

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

**JANUARY 14, 2025**

**1. SPECIAL MEETING**

The City Clerk read the notice:

NOTICE IS HEREBY GIVEN that a Special Meeting and Work Session of the Laramie City Council will be held Tuesday, January 14, 2025, 6:00 pm, at 406 Ivinson Ave, Council Chambers and via Zoom Meeting ID # 858 0550 0970 Passcode #936148 for the following purpose:

Special Meeting:

1. Call to Order
2. Roll Call
3. Public comment on non-agenda related items
4. Vouchers: December 2024
5. Adjourn the Special Meeting and Convene the Work Session

Work Session:

1. WyoTech Update
2. Laramie County Community College Albany Campus Update
3. City Council updates/Council comments
4. Agenda Review

**1.A. Call to Order**

Special Meeting was called to order by Mayor Cumbie at 6:00 p.m.

**1.B. 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.

Staff present: Janine Jordan, City Manager; and Nancy Bartholomew, City Clerk.

**1.C. Public Comment on Non-Agenda Items (Aggregate time limit 30 minutes)**

None.

**1.D. VOUCHERS: December 2024**

MOTION BY VIGIL, seconded by Richardson, that the following Resolution be adopted: 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 the month-end payroll, light and gas charges, telephone charges, employee travel, other employee reimbursements, pay advances, refunds for City services, recording fees, postage, lease purchase and bond payments, self-funded employee health insurance claims, miscellaneous insurance claims, Council-approved bid items, outside attorney fees, other consulting fees, before normal City Council approval on the first Tuesday of January. These expenditures are to be paid subject to audit by the City of Laramie Finance Department.

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Public Comment: none.

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

**1.E. Adjourn the Special Meeting and Convene the Work Session**

MOTION BY RICHARDSON, seconded by Newman, to adjourn the special meeting and convene the work session.

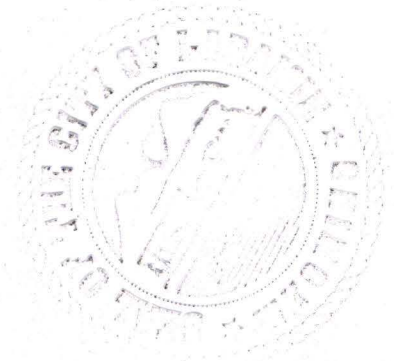
MOTION CARRIED by voice vote.

Council adjourned Special Meeting at 6:05 p.m.

Approved:

  
\_\_\_\_\_  
Nancy Bartholomew  
City Clerk, CMC

2-4-25  
Date



Duly published in the newspaper and posted online at [www.cityoflaramie.org](http://www.cityoflaramie.org) on 22<sup>nd</sup> day of January 2025.

**CITY OF LARAMIE, WYOMING  
CITY COUNCIL WORK SESSION MINUTES  
CITY HALL COUNCIL CHAMBERS, 406 IVINSON AVE, LARAMIE, WY 82070**

**JANUARY 14, 2025**

Time Work Session began 6:06 p.m.

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

Staff present: Janine Jordan, City Manager; Todd Feezer, Assistant City Manager; and Nancy Bartholomew, City Clerk.

**2. WORK SESSION**

**2.A. Public Comment on Non-Agenda Items (Aggregate time limit 30 minutes)**  
None.

**2.B. WORK SESSION: WyoTech Updates**

Kyle Morris, President of WyoTech gave City Council an overview of the history of WyoTech and current operations. Morris also spoke about the plans for the future growth of the WyoTech campus.

**2.B.i. Public Comment on Agenda Item**

Ryan Hershey- Thanked WyoTech.

**2.C. WORK SESSION: Laramie County Community College Albany Campus Updates**

Dr. Joe Schaffer, President of LCCC, provided an overview of the offerings of LCCC including: mathematical assistance, express transfer assistance that will be addressed through dual enrollment, transfer course, and a designated staff member to each student to assist in getting them connected starts in the fall.

