or certified funds; and the Lessor shall execute and deliver to the Lessee all documents necessary to terminate this Lease.

ARTICLE XIII

EVENTS OF DEFAULT AND REMEDIES; ACTION UPON NONAPPROPRIATION

Section 13.1. Events of Default Defined. Any one of the following shall be "Events of Default" under this Lease:

(a) Failure by the Lessee to pay any Base Rentals required to be paid under Section 6.2 of this Lease, during the Lease Term, for a period of 10 days after written notice specifying such failure and requesting that it be remedied, shall be given to the Lessee by the Lessor.

(b) Failure by the Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed, other than as referred to in (a), for a period of 45 days after written notice, specifying such failure and requesting that it be remedied shall be given to the Lessee by the Lessor, unless the Lessor shall agree in writing to an extension of such time prior to its expiration; provided, however, that if the failure stated in the notice cannot be corrected within the applicable period, the Lessor shall not unreasonably withhold its consent to an extension of such time if corrective action shall be instituted by the Lessee within the applicable period and diligently pursued until the default is corrected.

The foregoing provisions of this Section 13.1 are subject to the following limitations: (i) the obligations of the Lessee to pay the Base Rentals and Additional Rentals as provided in Sections 6.2 and 6.3 of this Lease shall be subject to (A) the provisions of Section 6.7 of this Lease with respect to an Event of Nonappropriation, (B) the provisions of Sections 4.1 and 4.2 of this Lease concerning renewals of this Lease; and (ii) if, by reason of Force Majeure, the Lessee shall be unable in whole or in part to carry out any agreement on its part herein contained, other than the obligations on the part of the Lessee contained in Article VI of this Lease, the Lessee shall not be deemed in default during the continuance of such inability. The Lessee agrees, however, to remedy with all reasonable dispatch the cause or causes preventing the Lessee from carrying out its agreement; provided that the settlement of strikes, lockouts and other industrial disturbances shall be entirely within the discretion of the Lessee. The foregoing shall not be construed as limiting the remedies available to the Lessor following an Event of Default or the actions which may be taken by Lessor following an Event of Nonappropriation.

Section 13.2. Remedies on Default and Actions upon Nonappropriation. Whenever any Event of Default referred to in Section 13.1 of this Lease shall have happened and be continuing or upon an Event of Nonappropriation, the Lessor shall terminate the Lease Term and shall give notice to the Lessee to vacate the Facilities within 30 days. Upon such vacation of the Facilities by the Lessee, the Lessor may (except as hereinafter provided), without any further demand or notice, and upon being indemnified to its satisfaction, take one or any combination of the following additional actions:

(a) The Lessor may recover from the Lessee all Base Rentals and Additional Rentals which would otherwise have been payable by the Lessee hereunder during the Original or

Renewal Term in which any Event of Default occurs (to the extent the same have been appropriated).

(b) The Lessor may re-lease the Facilities or any portion thereof in such manner as the Lessor deems appropriate; and the Net Disposition Proceeds of such re-leasing shall be applied as provided in Section 13.5 of this Lease.

(c) The Lessor may take whatever action at law or in equity may appear necessary or desirable to enforce its rights in and to the Facilities.

Section 13.3. Limitations on Remedies. A judgment requiring a payment of money may be entered against the Lessee by reason of an Event of Default only as to the Lessee's liabilities described in paragraph (a) of Section 13.2 of this Lease.

Section 13.4. No Remedy Exclusive. No remedy herein conferred upon or reserved to the Lessor following an Event of Default is intended to be exclusive, and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Lessor to exercise any remedy reserved in this Article XIII, it shall not be necessary to give any notice, other than such notice as may be required in this Article XIII.

Section 13.5 Application of Moneys. Any Net Disposition Proceeds, the Improvement Fund, and any other moneys received by the Lessor pursuant to this Lease or pursuant to any right given or action taken under the provisions of this Article XIII shall be applied first to the payment of all costs and expenses of the proceedings resulting in the collection of such moneys and of the expenses, liabilities and advances incurred or made by the Lessor. All remaining moneys shall then be used to pay to Lessor any unpaid and owing Base Rentals.

Section 13.6. Waivers of Events of Default. The Lessor may at its discretion, waive any Event of Default and its consequences; and in case of any such waiver, or in case any proceeding taken by the Lessor on account of any such Event of Default shall have been discontinued or abandoned or determined adversely to the Lessor, then and in every such case the Lessee, the Lessor shall be restored to its former position and rights hereunder respectively, but no such waiver shall extend to any subsequent or other Event of Default or impair any rights consequent thereon.

