

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

FEBRUARY 3, 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, Brandon Newman, Erin O'Doherty, Joe Shumway, Melanie Vigil, Micah Richardson, and Sharon Cumbie. Absent: Matt Lockhart.

No request for changes were made. Council made assignments for introductions of regular agenda items.

Council adjourned pre-meeting and recessed at 6:16 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, Brandon Newman, Erin O'Doherty, Joe Shumway, Melanie Vigil, Micah Richardson, and Sharon Cumbie. Absent: Matt Lockhart.

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

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

(Limit of 3 minutes per speaker.)

Public comment received from the following:

Samuel Buck.

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.

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

Not applicable.

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

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

MOTION CARRIED by voice vote.

6. PROCLAMATIONS/NOTIFICATIONS/PUBLIC HEARINGS

6.A. PROCLAMATIONS & PRESENTATIONS

6.B. PUBLIC HEARING

6.C. ANNOUNCEMENTS

Mayor Cumbie announced the pending appointment of Kendra Bull to the Laramie Planning Commission.

Spencer Keturi- Community Financial Report was published this week. A new feature on Open Finance is available at www.cityoflaramie.org/openfinance. Includes a list form checkbook.

Todd Feezer- Forge Exchange: Wednesday 10am-1pm, Thursday 2pm -5pm, and Friday 8am- 11am.

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, Newman, O'Doherty, Shumway, Vigil, Richardson, and Cumbie. Nay: None. Absent: Lockhart. MOTION CARRIED.

9. CONSENT AGENDA

9.A. MINUTES: Minutes from the City Council Regular Meeting from January 20, 2026

Action:

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

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

Action:

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

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

Action:

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

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

Action:

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

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

Action:

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

9.F. VOUCHERS: January 2026

Action:

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

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

Action:

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

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9.H. SCHEDULE MEETINGS:

Action:

that the following meeting be scheduled:

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

10. REGULAR AGENDA

11. Bid Award for the 2026 Street Rehabilitation Project

MOTION BY RICHARDSON, seconded by Newman, to award the bid for the 2026 Street Rehabilitation Project to Knife River Corporation in the amount of eight million twenty-three thousand six hundred sixty-nine dollars (\$8,023,669.00) plus a contingency of one million five hundred thousand dollars (\$1,500,000.00), and authorize the Mayor and City Clerk to sign.

No public comment received.

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

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

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

MOTION BY O'DOHERTY, seconded by Richardson, that the Laramie City Council approve Original Ordinance No. 2116, on third reading and final reading, amending Laramie Municipal Code Title 13, Division VII, Chapter 13.80, related to Surface Water Drainage, and authorize the Mayor and City Clerk to sign.

MOTION BY O'DOHERTY, seconded by Richardson, to amend section 13.80.070.A.2 to read "The property is exempt under 13.80.020.D."

No public comment received on the amendment.

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

Public comment received from the following on the main motion:

Brett Glass.

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

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

MOTION BY FRIED, seconded by Newman, that the City Council approve Resolution 2026-16, amending the appropriations for Fiscal Year 2025-2026 in the amount of five hundred thousand dollars (\$500,000) to fund the needed replacement of the Ice & Event Center chiller and compressors, and authorize the Mayor and City Clerk to sign.

No public comment received.

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

14. Public Comments on Non-Agenda Items

No public comment received.

15. Consideration of future Council work session topics

Cumbie- Nedlog Property Update (Newman)

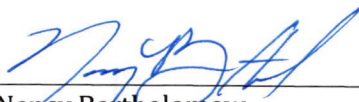
16. Adjournment

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

MOTION CARRIED by voice vote.

Council adjourned at 7:16 p.m.

Approved:



Nancy Bartholomew
City Clerk

2-17-26
Date



Duly published in the newspaper and posted online at www.cityoflaramie.org on 11th day of February 2026.

