

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

JANUARY 6, 2026

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

Pre meeting began at 6:15 pm.

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

No changes were requested for the agenda. Council made introduction assignments for regular agenda items.

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

1. CALL TO ORDER

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

2. Pledge of Allegiance

Mayor Cumbie led the Pledge of Allegiance.

3. Roll Call

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

Directors and City Clerk present: Todd Feezer, Interim City Manager; Nancy Bartholomew, City Clerk; Bob Southard, City Attorney; Jenn Wade, Director of Administrative Services; Patti Russell, Human Resources; and Brooks Webb, Public Works Director.

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

(Limit of 3 minutes per speaker.)

Liza Cuthbert-Millett and Dr. Sally Palmer.

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.)
No public requests received.

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

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

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

MOTION CARRIED by voice vote.

6. PROCLAMATIONS/NOTIFICATIONS/PUBLIC HEARINGS

6.A. PROCLAMATIONS & PRESENTATIONS

6.B. PUBLIC HEARING

6.C. ANNOUNCEMENTS

Jennifer Wade- Budget Advisory Committee is looking for additional members.

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

None.

8. Approval of Consent Agenda

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

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

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

9. CONSENT AGENDA

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

Action:

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

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

Action:

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

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

Action:

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

9.D. VOUCHERS: December 2025

Action:

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

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

Action:

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

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

Action:

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

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

Action:

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

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

Action:

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

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

Action:

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

9.J. SCHEDULE MEETINGS:

that the following meeting be scheduled:

i. N/A

10. REGULAR AGENDA

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

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

Public Comment received from the following:
Bob Moore and Eric Henderson.

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

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

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

No public comment received.

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

13. Public Comments on Non-Agenda Items

No public comment received.

14. Consideration of future Council work session topics

Lockhart- Downtown Parking with Business Input (Cumbie)

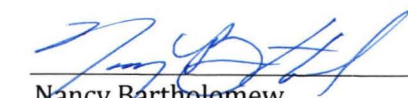
15. Adjourn to Executive Session regarding Personnel, WY § 16-4-405(a)(x) and Litigation WY § 16-4-405(a)(iii)

MOTION BY O'DOHERTY, seconded by Richardson, to adjourn to Executive Session regarding Personnel, WY § 16-4-405(a)(x) and Litigation WY § 16-4-405(a)(iii).

MOTION CARRIED by voice vote.

Council adjourned at 7:36 p.m.

Approved:



Nancy Bartholomew
City Clerk

1-20-26

Date



Duly published in the newspaper and posted online at www.cityoflaramie.org on 14th day of January 2026.

