

MINUTES
CITY OF LARAMIE, WYOMING
CITY COUNCIL MEETING OUTGOING COUNCIL
JANUARY 5, 2021

1. AGENDA

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

2. Pledge of Allegiance

Mayor Shumway led the Pledge of Allegiance.

3. Roll Call

Roll call showed present: Harrington (zoom), O'Doherty (zoom), Pearce (zoom), Shuster, Stalder (zoom), Weaver (zoom), Gabriel, and Shumway. Absent: McKinney.

Staff present: Janine Jordan, City Manager; Todd Feezer, Assistant City Manager; Nancy Bartholomew, City Clerk; Bob Southard, City Attorney; Malea Brown, Chief Operating Officer; Lori Curry, Human Resources; Dan Johnson, Fire Chief; and Dale Stalder, Police Chief.

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

(Limit of 3 minutes per speaker.)

None.

5. Consideration of Changes in Agenda and Setting the Agenda

MOTION BY GABRIEL, seconded by Shuster, 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

Janine Jordan- Council Recognition.

7. Disclosures 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.

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

Roll call showed Aye: Harrington, O'Doherty, Pearce, Shuster, Stalder, Weaver, Gabriel, and Shumway. Nay: None. Absent: McKinney. MOTION CARRIED.

9. CONSENT AGENDA

9.A. MINUTES: City Council Meeting Minutes from December 8 and 15, 2020

Action:

that Council approve the Minutes of the following City Council meetings: Regular Meeting and Public Hearing of December 15, 2020 and Special Meeting of December 8, 2020, and have them placed on file for public inspection.

9.B. MINUTES: Minutes from the July 8, 2020 Laramie Building Authority

Action:

move to acknowledge receipt of the Minutes from the July 8, 2020 Laramie Building Authority Regular Meeting and place them on file for public inspection.

9.C. CEMETERY DEEDS: Cemetery Deeds for December 16-31, 2020

Action:

that the Cemetery Deeds for December 16-31, 2020 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 2020

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 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.

9.E. BID AWARD: Unit 327 Pickup Truck with Trade-In

Action:

move to award the bid for Unit 327 Pickup with Trade-In, to Spradley Barr, Cheyenne, WY, in the total amount of \$32,013.00 and authorize the Mayor and City Clerk to sign.

9.F. BID AWARD: Unit 336 Service Truck with Trade-In

Action:

move to award the bid for Unit 336 Service Truck with Trade-In, to Spradley Barr, Cheyenne, WY, for a total amount of \$55,447.00 and approve the necessary budget adjustments and authorize the Mayor and City Clerk to sign.

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9.G. BID AWARD: Unit 341 Mid-Size Pickup with Trade-In

Action:

move to award the bid for Unit 341 Mid-Size Pickup with Trade-In, to Spradley Barr, Cheyenne, WY, in the total amount of \$26,712.00 and authorize the Mayor and City Clerk to sign.

9.H. GRANT AWARD: Grant award agreement in the amount of \$42,835.00 between the Wyoming Office of Homeland Security and the City of Laramie Police Department.

Action:

that Council accept a grant award from the State of Wyoming Office of Homeland Security (WOHS) for Law enforcement Terrorism Prevention activities (LETPA) in the amount of \$42,835.00 (CFDA #97.067) and authorize the Mayor, City Clerk, and the Chief of Police to sign the grant award agreement between the Laramie Police Department and the Wyoming Office of Homeland Security.

9.I. AMENDMENT: Consideration of Amendment 1 to the contract between the City of Laramie, Wyoming and Creative Energies for the Installation of solar arrays at the Laramie Community Recreation and Ice & Event Centers

Action:

that City Council approve the Amendment 1 to the contract between the City of Laramie, Wyoming and Creative Energies for the Installation of solar arrays at the Laramie Community Recreation and Ice & Event Centers in an amount not to exceed \$2,156.00 and authorize the Mayor and Clerk to sign.

10. REGULAR AGENDA

11. Resolution 2021-01, Budget Amendments for FY 2020-21 - COVID-19 emergency expenditures

MOTION BY SHUSTER, seconded by Gabriel, to approve Resolution 2021-01, transferring unencumbered or unexpended appropriations balances from one fund to another and amending appropriations for the fiscal year 2020-2021 budget of the City of Laramie, WY, and authorize the Mayor and City Clerk to sign.