CITY OF LARAMIE, WYOMING, MONTHLY EXPENDITURES, JANUARY 2026

SAMPSON CONSTRUCTIO, Utility AR Suspense Cash, Total 47.39; **4IMPRINT, INC**, Marketing & Publications, 5,872.87, Other Employee Development, 448.97, Total 6,321.84; **848-NCPERS GROUP LIF**, Suppl Life Ins Payable, Total 720.00; **ABBY ROSA MAULDIN**, Legal Services, Total 75.00; **Ace Hdwe & Paint**, Building Maint Supplies, Total 11.98; **ADOBE INC.**, Software Maint & License Fees, Total 16,470.77; **ADVANCE AUTO PARTS**, Equip Repair/Maint Supplies, 258.56, Operating Supplies, 74.09, Total 332.65; **ADVANCED AUTOMOTIVE**, Equip Repair/Maint Supplies, Total 17.34; **Advanced Comfort Sol**, Energov Receivable, Total 55.40; **AIRGAS, INC**, Operating Supplies, Total 862.81; **ALBANY COUNTY FAIR A**, Rentals & Leases, Total 1,500.00; **ALBANY COUNTY GOVERN**, Utility AR Suspense Cash, Total 134.20; **ALBANY COUNTY SHERIF**, Inmate Housing Fee, Total 1,900.00; **ALBANY COUNTY UNITED**, United Way Withholding Payable, Total 100.00; **ALL AMERICAN GASKET**, Operating Supplies, Total 779.40; **ALLIED 100, LLC**, Training Supplies & Materials, Total 2,079.98; **ALSCO**, Laundry Services, Total 6,724.44; **ALTITUDE CHOPHOUSE**, Other Employee Development, Total 105.00; **ALTITUDE SIGNAL, LLC**, Sign Install & Maint Supplies, Total 6,710.25; **AMAZON**, Athletic Supplies, 110.93, Building Maint Supplies, 464.60, Electrical & Electronic Suppli, 128.92, Equip Repair/Maint Supplies, 423.90, Food & Concessions for Resale, 301.82, Furnitures & Fixtures, 417.96, Janitorial Supplies, 945.59, Office Supplies, 709.42, Operating Supplies, 774.71, Parks & Recreation Supplies, 154.85, Postage and Shipping, 6.99, Safety Supplies, 472.24, Tools & Shop Supplies, 2,361.98, Uniforms, 159.99, Vehicle Repair/Maint Supplies, 612.76, Wellness Program, 99.98, Total 8,146.64; **Amazon Mktpl**, Office Supplies, Total 49.77; **AMERICAN PAINTBRUSH**, Printing Services, Total 72.00; **AMERICAN PLANNING AS**, Dues, Memberships, & Prof Lic, Total 636.56; **AMERICAN RED CROSS**, Aquatics Supplies, 300.00, Testing & Certifications, 335.00, Total 635.00; **AQUATIC TECHNOLOGY**, Chemicals, Total 123.53; **ARGIS SOLUTIONS, INC**, Professional Services, Total 2,646.00; **ASHLEY ANDERSEN**, Utility AR Suspense Cash, Total 3.12; **AUGUSTA VOSS**, Utility AR Suspense Cash, Total 3.51; **AVI PC**, Capital Projects, 2,978.00, Professional Services, 4,991.40, Total 7,969.40; **B & H PHOTO VIDEO**, Computer Supplies/Small Equip, Total 25.36; **BENJAMIN ORR**, Safety Supplies, Total 151.89; **BERRY, DUNN, MCNEIL**, Capital Projects, Total 6,740.00; **Bestmed**, Employee Physicals, Total 539.00; **BIDDLE CONSULTING GR**, Software Maint & License Fees, Total 2,049.00; **BIG HUHNKS EXCAVATIO**, Storm Drainage, 27,901.39, Water Lines, 6,753.98, Total 34,655.37; **BLACK HILLS GAS DIST**, Natural Gas, Total 27,266.44; **BLOEDORN LUMBER COMP**, Building Maint Supplies, 1.79, Capital Projects, 117.68, Operating Supplies, 133.52, Tools & Shop Supplies, 4.18, Total 257.17; **BOEHRINGER INGELHEIM**, Operating Supplies, Total 213.81; **BOUND TREE MEDICAL**, Operating Supplies, Total 105.22; **BRENNTAG PACIFIC INC**, Chemicals, 3,902.61, Janitorial Supplies, 212.85, Total 4,115.46; **BROWN & HISER LLC**, Court Appt Services, Total 150.00; **BSN SPORTS, INC**, Parks & Recreation Supplies, Total 2,327.61; **C & W TRUCK AND TRAI**, Equip Repair/Maint Supplies, Total 63.23; **CABLEXPRESS CORPORAT**, Routine MAE & Capital, Total 370.25; **CALIBRE PRESS**, Registrations & Classes, Total 359.00; **CANON FINANCIAL SER**, Copier Rentals, Total 1,674.01; **CANVA US**, Software Maint & License Fees, Total 119.99; **CAR STICKERS INC**, Fleet Parts Inventory, Total 1,096.00; **CARBON POWER & LIGHT**, Electric, Total 5,811.78; **CARBONLESSONDEMAND.C**, Office Supplies, Total 62.39; **CASH-WA DISTRIBUTING**, Food & Concessions for Resale, Total 3,068.60; **CED, AMERICAN ELECTR**, Electrical & Electronic Suppli, 175.00, Routine MAE & Capital, 22,726.17, Total 22,901.17; **CENTRAL BANK & TRUST**, Contract Retainage, Total 1,823.95; **CENTRALSQUARE TECH**, Software Maint & License Fees, Total 11,454.51; **CENTURY LINK 29040**, E911, 908.47, Telephone, 3,922.32, Total 4,830.79; **CENTURYLINK COMM - L**, Telephone, Total 1,472.77; **CHARLES & BARBARA LI**, Utility AR Suspense Cash, Total 12.91; **Charles J John PM Murphy**,