CITY OF LARAMIE, WYOMING, MONTHLY EXPENDITURES, DECEMBER 2025

DOLGOSH, MICHAEL R, Licenses and Permits, Total 46.08; **4IMPRINT, INC**, Uniforms, Total 1452.07; **848-NCPERS GROUP LIF**, Suppl Life Ins Payable, Total 720.00; **AACT**, Outside Agency Support, Total 1807.00; **AC ELECTRIC SUPPLY C**, General Maintenance Supplies, 14.15, Irrigation Materials, 94.28, Safety Supplies, 311.11, Total 419.54; **ACE HARDWARE**, Building Maint Supplies, 305.50, Electrical & Electronic Suppli, 50.95, Equip Repair/Maint Supplies, 104.18, Gas, Oil, & Lubricants, 47.96, Janitorial Supplies, 1.80, Office Supplies, 123.98, Operating Supplies, 699.88, Tools & Shop Supplies, 1080.48, Total 2414.73; **ADVANCE AUTO PARTS**, Gas, Oil, & Lubricants, 81.62, Vehicle Repair/Maint Supplies, 250.23, Total 331.85; **ADVANCED LAUNDRY SYS**, Routine MAE & Capital, Total 5806.00; **AIRGAS, INC**, Operating Supplies, Total 383.51; **ALBANY COUNTY SHERIF**, Inmate Housing Fee, Total 5000.00; **ALBANY COUNTY TREASU**, Professional Services, Total 25000.00; **ALBANY COUNTY WEED &**, Professional Services, Total 1161.97; **ALSCO**, Laundry Services, Total 5546.44; **AMAZON**, Activities Supplies, 411.78, Athletic Supplies, 169.88, Building Maint Supplies, 103.28, Computer Supplies/Small Equip, 1247.02, Data and cell service, 19.98, Dues, Memberships, & Prof Lic, 96.49, Electrical & Electronic Suppli, 38.06, Equip Repair/Maint Supplies, 1030.12, Food & Concessions for Resale, 433.19, Furnitures & Fixtures, 973.48, Gas, Oil, & Lubricants, 133.53, Janitorial Supplies, 414.38, Office Supplies, 901.42, Operating Supplies, 1213.72, Parks & Recreation Supplies, 212.24, Road & Street Materials, 783.60, Safety Supplies, 342.14, Telephone, 1340.00, Tools & Shop Supplies, 862.87, Uniforms, 281.65, Vehicle Repair/Maint Supplies, 60.32, Total 11069.15; **AMERICAN MOSQUITO CO**, Dues, Memberships, & Prof Lic, Total 175.00; **AMERICAN PLANNING AS**, Dues, Memberships, & Prof Lic, Total 104.00; **AMERICAN WATERWORKS**, Dues, Memberships, & Prof Lic, Total 2702.00; **ANIMAL HEALTH CENTER**, Professional Services, Total 5832.68; **Aquatic Exercise Ass**, Registrations & Classes, Total 129.00; **ARAEI MCGUIRE**, Utility AR Suspense Cash, Total 120.44; **ARGIS SOLUTIONS, INC**, Professional Services, Total 11928.00; **ARTHUR TOLHURST**, Utility AR Suspense Cash, Total 81.92; **ASSN OF AQUATIC PROF**, Dues, Memberships, & Prof Lic, 76.43, Registrations & Classes, 962.96, Total 1039.39; **AVI PC**, Capital Projects, 7618.00, Professional Services, 841.25, Total 8459.25; **B & H PHOTO VIDEO**, Computer Supplies/Small Equip, Total 1889.74; **B & W GLASS INC**, Routine MAE & Capital, Total 14956.12; **BARTHOLOMEW, NANCY**, Employee Travel, Total 545.50; **BELASKI, JEREMY**, Employee Travel, Total 138.00; **BENJAMIN ORR**, Licenses and Permits, Total 45.00; **BHA DESIGN INC**, Capital Projects, Total 2537.50; **BIG HUHNS EXCAVATIO**, Horticultural/Landsc Supplies, 987.30, Road & Street Materials, 165.64, Routine MAE & Capital, 8948.18, Total 10101.12; **BIG SKY COMMUNICATIO**, Operating Supplies, Total 13.30; **BJ2 LLC**, AR Suspense Cash, Total 112.96; **BLACK HILLS GAS DIST**, Natural Gas, Total 12632.87; **BLOEDORN LUMBER COMP**, Building Maint Supplies, 179.68, Capital Projects, 30.80, Total 210.48; **BRAEDON HARN**, Uniforms, Total 158.17; **BRENDA CANNON COUNSE**, Employee Assistance, Total 320.00; **BRENNTAG PACIFIC INC**, Chemicals, Total 2697.70; **BROWN & HISER LLC**, Court Appt Services, Total 225.00; **BROWN CO**, Equip Repair Services, 762.57, Equip Repair/Maint Supplies, 3.63, Total 766.20; **BYRA KITE**, Utility AR Suspense Cash, Total 35.55; **CANON FINANCIAL SER**, Copier Rentals, Total 1656.30; **CARBON POWER & LIGHT**, Electric, Total 7144.90; **CAROLINA SOFTWARE, I**, Software Maint & License Fees, Total 700.00; **CEM SALES & SERVICE**, Equip Repair/Maint Supplies, Total 735.03; **CENTRALSQUARE TECH**, Software Maint & License Fees, Total 11454.51; **CENTURY LINK 29040**, E911, 1041.89, Telephone, 3213.22, Total 4255.11; **CENTURYLINK COMM - L**, Telephone, Total 1255.33; **CEU PLAN INC**, Registrations & Classes, Total 29.45; **CHARTER COMMUNICATIO**, Broadband, Total 636.31; **CHEWY, INC.**, Operating Supplies, Total 372.30; **CINTAS CORPORATION N**, Janitorial Supplies, 274.17, Safety Supplies, 298.82, Total 572.99; **CINTAS FIRST AID & S**, Safety