Roll call showed Aye: Harrington, O'Doherty, Pearce, Shuster, Stalder, Weaver, Gabriel, and Shumway. Nay: None. Absent: McKinney. MOTION CARRIED.

12. Mutual Aid MOU Albany County Sheriff's Office and Laramie Police Dept

MOTION BY HARRINGTON, seconded by Shuster, to accept the Memorandum of Understanding, hereafter referred to as "MOU," between the Albany County Sheriff's Office and the Laramie Police Department and authorize the Mayor and Clerk to sign.

Roll call showed Aye: Harrington, O'Doherty, Pearce, Shuster, Stalder, Weaver, Gabriel, and Shumway. Nay: None. Absent: McKinney. MOTION CARRIED.

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13. Special Malt Beverage Permit No. Special-4, Roxie's Catering, LLC Located at UW Arena Auditorium Request for Transfer or Refund and Suspension of Liquor License

MOTION BY O'DOHERTY, seconded by Pearce, to deny the request by Roxie's Catering, LLC -Special Malt Beverage Permit No. Special-4 located at UW Arena Auditorium to have this year's liquor license suspended as of January 5, 2020 and transfer or refund the \$2,000 liquor license fee to next year's Special Malt Beverage Permit fees upon receipt of application for the May 8, 2021- May 7, 2022 license year, based on no provision in Wyoming State Statute to constitute the allowance for transfer or refund of an issued and used liquor license.

Roll call showed Aye: Harrington, O'Doherty, Pearce, Weaver, Gabriel, and Shumway. Nay: Shuster, Stalder. Absent: McKinney. MOTION CARRIED.

14. Hensley Property Holding, LLC dba Roxie's on Grand Retail Liquor License No. 4, Request for Transfer or Refund of Liquor License Fees

MOTION BY GABRIEL, seconded by Harrington, to deny the request by Hensley Property Holdings, LLC dba Roxie's on Grand to transfer or refund the liquor license fees related to Retail Liquor License No. 4 for license year 2020, based on no provision in Wyoming State Statute that constitutes the allowance for transfer or refund of fees associated with an issued and utilized liquor license.

Roll call showed Aye: Harrington, O'Doherty, Pearce, Shuster, Stalder, Weaver, Gabriel, and Shumway. Nay: None. Absent: McKinney. MOTION CARRIED.

15. Consideration of Contract for Construction Manager at Risk services between the City of Laramie, Wyoming and Richardson Construction, Inc. for improvements at the Laramie Community Recreation Center related to the COVID-19 Pandemic

MOTION BY WEAVER, seconded by Pearce, to approve the Contract for Construction Manager at Risk Services between the City of Laramie, Wyoming and Richardson Construction, Inc. for improvements at the Laramie Community Recreation Center related to the COVID-19 Pandemic in an amount not to exceed \$653,180.49 and authorize the Mayor and Clerk to sign.

Roll call showed Aye: Harrington, O'Doherty, Pearce, Shuster, Stalder, Weaver, Gabriel, and Shumway. Nay: None. Absent: McKinney. MOTION CARRIED.

16. Consideration of future Council work session topics

O'Doherty- Flushable wipes/ products (Shuster)