Utility AR Suspense Cash, Total 13.24; **CHARLES MACHINE WORK**, Equip Repair Services, Total 992.94; **CHARTER COMMUNICATIO**, Broadband, Total 636.31; **CHEMTRADE CHEMICALS**, Chemicals, Total 6,827.49; **CHEWY, INC.**, Operating Supplies, Total 390.25; **CHRISTIE TECHNOLOGY**, Recycling Services, Total 2,268.74; **CHROMALOX INC.**, Equip Repair/Maint Supplies, Total 1,407.76; **CINTAS CORPORATION N**, Janitorial Supplies, Total 274.17; **CITY OF CHEYENNE**, Professional Services, Total 493.13; **CITY OF LARAMIE**, City of Laramie Utilities, Total 8,311.12; **CLARION ASSOCIATES**, Professional Studies, Total 28,310.21; **CLARITY TELECOM**, Broadband, Total 175.00; **CLINGERHAGERMAN, LLC**, Professional Services, Total 39,350.00; **CMI TECO**, Equip Repair/Maint Supplies, 333.25, Vehicle Repair/Maint Supplies, 175.94, Total 509.19; **CO ASSN CODE ENFORC**, Dues, Memberships, & Prof Lic, Total 45.00; **COLTON CONTRACTING**, Capital Projects, Total 14,400.00; **CONCRETE STABILIZATI**, Capital Projects, Total 32,650.00; **COOPERATIVE PERSONEL**, Registrations & Classes, Total 1,450.00; **COPRO EMERGENCY FIRE**, Operating Supplies, Total 769.73; **CORE & MAIN LP**, General Maintenance Supplies, Total 1,930.88; **Corebridge Financial**, VALIC Deferred Comp Payable, Total 4,398.14; **COWBOY GLASS & MIRRO**, Equip Repair Services, Total 1,590.60; **COWBOY SUPPLY HOUSE**, Janitorial Supplies, Total 533.57; **Cpethink**, Registrations & Classes, Total 39.95; **DANIEL CANTRELL**, Utility AR Suspense Cash, Total 2.23; **DANIEL M LANTZER**, Utility AR Suspense Cash, Total 3.90; **DATASHIELD CORP.**, Professional Services, Total 300.00; **DAVID & BRIDGETTE BL**, Utility AR Suspense Cash, Total 6.62; **DAVID WEBB**, Utility AR Suspense Cash, Total 5.84; **DAWN RUDOLPH**, Utility AR Suspense Cash, Total 8.96; **DAWSON INFRASTRCCR**, Equip Repair/Maint Supplies, 1,048.00, Safety Supplies, 2,046.00, Total 3,094.00; **DELL MARKETING LP**, Computer Supplies/Small Equip, 2,430.37, Routine MAE & Capital, 45,969.44, Software Maint & License Fees, 13,922.16, Total 62,321.97; **DIGITAL BLUES INC**, Office Supplies, Total 29.50; **DIRECT TV HOLDINGS L**, Broadband, Total 249.99; **DLW CONSULTING & INV**, Professional Services, Total 3,044.00; **DODDS SHOE CO**, Safety Supplies, Total 164.95; **DOMINOS PIZZA #6020**, Food & Concessions for Resale, Total 92.32; **DOOLEY OIL INC**, Building Maint Supplies, 277.09, Chemicals, 277.09, Fleet Parts Inventory, 4,390.35, Gas, Oil, & Lubricants, 2,614.47, Total 7,559.00; **DOWL LLC**, Capital Projects, Total 17,276.80; **DOWN TO EARTH DRY CL**, Uniforms, Total 31.50; **DXP ENTERPRISES INC**, Equip Repair/Maint Supplies, Total 2,438.60; **EAGLE PLUMBING & HEA**, Other Infr Maint Services, Total 593.75; **ELLENBECKER OIL COMP**, Fleet Fuel Inventory, 8,127.85, Gas, Oil, & Lubricants, 16,491.28, Operating Supplies, 41.36, Total 24,660.49; **EMPLOYERS COUNCIL SE**, Legal Services, 187.50, Registrations & Classes, 290.00, Total 477.50; **EMS MANAGEMENT**, Professional Services, Total 2,610.57; **ENVIROAD, LLC**, Street Surface App. Materials, Total 2,600.00; **ENVIROTECH**, Road & Street Materials, Total 1,929.95; **EPACT NETWORK**, Software Maint & License Fees, Total 2,250.00; **EUROFINS EATON ANALY**, Environmental & Lab Services, Total 414.88; **EXPEDIA INC**, Employee Travel, Total 260.60; **FALCON ENVIRONMENTAL**, General Maintenance Supplies, Total 220.00; **FAT BOYS TIRE & AUTO**, Vehicle Repair/Maint Supplies, Total 564.00; **FEED STORE (THE)**, Operating Supplies, Total 59.95; **FERGUSON ENTERPRISES**, Routine MAE & Capital, Total 7,875.00; **FIREHOSEDIRECT.COM**, Equip Repair/Maint Supplies, Total 92.49; **FITCH & ASSOCIATES L**, Professional Services, Total 300.00; **FITZGERALD, PHD, LLC**, Employee Assistance, Total 1,730.00; **FORREST TODD**, Utility AR Suspense Cash, Total 5.68; **FOUR ST IRRIGATION**, Registrations & Classes, Total 412.00; **FREMONT ELECTRIC INC**, Building Repair Services, 670.00, Professional Services, 4,888.80, Total 5,558.80; **FRESHWORKS, INC**, Software Maint & License Fees, Total 9,233.61; **GARTH L KIRK**, Utility AR Suspense Cash, Total 87.11; **GLOBALSTAR INC**, Data and cell service, Total 210.88; **Google *ads519939578**, Legal Advertisements, Total 10.00; **Google*ads5199395780**, Legal Advertisements, Total 50.00; **Government Finance O**,