Dr. Schaffer spoke about the offering to high school students through dual enrollment.

**2.C.i. Public Comment on Agenda Item**

Eric Henderson- question about resident housing for Albany Campus.

**2.D. City Council Updates/Council Comments**

Bowling- Laramie Public Art Coalition (board training is occurring, replacing director), Laramie Emergency Planning Committee (2024 Reports, sub-committee for long-term power outage, inclement weather, #1 fire engine and staff sent to California.)

Vigil- Town and Gown meets February 6<sup>th</sup>.

Shumway- none.

O'Doherty- Laramie Advisory Commission on Disabilities (Snow Angels, adaptable playgrounds); Juvenile Services Board meets on January 27.

Cumbie- Civil Service Commission (LPD eligibility lists for promotion and 911 Communications), met with President Seidel (increase communications, meet quarterly), Laramie Police Department training available to Council members.

Richardson- none.

Newman- Laramie Rifle Range (End of Year Report)

Lockhart- Laramie Planning Commission (text amendments, oversized modular)

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**JANUARY 14, 2025**

Fried- Parks, Tree and Recreation Board (Albany County Recreation Board funding presentations) Traffic Safety Commission (road improvements, bike lane comments) Laramie Railroad Depot (established meeting times, manhole cover)

**2.E. Agenda Review**

No changes.

MOTION BY BOWLING, seconded by Richardson, to adjourn.

Motion carried by unanimous consent.

Time Work Session Adjourned 8:03 p.m.

Approved:

