1. CALL TO ORDER

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

2. Pledge of Allegiance

Mayor Weaver led the Pledge of Allegiance.

3. Roll Call

Roll call showed present: Cumbie, Gabriel, Harrington, O'Doherty, Shuster, Stalder, Summerville, Pearce, and Weaver. Absent: None.

Directors and City Clerk present: Janine Jordan, City Manager; Todd Feezer, Assistant City Manager; Nancy Bartholomew, City Clerk; Bob Southard, City Attorney; Malea Brown, Chief Operating Officer; and Brooks Webb, Public Works Director.

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

(Limit of 3 minutes per speaker.) Received public comment.

5. Consideration of Changes in Agenda and Setting the Agenda

A. MOTION BY PEARCE, seconded by O'Doherty, that the following changes to the Agenda be approved: to add Item 9.I. Schedule Meetings- j. February 23, 2021, 6:00 pm – WORK SESSION: Policing Oversight.

MOTION CARRIED by voice vote.

B. MOTION BY PEARCE, seconded by Shuster, that the Agenda be set as changed.

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

6. PROCLAMATIONS/NOTIFICATIONS/PUBLIC HEARINGS

6.A. PROCLAMATIONS & PRESENTATIONS

6.A.i. PRESENTATION: Wyoming Community Gas Distribution Checks to Interfaith Good Samaritan, Laramie Downtown Clinic, and Laramie Soup Kitchen

Presenter: Natalie Flood - Senior Business Development Manager

Awardees:

Soup Kitchen- Ted Cramer, Executive Director Downtown Clinic- Pete Gosar, Executive Director

Interfaith Good Samaritan-Josh Watanabe, Executive Director

6.B. PUBLIC HEARING

6.B.i. PUBLIC HEARING: Original Ordinance No. 2021, amending various sections of Title 15.14.040 of Laramie Municipal Code regarding Citywide Parking Standards

6.B.ii. PUBLIC HEARING: Original Ordinance No. 2018, amending Title 15.14.130 Wireless Communication Towers of Laramie Municipal Code of the City of Laramie

6.B.iii. PUBLIC HEARING: New Bar and Grill Liquor License No. BG-10 for Maria's Mexican Grill and Cantina LLC located at 223 Adams Street.

6.C. ANNOUNCEMENTS

None.

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.

MOTION BY PEARCE, 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: Cumbie, Gabriel, Harrington, O'Doherty, Shuster, Stalder, Summerville, Pearce, and Weaver. Nay: None. Absent: None. MOTION CARRIED.

9. CONSENT AGENDA

9.A. MINUTES: City Council Meetings Minutes from January 19, 2021 Action:

that Council approve the Minutes of the following City Council meetings: Regular Meetings of January 19, 2021, and have them placed on file for public inspection.

9.B. CEMETERY DEEDS: Cemetery Deeds for January 16-31, 2021

that the Cemetery Deeds for January 16-31, 2021 be accepted, and the Mayor and City Clerk be authorized to sign and have them recorded in the Office of the County Clerk.

9.C. VOUCHERS: January 2021

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 February. These expenditures are to be paid subject to audit by the City of Laramie Finance Department.

9.D. RESOLUTION: Resolution 2021-08, Authorizing the City of Laramie to Enact a Reimbursement Resolution to Pay for Equipment Expenditures and Seek Reimbursement from Proceeds

Action:

to approve Resolution 2021-08, authorizing the City of Laramie, Wyoming to enact a Reimbursement Resolution to pay for equipment expenditures and seek reimbursement from proceeds of one or more tax exempt leases for projects bid on in FY 2021 budget, and authorize the Mayor and Clerk to sign.

9.E. RESOLUTION: Resolution 2021-09, appointing one member to Board of Health Action:

to approve Resolution 2021-09, appointing Beth Young to the Board of Health for a term expiring December 31, 2025, and authorize the Mayor and City Clerk to sign.

9.F. RESOLUTION: Resolution 2021-10, appointing three members to the Parks, Tree and Recreation Advisory Board Action:

that Council approve Resolution 2021-10, appointing three board members, Dave Hammond, Chris Dixon and Steve Gale, to the Parks, Tree & Recreation Advisory Board for three-year terms expiring December 31, 2023, and authorize Mayor and Clerk to sign.