Supplies, Total 591.86; **CITY OF CHEYENNE**, Professional Services, Total 835.91; **CITY OF LARAMIE**, City of Laramie Utilities, 7479.32, Licenses and Permits, 50.00, Total 7529.32; **CLARION ASSOCIATES**, Professional Studies, Total 26845.59; **CLARITY TELECOM**, Broadband, Total 175.00; **CLINGERHAGERMAN, LLC**, Professional Services, Total 30000.00; **CMI TECO**, Vehicle Repair/Maint Supplies, Total 1619.76; **CNA SURETY**, Bonding Services, Total 300.00; **COAL CREEK COFFEE CO**, Operating Supplies, Total 64.00; **COGENT, INC**, Routine MAE & Capital, Total 11702.69; **COLORADO ALD LLC**, Building Repair Services, Total 5850.00; **COLORADO CARDIAC CPR**, Registrations & Classes, 1591.20, Testing & Certifications, 265.20, Total 1856.40; **COLORADO CHAPTER ICC**, Registrations & Classes, Total 1395.90; **COLTON CONTRACTING**, Building Repair & Maint Svcs, 594.60, Building Repair Services, 1387.40, Capital Projects, 41816.00, Total 43798.00; **COMMUNITY PLANNING C**, Professional Services, Total 20000.00; **COOK, DAVID E**, Employee Travel, Total 352.00; **COPRO EMERGENCY FIRE**, Operating Supplies, Total 332.42; **COREBRIDGE FINANCIAL**, VALIC Deferred Comp Payable, Total 3673.76; **CORONA VILLAGE INC**, Other Employee Development, Total 407.88; **COUNTY LINE MECHANIC**, Equip Repair Services, Total 11500.00; **COWBOY GLASS & MIRRO**, Vehicle Repair Services, Total 394.30; **COWBOY SUPPLY HOUSE**, Equip Repair Services, Total 397.05; **CPAT DISTRIBUTION IN**, Training Supplies & Materials, Total 52.86; **CREXENDO BUSINESS**, Telephone, Total 1257.50; **CROUSE, ROBERT**, Safety Supplies, Total 127.15; **CSU SACRAMENTO WATER**, Registrations & Classes, Total 75.00; **CURTIS, L N & SONS**, Equip Repair Services, 6550.30, Fleet Veh & Equipment, 17512.77, Postage and Shipping, 15.65, Tools & Shop Supplies, 973.72, Uniforms, 8320.50, Total 33372.94; **DEFENSIVE EDGE TRNG**, Registrations & Classes, Total 1100.00; **DELL MARKETING LP**, Software Maint & License Fees, Total 14356.26; **DEREK TEINI**, Employee Travel, Total 151.00; **DESHARIA RAE URIBE**, Environmental & Lab Services, Total 100.00; **DICILLO, DOMINIC**, Employee Travel, Total 16.60; **DIGITAL BLUES INC**, Office Supplies, Total 280.00; **DIRECT TV HOLDINGS L**, Broadband, Total 249.99; **DJ&A, PC**, Professional Studies, Total 13958.60; **DLW CONSULTING & INV**, Professional Services, Total 6000.00; **DOMINOS PIZZA #6020**, Activities Supplies, -12.90, Other Employee Development, 45.24, Total 32.34; **DOOLEY OIL INC**, Gas, Oil, & Lubricants, Total 1615.84; **Doubletree Salt Lake**, Employee Travel, Total 2833.37; **DOWL LLC**, Capital Projects, 14694.10, Professional Services, 2003.50, Total 16697.60; **DOWN TO EARTH DRY CL**, Laundry Services, Total 32.55; **DOWNTOWN CLINIC**, Community Recreation, Total 747.40; **EAGLE PLUMBING & HEA**, Other Infr Maint Services, Total 601.71; **EDUCATION & TRAINING**, Registrations & Classes, Total 3843.00; **EGGERMAN, MICHELE**, Uniforms, Total 153.70; **ELISHAH'S MECH SVC**, Equip Repair Services, Total 1928.86; **ELLENBECKER OIL COMP**, Fleet Fuel Inventory, 21895.55, Gas, Oil, & Lubricants, 8751.67, Total 30647.22; **EMPLOYERS COUNCIL SE**, Professional Services, Total 2531.25; **EMS MANAGEMENT**, Professional Services, Total 1451.33; **EMS MC HOLDINGS**, Registrations & Classes, Total 2260.00; **ENERGY LABORATORIES**, Environmental & Lab Services, Total 1379.00; **ENGINEERING ASSOCIAT**, Capital Projects, Total 1800.00; **ENVIRONMENTAL PROD &**, Safety Supplies, Total 1125.17; **ENVIROTECH**, Road & Street Materials, Total 3651.45; **Ergotables.Com**, Operating Supplies, Total 39.99; **EUROFINS EATON ANALY**, Environmental & Lab Services, Total 207.44; **FALCON ENVIRONMENTAL**, General Maintenance Supplies, Total 276.88; **FASTENAL COMPANY**, General Maintenance Supplies, 2018.71, Tools & Shop Supplies, 40.29, Total 2059.00; **FAT BOYS TIRE & AUTO**, Vehicle Repair/Maint Supplies, Total 958.00; **FEED STORE (THE)**, Chemicals, Total 5072.51; **FEEZER, TODD**, Employee Travel, Total 326.84; **FERGUSON ENTERPRISES**, General Maintenance Supplies, Total 1750.00; **FIRST NATIONAL BANK**, Contract Retainage, Total 8658.40; **FISHER SCIENTIFIC**, Operating Supplies, Total 1144.31; **FITCH & ASSOCIATES L**, Professional Services, Total 975.00; **FITZGERALD, PHD, LLC**, Employee Assistance,