Professional Services, Total 590.00; **GUARDIAN ALLIANCE TE**, Professional Services, Total 192.00; **HAMBONES PIZZA LLC**, Food & Concessions for Resale, Total 134.83; **HARTMAN, JAKOTA**, Safety Supplies, Total 185.49; **HDPE SUPPLY**, Janitorial Supplies, Total 400.83; **HENRY SCHEIN INC**, EMS Pharmaceuticals, 438.32, Operating Supplies, 6,440.55, Total 6,878.87; **HENSEL PHELPS**, Capital Projects, Total 51,750.30; **HOLCOMB LAW LLC**, Court Appt Services, Total 550.00; **HOMEBASE**, Building Maint Supplies, 96.98, Capital Projects, 3,888.43, Economic Incentive Payments, 12,677.00, Equip Repair Services, 242.57, Equip Repair/Maint Supplies, 228.13, Gas, Oil, & Lubricants, 243.70, General Maintenance Supplies, 143.61, Horticultural/Landsc Supplies, 46.21, Improv other than Bldgs, 649.00, Janitorial Supplies, 18.98, Operating Supplies, 480.94, Road & Street Materials, 59.99, Safety Supplies, 198.24, Tools & Shop Supplies, 473.77, Training Supplies & Materials, 166.74, Total 19,614.29; **HONEYWAGON SANITATIO**, Professional Services, 125.00, Rentals & Leases, 1,334.00, Total 1,459.00; **Humane Wor* Animal C**, Registrations & Classes, Total 335.00; **HUMANITY.COM**, Software Maint & License Fees, Total 3,102.75; **INLIINER SOLUTIONS**, Capital Projects, 111,967.57, Wastewater Lines, 79,204.49, Total 191,172.06; **INTER TECHNOLOGIES C**, Routine MAE & Capital, Total 18,495.75; **INTL CODE COUNCIL IN**, Testing & Certifications, 530.00, Training Supplies & Materials, 305.00, Total 835.00; **IRS - INTERNAL REV.**, FICA Withholding Payable, 242,402.86, FIT Withholding Payable, 208,018.01, Total 450,420.87; **JACKSON GROUP PETERB**, Vehicle Repair/Maint Supplies, Total 3,319.95; **JASON MCMAHAN**, Utility AR Suspense Cash, Total 8.29; **JEZEBEL RUBIS**, Employee Assistance, Total 200.00; **JOE JOHNSON EQUIPMEN**, Equip Repair/Maint Supplies, Total 2,444.58; **JOHNSON AUTO OF LARA**, Vehicle Repair/Maint Supplies, Total 98.01; **J'S PRAIRIE ROSE**, Other Employee Development, Total 34.47; **JUDITH SUGARMAN**, Utility AR Suspense Cash, Total 3.12; **KEN GARFF CHEYENNE**, Fleet Veh & Equipment, Total 191,303.00; **Kfc/Tb #544**, Pcard Default Account, Total 30.85; **KOA HILLS CONSULTING**, Computer Equip & Software, Total 17,977.50; **L3NLANGUAGE, LLC**, Court Appt Services, Total 2,192.60; **LARAMIE 247 INC.**, Broadcast Services, Total 200.00; **LARAMIE ACE HARDWARE**, Building Maint Supplies, 284.33, Electrical & Electronic Suppli, 55.98, Equip Repair/Maint Supplies, 340.85, Gas, Oil, & Lubricants, 37.28, General Maintenance Supplies, 41.97, Janitorial Supplies, 55.95, Office Supplies, 23.98, Operating Supplies, 857.23, Tools & Shop Supplies, 435.76, Training Supplies & Materials, 32.52, Vehicle Repair/Maint Supplies, 125.88, Total 2,291.73; **LARAMIE BOOMERANG**, Books, Publ, & Subscriptions, 74.40, Legal Advertisements, 3,752.27, Storm Drainage, 81.39, Water Lines, 43.83, Total 3,951.89; **LARAMIE CHAMBER BUS.**, Fee for Service Agreements, 833.33, Other Employee Development, 580.00, Total 1,413.33; **LARAMIE GM AUTO CENT**, Equip Repair Services, 160.80, Equip Repair/Maint Supplies, 227.37, Total 388.17; **LARAMIE MAIN STREET**, Fee for Service Agreements, Total 5,416.67; **LARAMIE RANGE FORD**, Equip Repair/Maint Supplies, 24.05, Vehicle Repair Services, 739.90, Vehicle Repair/Maint Supplies, 874.59, Total 1,638.54; **LARAMIE RECREATION C**, Rec Center Withholding Payable, 5,549.00, Rec Ctr Wellness Benefit, 640.80, Total 6,189.80; **LARAMIE REGIONAL AIR**, Fee for Service Agreements, Total 17,083.33; **LARAMIE SCREEN PRINT**, Uniforms, Total 620.80; **LARAMIE TIRE FACTORY**, Vehicle Repair Services, 123.30, Vehicle Repair/Maint Supplies, 1,294.09, Total 1,417.39; **LARISA HORBACK**, Court Appt Services, Total 150.00; **LEIGH ADAMS**, Utility AR Suspense Cash, Total 12.47; **LET 'R BUCK LAWN & L**, Capital Projects, Total 12,000.00; **LITTLE CAESARS**, Other Employee Development, Total 150.99; **LITTLE LEAGUE BASEBA**, Community Recreation, Total 2,910.65; **LOCK SHOP (THE) CHEY**, Building Maint Supplies, Total 367.50; **LOGAN SIMPSON DESIGN**, Professional Studies, Total 12,625.00; **LUM STUDIO, LLC**, Marketing & Publications, Total 907.50; **MASONIC TEMPLE ASSN**, Rentals & Leases, Total 700.00; **MCCANDLESS TRUCK CEN**, Equip Repair/Maint Supplies, 140.35, Vehicle Repair Services,