9.G. AGREEMENT AMENDMENT: Amendment to the City-Wide Storm Drainage Master Study Professional Services Agreement for a Stormwater Funding Feasibility Study

Action:

to approve an amendment to the City-Wide Storm Drainage Master Study Professional Services Agreement with Wood Environment & Infrastructure Solutions, Inc. to conduct a Stormwater Funding Feasibility Study in the amount of \$42,105.00 plus a contingency of \$8,421.00 for a total amount not to exceed \$50,526.00, and authorize the Mayor and City Clerk to sign.

9.H. SCHEDULE MEETINGS:

that the following meeting be scheduled:

- a. February 16, 2021, 6:30 pm PUBLIC HEARING: Original Ordinance No. 2023, amending various sections of Title 15.08 and 15.14 of Laramie Municipal Code regarding downtown commercial zoning district regulations.
- b. April 13, 2021, 6:00 pm WORK SESSION: Capital Budget
- c. April 27, 2021, 6:00 pm WORK SESSION: Capital Budget

- d. April 28, 2021, 6:00 pm WORK SESSION: Capital Budget (Optional)-if needed e. May 11, 2021, 6:00 pm SPECIAL MEETING: Capital Amendments on Capital Plan
- f. May 11, 2021, 6:00 pm WORK SESSION: Operating Budget
- g. May 12, 2021, 6:00 pm WORK SESSION: Operating Budget
- h. May 19, 2021, 6:00 pm WORK SESSION: Operating Budget
- i. May 19, 2021, 6:00 pm SPECIAL MEETING: Operating Amendments on Recommended Budget
- j. February 23, 2021, 6:00 pm WORK SESSION: Policing Oversight.

10. REGULAR AGENDA

11. Original Ordinance No. 2017, Creating Section 15.24.15 of Laramie Municipal Code regarding General Contracting Licenses

Second Reading. (Introduced by Gabriel)

(Postponed from January 19, 2021) January 19, 2021 Action:

MOTION BY GABRIEL, seconded by Cumbie, to approve Original Ordinance No. 2017, creating section 15.24.015 of Laramie Municipal Code establishing General Contractor Licensing within the City of Laramie on second reading.

MOTION BY O'DOHERTY, seconded by Gabriel, to amend to insert the words "for compensation" in the definition for General Contractor per the proposed amendment in the cover sheet.

Roll call on amendment showed Aye: Cumbie, Gabriel, Harrington, O'Doherty, Shuster, Stalder, Summerville, Pearce, and Weaver. Nay: None. Absent: None. MOTION CARRIED.

MOTION BY O'DOHERTY, seconded by Shuster, to amend the QSOR Class C General Contractors requirements, to remove the first incident of the word siding, in the list of things they need experience.

MOTION CARRIED by unanimous consent.

February 2, 2021 Action:

MOTION BY GABRIEL, seconded by Summerville, to approve Original Ordinance No. 2017, creating section 15.24.015 of Laramie Municipal Code establishing General Contractor Licensing within the City of Laramie on second reading.

MOTION BY SUMMERVILLE, seconded by Pearce, to direct staff to prepare an amendment for third reading of this ordinance, to clarify definitions on who is exempt from specific types of work, and what type of work is exempt from needing a general contractor to preform that work.

Roll call on amendment 1 showed Aye: Cumbie, Gabriel, Harrington, O'Doherty, Shuster, Stalder, Summerville, Pearce, and Weaver. Nay: None. Absent: None. MOTION CARRIED.

MOTION BY O'DOHERTY, seconded by Shuster, to remove #4 under 15.24.015.G.3.

Roll call on amendment 2 showed Aye: O'Doherty, Shuster, Stalder, Summerville, and Weaver. Nay: Cumbie, Gabriel, Harrington, and Pearce. Absent: None. MOTION CARRIED.

Roll call on main motion showed Aye: Cumbie, Gabriel, Harrington, Shuster, Summerville, Pearce, and Weaver. Nay: O'Doherty and Stalder. Absent: None. MOTION CARRIED.