  
Nancy Bartholomew  
City Clerk, CMC

1-17-25  
Date



**CITY OF LARAMIE, WYOMING, MONTHLY EXPENDITURES, DECEMBER 2024**

**21ST CENTURY EQUIPME**, Equip Repair/Maint Supplies, Total 1640.52; **848-NCPERS GROUP LIF**, Suppl Life Ins Payable, Total 800.00; **908 DEVICES INC**, Routine MAE & Capital, Total 148690.00; **ABSOLUTE SOLUTIONS**, Operating Supplies, Total 158.51; **ACE SALVAGE ENTERPRI**, Routine MAE & Capital, Total 3750.00; **ALBANY CO SCHOOL DIS**, Employee Travel, Total 259.98; **ALBANY COUNTY FAIR A**, Rentals & Leases, Total 1500.00; **Albany County Fairgr**, Utility AR Suspense Cash, Total 83.79; **ALBANY COUNTY SHERIF**, Inmate Housing Fee, Total 3345.00; **ALBANY COUNTY TREASU**, Property Taxes, Total 440.92; **ALBANY COUNTY WEED &**, Chemicals, Total 2427.59; **ALL COPY PRODUCTS, I**, Postage and Shipping, Total 500.00; **ALSCO**, Laundry Services, Total 3876.97; **AMERI TECH EQUIPMENT**, Equip Repair/Maint Supplies, Total 179.23; **AMERIGAS PROPANE, LP**, Natural Gas, Total 270.39; **API SYSTEMS INTEGRAT**, Professional Services, Total 400.00; **AVI PC**, Professional Services, Total 1530.00; **B&B ENTERPRISES**, Concrete Repair & Maint Servic, Total 5100.00; **BEARCOM**, Fleet Veh & Equipment, Total 38500.00; **Bell Leasing**, Utility AR Suspense Cash, Total 14.38; **Benson Built Homes**, Utility AR Suspense Cash, Total 41.50; **Bernice Palmer**, Utility AR Suspense Cash, Total 82.14; **BH CONTRACTING SERVI**, Building Repair Services, Total 10580.00; **BIG HUHNS EXCAVATIO**, Capital Projects, 146291.92, Routine MAE & Capital, 12858.54, Total 159150.46; **Bittersweet Group, L**, Zoning Fees, Total 900.00; **BLACK HILLS GAS DIST**, Natural Gas, Total 14834.64; **BLANKENSHIP EQUIPMEN**, Equip Repair/Maint Supplies, Total 1851.41; **BROWN & HISER LLC**, Court Appt Services, Total 1470.00; **CARBON POWER & LIGHT**, Electric, Total 6568.59; **CDW GOVERNMENT, INC**, Computer Supplies/Small Equip, Total 413.12; **CENTRAL BANK & TRUST**, Contract Retainage, Total 7699.58; **CENTURY LINK 29040**, E911, 984.94, Telephone, 3515.06, Total 4500.00; **CENTURYLINK COMM - L**, Telephone, Total 1290.80; **CHEYENNE WINNELSON**, Building Repair Services, Total 34200.00; **CHRISTIE