2,116.19, Total 2,256.54; **MCDONALD'S (EAST GRA**, Other Employee Development, Total 56.95; **MEAD & HUNT INC**, Professional Studies, Total 6,156.02; **MEDICAL AIR SERVICES**, Ambulance Insurance, Total 1,568.00; **METASOURCE HOLDINGS**, Software Maint & License Fees, Total 4,161.36; **METRON-FARNIER LLC**, General Maintenance Supplies, Total 22,162.12; **MIKE KILGORE**, Utility AR Suspense Cash, Total 8.52; **MILE-HI FIRE APPARAT**, Vehicle Repair/Maint Supplies, Total 313.70; **MILLIPORESIGMA**, Operating Supplies, Total 1,181.60; **Missionsquare**, FIT Withholding Payable, 3,536.15, Roth IRA Contrib Payable, 49,932.69, Total 53,468.84; **MODERN PRINTING COMP**, Operating Supplies, Total 328.00; **MURDOCHS RANCH & HOM**, Building Maint Supplies, 15.71, Operating Supplies, 397.91, Safety Supplies, 122.47, Tools & Shop Supplies, 460.96, Uniforms, 86.23, Total 1,083.28; **MWI VETERINARY SUPPL**, Operating Supplies, Total 736.58; **NAPA AUTO PARTS OF L**, Equip Repair/Maint Supplies, 479.75, Fleet Parts Inventory, 1,070.88, Gas, Oil, & Lubricants, 77.94, Operating Supplies, 44.14, Tools & Shop Supplies, 527.82, Vehicle Repair Services, 29.84, Vehicle Repair/Maint Supplies, 1,086.58, Total 3,316.95; **NARCBOX, EMS LOGIK**, EMS Pharmaceuticals, Total 787.50; **NATIONAL GYM SUPPLY**, Equip Repair/Maint Supplies, Total 46.18; **NATIONAL PUBLIC EMPL**, Dues, Memberships, & Prof Lic, Total 410.00; **NATL ACADEMIES/EMERG**, Testing & Certifications, Total 55.00; **NATL ANIMAL CONTROL**, Dues, Memberships, & Prof Lic, Total 0.00; **NATL LEAGUE OF CITIE**, Dues, Memberships, & Prof Lic, Total 3,949.00; **Nicholas and Tangema**, Legal Services, Total 1,957.40; **NIKKI LALLY**, Utility AR Suspense Cash, Total 3.79; **NORTHWEST CONTRACTOR**, Equip Repair/Maint Supplies, 694.46, General Maintenance Supplies, 142.40, Operating Supplies, 75.17, Safety Supplies, 253.16, Tools & Shop Supplies, 334.64, Total 1,499.83; **OCCOUTDOORS, INC**, Capital Projects, Total 3,402.11; **ONE CALL OF WYOMING**, Professional Services, Total 380.10; **OPENAI**, Books, Publ, & Subscriptions, Total 20.00; **O'REILLY AUTO PARTS**, Equip Repair/Maint Supplies, 309.45, Operating Supplies, 196.07, Tools & Shop Supplies, 6.99, Vehicle Repair/Maint Supplies, 9.36, Total 521.87; **PEPSI-COLA OF CHEYEN**, Food & Concessions for Resale, Total 571.75; **Pliability**, Registrations & Classes, Total 179.95; **POSTAL PROS, INC.