12. Original Ordinance 2022, amending sections 15.24.000.A. and 15.24.030.A. 1. by adopting the 2020 edition of the National Electric Code, published by the Nation Fire Protection Association (NFPA), as adopted by the State of Wyoming, July 1, 2020. Introduction and First Reading.

MOTION BY HARRINGTON, seconded by Pearce, to postpone Original Ordinance 2022, amending sections 15.24.000.A. and 15.24.030.A. 1. by adopting the 2020 edition of the National Electric Code, published by the Nation Fire Protection Association (NFPA), as adopted by the State of Wyoming, July 1, 2020, on first reading to February 16, 2021.

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

13. New Bar & Grill Liquor License BG-10 to Maria's Mexican Grill and Cantina, LLC dba Maria's Mexican Grill and Cantina located at 223 Adams Street

MOTION BY SUMMERVILLE, seconded by Pearce, to approve the application for a new Bar and Grill Liquor License No. BG-10, to Maria's Mexican Grill and Cantina, LLC dba Maria's Mexican Grill and Cantina located at 223 Adams Street, Laramie, Wyoming for the licensing term February 3, 2021 thru May 07, 2021 with issuance contingent upon receiving a full certificate of occupancy and food license, and authorize the Mayor and City Clerk to sign.

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

14. Award Professional Services Agreement for the WWTP Upgrade Project Design

MOTION BY CUMBIE, seconded by Summerville, to award the Professional Services Agreement for the design of the Wastewater Treatment Plant (WWTP) Upgrade Project Design, to TETRA TECH of Denver, CO, in the total amount of \$515,712.00 plus a contingency of \$51,571.20 for a total amount not to exceed \$567,283.20 and amend the fiscal year 2021 Waste Water Budget accordingly and authorize the Mayor and Clerk to sign.

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

15. Resolution 2021-11, appointing two City Council members to the WAM 2021 Laramie Planning Committee for the 2021 Wyoming Association of Municipalities Annual Summer Convention

MOTION BY SHUSTER, seconded by Harrington, to postpone item 15 to February 16, 2021.

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

16. Resolution 2021-12, Adopting the 2021 Public Policy Goals of the City of Laramie, Wyoming

MOTION BY STALDER, seconded by Cumbie, to postpone Resolution 2021-12, adopting Policy Goals and Objectives for the City of Laramie until February 16, 2021.

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

17. Original Ordinance No. 2021, amending various sections of Title 15.14.040 of Laramie Municipal Code regarding Citywide Parking standards.

Second Reading. (Introduced by Summerville)

MOTION BY SUMMERVILLE, seconded by Harrington, to postpone Original Ordinance No. 2021 until February 16, 2021 on second reading.

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

18. Original Ordinance No. 2018, amending Title 15.14.130 Wireless Communication Towers of Laramie Municipal Code of the City of Laramie Second Reading. (Introduced by Cumbie)

MOTION BY CUMBIE, seconded by Pearce, to approve Original Ordinance No. 2018 as recommended by the Planning Commission, on second reading, in accordance with findings of fact and conclusions of law.

MOTION BY GABRIEL, seconded by Pearce, to amend the table of contents to reflect exact subsection titles within the ordinance.

Roll call on amendment 1 showed Aye: Cumbie, Gabriel, Harrington, O'Doherty, Shuster, Stalder, Summerville, Pearce, and Weaver. Nay: None. Absent: None. MOTION CARRIED.

MOTION BY GABRIEL, seconded by Pearce, to amend the word "camouflaging" to read "camouflaged" in Figure 15.14.130-3, found in Section 13 of the Ordinance.

Roll call on amendment 2 showed Aye: Cumbie, Gabriel, Harrington, O'Doherty, Shuster, Stalder, Summerville, Pearce, and Weaver. Nay: None. Absent: None. MOTION CARRIED.

MOTION BY GABRIEL, seconded by Pearce, to amend section 15.14.130.T.2 by deleting the words "including sidewalks, trails or beautification" as found in Attachment A.