Section 13.7. No Additional Waiver Implied by One Waiver. In the event that any agreement contained herein should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

Section 13.8. Agreement to Pay Attorney's Fees and Expenses. In the event that either party hereto shall default under any of the provisions hereof and the nondefaulting party shall employ attorneys or incur other expenses for the collection of Base Rentals and Additional Rentals, or the enforcement of performance or observance of any other obligation or agreement on the part of the

defaulting party herein contained, the defaulting party agrees that it shall on demand therefor pay to the nondefaulting party the fees of such attorneys and such other expenses so incurred by the nondefaulting party, to the extent that such attorneys' fees and expenses may be determined to be reasonable by a court of competent jurisdiction.

ARTICLE XIV

AMENDMENT OF LEASE

Section 14.1. Amendment to Lease. The Lessee and the Lessor may consent in writing to any amendment, change or modification of this Lease so long as the tax-exempt status of the interest component of the Base Rentals is not adversely affected by such amendment.

ARTICLE XV

CONCERNING THE LESSOR

Section 15.1. Acceptance and Performance of Duties. The Lessor accepts and agrees to execute the duties imposed upon it hereby upon the terms and conditions set forth in this Article XV and subject to the provisions hereof, to all of which the parties hereto agree.

The Lessor shall not be answerable or accountable under any circumstances except for its own willful misconduct or negligence, and in all events, without limiting the generality of the foregoing: (i) the Lessor shall not be liable for any error of judgment made in good faith in accordance with the direction of the Lessee pursuant to the express provisions hereof; (ii) the Lessor shall not be liable for any error of judgment made in good faith by an employee or agent of the Lessor; (iii) no provision hereof shall require the Lessor to expend or risk its own funds or otherwise incur any financial liability in the performance of any of its duties hereunder, or in the exercise of any of its rights or powers hereunder, if it shall have reasonable grounds for believing that repayment of such funds or adequate indemnity against such risk or liability is not reasonably assured to it; and (iv) the Lessor shall not be liable for any payments to be made under this Lease.

The permissive right of the Lessor to do things enumerated in this Lease shall not be construed as duty.

The Lessor may make any and all investments permitted by this Lease through its trust department. The Lessor shall sell and reduce to cash a sufficient portion of such investments when necessary for the purposes set forth in this Lease.

The Lessor may execute any of the trusts or powers hereof and perform any of its duties by or through attorneys, agents, receivers or employees but shall be answerable for the conduct of the same in accordance with the standard specified above, and shall be entitled to advice of counsel concerning all matters arising hereunder, and may in all cases pay such reasonable compensation to all such attorneys, agents, receivers and employees as may reasonably be employed in connection with the trusts hereof. The Lessor may act upon the opinion or advice of any attorneys, accountants

and other skilled persons approved by the Lessor in the exercise of reasonable care. The Lessor shall not be responsible for any loss or damage resulting from any action or nonaction in good faith in reliance upon such opinion or advice.

Whether or not expressly so provided, every provision hereof relating to the conduct or affecting the liability of or affording protection to the Lessor shall be subject to the provisions of this Section 15.1.

Section 15.2. Reserved.

Section 15.3. Reserved.

Section 15.4. Limitations on Duties. The Lessor shall not have any duty or obligation to manage, control, use, sell or otherwise transfer title to or dispose of, or otherwise deal with any part of the assets held by it hereunder, or to otherwise take or refrain from taking any action under, or in connection with, this Lease except as expressly provided by the terms hereof, and no implied duties or obligations shall be read into this Lease against the Lessor. The Lessor shall not be obligated for any losses on the investment of funds held by it hereunder made at the direction of the Lessee Representative.

Section 15.5. Further Limitation on Duties. Except as required by the provisions of this Lease, the Lessor shall have no duty (i) to see to any recording or filing of any document, including, without limitation, this Lease, or to see to the maintenance of any such recording or filing; (ii) to see to any insurance on the Facilities required hereunder or to effect or maintain any such insurance, whether or not the Lessee shall be in default with respect thereto; (iii) to see to the payment or discharge of any tax, assessment or other governmental charge or any lien of any kind owing with respect to, or assessed or levied against, any part of the Facilities; (iv) to confirm or verify any financing statements of the Lessee; or (v) to inspect the Facilities at any time or ascertain or inquire as to the performance or observance of any of the covenants by the Lessee with respect to the Facilities hereunder.

Section 15.6. Exculpatory Provisions. Any and all exculpatory provisions and immunities in favor of the Lessor hereunder shall inure to the benefit of the Lessor in its capacity as lessor hereunder and in any capacity under any other document, instrument or agreement to which it is a party by reason of its execution hereof.