Total 145.00; **FLOYD'S TRUCK CENTER**, Equip Repair/Maint Supplies, Total 2.45; **FREMONT ELECTRIC INC**, Building Repair Services, 2324.73, Electrical & Electronic Suppli, 208.57, Total 2533.30; **FRONT RANGE FIRE APP**, Equip Repair/Maint Supplies, Total 515.65; **GARDEA**, Professional Services, Total 425.00; **GFG INSTRUMENTATION**, Safety Supplies, Total 267.65; **GLOBALSTAR INC**, Data and cell service, Total 210.88; **Government Finance O**, Registrations & Classes, Total 200.00; **GREAT OPEN SPACES MG**, Dues, Memberships, & Prof Lic, Total 150.00; **GROWMARK INC**, Fleet Parts Inventory, Total 959.20; **GUARDIAN ALLIANCE TE**, Professional Services, Total 928.00; **GW MECHANICAL, INC**, Building Repair Services, Total 29600.00; **H & A CONCRETE**, Concrete Repair & Maint Servic, Total 4665.00; **HACH COMPANY**, Operating Supplies, Total 145.90; **HDPE SUPPLY**, Janitorial Supplies, 1562.66, Safety Supplies, 61.55, Total 1624.21; **HEART RATE**, Athletic Supplies, Total 125.70; **HENRY & LINDA HAYNES**, Utility AR Suspense Cash, Total 125.51; **HENRY SCHEIN INC**, EMS Pharmaceuticals, 2341.01, Operating Supplies, 11050.08, Total 13391.09; **HIGH DESERT**, Equip Repair Services, Total 8140.30; **HIGH PLAINS JNTORIAL**, Janitorial Services, Total 4732.50; **Hilton Hotels Chicag**, Employee Travel, Total 149.33; **HOLCOMB LAW LLC**, Court Appt Services, Total 500.00; **HOMEBASE**, Building Maint Supplies, 104.70, Capital Projects, 1074.28, Equip Repair/Maint Supplies, 18.03, Horticultural/Landsc Supplies, 107.41, Improv other than Bldgs, 669.00, Janitorial Supplies, 21.68, Operating Supplies, 1656.17, Road & Street Materials, 22.90, Safety Supplies, 14.32, Sign Install & Maint Supplies, 143.34, Tools & Shop Supplies, 1293.46, Total 5125.29; **HONEYWAGON SANITATIO**, Professional Services, 125.00, Rentals & Leases, 1150.00, Total 1275.00; **HUTCHINSON, ASA**, Employee Travel, Total 1116.90; **I3b*wydot Onewyo**, Licenses and Permits, Total 87.04; **IDEXX DISTRIBUTION I**, Operating Supplies, Total 528.55; **IMEG CORP**, Professional Studies, Total 6506.50; **INLIINER SOLUTIONS**, Capital Projects, 84330.93, Wastewater Lines, 126496.40, Total 210827.33; **IN-SITU INC**, Routine MAE & Capital, Total 3591.93; **INST OF TRANSPORT'N**, Dues, Memberships, & Prof Lic, Total 350.00; **Inst. Of Police Tech**, Registrations & Classes, Total 2190.00; **INTER TECHNOLOGIES C**, Professional Services, Total 4000.00; **INTERMOUNTAIN SWEEPE**, Equip Repair/Maint Supplies, Total 9349.72; **INTERSTATE POWER SYS**, Equip Repair/Maint Supplies, Total 1505.43; **INTL CODE COUNCIL IN**, Dues, Memberships, & Prof Lic, 220.00, Registrations & Classes, 305.00, Testing & Certifications, 486.02, Total 1011.02; **INTL SOCIETY OF ARBO**, Dues, Memberships, & Prof Lic, 187.00, Registrations & Classes, 750.00, Total 937.00; **INTL SOCIETY OF FIRE**, Registrations & Classes, Total 1430.00; **IRS - INTERNAL REV.**, FICA Withholding Payable, 186925.51, FIT Withholding Payable, 135498.75, Total 322424.26; **IVINSON MEMORIAL HOS**, Employee Physicals, Total 1145.00; **JACKSON GROUP PETERB**, Equip Repair/Maint Supplies, 333.00, Tools & Shop Supplies, 233.32, Vehicle Repair/Maint Supplies, 1099.75, Total 1666.07; **JEFFREY BACHTEL**, Utility AR Suspense Cash, Total 223.69; **JEFFREY'S BISTRO**, Public Events, Total 235.20; **JILLIAN HUNTER**, Employee Travel, Total 58.31; **JIRDON AGRI CHEMICAL**, Chemicals, Total 815.52; **JOE JOHNSON EQUIPMEN**, Equip Repair/Maint Supplies, Total 2584.46; **JOHNSON AUTO OF LARA**, Vehicle Repair Services, 425.36, Vehicle Repair/Maint Supplies, -17.31, Total 408.05; **JOHNSON, DAN**, Employee Travel, Total 102.63; **JORDAN, JANINE**, Employee Travel, Total 2592.17; **JOSE PASTRANA**, Licenses and Permits, Total 133.12; **J'S PRAIRIE ROSE**, Operating Supplies, 257.25, Other Employee Development, 409.11, Total 666.36; **JUSTICE CLEARINGHOUS**, Registrations & Classes, Total 400.00; **KATIE ROBINSON**, Employee Travel, Total 50.32; **KINETIC LEASING INC**, Interest on Long Term Debt, 3457.59, Principal on Long Term Debt, 40778.44, Total 44236.03; **KNIFE RIVER**, Road & Street Materials, Total 40456.75; **KONDRATIEFF, CHERYL**, Employee Travel, 690.33, Gas, Oil, & Lubricants, 6.90, Total 697.23; **LARAMIE 247 INC.**, Broadcast Services, Total 356.25; **LARAMIE AMATEUR HOCK**, Community Recreation, Total 16950.00;