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114.00, Other Improvements, 7.35, Road Materials, 126.95, Cell Phones, 3,941.05, Drug Testing, 1,657.05, Telephone, 1,466.16, Street Sealing, 418.23, Operating Supplies, 8,294.01, Postage, 500.86, Service Awards, 171.44, Printing, 287.07, Chemicals, 1,620.91, Food & Concessions, 50.53, Testing/Certifications, 2,144.00, Office Supplies, 2,122.09, Janitorial, 150.00, Computer Supplies/Equipme, 710.97, Safety Supplies, 5,856.04, Towing/Freight Hauling, 150.00, Capital Projects, 29,697.08, Lab-Medical Services/Supp, 60.50, Parks/Recreation Supplies, 308.44, Laundry Services, 3,907.48, Total 125,183.43; **CASHWA DISTRIBUTING CO.**, Food & Concessions, Total 569.19; **CAUSEY, TRACEY R**, Lab-Medical Services/Supp, Total 300.00; **CENTURY LINK 29040**, Telephone, 5,964.97, E911, 2,711.22, Total 8,676.19; **CINTAS CORPORATION NO 2**, Janitorial Supplies, Total 206.53; **CINTAS FIRST AID & SAFETY #390**, Safety Supplies, Total 123.08; **CITY OF FORT COLLINS**, Registrations/Education, Total 600.00; **CITY OF LARAMIE**, Utilities/City of Laramie, 33,434.97, Licensing & Permits, 50.00, Total 33,484.97; **COFER, CHARLES KELLY**, Professional & Consulting, Total 10,597.04; **COLORADO ASSOCIATION OF PERMIT TECH**, Dues/Memberships, Total 25.00; **CONVERGEONE, INC.**, Equip & Machinery Repair, Total 4,157.52; **COWBOY LOCATING LLC**, Maintenance Supplies, Total 5,225.00; **CREATIVE ENERGIES LLC**, Capital Projects, Total 38,547.24; **CURELAW P.C.**, Professional & Consulting, Total 2,240.00; **DAVIS & CANNON**, Outside Legal Fees, Total 2,826.77; **DESERT MOUNTAIN CORPORATION**, Road Materials, Total 8,064.15; **DESHARIA RAE URIBE**, Lab-Medical Services/Supp, Total 100.00; **DOMINO CONSTRUCTION INC**, Road Materials, Total 6,512.48; **DOOLEY OIL INC**, Fleet Parts, 1,350.22, Operating Supplies, 77.50, Total 1,427.72; **DOWL LLC**, Capital Projects, 1,466.25, Wastewater Lines, 4,058.75, Total 5,525.00; **DOWN TO EARTH DRY CLEANERS/LAUNDRY**, Uniform Cleaning, Total 71.38; **DUSTBUSTERS ENTERPRISES INC**, Road Materials, Total 12,813.70; **DWEL, INC.**, Capital Projects, Total 4,960.00; **EAGLE PLUMBING & HEATING INC**, Water Lines, 648.92, Professional & Consulting, 191.97, Total 840.89; **ELLENBECKER OIL COMPANY INC**, Fleet Parts, 1,276.00, Gas,Oil & Lubricants, 21,646.25, Fleet Fuel, 5,100.00, Total 28,022.25; **ENERGY LABORATORIES INC**, Lab-Medical Services/Supp, Total 624.00; **ENGINEERING ASSOCIATES**, Buildings, Total 1,026.08; **FALCON ENVIRONMENTAL CORPORATION**, Capital Projects, Total 20,938.40; **FAMILY PHYSICIANS OF LARAMIE LLC**, Employee Physicals, Total 640.00; **FARBER, BENJAMIN**, Non local, Total 498.76; **FIRST INTERSTATE BANK**, Water Lines, 3,469.45, Wastewater Lines, 5,037.87, Total 8,507.32; **FIRST LINE TECHNOLOGY LLC**, Tools & Shop Supplies, Total 3,505.00; **FREMONT ELECTRIC INC**, Electrical/Electronic Sup, Total 1,386.05; **FRONT RANGE FIRE APPARATUS FREDRICK**, Vehicle Repair, Total 203.03; **FUEL MANAGEMENT SOLUTIONS INC**, Building Repair, Total 859.99; **GALLS, LLC**, Uniforms, Total 119.62; **GARY'S PLUMBING & HEATING INC**, Water Lines, Total 215.90; **GOVCONNECTION INC**, Capital Projects, Total 12,101.80; **GOVERNMENT FINANCE OFFICERS ASSOC**, Accounting/Audit, Total 530.00; **GRAINGER INC, WW (ALL)**, Safety Supplies, Total 3,791.48; **GRAND AVE URGENT CARE**, Drug Testing, 1,080.00, Employee Physicals, 6,440.00, Total 7,520.00; **GSG ARCHITECTURE, INC**, Capital Projects, Total 17,672.00; **HANSLOVAN, JORDAN**, Registrations/Education, Total 115.00; **HAYNES MECHANICAL SYSTEMS, INC.**, Building Repair, Total 12,944.64; **HIREASE INC**, Professional & Consulting, Total 166.87; **I-80 TOWING LARAMIE**, Towing/Freight Hauling, Total 275.00; **INDUSTRIAL SAFETY LLC**, Safety Supplies, Total 3,030.00; **INSIDE THE TAPE LLC**, Registrations/Education, Total 200.00; **INTERMOUNTAIN SWEEPER CO**, Vehicle Repair, Total 1,145.88; **IVINSON MEMORIAL HOSPITAL**, Employee Physicals, 147.00, Professional & Consulting, 1,044.00, Total 1,191.00; **JIRDON AGRI CHEMICALS INC**, Chemicals, Total 8,328.15; **JONAH BANK OF WYOMING**, Water Lines, 247.20, Wastewater