Section 15.7. Lessor May Rely on Documents. The Lessor shall incur no liability to anyone in acting upon any signature, instrument, notice, resolution, request, consent, order, certificate, report, opinion, bond or other document or paper reasonably believed by it to be genuine, in proper form and given or signed by the proper party or parties, and such shall constitute full protection to the Lessor for any action taken or omitted to be taken by it in good faith reliance thereon. As to any fact or matter, the manner of ascertainment of which is not specifically described herein, the Lessor may for all purposes hereof rely on a certificate, signed by the Lessee Representative, or any individual or any officer of any corporation or a member of a partnership reasonably believed by the Lessor to have knowledge of said fact or matter, and such certificate shall constitute full protection to the Lessor for any action taken or omitted to be taken by it in good faith in reliance thereon.

Section 15.8. Successors to the Lessor. Any corporation or association meeting the qualifications of Section 15.9 of this Lease into which the Lessor may be converted or merged, or with which it may be consolidated, or to which it may sell or transfer its trust business and assets as a whole or substantially as a whole, or any corporation or association meeting the qualifications of Section 15.9 of this Lease resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, shall be and become successor to the Lessor hereunder and vested with all of the title to the trust estate and all the trusts, powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of any of the parties hereto, anything herein to the contrary notwithstanding.

Section 15.9. Concerning Any Successor to the Lessor. Every successor to the Lessor appointed hereunder shall execute, acknowledge and deliver to its or his predecessor and also to the Lessee an instrument in writing accepting such appointment hereunder and thereupon such successor, without any further act, deed or conveyance, shall become fully vested with all the estates, properties, rights, powers, trusts, duties and obligations of its predecessors, but such predecessor shall, nevertheless, on the written request of the Lessee, or such successor, execute and deliver an instrument transferring to such successor lessor and trustee all the estates, properties, rights, powers and trusts of such predecessor hereunder; and every predecessor lessor and trustee shall deliver all securities and moneys held by it as the lessor and trustee hereunder to its or his successor. Should any instrument in writing from the Lessee be required by any successor the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor, any and all such instruments in writing shall, on request, be executed, acknowledged and delivered by the Lessee. The successor lessor and trustee shall file and/or record in all appropriate filing and/or recording districts any instruments provided for in this Lease, the filing or recording of which is necessary to more fully and certainly vest in the successor lessor and trustee the estates, rights, powers and duties hereby vested or intended to be vested in the successor lessor and trustee.

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ARTICLE XVII

MISCELLANEOUS

Section 16.1. Notices. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when delivered or sent by registered or certified mail addressed as follows: if to the Lessee, to the City of Laramie, Wyoming, 406 Ivinson Avenue, Laramie, WY 82070, Attention: Mayor; and if to the Lessor, to First National Bank of Omaha 1525 E. Pershing Blvd., Cheyenne, WY 82001, Attention: Kevin Burkett . The Lessee and the Lessor may, by notice given hereunder, designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

Section 16.2. Binding Effect. This Lease shall inure to the benefit of and shall be binding upon the Lessor and the Lessee and their respective successors and assigns.

Section 16.3. Saturdays, Sundays, and Holidays. If the date for making any payment or the last date for performance of any act or the exercise of any right, as provided in this Lease, shall be a Saturday, Sunday, or a legal holiday, or any other day on which banking institutions in the City of Laramie, Wyoming are authorized by law to remain closed, such payment may be made or act performed or right exercised on the next preceding day not a Saturday, Sunday, legal holiday or other day on which such banking institutions are authorized by law to remain closed, with the same force and effect as if done on the nominal date provided in this Lease.

Section 16.4. Net Lease. This Lease shall be deemed and construed to be a "net lease," and the Lessee shall pay absolutely net during the Lease Term, the Base Rentals, Additional Rentals and all other payments required hereunder, free of any deductions, and without abatement, deduction or setoff, other than those herein expressly provided.

Section 16.5. Financial Obligations of Lessee Contingent Upon Appropriations. Financial obligations of the Lessee payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available.

Section 16.6. Severability. In the event that any provision of this Lease, other than the requirement of the Lessee to pay Base Rentals and the requirement of the Lessor to provide quiet enjoyment of the Facilities shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 16.7. Execution in Counterparts. This Lease may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 16.8. Applicable Law. This Lease shall be governed by and construed in accordance with the laws of the State of Wyoming.

Section 16.9. Captions. The captions or headings herein are for convenience only and in no way define, limit or describe the scope or intent of any provisions of sections of this Lease.

CITY OF LARAMIE, WYOMING, as Lessee

By: _____
Sharon Cumbie, Mayor

[SEAL]

ATTEST:

By: _____
Nancy Bartholomew, City Clerk

STATE OF WYOMING)
) ss.
COUNTY OF ALBANY)

The foregoing instrument was acknowledged before me this ____ day of _____, 2026 by Sharon Cumbie, the Mayor of the City of Laramie, Wyoming and by Nancy Bartholomew, as City Clerk, on behalf of the Lessee.