LARAMIE AUTOMOTIVE, Vehicle Repair Services, Total 759.49; **LARAMIE BOOMERANG**, Capital Projects, 599.91, Legal Advertisements, 4336.60, Marketing & Publications, 176.60, Paths & Trails, 257.25, Total 5370.36; **LARAMIE CHAMBER BUS.**, Fee for Service Agreements, Total 833.33; **LARAMIE CO COMMUNITY**, Registrations & Classes, Total 1074.00; **LARAMIE FAMILY**, Employee Assistance, Total 175.00; **LARAMIE GM AUTO CENT**, Vehicle Repair Services, 321.60, Vehicle Repair/Maint Supplies, 446.70, Total 768.30; **LARAMIE LAWNERY INC**, Professional Services, 4000.00, Routine MAE & Capital, 4000.00, Total 8000.00; **LARAMIE MAIN STREET**, Fee for Service Agreements, Total 5416.67; **LARAMIE PUBLIC ARTS**, Capital Projects, Total 4975.00; **LARAMIE RANGE FORD**, Equip Repair/Maint Supplies, 13.00, Vehicle Repair/Maint Supplies, 491.00, Total 504.00; **LARAMIE RECREATION C**, Community Recreation, 1000.00, Rec Center Withholding Payable, 6306.50, Total 7306.50; **LARAMIE REGIONAL AIR**, Fee for Service Agreements, Total 17083.33; **LARAMIE SCREEN PRINT**, Uniforms, Total 32.00; **LARAMIE TIRE FACTORY**, Vehicle Repair Services, 118.56, Vehicle Repair/Maint Supplies, 1955.42, Total 2073.98; **LET 'R BUCK LAWN & L**, Capital Projects, Total 12000.00; **LINCOLN COMMUNITY CE**, Operating Supplies, Total 300.00; **LINDA G HAYNES**, Utility AR Suspense Cash, Total 137.22; **LIONEL NEWBERRY**, Employee Travel, Total 479.50; **LITTLE CAESARS**, Other Employee Development, Total 40.42; **LITTLE LEAGUE BASEBA**, Community Recreation, Total 8076.35; **LUM STUDIO, LLC**, Marketing & Publications, Total 907.50; **MALMBORG, JENNIFER**, Dues, Memberships, & Prof Lic, Total 190.00; **MARRIOTT HOTEL SERVI**, Employee Travel, Total 890.78; **Marriott Orlando Lak**, Employee Travel, Total -36.02; **MASONIC TEMPLE ASSN**, Rentals & Leases, Total 700.00; **MB CONCRETE LLC**, Capital Projects, Total 3500.00; **MBR EXCAVATION INC**, Utility AR Suspense Cash, Total 58.95; **MCCANDLESS TRUCK CEN**, Equip Repair/Maint Supplies, Total 736.77; **MCDONALD'S (EAST GRA**, Other Employee Development, Total 45.56; **MEAD & HUNT INC**, Professional Studies, Total 6075.20; **MEDICAL AIR SERVICES**, Ambulance Insurance, Total 1526.00; **MEGAN WILD**, Utility AR Suspense Cash, Total 73.22; **METASOURCE HOLDINGS**, Software Maint & License Fees, Total 1961.36; **METRON-FARNIER LLC**, General Maintenance Supplies, Total 29424.07; **METTA TECHNOLOGIES**, Routine MAE & Capital, Total 77400.00; **MIDWEST LABORATORIES**, Environmental & Lab Services, Total 1369.75; **MILE-HI FIRE APPARAT**, Vehicle Repair/Maint Supplies, Total 290.96; **MISSIONSQUARE**, ICMA Deferred Comp Payable, 33785.06, Roth IRA Contrib Payable, 3153.75, Total 36938.81; **MODERN PRINTING COMP**, Operating Supplies, Total 55.78; **MOONSTONE WELLNESS**, Employee Assistance, Total 150.00; **MOTOROLA SOLUTIONS I**, Software Maint & License Fees, 3822.52, Vehicle Repair Services, 200.00, Total 4022.52; **MURDOCHS RANCH & HOM**, Building Maint Supplies, 35.99, Capital Projects, 129.99, Equip Repair/Maint Supplies, 32.37, Operating Supplies, 39.84, Safety Supplies, 487.85, Tools & Shop Supplies, 122.88, Uniforms, 3154.60, Vehicle Repair/Maint Supplies, 13.98, Total 4017.50; **MWI VETERINARY SUPPL**, Operating Supplies, Total 730.41; **NAPA AUTO PARTS OF L**, Chemicals, 187.20, Equip Repair/Maint Supplies, 227.90, Fleet Parts Inventory, 883.64, Gas, Oil, & Lubricants, 165.17, Operating Supplies, 43.50, Safety Supplies, 15.23, Tools & Shop Supplies, 249.31, Vehicle Repair/Maint Supplies, 2613.28, Total 4385.23; **NATIONAL PUBLIC EMPL**, Dues, Memberships, & Prof Lic, 51.25, Registrations & Classes, 885.00, Total 936.25; **NATL ANIMAL CONTROL**, Dues, Memberships, & Prof Lic, Total 62.50; **NAUGHTY PINES DERBY**, Community Recreation, Total 2175.00; **NENA**, Registrations & Classes, Total 320.00; **NICHOLS, DRU**, Employee Travel, Total 16.30; **NMS LABS**, Environmental & Lab Services, Total 233.00; **NORCO INC**, General Maintenance Supplies, Total 548.57; **NORTHWEST CONTRACTOR**, Building Maint Supplies, 338.87, Equip Repair/Maint Supplies, 71.82, General Maintenance Supplies, 143.50, Irrigation Materials, 100.02, Operating Supplies, 282.90, Road & Street Materials, 35.60, Tools & Shop Supplies, 226.73, Total