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Lines, 8,548.03, Total 8,795.23; **KEPNER COMPANY INC, DANA DENVER**, Maintenance Supplies, Total 5,595.80; **KNIFE RIVER**, Street Sealing, 12,069.75, Road Materials, 1,268.80, Total 13,338.55; **KOA HILLS CONSULTING LLC**, Professional Studies, Total 3,981.25; **KONE INC**, Maintenance Agreements, Total 1,325.85; **LANDMARK EVENT STAFFING SERVICES**, Miscellaneous, Total 368.00; **LARAMIE BICYCLING NETWORK INC**, Community Recreation, Total 315.14; **LARAMIE BOOMERANG**, Capital Projects, 222.50, Water Lines, 75.44, Streets & Bridges, 65.88, Legal, 7,835.70, Public Information, 101.81, Wastewater Lines, 75.44, Total 8,376.77; **LARAMIE CHAMBER BUSINESS ALLIANCE**, Laramie Economic Dev, Total 52,500.00; **LARAMIE GM AUTO CENTER INC**, Vehicle Repair, Total 119.92; **LARAMIE MAIN STREET ALLIANCE**, Laramie Main Street, Total 8,333.34; **LARAMIE RECREATION CENTER**, Rec Center Emp Membership, Total 198.40; **LARAMIE REGIONAL AIRPORT BOARD**, Laramie Regional Airport, Total 19,099.54; **LARAMIE TELEPHONE EXCHANGE**, Capital Projects, Total 496.85; **LEHTINEN, RALPH**, Gas,Oil & Lubricants, 55.45, Non local, 197.00, Total 252.45; **LEXISNEXIS MATTHEW BENDER**, Books/Pubs/Subscription, Total 65.08; **LUCKYDOG RECREATION**, Capital Projects, Total 55,854.78; **MAESTAS CONCRETE & BUILDING**, Curbs,Gutters,Sidewalks, Total 2,800.00; **MARTIN MARIETTA MATERIALS**, Road Materials, Total 9,530.28; **MASONIC TEMPLE ASSN**, Rentals & Leases, Total 700.00; **MECHANICAL SYSTEMS INC**, Wastewater Lines, 76,932.24, Water Lines, 2,224.78, Total 79,157.02; **MEDICAL AIR SERVICES ASSOC, INC**, Ambulance Insurance, Total 196.00; **MELISSA MCGEE**, Employee Assistance, Total 390.00; **METASOURCE HOLDINGS, LLC**, Licensing & Permits, Total 1,736.66; **METRON-FARNIER LLC**, Maintenance Supplies, 740.37, Maintenance Agreements, 30.00, Total 770.37; **METTLER-TOLEDO INC**, Equip & Machinery Repair, Total 998.58; **MICHAEL TODD & CO, INC**, Safety Supplies, Total 2,076.54; **MILE-HI FIRE**, Vehicle Repair, Total 320.12; **MISCELLANEOUS BOND ESCROW**, Municipal Court Escrow, Total 17,051.00; **MISCELLANEOUS OTHER**, Operating Supplies, 524.88, Cash Over & Short Finance, 50.00, Total 574.88; **MISCELLANEOUS RECREATION REFUNDS**, CR Balance Control Acct, Total 541.00; **MISCELLANEOUS RESTITUTION**, Restitution, Total 1,420.00; **MISCELLANEOUS UTILITY**, Utility Suspense Cash, Total 3,961.20; **MODERN PRINTING COMPANY INC**, Printing, Total 797.00; **MORBARK LLC**, Equip & Machinery Repair, Total 429.17; **MULTIFORCE SYSTEMS CORPORATION**, Licensing & Permits, Total 1,590.00; **MUNICIPAL CODE CORPORATION**, Ordinance Codification, Total 754.60; **MUNICIPAL EMERGENCY SERVICES INC**, Operating Supplies, Total 1,099.39; **NATL LEAGUE OF CITIES**, Dues/Memberships, Total 3,419.00; **NEWMAN SIGNS INC.**, Sign Installation & Paint, Total 2,697.99; **NORTH LINE GIS, LLC**, Concept/Feasibility Study, 3,245.25, Professional Studies, 3,245.25, Total 6,490.50; **O'REILLY AUTO PARTS**, Fleet Parts, 1,483.30, Vehicle Repair, 83.70, Total 1,567.00; **OLIVIA GALLEGOS**, Lab-Medical Services/Supp, Total 100.00; **ONE CALL OF WYOMING**, Dues/Memberships, Total 214.50; **PALM, BRAYDEN**, Testing/Certifications, Total 40.00; **PENCE & MACMILLAN LLC**, Court Appt Attorney/Judge, Total 20.00; **PETERBILT OF WYOMING**, Vehicle Repair, Total 588.39; **PETTY CASH FINANCE DEPARTMENT**, Postage, Total 4.10; **PETTY CASH PARKS/CEMETERY**, Legals & Recording Fees, Total 60.00; **PLAN ONE ARCHITECTS**, Capital Projects, Total 28,970.75; **PLUMBING COMPANY INC. (THE)**, Capital Projects, Total 18,328.04; **POSTAL PROS, INC.**, Mailing Services, Total 4,428.96; **QUADIENT LEASING USA INC**, Postage, Total 1,381.11; **RICHARDSON CONSTRUCTION INC**, Capital Projects, Total 7,036.67; **RISTIC, DORDE**, Professional & Consulting, Total 500.00; **ROCKY MT CONTRACTING**, Capital Projects, Total 17,584.00; **ROCKY MT POWER PORTLAND**, Electric, 67,286.71, Street/Traffic Lighting, 25,590.96, Total 92,877.67; **ROSE BROTHERS INC**, Vehicle Repair, Total 1,761.82;