WITNESS my hand and official seal.

Notary Public

(SEAL)

My commission expires: _____.

EXHIBIT A

LEGAL DESCRIPTION OF THE SITES

City Hall Property: Lot 5, Block 189, of the Original Town of Laramie.

City Annex Property: Lots 7 & 8, Block 189, of the Original Town of Laramie.

EXHIBIT B

BASE RENTALS AND PURCHASE OPTION PRICE SCHEDULE

Lease Payment Date	<u>Principal</u> \$	<u>Interest</u> \$	<u>Total Lease Payment</u> \$	Lease Option Price¹ \$
3/9/2026				\$ 1,932,000.00
6/15/2026	\$ 125,000.00	\$ 21,226.24	\$ 146,226.24	\$ 1,807,000.00
12/15/2026	\$ 102,000.00	\$ 37,224.20	\$ 139,224.20	\$ 1,705,000.00
6/15/2027	\$ 104,000.00	\$ 35,123.00	\$ 139,123.00	\$ 1,601,000.00
12/15/2027	\$ 106,000.00	\$ 32,980.60	\$ 138,980.60	\$ 1,495,000.00
6/15/2028	\$ 109,000.00	\$ 30,797.00	\$ 139,797.00	\$ 1,386,000.00
12/15/2028	\$ 111,000.00	\$ 28,551.60	\$ 139,551.60	\$ 1,275,000.00
6/15/2029	\$ 113,000.00	\$ 26,265.00	\$ 139,265.00	\$ 1,162,000.00
12/15/2029	\$ 116,000.00	\$ 23,937.20	\$ 139,937.20	\$ 1,046,000.00
6/15/2030	\$ 118,000.00	\$ 21,547.60	\$ 139,547.60	\$ 928,000.00
12/15/2030	\$ 120,000.00	\$ 19,116.80	\$ 139,116.80	\$ 808,000.00
6/15/2031	\$ 123,000.00	\$ 16,644.80	\$ 139,644.80	\$ 685,000.00
12/15/2031	\$ 125,000.00	\$ 14,111.00	\$ 139,111.00	\$ 560,000.00
6/15/2032	\$ 560,000.00	\$ 11,536.00	\$ 571,536.00	\$ -
TOTAL	\$ 1,932,000.00	\$ 319,061.04	\$ 2,251,061.04	

¹ The actual lease option price that could be required from the Lessee could include Additional Rentals not set forth in this schedule. The Lease Option Price is the dollar amount required to prepay all remaining Base Rentals after the then due Lease Payment has been made for

EXHIBIT C


PERMITTED ENCUMBRANCES

None except those exceptions shown in Schedule B, Part II of Title Insurance Commitment No. 4699-4349889 issued by First American Title Insurance Company.

EXHIBIT D

IMPROVEMENTS

The improvements to the City Hall basement and Annex building are the result of several years of planning and evaluation working with Winters Griffith Architects. Using a GMP model, Sampson Construction is completing substantial improvements to both buildings. Work began in the fall of 2025 and will be completed in fall of 2026. 2018 SPET proceeds will pay for part of this project. City hall basement improvements include a complete remodel, converting existing unfinished storage areas into functional office spaces, a configurable shared meeting area, and more efficient storage spaces that reflect modern business needs. The City Hall Annex is also receiving a complete remodel on all three floors, repurposing unfinished storage areas and inefficient workspaces into offices, storage, and meeting areas that are optimized for City operations.

	<p>Agenda Item: Original Ordinance - 1st Reading</p> <p>Title: Original Ordinance No. 2119, Amending Laramie Municipal Code Title 8 Related to Nuisance Abatements</p>
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Recommended Council MOTION:

Move to approve Original Ordinance No. 2119, amending one section within Title 8 of the Laramie Municipal Code for the purposes of removing potential avenues of confusion in city code as a standard practice and as recommended with amendment by the planning commission, on first reading, in accordance with findings of fact and conclusions of law.

Administrative or Policy Goal:

Pursuant to Chapter 1 of the Laramie Municipal Code, amendments and repeals of any ordinance or section thereof shall be enacted by ordinance of the City Council. Accordingly, the City Council retains the authority to amend provisions of the Laramie Municipal Code through duly adopted ordinances in accordance with Chapter 1 procedures.

Background:

The present amendment is initiated by the City of Laramie as part of the continual effort to keep the Laramie Municipal code current, correct concerns, and remove potential avenues of confusion.

The amendments and updates within this Text Amendment have been gathered through efforts of City Staff throughout the 2024-2025 period. This amendment was prompted through project experience, enquiries from the public, and staff’s constant effort to improve Laramie’s Municipal Code as development continues to evolve.