**, Mailing Services, Total 6,081.77; **PRECISION KNIFE & TO**, Equip Repair/Maint Supplies, Total 199.24; **PUBLIC RISK MANAGEME**, Dues, Memberships, & Prof Lic, Total 425.00; **QUILL CORPORATION**, Computer Supplies/Small Equip, 450.27, Janitorial Supplies, 34.75, Office Supplies, 161.12, Operating Supplies, 61.90, Total 708.04; **R.D. OFFUTT COMPANY**, Equip Repair/Maint Supplies, Total -47.78; **RACHEL RUBINO**, Utility AR Suspense Cash, Total 2.55; **RADWELL INTERNATIONA**, Equip Repair/Maint Supplies, Total 294.65; **REESE, SARAH**, Professional Services, Total 3,750.00; **REI/LEXISNEXIS MATTH**, Books, Publ, & Subscriptions, Total 551.88; **Relative Theatrics**, (blank), Total 5,889.00; **REPUBLIC SERVICES IN**, Janitorial Services, Total 363.23; **RIDLEY'S FOOD CORP**, Food & Concessions for Resale, Total 74.95; **ROCKET SCIENCE GROUP**, Marketing & Publications, Total 26.50; **ROCKY MOUNTAIN AIR S**, Operating Supplies, Total 424.07; **ROCKY MOUNTAIN SHIRT**, Uniforms, Total 1,727.50; **ROCKY MT POWER PORTL**, Electric, 81,229.29, Street/Traffic Light Electric, 19,359.54, Total 100,588.83; **ROSEMARIE JENSKY**, Drug Testing, Total 41.00; **SAFEWASTE USA LLC**, Operating Supplies, Total 3,124.00; **SAFeway INC #24661 L**, Office Supplies, 25.98, Operating Supplies, 8.94, Total 34.92; **SAGA ELECTRIC INC**, Building Maint Supplies, Total 1,875.00; **SALT LAKE WHOLESALE**, Operating Supplies, Total 7,093.85; **SALTWORX LLC**, Road & Street Materials, Total 11,377.19; **SAMPSON CONSTRUCTION**, Capital Projects, Total 210,108.17; **SANDOVAL, RAMON**, Employee Travel, Total 64.00; **SCHEELS ALL SPORTS I**, Uniforms, Total 134.95; **SCHLUCK, ASHLEY**, Employee Travel, Total 1,373.21; **SEA-LAND DISTRIBUTOR**, Equip Repair/Maint Supplies, Total 71.41; **SELECTRON TECHNOLOGI**, Software Maint & License Fees, Total 1,041.75; **SESAC**, Licenses and Permits, Total 1,278.00; **SHARON BUCCINO**, Legal Services, Total 5,512.50; **Showmecables**, Operating Supplies,

