

Executive Session pursuant to W.S. §16-4-405(a)(iii) and (ix).
32. Go Into Executive Session.
MOTION by Hoff to GO INTO Executive Session pursuant to W.S. §16-4-405(a)(iii) and (ix). at 10:50 a.m.
Roll call showed Hoff, Gosar and Jones. Aye. MOTION CARRIED.
33. Return to Regular Session.
MOTION by Hoff to RETURN to Regular Session at 11:19 a.m.
Roll call showed Hoff, Gosar and Jones. Aye. MOTION CARRIED.
34. Action, if needed, regarding Executive Session. None.
35. Payroll and Vouchers for August 2026.
MOTION by Hoff to APPROVE Payroll and Vouchers for August 2026 and directs the Clerk to assign a voucher number to the following vouchers and signature stamp each voucher and to cause warrants to be issued in payment of each account to wit: General Expenditures: 3RD Millenium Classrooms, \$75.00, training; Advantage Auto Parts, \$77.97, parts; Aftec, \$431.21, payroll withholding; Albany County Employee Health Benefits Account, \$327,727.48, payroll withholding; Albany County Fair Board, \$1,500.00, shooting range; Albany County Fire District #1, \$238.95, fire payment; Albany County Treasurer, \$787.14, grant administration; Albany County Weed & Pest, \$1,000.00, insect grant; AMS, \$14.88, monthly monitoring; Axon Enterprise, Inc., \$11,772.12, equipment; BearCom, \$870.00, equipment; Bennett Law Group, PC, \$1,416.67, attorney services; Big Laramie Mosquito Control, \$54,120.00, insect grant; Mike Bournazian, \$7,878.87, fire travel; Emily Bresnahan, \$1,152.80, fire travel; Brown & Hiser LLC, \$2,835.00, attorney services; C & W Truck and Trailer Parts, \$47.70, parts; Cannonball Equipment, \$246.18, parts; Carbon Power & Light, \$336.96, utilities; CenturyLink, \$1,322.58, utilities; Travis Chamberlain, \$2,717.69, fire travel; Hanna Chandler, \$1,038.82, fire travel; Charter Communications, \$217.59, utilities; City of Laramie Police Department, \$34,500.00, speed study; Robert Clark, Jr., \$3,710.27, fire travel; Kayla Clark, \$981.77, fire travel; Colonial Life & Accident Insurance Co., \$130.45, payroll withholding; CorrHealth LLC, \$15,007.68, nursing services; Justin Cowger, \$2,455.03, fire travel; John Cranmer, \$1,209.00, fire travel; Brian Cresto, \$688.85, fire travel; CSBG Board of Directors, \$1,135.49, CSBG; Datagain Inc., \$404.34, drug testing; Sean Davis, \$193.32, fire travel; Delta Dental of Wyoming, \$7,333.50, payroll withholding; Department of Workforce Services, \$7,053.95, unemployment compensation; Chad Dinges, \$2,924.15, fire travel; Sandra Dodge, \$2,293.32, fire travel; Downtown Clinic, \$3,283.90, CSBG; Election Systems & Software Inc., \$28,897.63, software licensing; Equifax Workforce Solutions LLC, \$960.00, contract renewal; ESRI, Inc., \$40,000.00, software licensing; Family Support Registry, \$1,507.00, payroll withholding; Foundations Counseling & Consulting, \$14,785.11, professional services; Fraternal Order of Police Cowboy Lodge #19, \$600.00, dues; Fremont Chevrolet Buick GMC, \$52,974.00, vehicle purchase; Fremont Electric Inc., \$283.22, building maintenance; Frontier Upfitting, \$109,955.10, equipment; Olivia Gallegos, \$300.00, testing; Harbor Freight Commercial Account, \$34.08, equipment; HD Supply, \$926.14, supplies; Kim Hemenway, \$4,907.45, fire travel; High Plains Janitorial LLC, \$150.00, contract services; Alrieona Horn, \$100.00, testing; HSA, \$25,876.22, payroll withholding; I-80 Towing, \$990.00, towing services; Justin Ibarra, \$2,701.57, fire travel; Internal Revenue Service, \$335,661.58, payroll taxes; Iverson Memorial Hospital, \$240.00, contract services; Johnson Auto of Laramie, \$449.42, parts; Kinsco, \$436.00, uniforms; Kustom Illusions, \$1,683.16, vehicle maintenance; Language Line Services Inc., \$26.40, interpretation services; Laramie Interfaith-Good Samaritan, \$24,263.97, CSBG; Laramie Tire & Auto Center, \$3,654.62, vehicle maintenance; Gayle Laurent, \$7,809.97, fire travel; Brayden Leonhardt, \$3,203.00, fire travel; Christopher Licata, \$2,692.96, fire travel; Little Joe Company, LLC, \$620.00, cleaning services; Little Laramie Mosquito Control, \$29,260.00, insect grant; LONG Building Technologies, \$4,405.00, contract services; Cordie Lyon, \$2,561.24, fire travel; Joshua Merseal, \$5,388.00, attorney services; Microgenics Corporation, \$1,500.05, supplies; Jay Miller, \$1,813.90, fire travel; Moonstone Wellness, \$42.00, professional services; Mountain States Lithography, \$231.38, printing services; Napa Auto Parts, \$1,965.14, parts; New York Life, \$1,597.07, payroll withholding; NGMA, \$174.00, dues;