PROPOSED Text Amendment

Section 3 – LMC 8.32.210.E

Adds language clarifying that final decisions of the Board of Appeals (Board of Adjustment) may be appealed to District Court pursuant to W.S. § 16-3-114.

Planning Commission Recommendation:

Planning Commission recommended approval of TA-26-02 (2026 UDC Text Amendment Update) at the February 9, 2026 meeting with no amendments to the proposed Text Amendment to Chapter 8. The motion carried by voice vote with no public comment received.

Responsible Staff:

Philipp Gabathuler, AICP, Planning
Manager,
721-5232

Future dates are subject to change

PC Public Hearing Advertised	January 24, 2026
Public Hearing Held	February 9, 2026
CC Public Hearing Advertised	February 21, 2026
Introduction/1 st Reading	March 3, 2026
2 nd Reading/Public Hearing	March 17, 2026
3 rd Reading	April 7, 2026

Attachments:

- Proposed Ordinance No. 2119
- Planning Commission Staff Report (February 9, 2026)

ORIGINAL ORDINANCE NO.: 2119
ENROLLED ORDINANCE NO.: _____

INTRODUCED BY:

**AN ORDINANCE AMENDING LARAMIE MUNICIPAL CODE TITLE 8
RELATED TO NUISANCE ABATEMENTS**

WHEREAS, on July 6, 2006, the City Council adopted the nuisance regulations found in LMC Title 8, in order to secure the public health, safety and welfare of the residents and property owners, by the control and regulation of certain weeds, junk, junk vehicles, scattered garbage and rubbish within the limits of the City; and

WHEREAS, on November 5, 2008, the City Council adopted amendments to Laramie Municipal Code, amending LMC Title 8; and

WHEREAS, the Laramie Municipal Code (LMC) should be amended from time to time so as to become or remain consistent with the Comprehensive Plan, and should be regularly reviewed, evaluated and amended, if necessary, based on private and city economic conditions, vision for the community, changing planning and zoning principles, frequent difficulty in implementing or enforcing any specific standard(s), or changes in the state, federal or case law; and

WHEREAS, Staff have identified one section of LMC Title 8 in need of clarification and that are recommended for update and modification by staff; and

WHEREAS, on February 9, 2026, the Laramie Planning Commission affirmatively voted to recommend to the Laramie City Council adoption of this amendment to the Laramie Municipal Code as shown in this ordinance; and

WHEREAS, the Laramie City Council shall hold a public hearing on March 17, 2026 to take and consider public comments.

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

Section 1. That City Council amend Laramie Municipal Code 8.32.210.E to read as follows:

E. After hearing the evidence and argument in the matter, the board of appeals (board of adjustment) shall make a finding as to the existence of a nuisance, and may make findings as to the abatement procedure proposed by the city or the alleged violator, the costs to be allocated to the parties if such has been abated by the city prior to the hearing and the time in which such abatement will be completed by the alleged violator, if not completed by the time of the hearing. If a nuisance is found to exist, the time for completion allowed by the board of appeals (board of adjustment) shall not exceed sixty days from the date of the final order. **Any party aggrieved by a final decision of the board of appeals (board of adjustment) may appeal the decision to the District Court of the State of Wyoming in accordance with W.S. § 16-3-114 of the Wyoming Administrative Procedure Act.**

Section 2. That this ordinance is effective upon final passage, approval, and publication.

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

Sharon Cumbie, Mayor and President of the
City Council

Attest: _____
Nancy Bartholomew, CMC
City Clerk

First Reading: March 3, 2026
Public Hearing: March 17, 2026
Second Reading: March 17, 2026
Third Reading and Final Action: April 7, 2026

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

City of Laramie

Planning Division
P.O. Box C
Laramie, WY 82073

Planning: (307) 721-5207
Fax: (307) 721-5248

LARAMIE PLANNING COMMISSION Date: February 9, 2026 STAFF REPORT

FILE: TA-26-02: 2026 UDC Text Amendment Update

REQUEST: An amendment to multiple Sections within Titles 8 and 15 of the City of Laramie Municipal Code

APPLICANT: City of Laramie

PURPOSE: To update Laramie Municipal Code as a necessary, regular practice

PREPARED BY: Philipp Gabathuler, Planning Manager, AICP

RECOMMENDED MOTION

Move to recommend that the City Council **approve** amendments to LMC Titles 8 and 15 for the purpose of updating definitions, uses, costs, dimensions, and design standards in the city code as recommended by staff.

APPLICABLE CODE SECTION(S):

Text Amendments must be reviewed by the Planning Commission and City Council. The Planning Commission's action is forwarded to the City Council as a recommendation.