TECHNOLOGY**, Recycling Services, Total 2295.47; **CITY OF CHEYENNE**, Professional Services, Total 213.50; **CITY OF LARAMIE**, City of Laramie Utilities, Total 8581.80; **CLINGERHAGERMAN, LLC**, Professional Services, Total 25000.00; **COMMUNICATION TECHNO**, Equip Repair Services, Total 212.90; **COOPER, CRAIG**, Professional Services, Total 3500.00; **COREBRIDGE FINANCIAL**, VALIC Deferred Comp Payable, Total 7133.69; **CORRIGAN, THOMAS**, Uniforms, Total 250.00; **CRAIG CONSTRUCTION S**, Capital Projects, Total 2000.00; **CROELL, INC**, Road & Street Materials, Total 2152.00; **CROWN USA, INC**, Sign Install & Maint Supplies, Total 9328.62; **CURTIS, L N & SONS**, Routine MAE & Capital, 16332.58, Uniforms, 6253.89, Total 22586.47; **Cynthia Williford**, Utility AR Suspense Cash, Total 37.13; **DAWSON INFRASTRCCR**, Equip Repair/Maint Supplies, Total 4999.30; **DELL MARKETING LP**, Routine MAE & Capital, Total 10365.92; **Denice Ying Young**, Energov Receivable, Total 40.00; **DEREK IVANKOVICH**, Licenses and Permits, Total 47.25; **DLW CONSULTING & INV**, Professional Services, Total 1500.00; **DOE PLUMBING**, Other Infr Maint Services, Total 123.00; **DOMINO CONSTRUCTION**, Judgements & Claims, Total 21261.00; **DOOLEY OIL INC**, Fleet Fuel Inventory, 5685.60, Fleet Parts Inventory, 1861.20, Gas, Oil, & Lubricants, 385.00, Total 7931.80; **DOWL LLC**, Capital Projects, 32816.27, Professional Services, 645.00, Total 33461.27; **DOWNTOWN CLINIC**, Community Recreation, Total 531.40; **DUSTBUSTERS INC**, Road & Street Materials, Total 7602.88; **DYWAN, CYNTHIA**, Activities Supplies, Total 600.00; **EAGLE PLUMBING & HEA**, Building Repair Services, 175.97, Capital Projects, 1828.79, Total 2004.76; **Ella Ray Toscano**, Cemetery Lot Buyback, Total 1198.00; **ELLENBECKER OIL COMP**, Fleet Fuel Inventory, 30379.03, Gas, Oil, & Lubricants, 1640.50, Total 32019.53; **EMILY SIEGEL, LCSW P**, Employee Assistance, Total 540.00; **ENGINEERING ASSOCIAT**, Capital Projects, Total 12051.93; **FASTENAL COMPANY**, General Maintenance Supplies, 563.14, Tools & Shop Supplies, 37.85, Total 600.99; **FAT BOYS TIRE & AUTO**, Equip Repair Services, 8141.27, Vehicle Repair/Maint Supplies,