1199.44; **NWESTCO LLC**, Professional Services, Total 995.95; **O'DOHERTY, ERIN**, Employee Travel, Total 697.50; **OLIVIA GALLEGOS**, Environmental & Lab Services, Total 300.00; **ONE CALL OF WYOMING**, Dues, Memberships, & Prof Lic, 666.75, Professional Services, 405.30, Total 1072.05; **OPENAI**, Books, Publ, & Subscriptions, Total 20.00; **OPENAI LLC**, Software Maint & License Fees, Total 1200.00; **O'REILLY AUTO PARTS**, Gas, Oil, & Lubricants, 104.53, Janitorial Supplies, 19.99, Operating Supplies, 65.96, Tools & Shop Supplies, 84.93, Vehicle Repair/Maint Supplies, 420.54, Total 695.95; **OVERCOMER COUNSELING**, Employee Assistance, Total 1550.00; **Pacific Tool & Gauge**, Operating Supplies, Total 50.30; **Paris Lv Dep-Noshw-C**, Employee Travel, Total 208.62; **PARTS TOWN LLC**, Building Maint Supplies, Total 121.86; **PATRICK & CO**, Operating Supplies, Total 1790.00; **PEPSI-COLA OF CHEYEN**, Food & Concessions for Resale, Total 471.75; **PETTY CASH FINANCE D**, Recording Fees, Total 249.00; **PETTY CASH PARKS/CEM**, Recording Fees, Total 24.00; **PHILLIPS FEED SERVIC**, Operating Supplies, Total 1134.36; **PINEBEACH SCREENPRIN**, Uniforms, Total 150.00; **PIZZA HUT OF LARAMIE**, Registrations & Classes, Total 98.25; **POSTAL PROS, INC.**, Mailing Services, Total 6093.52; **POTESTIO BROTHERS EQ**, Equip Repair/Maint Supplies, Total 148.77; **PSI WATER TECHNOLOGI**, Testing & Certifications, Total 106.00; **PUBLIC SAFETY CENTER**, Testing & Certifications, Total 395.00; **PUMA STEEL**, Operating Supplies, Total 205.14; **QUALITY PLUMBING**, Building Maint Supplies, Total 242.57; **QUEST DIAGNOSTICS**, Drug Testing, Total 502.90; **QUILL CORPORATION**, Office Supplies, 249.24, Operating Supplies, 154.19, Total 403.43; **R.D. OFFUTT COMPANY**, Equip Repair/Maint Supplies, Total 844.06; **Rave Services Corp**, Employee Travel, Total 476.06; **REALVNC LIMITED**, Software Maint & License Fees, Total 1071.00; **REESE, SARAH**, Professional Services, Total 3750.00; **RELATIVE THEATRICKS**, Community Recreation, Total 10163.81; **REOTEMP INSTRUMENT C**, Operating Supplies, Total 528.00; **REPUBLIC SERVICES IN**, Janitorial Services, Total 323.72; **RIDGECREST PRODUCTS**, Uniforms, Total 83.95; **RIDLEY'S FOOD CORP**, Operating Supplies, Total 32.86; **ROBERT MAHON**, Utility AR Suspense Cash, Total 6.85; **ROBIN BEATTY**, Employee Travel, Total 24.86; **ROCKET SCIENCE GROUP**, Marketing & Publications, Total 39.25; **ROCKY MOUNTAIN AIR S**, Gas, Oil, & Lubricants, 377.46, Rentals & Leases, 240.65, Total 618.11; **ROCKY MOUNTAIN SHIRT**, Uniforms, Total 1019.25; **ROCKY MT FIRE SYSTEM**, Professional Services, Total 360.00; **ROCKY MT POWER PORTL**, Electric, 69229.01, Street/Traffic Light Electric, 83.32, Total 69312.33; **RVE INC**, Capital Projects, Total 8613.50; **S & S CONCRETE INC**, Capital Projects, Total 164509.66; **SAFEWAY INC #24661 L**, Activities Supplies, 89.90, Food & Concessions for Resale, 49.99, Office Supplies, 2.98, Operating Supplies, 54.99, Other Employee Development, 238.27, Public Events, 18.97, Total 455.10; **SAMPSON CONSTRUCTION**, Capital Projects, Total 422937.15; **SAM'S CLUB**, Furnitures & Fixtures, Total 31.97; **SCHEELS ALL SPORTS I**, Uniforms, Total -135.00; **SELECTRON TECHNOLOGI**, Software Maint & License Fees, Total 6000.00; **SENTRY EQUIPMENT**, Capital Projects, Total 80436.00; **SHARON BUCCINO**, Legal Services, Total 525.00; **SHARON CUMBIE**, Employee Travel, Total 294.00; **SHI CORPORATION**, Software Maint & License Fees, Total 11940.00; **SHRED-IT, C/O STERIC**, Professional Services, Total 146.58; **SHUMWAY, JOE S**, Employee Travel, Total 1848.17; **SHUR-TITE PRODUCTS**, Sign Install & Maint Supplies, Total 753.50; **SIMON CONTRACTORS &**, Capital Projects, 4275.00, Wastewater Lines, 342.00, Total 4617.00; **SIRCHIE ACQUISITION**, Operating Supplies, Total 19.04; **SKYE YOGA COUNSELLIN**, Employee Assistance, Total 2500.00; **SMARTSHEET INC**, Software Maint & License Fees, Total 72.00; **Smartsign**, Printing Services, Total 79.20; **SMITH PSYCHOLOGICAL**, Professional Services, Total 3900.00; **SNAPFISH, LLC**, Printing Services, Total 125.41; **SOURCE OFFICE PRODUC**, Printing Services, Total 634.34; **SOUTHEASTERN WY GARA**, Building Repair Services, Total 4945.00; **SOUTHERN COMPUTER WA**, Computer Supplies/Small Equip, Total 3322.41; **Sp Plaud**, Computer