- Laramie Municipal Code Title 8, Health and Safety Code
- Laramie Municipal Code Title 15, Unified Development Code
- Wyoming State Statutes Title 15 Cities and Towns, Chapter 1, Article 5 Planning
- Wyoming State Statutes Titles 15 Cities and Towns, Chapter 1, Article 6 Zoning
- Laramie Comprehensive Plan

BACKGROUND AND SUMMARY:

The present amendment is initiated by the City of Laramie as part of the continual effort to keep the Unified Development Code (UDC) accurate, correct concerns, and remove potential avenues of confusion. All prior revisions to LMC Titles 8 and 15 (Unified Development Code) can be found online at www.cityoflaramie.org/UDC.

The amendments included in this UDC Text Amendment reflect the collective work and coordination of City staff throughout 2025. These amendments and additions were prompted by project

experience, new business models, enquiries from the public, and staff's constant effort to improve Laramie's UDC as development continues to evolve.

For each proposed code change, each section will include where changes will occur, a brief description of why these changes are being made, the current code, and the proposed code changes. When changes are being suggested pieces being added will be identified with **bold and underlined** text, while suggested omissions are identified with ~~strike-out text~~. Ultimately the City Council will review suggested changes before the UDC is updated.

The code revisions are categorized into 2 groups:

- I. **Proposed Code Changes (Substantive Changes)** that reshape respective sections of the code.
- II. **Proposed Code Changes (Minor Changes)** that correct sporadic grammatical errors (and similar) or that have minimal impact on the functionality of the code.

I. **PROPOSED CODE CHANGES (SUBSTANTIVE CHANGES):**

1. **Amend Laramie Municipal Code Section 15.10.030.D.1.b.**

The purpose of this amendment is to clarify where a home occupation may occur on a residential property. The updated language explicitly confirms that home occupations may be conducted not only within the dwelling but also within an accessory structure, or as a combination of both spaces, provided the total area devoted to the use does not exceed one-half of the floor area of the principal structure. This clarification ensures that residents who rely on accessory structures—such as garages, studios, or workshops—may lawfully operate home occupations in those spaces while maintaining the intent that such uses remain incidental and secondary to the primary residential use.

Current Definition 15.10.030.D.1.c:

c. The total area used for the home occupation shall not exceed one-half the floor area of the user's living unit

Proposed Definition 15.10.030.D.1.c:

c. The total area used for the home occupation, **whether located within the principal structure, within an accessory structure, or as a combination of both,** shall not exceed one-half (½) of the floor area of the principal structure.

2. Amend Laramie Municipal Code Section 15.14.120.B (Definitions) to Add a Definition for “Wall Area.”

The purpose of this change is to provide a clear, consistent, and measurable definition of “Wall Area” for use in calculating allowable wall-sign size. The existing Sign Code references wall area dimensions indirectly through sign area formulas but does not define the underlying measurement. This omission has led to confusion among applicants, inconsistent submittals, and interpretive difficulty for staff. Adding a formal definition ensures clarity, uniformity of review, and predictable implementation of wall-sign regulations.

Current Code 15.14.120.B:

The current Definitions subsection does not include a definition for “Wall Area.”

Proposed Addition to 15.14.120.B (Definitions):

60. “Wall area” means the total surface area of an exterior wall of a building, measured as the vertical plane extending from finished grade to the roofline and from one outside edge of the wall to the opposite outside edge. Wall Area includes windows, doors, trim, canopies, architectural projections, and other building features located on that wall. For purposes of calculating allowable wall-sign area, the Wall Area shall be the area of the wall to which the sign is attached and which faces a public street or the primary parking area.

3. Amend Laramie Municipal Code Section 8.32.210.E. (Appeal Process; Hearing).

The purpose of this change is to clarify the proper venue for appealing a final decision of the Board of Appeals (Board of Adjustment). While Wyoming law directs such appeals to the District Court pursuant to the Wyoming Administrative Procedure Act (W.S. § 16-3-114), the current section does not specify this, which can cause uncertainty for property owners and enforcement staff. Adding this sentence increases transparency, provides clear procedural guidance, and aligns nuisance-related appeals with other municipal appeal processes and the Wyoming Procedure Ace.

Current Code 8.32.210.E:

E. After hearing the evidence and argument in the matter, the board of appeals (board of adjustment) shall make a finding as to the existence of a nuisance, and may make findings as to the abatement procedure proposed by the city or the alleged violator, the costs to be allocated to the parties if such has been abated by the city prior to the hearing and the time in which such abatement will be completed by the alleged violator, if not completed by the time of the hearing. If a nuisance is found to exist, the time for completion allowed by the board of appeals (board of adjustment) shall not exceed sixty days from the date of the final order.