895.80, Total 9037.07; **FEED STORE (THE)**, Chemicals, Total 4719.01; **FIRE SAFETY EDUCATIO**, Marketing & Publications, Total 285.00; **FLOYD'S TRUCK CENTER**, Equip Repair/Maint Supplies, Total 1542.85; **FREMONT ELECTRIC INC**, Building Repair & Maint Svcs, 379.20, Building Repair Services, 1244.79, Capital Projects, 2584.89, Total 4208.88; **FRONT RANGE FIRE APP**, Equip Repair/Maint Supplies, Total 362.30; **GADES SALES CO INC**, Routine MAE & Capital, Total 16995.00; **GALAXY DIGITAL LLC**, Software Maint & License Fees, Total 4450.00; **GEOTERRA, INC**, Professional Studies, Total 44392.00; **GEVEKO MARKINGS, INC**, Capital Projects, Total 1220.83; **GRAHAM, JENNIFER**, Employee Travel, Total 34.50; **HATHAWAY & KUNZ, LLP**, Professional Services, Total 747.50; **HAYNES MECHANICAL SY**, Building Repair Services, 303.00, Equip Repair Services, 1223.00, Total 1526.00; **HDR ENGINEERING INC**, Paths & Trails, Total 1990.00; **Heather Lydia Lopez**, Energov Receivable, Total 50.00; **HOMEBASE**, Operating Supplies, Total 49.92; **HUTCHINSON, ASA**, Employee Travel, Total 614.98; **IMS INFRASTRUCTURE M**, Professional Studies, Total 2994.00; **INDUS LINGO LLC**, Court Appt Services, Total 200.00; **INTERMOUNTAIN SWEEPE**, Equip Repair/Maint Supplies, Total 686.72; **IRS - INTERNAL REV.**, FICA Withholding Payable, 177354.08, FIT Withholding Payable, 141312.87, Total 318666.95; **IVINSON MEMORIAL HOS**, Employee Physicals, Total 1453.00; **Jennifer Donnelly**, Utility AR Suspense Cash, Total 500.00; **JESS ERLE SIMPSON**, Registrations & Classes, Total 8500.00; **JMSEIR LLC**, Fleet Veh & Equipment, Total 5367.00; **JOHNSON AUTO OF LARA**, Vehicle Repair/Maint Supplies, Total 1150.05; **JOHNSON, DAN**, Employee Travel, Total 290.50; **JONAH BANK OF WYOMIN**, Contract Retainage, Total 1333.75; **KEPNER COMPANY INC.**, General Maintenance Supplies, Total 721.60; **KINETIC LEASING INC**, Interest on Long Term Debt, 5611.16, Principal on Long Term Debt, 38624.87, Total 44236.03; **Knudsen, Rachelle**, Utility AR Suspense Cash, Total 20.09; **KOA HILLS CONSULTING**, Computer Equip & Software, Total 8585.00; **KRAMSCHUSTER, BOOKER**, Employee Travel, Total 782.00; **KRAMSCHUSTER, DYLAN**, Employee Travel, 782.00, Gas, Oil, & Lubricants, 93.08, Total 875.08; **KRULA, TODD**, Employee Travel, Total 12.02; **L3NLANGUAGE, LLC**, Court Appt Services, Total 40.00; **LARAMIE 247 INC.**, Broadcast Services, Total 175.00; **LARAMIE BOOMERANG**, Capital Projects, 114.34, Legal Advertisements, 3888.16, Professional Studies, 223.22, Wastewater Lines, 304.88, Water Lines, 114.00, Total 4644.60; **LARAMIE CHAMBER BUS.**, Fee for Service Agreements, Total 833.33; **LARAMIE FLOORBALL CL**, Community Recreation, Total 3326.00; **LARAMIE GIRLS SOFTBA**, Community Recreation, Total 2800.00; **LARAMIE GM AUTO CENT**, Vehicle Repair Services, Total 146.40; **LARAMIE LEGION BASEB**, Community Recreation, Total 7652.73; **LARAMIE MAIN STREET**, Fee for Service Agreements, Total 5416.67; **LARAMIE RANGE FORD**, Vehicle Repair/Maint Supplies, Total 486.17; **LARAMIE RECREATION C**, Rec Center Withholding Payable, Total 7224.83; **LARAMIE REGIONAL AIR**, Fee for Service Agreements, Total 17083.33; **LOCK SHOP (THE) CHEY**, Improv other than Bldgs, Total 659.80; **Logan Kyler Knaub**, Energov Receivable, Total 50.00; **LUM STUDIO, LLC**, Marketing & Publications, Total 3355.00; **Lynell Diane Rayos-B**, Energov Receivable, Total 50.00; **MALMBORG, JENNIFER**, Employee Travel, Total 701.81; **MASONIC TEMPLE ASSN**, Rentals & Leases, Total 425.00; **MB CONCRETE LLC**, Capital Projects, Total 10000.00; **MECHANICAL SYSTEMS I**, Capital Projects, Total 25341.25; **MEDICAL AIR SERVICES**, Ambulance Insurance, Total 1372.00; **MESIROW, SKIPPY**, Employee Training Program, 3487.50, Other Employee Development, 4487.50, Total 7975.00; **METASOURCE HOLDINGS.**, Software Maint & License Fees, Total 1952.54; **METRON-FARNIER LLC**, General Maintenance Supplies, Total 3263.37; **MEYER, KIM**, Employee Travel, Total 255.00; **MISSIONSQUARE**, ICMA Deferred Comp Payable, 29402.81, Roth IRA Contrib Payable, 2189.62, Total 31592.43; **MOA WYOMING, INC**, Capital Projects, Total 182665.00; **NAPA AUTO PARTS OF L**, Fleet Parts Inventory, Total 952.12; **NEWMAN SIGNS INC.**, Sign Install & Maint Supplies, Total