Supplies/Small Equip, Total 179.00; **STAR AWARDS**, Office Supplies, 61.50, Operating Supplies, 58.50, Printing Services, 48.50, Total 168.50; **Starbucks Store 2242**, Capital Projects, Total 40.00; **STATE OF WYOMING**, 125 Plan Dependent Payable, 833.32, 125 Plan Medical Payable, 4374.17, Health Insurance Payable-Emplo, 465989.98, Health Insurance Payable-Varia, 9153.91, Life Ins Payable, 1447.63, LT Disability Ins Payable, 3096.72, Retiree Medical, 1699.20, Short Term Disability, 1344.34, Vision, 2874.09, Voluntary Life, 3257.31, Total 494070.67; **STATE OF WYOMING SUP**, Court Auto Fee State Payable, Total 3611.41; **Stickerapp**, Promotional Activities, Total 250.00; **SUBURBAN PROPANE LP**, Gas, Oil, & Lubricants, Total 1121.17; **SUMMIT FIRE & SECURI**, Professional Services, Total 86.75; **SUPPLYHOUSE.COM**, Equip Repair/Maint Supplies, 79.79, Improv other than Bldgs, 134.61, Total 214.40; **TERJE VANGBO**, Utility AR Suspense Cash, Total 64.85; **TETRA TECH INC**, Capital Projects, Total 23672.97; **THEENA ENGINEERING**, Paths & Trails, Total 19055.50; **THOMPSON, DREW & BRE**, CUSTOMER DEPOSITS, Total 150.00; **THOMSON REUTERS INC**, Professional Services, 665.01, Software Maint & License Fees, 551.88, Total 1216.89; **TOTER INCORPORATIED**, Operating Supplies, Total 7471.25; **TRADE TOOL INNOVATIO**, Tools & Shop Supplies, Total 451.24; **Travelocity*73309438**, Employee Travel, Total 1378.35; **TRE ENVIRONMENTAL ST**, Environmental & Lab Services, Total 2020.00; **TRIHYDRO CORPORATION**, Capital Projects, 112348.80, Wastewater Lines, 14000.75, Water Lines, 38421.50, Well Monitoring, 1993.95, Total 166765.00; **TRISTIN C LEE, LLC**, Employee Assistance, Total 200.00; **TRI-TECH FORENSICS I**, Operating Supplies, Total 46.73; **TRUE VALUE OF LARAMI**, Capital Projects, 45.30, Gas, Oil, & Lubricants, 12.98, General Maintenance Supplies, 31.44, Janitorial Supplies, 18.99, Operating Supplies, 123.30, Road & Street Materials, 56.04, Sign Install & Maint Supplies, 94.97, Tools & Shop Supplies, 426.83, Vehicle Repair/Maint Supplies, 5.97, Total 815.82; **Tumble Weed Express**, Pcard Default Account, Total 53.35; **TYLER TECHNOLOGIES I**, Computer Equip & Software, 3460.00, Software Maint & License Fees, 66803.25, Total 70263.25; **ULINE**, Safety Supplies, Total 141.17; **UNISAFE**, Safety Supplies, Total 365.94; **UNITED AIR LINES INC**, Employee Travel, Total 1970.41; **UNITED RENTALS - TEX**, Rentals & Leases, Total 3142.03; **UNITED STATES POSTAL**, Postage and Shipping, Total 164.14; **UNIV OF WY PHYSICAL**, Electric, Total 3141.42; **UNUM PROVIDENT**, Accident Insurance, 540.54, Critical Illness, 77.78, Total 618.32; **UPS STORE #6059 (LAR)**, Postage and Shipping, Total 521.20; **USA BLUE BOOK**, General Maintenance Supplies, Total 38.85; **USABLUEBOOK**, General Maintenance Supplies, Total 1356.05; **USPS LARAMIE**, Postage and Shipping, Total 184.23; **Usps Po 5753960489**, Postage and Shipping, Total 26.37; **UTILISYNC, LLC**, Professional Services, Total 5445.00; **VALSOFT CORP**, Professional Services, Total 625.00; **VECTOR SOLUTIONS**, Software Maint & License Fees, Total 8291.88; **VELASA SPORTS INC**, Operating Supplies, Total 1666.71; **VERIZON CONNECT FLEE**, Telecommunication devices, Total 692.15; **VERIZON WIRELESS**, Data and cell service, Total 547.96; **VERIZON WIRELESS-TX**, Computer Supplies/Small Equip, 670.01, Data and cell service, 5443.59, Total 6113.60; **VERMONT SYSTEMS INC**, Office Supplies, Total 1601.00; **VISIONARY BROADBAND**, Broadband, Total 10786.02; **VOICE PRODUCTS, INC**, Software Maint & License Fees, Total 4920.57; **WALMART STORES INC.**, Activities Supplies, 164.97, Food & Concessions for Resale, 1095.89, Janitorial Supplies, 262.61, Office Supplies, 402.73, Operating Supplies, 910.20, Parks & Recreation Supplies, 499.50, Tools & Shop Supplies, 11.76, Total 3347.66; **WARREN, BILLY R**, Licenses and Permits, Total 495.88; **WARREN'S REPAIR & TO**, Vehicle Repair Services, Total 15102.03; **Waterrower Inc**, Athletic Supplies, Total 40.00; **WAUGH, BRIAN**, Registrations & Classes, Total 489.50; **WEST PLAINS ENGINEER**, Routine MAE & Capital, Total 1000.00; **WESTERN SIGN & DESIG**, Capital Projects, Total 4625.00; **WESTERN WATER WORKS**, Rentals & Leases, Total 79.42; **WINTERS GRIFFITH ARC**, Capital Projects, Total 6480.00; **WM RECYCLE AMERICA**, Rentals