Proposed Code Change 8.32.210.E:

E. After hearing the evidence and argument in the matter, the board of appeals (board of adjustment) shall make a finding as to the existence of a nuisance, and may make findings as to the abatement procedure proposed by the city or the alleged violator, the costs to be allocated to the parties if such has been abated by the city prior to the hearing and the time in which such abatement will be completed by the alleged violator, if not completed by the time of the hearing. If a nuisance is found to exist, the time for completion allowed by the board of appeals (board of adjustment) shall not exceed sixty days from the date of the final order.

Any party aggrieved by a final decision of the board of appeals (board of adjustment) may appeal the decision to the District Court of the State of Wyoming in accordance with W.S. § 16-3-114 of the Wyoming Administrative Procedure Act.

4. Amend Laramie Municipal Code Section 15.14.080.C.3 (Building Separation).

The purpose of this change is to remove the minimum five-foot building separation requirement from the development code so that separation between buildings on the same lot is governed exclusively by the life-safety standards of the International Building Code (IBC) and International Residential Code (IRC). Under the current language, any deviation from the fixed five-foot standard requires a variance, even in situations where IBC/IRC provisions—such as fire-resistance-rated exterior walls, protected openings, fire walls, or automatic fire-suppression systems—allow for closer separation distances. Eliminating this zoning requirement reduces unnecessary variance applications, aligns the development code with established building code practices, and ensures that building separation is determined by the appropriate building standards.

Current Code 15.14.080.C.3:**3. Separation**

The minimum separation between buildings, including accessory buildings, on the same lot or development parcel is five feet.

Proposed Code Change 15.14.080.C.3:**~~3. Separation~~**

~~The minimum separation between buildings, including accessory buildings, on the same lot or development parcel is five feet.~~

5. Amend Laramie Municipal Code Section 15.12.010.D (Dimensional Standards for Townhouse Structures).

The purpose of this change is to clarify that townhouse structures may be constructed across one or multiple platted lots. Existing subsection 15.12.010.D references minimum unit dimensions and infrastructure exceptions but does not explicitly address whether a single townhouse building may cross lot lines. This amendment provides clear guidance that townhouse structures may span multiple lots and that internal lot lines within such structures do not create additional setback requirements, provided all fire-resistance provisions of the International Building Code (IBC) applicable to townhouses are met. This improves clarity, reduces unnecessary variance requests, and aligns zoning and building-code standards.

Current Code 15.12.010.D:

D. Dimensional Standards for Townhouse Structures (Add number 3.)

Proposed Code Change 15.12.010.D:

D. Dimensional Standards for Townhouse Structures

3. Townhouse structures may be constructed across one or multiple platted lots, provided any internal lot lines within a townhouse structure are treated in accordance with applicable International Building Code (IBC) townhouse and fire-resistance requirements, and such internal lot lines shall not create additional setback requirements.

6. Amend Laramie Municipal Code Section Table 15.06-1: Summary Table of Review Procedures

The purpose of this amendment is to correct the Final PUD review procedure in Table 15.06-1: Summary Table of Review Procedures so that it accurately reflects the approval authority established in LMC 15.06.060.C.3. The current table incorrectly lists the City Council as the final decision-making body for Final Planned Unit Developments. However, the development code clearly states that a Final PUD shall be approved by the Department, under the authority of the City Manager's Office, to ensure compliance with the conditions and stipulations of the approved Preliminary PUD Ordinance. This amendment updates the table to match the governing text, clarifies the administrative nature of Final PUD approval, and ensures consistency between the review table and the body of the code. The final plat associated with a PUD is separately reviewed and approved by the City Council, and that approval incorporates the conditions established through the approved PUD process.

Current Table 15.06-1: Summary Table of Review Procedures

TABLE 15.06-1: SUMMARY TABLE OF REVIEW PROCEDURES										
<i>D = Decision (Responsible for Final Decision) R = Review (Responsible for Review and/or Recommendation) A = Appeal (Authority to Hear/Decide Appeals) ✓ = Required</i>										
Procedure/Applicable Section of Code	Pre-Application Meeting	Review and Decision-Making Authority				Notices			Lapse of Approval	
		City Manager's Office	Board of Adjustment	Planning Commission	City Council	Published	Written (mailed)	Posted		
Text Amendments/15.06.060.A		R		R	D	✓			N/A	
Rezoning/15.06.060.B	✓	R		R	D	✓	✓	✓	N/A	
Planned Unit Development (PUD) /15.06.060.C	Preliminary Development Plan	✓	R	R	D	✓	✓	✓	5 years [1]	
	Final Development Plan		R	R	D	✓	✓	✓	N/A	