7148.01; **NEXTRAN TRUCK CENTER**, Equip Repair/Maint Supplies, Total 1888.58; **NORCO INC**, Operating Supplies, Total 275.00; **NORTHWEST CONTRACTOR**, Tools & Shop Supplies, Total 2672.42; **NOTTAGE, CRAIG**, Licenses and Permits, Total 56.00; **OLIVIA GALLEGOS**, Environmental & Lab Services, Total 300.00; **ON Q SAFETY**, Registrations & Classes, Total 1760.00; **ONE CALL OF WYOMING**, Dues, Memberships, & Prof Lic, Total 1084.50; **O'REILLY AUTO PARTS**, Vehicle Repair/Maint Supplies, Total 410.22; **OVERCOMER COUNSELING**, Employee Assistance, Total 1000.00; **PEPSI-COLA OF CHEYEN**, Food & Concessions for Resale, Total 152.60; **PETTY CASH FINANCE D**, Recording Fees, Total 75.00; **PETTY CASH PARKS/CEM**, Recording Fees, Total 60.25; **PLAN IT SOFTWARE**, Software Maint & License Fees, Total 5750.00; **POSTAL PROS, INC.**, Mailing Services, Total 5375.68; **RAFTELIS FINANCIAL C**, Professional Services, Total 2285.00; **REESE, SARAH**, Professional Services, Total 7110.00; **REI/LEXISNEXIS MATTH**, Books, Publ, & Subscriptions, Total 109.43; **RESPONSE UPFITTERS**, Fleet Veh & Equipment, Total 9400.00; **ROCKY MT FIRE SYSTEM**, Building Repair Services, 42.50, Professional Services, 360.00, Total 402.50; **ROCKY MT POWER PORTL**, Electric, 65963.58, Street/Traffic Light Electric, 17517.65, Total 83481.23; **SAFETY & CONSTRUCTIO**, Sign Install & Maint Supplies, Total 12300.32; **SALTUS TECHNOLOGIES,,** Software Maint & License Fees, Total 908.00; **SAS LEGAL GROUP LLC**, Court Appt Services, Total 200.00; **SCHLUCK, ASHLEY**, Dues, Memberships, & Prof Lic, 1001.00, Employee Travel, 3655.60, Total 4656.60; **SEA-WESTERN, INC**, Uniforms, Total 6489.75; **SELECTRON TECHNOLOGI**, Payment Processing Fees, Total 6000.00; **SHRED-IT, C/O STERIC**, Professional Services, Total 136.41; **SHUMWAY, JOE S**, Employee Travel, Total 832.51; **SIMON CONTRACTORS &**, Capital Projects, 86090.56, Streets & Bridges, 332320.97, Wastewater Lines, 990834.11, Water Lines, 42762.81, Total 1452008.45; **SKAGEN, DAVID J**, Tools & Shop Supplies, Total 8.66; **SKAGGS COMPANIES INC**, Uniforms, Total 75.00; **SMITH, JAY**, Safety Supplies, Total 169.59; **SMYRNA READY MIX CON**, Road & Street Materials, Total 1108.50; **SOLAAS, VERONICA**, Licenses and Permits, 47.25, Safety Supplies, 250.00, Total 297.25; **SOURCE OFFICE PRODUC**, Furnitures & Fixtures, 2765.77, Office Supplies, 290.07, Total 3055.84; **SOUTHEASTERN WY GARA**, Building Maint Supplies, Total 86.00; **STANROD WELDING AND**, Capital Projects, Total 15000.00; **STATE OF WYOMING**, 125 Plan Dependent Payable, 1168.32, 125 Plan Medical Payable, 6585.67, Health Insurance Payable-Emplo, 441212.47, Health Insurance Payable-Varia, 8971.97, Life Ins Payable, 1532.37, LT Disability Ins Payable, 3233.56, Short Term Disability, 1363.06, Vision, 2849.10, Voluntary Life, 3183.27, Total 470099.79; **STATE OF WYOMING SUP**, Court Auto Fee State Payable, Total 5028.46; **STEPHANIE NEUMAN PC**, Employee Assistance, Total 350.00; **SUBURBAN PROPANE LP**, Natural Gas, Total 7937.22; **SUNRISE ENGINEERING,,** Professional Studies, 7932.00, Wastewater Lines, 5470.00, Total 13402.00; **SUPERION, LLC**, Software Maint & License Fees, Total 11920.73; **TERMINIX OF WYOMING**, Professional Services, Total 57.00; **Terry Murphy**, Utility AR Suspense Cash, Total 44.60; **TETRA TECH INC**, Capital Projects, Total 5718.00; **Thai Spice LLC**, Utility AR Suspense Cash, Total 198.31; **THATCHER CHEMICAL CO**, Chemicals, Total 5778.70; **THE BERNHOFT LAW FIR**, Professional Services, Total 1040.00; **THIEL, MACGUIRE**, Employee Travel, Total 34.50; **THOMSON REUTERS INC**, Software Maint & License Fees, Total 525.60; **TRADE TOOL INNOVATIO**, Operating Supplies, Total 195.20; **TRIHYRO CORPORATION**, Capital Projects, 36793.18, Professional Services, 13680.00, Streets & Bridges, 1978.46, Wastewater Lines, 74658.60, Water Lines, 28541.19, Well Monitoring, 538.00, Total 156189.43; **TW ENTERPRISES INC**, Building Repair Services, 4079.15, Equip Repair Services, 1734.70, Equip Repair/Maint Supplies, 491.03, Total 6304.88; **TYLER TECHNOLOGIES I**, Computer Equip & Software, 17020.00, Software Maint & License Fees, 74206.75, Total 91226.75; **UNION PACIFIC RAILRO**, Rentals & Leases, Total 5000.00; **UNIV OF WY PHYSICAL**, Electric, Total 721.47;