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SCHILLING & WINN PC, Court Appt Attorney/Judge, Total 667.50; **SHEPARD CONSTRUCTION, INC**, Capital Projects, Total 127,967.62; **SHEPPARD, DANIELLE**, Local Business, Total 27.00; **SIMON CONTRACTORS & ASSOCIATES**, Storm Drainage, 48,787.19, Road Materials, 8,861.94, Water Lines, 363,745.17, Total 421,394.30; **SIX POINT SOLUTIONS LLC**, Water Lines, 31,225.02, Wastewater Lines, 45,340.86, Total 76,565.88; **SKAGGS COMPANIES INC.**, Uniforms, Total 468.70; **SMITH, ELIZABETH R.**, Full Time, Total 500.00; **SNYDER, MITCHELL**, Safety Supplies, Total 116.59; **SOURCE OFFICE PRODUCTS**, Office Supplies, 158.49, Copier & Copies, 429.50, Total 587.99; **SOUTHEASTERN WY GARAGE DOOR**, Operating Supplies, Total 114.00; **STALDER, RYAN H.**, Safety Supplies, Total 400.00; **STANDARD INSURANCE COMPANY**, Long Term Disability, 3,144.87, Life Insurance, 3,273.00, Total 6,417.87; **STATE OF WYOMING SUPREME COURT**, Crt Automation Fee State, Total 15,665.06; **STEWART & STEVENSON CASPER #502**, Vehicle Repair, Total 606.44; **SUBURBAN PROPANE LP #14407**, Gas, Total 2,372.20; **SUNRISE ENGINEERING, INC**, Wastewater Lines, 5,028.50, Water Lines, 27,409.00, Streets & Bridges, 7,500.00, Total 39,937.50; **SUPERION, LLC**, Maintenance Agreements, Total 3,616.20; **TEAM 7220**, Community Recreation, Total 2,600.00; **TEINI, DEREK**, Local Business, Total 66.90; **TEMPLEMAN, DREW**, Non local, Total 440.00; **THOMSON REUTERS INC**, Books/Pubs/Subscription, Total 303.20; **TK ENTERPRISE**, Broadcasts, Total 2,040.00; **TRAFFIC AND PARKING CONTROL CO, INC**, Sign Installation & Paint, Total 256.01; **TRIHYDRO CORPORATION**, Professional & Consulting, 2,824.00, Wastewater Lines, 49,752.00, Total 52,576.00; **TYLER TECHNOLOGIES INC**, Capital Projects, Total 128,542.14; **UNITED STATES POSTALSERVICE LARAMIE**, Postage, Total 2,805.00; **UNIV OF WY PHYSICAL PLANT**, Electric, Total 2,068.92; **UNUM PROVIDENT - STD/CCI/ACC**, Critical Illness, 122.38, Accident Insurance, 571.74, Short Term Disability, 358.21, Total 1,052.33; **US BANK EQUIPMENT FINANCE**, Copier & Copies, Total 815.00; **VAUGHN CONCRETE PRODUCTS INC**, Storm Drainage, Total 2,040.00; **VERIZON WIRELESS-TX**, Telephone, 80.02, Cell Phones, 198.94, Total 278.96; **VISION SERVICE PLAN OF WYOMING**, Vision, Total 2,954.90; **VISIONARY BROADBAND**, Broadband, Total 4,536.35; **VOLVO OF CHEYENNE**, Fleet Parts, Total 649.07; **WALDRIP, WADE E**, Outside Legal Fees, Total 2,071.01; **WATSON WELL**, Other Improvements, 161.94, Building Repair, 1,234.80, Total 1,396.74; **WERCS COMMUNICATIONS INC**, Telephone, Total 605.00; **WESTERN STATES FIRE PROTECTION**, Maintenance Agreements, Total 1,465.00; **WM RECYCLE AMERICA, LLC**, Towing/Freight Hauling, 10,846.52, Rentals & Leases, 1,032.00, Diversion, -203.30, Total 11,675.22; **WOLF CREEK RADIO BROADCASTING, LLC**, Public Information, Total 670.00; **WWC ENGINEERING**, Water Lines, 1,442.30, Capital Projects, 3,095.14, Professional & Consulting, 2,423.30, Total 6,960.74; **WY ASSN OF RURAL WATER SYSTEMS**, Dues/Memberships, Total 450.00; **WY BANK & TRUST**, Water Lines, 40,416.13, Storm Drainage, 5,420.81, Total 45,836.94; **WY DEPT OF ENVIRONMENTAL QUALI**, Licensing & Permits, Total 200.00; **WY DEPT OF REVENUE**, Sales Tax Payable, Total 369.61; **WY DEPT OF TRANSPORTATION; ACCTG**, Streets & Bridges, Total 3,657.86; **WY DIVISION OF VICTIM SERVICES**, Crime Victim Compensation, Total 7,492.21; **WY HEALTH FAIRS**, Health Fair, Total 2,240.00; **WY LAW ENFORCEMENT ACADEMY**, WLEA Training Fund Fees, 712.80, Non local, 3,158.00, Operating Supplies, 4,768.50, Total 8,639.30; **WY MACHINERY COMPANY**, Fleet Parts, 910.89, Vehicle Repair, 3,877.51, Total 4,788.40; **WY WORKERS COMPENSATION DIVISI**, Worker's Compensation, Total 18,867.93; **WYOMING ASSN OF PERMIT TECHNICIANS**, Dues/Memberships, Total 25.00; **WYOMING COMMUNITY FOUNDATION**, Community Recreation, Total 20,000.00; **WYOMING SERVICE & CONTROLS, INC**, Building Repair, Total 190.00; **XEROX CORPORATION 7405**, Copier &