Total 129.94; **SIGN SOLUTIONS USA**, Sign Install & Maint Supplies, Total 1,789.32; **SMARTSHEET INC**, Software Maint & License Fees, Total 72.00; **SMITH PSYCHOLOGICAL**, Employee Assistance, 600.00, Professional Services, 400.00, Total 1,000.00; **SNAPFISH, LLC**, Printing Services, Total 465.43; **SOLTERRA ENGINEERING**, Wastewater Lines, Total 1,440.00; **SOURCE OFFICE PRODUC**, Printing Services, Total 577.22; **SOUTHEASTERN WY GARA**, Building Repair Services, Total 160.00; **Spwindustrial**, Building Maint Supplies, Total 257.00; **Sq *frederick County**, Registrations & Classes, Total 400.00; **Sq *rkn Solutions**, Registrations & Classes, Total 10,327.97; **STAR AWARDS**, Office Supplies, Total 180.32; **STATE OF WY BOARD OF**, Dues, Memberships, & Prof Lic, Total 190.00; **STATE OF WYOMING**, Health Insurance Payable-Varia, 11,697.52, Retiree Medical, 1,610.07, Total 13,307.59; **State of Wyoming**, 125 Plan Dependent Payable, 1,250.00, 125 Plan Medical Payable, 4,541.67, Life INS Payable, 3,790.17, LT Disability INS Payable, 2,997.59, Short Term Disability, 1,271.50, Voluntary Life, 779.48, PEP Pension Contrib Payable, 2,919.49, LEP Pension Contrib Payable, 468,229.53, Total 485,779.43; **STATE OF WYOMING SUP**, Court Auto Fee State Payable, Total 3,556.54; **STATE SUPPLY CO**, Building Maint Supplies, Total 613.14; **STRYKER SALES CORPOR**, Operating Supplies, Total 661.44; **SUBURBAN PROPANE LP**, Natural Gas, Total 4,406.46; **SUE BROOKS**, Utility AR Suspense Cash, Total 2.23; **SUMMIT FIRE & SECURI**, Building Repair Services, Total 737.40; **SUMMIT MEDICAL GROUP**, Professional Services, Total 2,500.00; **SUNRISE ENGINEERING**, Wastewater Lines, Total 769.00; **SUPPLYHOUSE.COM**, Building Maint Supplies, Total 684.69; **TERMINIX OF WYOMING**, Professional Services, Total 114.00; **TETRA TECH INC**, Capital Projects, Total 7,332.50; **THE WEBSTAUANT STOR**, Parks & Recreation Supplies, Total 221.94; **THEENA ENGINEERING**, Paths & Trails, Total 14,265.00; **THOMSON REUTERS INC**, Professional Services, Total 665.01; **T-J, INC.**, Other Employee Development, Total 68.42; **TRAVEL GUARD GRP**, Employee Travel, Total 110.67; **TRIHYDRO CORPORATION**, Professional Services, 13,727.50, Streets & Bridges, 246.75, Water Lines, 9,651.75, Well Monitoring, 1,719.50, Total 25,345.50; **TRUE VALUE OF LARAMI**, Capital Projects, 61.25, Equip Repair/Maint Supplies, 91.94, General Maintenance Supplies, 512.70, Operating Supplies, 213.62, Tools & Shop Supplies, 168.43, Vehicle Repair/Maint Supplies, 102.34, Total 1,150.28; **TURNIN DIRT FARMING**, Road & Street Materials, Total 2,894.93; **TW ENTERPRISES INC**, Building Repair Services, Total 404.59; **TYLER TECHNOLOGIES I**, Computer Equip & Software, Total 20,254.00; **UE MEDICAL DEVICES I**, Equip Repair Services, Total 309.00; **ULINE**, Capital Projects, 1,563.83, Operating Supplies, 514.06, Safety Supplies, 1,428.22, Total 3,506.11; **UNITED AIR LINES INC**, Employee Travel, Total 2,061.17; **UNITED STATES ICE RI**, Registrations & Classes, Total 1,550.00; **UNITED STATES POSTAL**, Postage and Shipping, Total 10.48; **UNUM PROVIDENT**, Accident Insurance, 478.14, Critical Illness, 40.73, Total 518.87; **UPS STORE #6059 (LAR**, Postage and Shipping, Total 341.85; **URBAN SDK, INC**, Professional Studies, Total 34,500.00; **USA BLUE BOOK**, Operating Supplies, Total 1,312.47; **USPS LARAMIE**, Postage and Shipping, Total 1,080.00; **VERIZON CONNECT FLEE**, Telecommunication devices, Total 980.01; **VERIZON WIRELESS**, Data and cell service, Total 112.71; **VERIZON WIRELESS-NJ**, Data and cell service, Total 112.71; **VERIZON WIRELESS-TX**, Data and cell service, 5,059.39, Telephone, 40.01, Total 5,099.40; **VERTIV CORPORATION**, Software Maint & License Fees, Total 4,550.00; **VICTORIA ZERO**, Utility AR Suspense Cash, Total 5.57; **VISIONARY BROADBAND**, Broadband, Total 10,786.02; **VISTABEAM-INVENTIVE**, Telecommunication devices, Total 191.80; **Voigt Abernathy**, Routine MAE & Capital, Total 2,763.55; **VOOMI SUPPLY INC**, Building Maint Supplies, Total 183.14; **WALMART STORES INC.**, Activities Supplies, 69.46, Building Maint Supplies, 13.78, Building Repair Services, 273.44, Computer Supplies/Small Equip, 46.95, Electrical & Electronic Suppli, 23.47, Food & Concessions for Resale, 1,061.01, Janitorial Supplies, 470.17, Office Supplies, 67.58, Operating Supplies, 399.79,