Proposed Table 15.06-1: Summary Table of Review Procedures

TABLE 15.06-1: SUMMARY TABLE OF REVIEW PROCEDURES										
<i>D = Decision (Responsible for Final Decision) R = Review (Responsible for Review and/or Recommendation) A = Appeal (Authority to Hear/Decide Appeals) ✓ = Required</i>										
Procedure/Applicable Section of Code	Pre-Application Meeting	Review and Decision-Making Authority				Notices			Lapse of Approval	
		City Manager's Office	Board of Adjustment	Planning Commission	City Council	Published	Written (mailed)	Posted		
Text Amendments/15.06.060.A		R		R	D	✓			N/A	
Rezoning/15.06.060.B	✓	R		R	D	✓	✓	✓	N/A	
Planned Unit Development (PUD) /15.06.060.C	Preliminary Development Plan	✓	R	R	D	✓	✓	✓	5 years [1]	
	Final Development Plan		R D	R	D	✓	✓	✓	N/A	

II. PROPOSED CODE CHANGES (MINOR CHANGES):

1. Amend Laramie Municipal Code Section 15.14.050.i.2.c.v.

The purpose of this amendment is to correct and clarify the bollard specification in LMC 15.14.050.i.2.c.v. The existing text contains a typographical error that misstates the bollard dimensions, creating confusion about the required protective standard. The revised language specifies six-foot-tall, four-inch-diameter, concrete-filled steel pipe bollards, reflecting the actual design intent: that each bollard be installed with approximately two feet buried and four feet remaining above ground. This update ensures the code accurately conveys the intended protective function and installation standard for enclosure protection.

Current Definition 15.14.050.i.2.c.v.:

(iv) All enclosures shall include at least two 6"x48" steel pipe, concrete filled bollards or other protection mechanism as approved by the Public Works Department located a minimum of 4 inches from the rear wall to prevent interior wall damage.

Proposed Definition 15.14.050.i.2.c.v.:

(iv) All enclosures shall include at least two ~~6"x48" steel pipe, concrete filled bollards~~ **six-foot-tall, four-inch-diameter concrete-filled steel pipe bollards** or other protection mechanism as approved by the Public Works Department located a minimum of 4 inches from the rear wall to prevent interior wall damage.

PUBLIC COMMENTS:

This amendment was legally advertised in the Laramie Boomerang on January 21, 2026. Staff has received no comments regarding this proposed amendment to Laramie Municipal Code.

FINDINGS OF FACT:

The amendment is found to be in accordance with substantive and procedural requirements and necessities in City of Laramie code and best planning practice.

CONCLUSIONS OF LAW:

The amendment is proceeding in accordance with applicable law, including Wyoming State Statutes Titles 15 Cities and Towns, Article 5 Planning and Wyoming State Statutes Titles 8 and 15 Cities and Towns.

STAFF RECOMMENDATION:

Move to recommend that the City Council **approve** amendments to LMC Titles 8 and 15 for the purpose of updating definitions, uses, dimensions and design standards in city code as recommended by staff.

ATTACHMENTS:

1. No Attachments

FUTURE CITY COUNCIL WORK SESSIONS 3/3/2026

Requested by Council Formal Action:

- * Redevelopment Codes (Cumbie/Newman) (March 10th)
- Establishing an Emergency Fund (Richardson/Bowling) (possibly joint with Albany County)
- * Downtown Parking with Public Input (Lockhart/Cumbie) (April 28th)

Requested by Staff:

- * Airport Operations (Amy Terrell, LRA Director) (March 10th)

* Scheduled, not held.

UPCOMING COUNCIL MEETINGS March 3, 2026

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

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
- 6:00 p.m. - Work Session:** Development 101
- 6:00 p.m. - Work Session:** Civic Cents
- 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 - Joint Meeting with Albany County Board of Commissioners

- 5:30 p.m. - Work Session:** Public Comments on non-agenda items
- 5:30 p.m. - Work Session:** Civic Cents
- 5:30 p.m. - Work Session:** Community Partner Applications
- 5:30 p.m. - Work Session:** City Council Updates/Council Comments
- 5:30 p.m. - Work Session:** Agenda Review

March 26, 2026 - City Council Open House (City Hall, Council Chambers, 406 Iverson Ave) *(tentative)*

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:** Aquifer Well Monitoring Network Final Report *(tentative)*
- 6:00 p.m. - Work Session:** Construction Season Update
- 6:00 p.m. - Work Session:** Civic Cents
- 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:** Nedlog Property Update *(tentative)*
- 6:00 p.m. - Work Session:** City-wide Parking Taskforce Development
- 6:00 p.m. - Work Session:** Civic Cents
- 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)

UPCOMING COUNCIL MEETINGS March 3, 2026

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

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:** 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:** Fee for Service Agreements
- 6:00 p.m. - Work Session:** City Council Updates/Council Comments
- 6:00 p.m. - Work Session:** Agenda Review

June 2, 2026

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

June 9, 2026

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

June 16, 2026

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

June 23, 2026

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