Hoang Nguyen, \$1,350.00, grant contract; NMS Labs, \$1,545.00, testing; David Noyce, \$2,373.06, fire travel; Michael Olsen, \$2,317.72, fire travel; Patience Lenker, \$30.07, fuel; Mighty Ducts, \$400.00, building maintenance; Black Fox Rescue Institute, \$7,925.00, training; Orchard Trust Co., \$12,597.73, payroll withholding; Overcomer Counseling LLC, \$500.00, professional services; Laray Owens, \$2,603.74, fire travel; Ranae Pape, \$12,453.16, fire travel; PartsASAP, \$227.38, parts; Peak1 Administration, \$1,646.60, payroll withholding; Pole Mountain Pharmacy, \$550.91, inmate prescriptions; Quality IV Care, \$250.00, disposal; Rocky Mountain Fire Systems, \$577.28, building maintenance; Rocky Mountain Power, \$2,055.44, utilities; Carla Rumsey, \$2,601.62, fire travel; RVE Inc., \$371.25, Pilot Hill professional services; Shamrock Foods Company, \$3,793.38, boarding of prisoners; Snap-On Tools, \$1,065.00, equipment; Specialized Pathology Consultants, \$1,360.00, autopsies; Randy Spiering, \$3,201.60, fire travel; Garret Steinert, \$5,431.56, fire travel; Andrew Tarrell, \$486.24, per diem; The Clinic for Mental Health & Wellness, \$520.00, professional services; Town of Rock River, \$7,300.00, insect grant; Transunion Risk & Alternative, \$100.00, investigation account; True Value, \$33.96, supplies; Michele Turner, \$680.52, fire travel; United Way, \$60.00, payroll withholding; UW Albany Community Health Clinic, \$2,300.00, nursing services; Linda Valenti, \$69.16, mileage reimbursement; VALIC, \$750.00, payroll withholding; Volunteer Firemans Retirement Fund, \$1,125.00, pension contributions; Wainscott Consulting LLC, \$297.50, grant writing services; Western States Fire Protection, \$9,555.00, building maintenance; Wheatland Automotive, \$205.63, engine repairs; Camy Willems, \$39.24, reimbursement; Kenneth Williams, \$2,072.22, fire travel; WY Tribune Eagle/Laramie Boomerang, \$10,993.34, publishing & advertising; Wyo Trash Co., LLC, \$100.00, utilities; Wyoming Child Support Enforcement, \$340.18, garnishment; Wyoming County Commissioners Association, \$25,160.00, dues; Wyoming Machinery, \$4,847.89, parts; Wyoming NCPERS Life Insurance, \$960.00, payroll withholding; Wyoming Public Health Laboratory, \$704.00, testing; Wyoming Retirement System, \$161,976.27, payroll withholding; Wyoming State Forestry Division, \$12,386.13, fire equipment; Wyoming Workers Compensation, \$34,029.59, payroll withholding; Xerox, \$5,268.19, copier lease; Tracy M. Young, \$358.00, per diem; Ratified & Special Fund Expenditures: Albany County Public Library, \$9,912.95, furniture; Bob Barker, \$432.92, toiletries; Charmtex, \$278.70, apparel & supplies; Keefe Supply, \$1,176.48, inmate food & hygiene; First Interstate, \$2,760.27, wellness prizes; First Interstate, \$100.23, inmate hygiene; E-Benefits, \$165.00, COBRA administration; E-Benefits, \$160.50, COBRA administration; Charmtex, \$302.08, apparel; Bob Barker, \$39.82, apparel; Keefe Supply, \$1,121.04, inmate food & hygiene; CML Security, \$41,544.70, software & equipment update; Cigna, \$280,465.79, claims & administration; TOTAL GENERAL AND SPECIAL REVENUE EXPENDITURES: \$1,566,702.57 TOTAL RATIFIED & SPECIAL FUND EXPENDITURES: \$338,460.48 TOTAL PAYROLL: \$1,003,134.08 TOTAL EXPENDITURES: \$2,908,297.13.
Roll call showed Hoff, Gosar and Jones. Aye. MOTION CARRIED.
36. Adjourn.
MOTION by Hoff to ADJOURN the August 24, 2026 Regular Meeting at 11:21 a.m.
Roll call showed Hoff, Gosar and Jones. Aye. MOTION CARRIED.
A regular meeting of this Board will be held Tuesday, October 6, 2026 at 9:30 a.m. in the Albany County Courthouse, Commissioners Room located at 525 Grand Ave., Laramie, WY. The public is invited to attend, or you can listen online at the website listed below. Per Wyo. Stat. §18-3-516(f), access to county information can be obtained at <https://www.co.albany.wy.us/> or by calling the Clerk's Office at (307) 721-2541.
A complete copy of the Minutes is available at the County Clerk's Office.
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