Other Employee Development, 45.11, Parks & Recreation Supplies, 395.62, Safety Supplies, 16.98, Tools & Shop Supplies, 22.38, Wellness Program, 33.89, Total 2,939.63; **WASTEQUIP**, Routine MAE & Capital, Total 45,868.43; **WENDY'S, WESTMINSTER**, Other Employee Development, Total 70.45; **WESTERN STATES FIRE**, Building Repair & Maint Svcs, 147.00, Building Repair Services, 343.00, Total 490.00; **WESTERN WATER WORKS**, Rentals & Leases, Total 67.93; **WM RECYCLE AMERICA**, Rentals & Leases, 636.00, Towing & Hauling Services, 15,317.83, Total 15,953.83; **WOLF CREEK RADIO BRO**, Marketing & Publications, Total 335.00; **WRS- Fire Pension**, FEP Pension Contrib Payable, Total 143,749.73; **WRS- State Pension**, PEP Pension Contrib Payable, 217,436.21, LEP Pension Contrib Payable, 111,158.02, Total 328,594.23; **WSP USA ENVIRONMENT**, Storm Drainage, Total 2,361.25; **WURX LLC**, Capital Projects, Total 323,116.61; **WW GRAINGER INC (ALL**, Building Maint Supplies, 526.38, Equip Repair/Maint Supplies, 2,117.91, Janitorial Services, 271.82, Janitorial Supplies, 1,877.66, Safety Supplies, 1,697.75, Tools & Shop Supplies, 442.97, Total 6,934.49; **WWC ENGINEERING**, Capital Projects, Total 25,808.63; **WY ASSN OF MUNICIPAL**, Registrations & Classes, Total 810.00; **WY ASSN OF MUNICIPALITIES**, Principle on Longe Term Debt, Total 59,859.00; **WY AUTOMOTIVE & INDU**, Building Maint Supplies, 43.28, Equip Repair/Maint Supplies, 154.29, Operating Supplies, 39.97, Traffic Signal Supplies, 342.19, Total 579.73; **WY DEPT OF AGRICULTU**, Environmental & Lab Services, 80.00, Licenses and Permits, 41.00, Total 121.00; **WY DEPT OF REVENUE**, Sales Tax Payable, Total 720.48; **WY DIVISION OF VICTI**, Victim's Compensation Payable, Total 1,183.75; **WY EMERGENCY MED SVC**, Dues, Memberships, & Prof Lic, Total 500.00; **WY FIRST AID & SAFET**, Safety Supplies, Total 325.87; **WY GROUNDWATER LLC**, Professional Services, Total 3,000.00; **WY LAW ENFORCEMENT A**, WLEA Training Fees Payable, Total 125.00; **WY MACHINERY COMPANY**, Equip Repair/Maint Supplies, 355.36, Vehicle Repair/Maint Supplies, 296.21, Total 651.57; **WY ST. VET LAB**, Operating Supplies, Total 121.50; **WY STATE SAFE & LOCK**, Traffic Signal Supplies, Total 99.54; **WY WORKERS COMPENSAT**, Worker's Compensation Payable, Total 24,381.47; **WYDOT; FINANCE**, Electricity Fuel Tax, Total 3.25; **WYOCO INC**, Operating Supplies, Total 238.46; **WYOMING SAFETY SUPPL**, Safety Supplies, Total 113.91; **WYOPASS (WY PLANNING**, Dues, Memberships, & Prof Lic, Total 250.00; **WYOTECH**, Routine MAE & Capital, Total 1,041.99; **WYOTRASHCO**, Professional Services, Total 80.00; **XEROX CORPORATION**, Copier Rentals, Total 167.29; **Grand Total**, Total \$3,677,966.85.

MONTHLY PART TIME WAGES BY DIVISION:

City Clerk's Office Div, Total 1,430.00; **Planning Div**, Total 1,533.75; **Info Tech Div**, Total 1,570.01; **Finance Div**, Total 8,048.05; **Muni Court Div**, Total 1,331.00; **Human Resources Div**, Total 1,938.75; **Animal Control Div**, Total 2,381.86; **Fire Admin Suppr Div**, Total 52.50; **Parks Div**, Total 1,442.53; **Mosquito Control Div**, Total 3,463.90; **Facilities Mgmt Div**, Total 2,517.69; **Rec Div Admin Prog**, Total 74.80; **I&E Div Admin Prog**, Total 11,701.04; **Parks Rec Admin Div**, Total 1,468.38; **RC Div Admin Prog**, Total 73,233.12; **Overall - Summary**, Total \$112,187.38. Duly published in the newspaper with the minutes and posted online at www.cityoflaramie.org on the 11th day of February 2026.