& Leases, 636.00, Towing & Hauling Services, 7581.12, Total 8217.12; **WOLF CREEK RADIO BRO**, Marketing & Publications, Total 335.00; **WRS - FIRE PENSION**, FEP Pension Contrib Payable, Total 103814.60; **WRS - STATE PENSION**, Bank Service & Collection Chgs, 0.04, LEP Pension Contrib Payable, 79812.78, PEP Pension Contrib Payable, 180369.05, Total 260181.87; **WSP USA ENVIRONMENT**, Professional Studies, 54977.38, Storm Drainage, 8798.75, Total 63776.13; **WURX LLC**, Capital Projects, Total 740510.98; **WW GRAINGER INC (ALL**, Building Maint Supplies, 2932.87, Equip Repair/Maint Supplies, 213.45, Gas, Oil, & Lubricants, 327.63, General Maintenance Supplies, 247.92, Operating Supplies, 528.02, Safety Supplies, -8.72, Total 4241.17; **WWC ENGINEERING**, Capital Projects, Total 21123.39; **WY ASSN OF RURAL WAT**, Dues, Memberships, & Prof Lic, 505.00, Registrations & Classes, 256.47, Total 761.47; **WY AUTOMOTIVE & INDU**, Building Maint Supplies, 353.82, Equip Repair/Maint Supplies, 969.96, Total 1323.78; **WY BOARD OF REGISTRA**, Dues, Memberships, & Prof Lic, Total 90.00; **WY DEPT OF AGRICULTU**, Licenses and Permits, Total 102.40; **WY DEPT OF FIRE PREV**, Dues, Memberships, & Prof Lic, Total 51.20; **WY DEPT OF REVENUE**, Sales Tax Payable, Total 456.55; **WY DIVISION OF VICTI**, Victim's Compensation Payable, Total 1693.32; **WY GROUNDSKEEPERS &**, Registrations & Classes, Total 350.00; **WY HEALTH FAIRS**, Health Fair, Total 348.00; **WY LAW ENFORCEMENT A**, Registrations & Classes, 1050.00, WLEA Training Fees Payable, 120.00, Total 1170.00; **WY MACHINERY COMPANY**, Equip Repair Services, 980.53, Equip Repair/Maint Supplies, 1196.79, Total 2177.32; **WY PLAZA L.C.**, Economic Incentive Payments, Total 11206.06; **WY WEED MANAGEMENT A**, Registrations & Classes, Total 450.00; **WY WORKERS COMPENSAT**, Worker's Compensation Payable, Total 24841.38; **WYDOT; FINANCE**, Electricity Fuel Tax, Total 0.83; **WYOCO INC**, Safety Supplies, Total 567.13; **WYOMING BEARING & SU**, Equip Repair/Maint Supplies, Total 137.53; **WYOMING SERVICE & CO**, Building Repair Services, Total 1620.00; **WYOTRASHCO**, Professional Services, Total 80.00; **Xylem Water Systems**, General Maintenance Supplies, Total 141.68; **Grand Total**, Total \$4,468,634.60;

MONTHLY PART TIME WAGES BY DIVISION:

Admin Services - Finance, Total 5,588.39; **Admin Services - Inf Sys**, Total 1,027.85; **City Clerk**, Total 702.00; **Comm Services - Ice Rink**, Total 13,638.91; **Comm Services - Parks**, Total 0.00; **Comm Services - Planning**, Total 510.00; **Comm Services - Rec**, Total 582.36; **Community Ser - City Hall**, Total 1,520.28; **Community Servi/Parks & R**, Total 1,007.25; **Fire/Fire/EMS/Public Safe**, Total 0.00; **Human Resources**, Total 1,203.75; **Municipal Court**, Total 998.25; **Police - Animal Control**, Total 1,614.44; **Recreation Cent/Administr**, Total 53,735.76; **Overall - Summary**, Total \$82,129.24. Duly published in the newspaper with the minutes and posted online at www.cityoflaramie.org on the 14th day of January 2026.