**UNIV OF WY STUDENT M**, Marketing & Publications, Total 396.00; **University of Wyomin**, Utility AR Suspense Cash, Total 357.98; **UNUM PROVIDENT**, Accident Insurance, 524.16, Critical Illness, 71.24, Total 595.40; **USPS LARAMIE**, Postage and Shipping, Total 4152.00; **VERIZON WIRELESS-TX**, Telephone, Total 45.01; **VERMEER SALES**, Equip Repair/Maint Supplies, Total 2977.57; **VIGIL, SAMANTHA**, Employee Travel, Total 34.50; **VISIONARY BROADBAND**, Broadband, Total 10786.02; **WAGGONER, JOHN**, Licenses and Permits, Total 107.00; **WEINEL GROUP CORP**, Training Supplies & Materials, Total 259.00; **William Kuestner**, Energov Receivable, Total 70.00; **WITMER PUBLIC SAFETY**, Operating Supplies, Total 5621.72; **WOLF CREEK RADIO BRO**, Marketing & Publications, Total 335.00; **WOOKEY, ROLAND**, Safety Supplies, Total 250.00; **WRS - FIRE PENSION**, FEP Pension Contrib Payable, Total 91196.75; **WRS - STATE PENSION**, LEP Pension Contrib Payable, 73648.74, PEP Pension Contrib Payable, 173727.49, Total 247376.23; **WSP USA ENVIRONMENT**, Professional Studies, 820.00, Storm Drainage, 357.50, Total 1177.50; **WWC ENGINEERING**, Capital Projects, 51938.98, Water Lines, 2113.50, Total 54052.48; **WY BANK & TRUST**, Contract Retainage, Total 25337.14; **WY DEPT OF REVENUE**, Sales Tax Payable, Total 840.97; **WY DIVISION OF VICTI**, Victim's Compensation Payable, Total 1715.24; **WY DOT; ACCTG**, Professional Services, 32.45, Streets & Bridges, 7568.14, Total 7600.59; **WY FIRE CHIEFS ASSOC**, Dues, Memberships, & Prof Lic, Total 100.00; **WY LAW ENFORCEMENT A**, Employee Travel, 717.50, Operating Supplies, 1064.10, Registrations & Classes, 945.00, Uniforms, 55.00, WLEA Training Fees Payable, 145.00, Total 2926.60; **WY MACHINERY COMPANY**, Equip Repair/Maint Supplies, Total 126.11; , Tools & Shop Supplies, Total 1760.00; **WY MACHINERY COMPANY Total**, , Total 1886.11; **WY WORKERS COMPENSAT**, Worker's Compensation Payable, Total 26523.03; **WYOMING SERVICE & CO**, Building Repair Services, Total 190.00; **XEROX CORPORATION**, Copier Rentals, Total 169.02; **XEROX FINANCIAL SERV**, Copier Rentals, Total 225.60; **YATES, JEFF D**, Safety Supplies, Total 250.00; **ZIMMERMANN, PHIL**, Uniforms, Total 116.59; **Grand Total**, Total \$4,389,832.13.

**MONTHLY PART TIME WAGES BY DIVISION:**

**Admin Services - Finance**, Total 1,366.55; **Admin Services - Inf Sys**, Total 1,027.85; **City Clerk**, Total 952.00; **Comm Services - Cemetery**, Total 412.45; **Comm Services - Ice Rink**, Total 13,108.01; **Comm Services - Mosquito**, Total 616.65; **Comm Services - Parks**, Total 694.96; **Comm Services - Planning**, Total 116.25; **Comm Services - Rec**, Total 618.33; **Community Ser - City Hall**, Total 358.82; **Fire/Fire/EMS/Public Safe**, Total 4,721.47; **Human Resources**, Total 1,355.79; **Municipal Court**, Total 789.21; **Public Works - SW Disp**, Total 566.60; **Recreation Cent/Administr**, Total 48,552.45; **Overall - Summary**, Total \$75,257.39. Duly published in the newspaper with the minutes and posted online at [www.cityoflaramie.org](http://www.cityoflaramie.org) on the 22<sup>nd</sup> day of January 2025.