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Copies, Total 330.39; **XEROX FINANCIAL SERVICES LLC**, Copier & Copies, Total 239.07; **YATES, JEFF D**, Safety Supplies, Total 159.00; **848-NCPERS GROUP LIFE**, Supplemental Life, Total 1,152.00; **Overall - Summary**, Total \$2,654,473.38.

MONTHLY PART TIME WAGES BY DIVISION:

Admin Services - Finance, Total 1,338.54; **City Manager**, Total 34.65; **Comm Services - Ice Rink**, Total 9,986.62; **Comm Services - Mosquito**, Total 170.66; **Comm Services - Parks**, Total 62.40; **Comm Services - Rec**, Total 132.76; **Community Ser - City Hall**, Total 1,276.45; **Fire/Fire/EMS/Public Safe**, Total 4,461.75; **Fire/Fire/Prevention/Publ**, Total 1,278.49; **Human Resources**, Total 415.74; **Municipal Court**, Total 1,050.54; **Police - Animal Control**, Total 1,110.80; **Public Works - SW Disp**, Total 299.73; **Recreation Cent/Administr**, Total 42,882.08; **Overall - Summary**, Total \$64,501.21.

Duly published in the newspaper with the minutes and posted online at www.cityoflaramie.org on the 13th day of January 2021.