Roll call on amendment 3 showed Aye: Cumbie, Gabriel, Harrington, O'Doherty, Shuster, Stalder, Summerville, Pearce, and Weaver. Nay: None. Absent: None. MOTION CARRIED.

Motion to suspend the rules:

MOTION BY HARRINGTON, seconded by Pearce, to suspend the rules to finish Item #18.

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

MOTION BY HARRINGTON, seconded by O'Doherty, to amend section 15.14.130.P.1.d by deleting the words "and may be installed:" and section (i) and (ii).

Roll call on amendment 4 showed Aye: Cumbie, Gabriel, Harrington, O'Doherty, Shuster, Stalder, Summerville, Pearce, and Weaver. Nay: None. Absent: None. MOTION CARRIED.

Roll call on main motion showed Aye: Cumbie, Gabriel, Harrington, O'Doherty, Shuster, Stalder, Summerville, Pearce, and Weaver. Nay: None. Absent: None. MOTION CARRIED.

19. Public Comments on Non-Agenda Items

Received public comment.

20. Consideration of future Council work session topics

Not addressed due to the hour.

21. Adjournment

Approved:

MOTION BY SHUSTER, seconded by Pearce, to adjourn
MOTION CARRIED by voice vote.

 $Council\ adjourned\ at\ 10:16\ p.m.$

Nancy Bartholomew	Date
City Člerk	

Duly published in the newspaper and posted online at <u>www.cityoflaramie.org</u> on 10th day of February 2021.

CITY OF LARAMIE, WYOMING, MONTHLY EXPENDITURES, JANUARY 2021

ALBANY COUNTY CLERK, Electric, 2,118.11, Utilities/City of Laramie, 895.40, Gas, 640.34, Albany County Liability, 5,655.78, Total 9,309.63; ALBANY COUNTY GIS, Licensing & Permits, Total 15,000.00; **ALBANY COUNTY SHERIFF'S OFFICE**. Professional & Consulting, Total 158.10; ALBANY COUNTY UNITED WAY, United Way, Total 380.84; ALBANY COUNTY WEED & PEST. Chemicals. Total 319.00: ALL COPY PRODUCTS. INC. Copier & Copies, Total 1,090.94; ALLES, LAKEN, Vehicle Repair, Total 17.10; ALSCO, Laundry Services, Total 1,045.30; AMERICAN PAINTBRUSH, THE INC, Capital Projects, Total 2.075.00; ANGEL ARMOR, LLC, Uniforms, Total 1,681.54; APWA, Registrations/Education, Total 700.00; ARETE DESIGN GROUP LLC, Capital Projects, Total 36,387.70; ASCAP, AMERICAN SOC OF COMPOSERS, Licensing & Permits, Total 367.00; AYRES ASSOCIATES INC., Professional & Consulting, Total 3,497.01; BARCO MUNICIPAL PRODUCTS INC, Safety Supplies, Total 5,855.00; **BDO USA LLP**, Accounting/Audit, Total 17,000.00; **BIG** BROTHERS/BIG SISTERS, Community Recreation, Total 4,395.09; BIG HUHNKS **EXCAVATION**, Capital Projects, Total 1,269.56; **BJ 2 LLC**, Rentals & Leases, Total 1,725.00; BKO, INC., Telephone, Total 1,665.00; BLACK HILLS GAS DISTRIBUTION, LLC, Gas, Total 18,283.17; **BLUE CROSS BLUE SHIELD**, Employee's Health Claims, 284,921.07, Fixed Costs Employer, 93,525.90, Employee/Employer Contrib, 10,987.21, Total 389,434.18; BLUE CROSS BLUE SHIELD (FLEX), BCBS Admin Fees, Total 256.10; BROADCAST MUSIC INC. Licensing & Permits, Total 327.60; **BROWN & HISER LLC**, Court Appt Attorney/Judge, Total 795.00; CARBON POWER & LIGHT INC, Electric, Total 7,895.17; CARD SERVICE CENTER, Traffic Light Maintenance, 1,612.00, Equipment Repair, 947.73, Maintenance Agreements, 244.50, Electrical/Electronic Sup. 1,583.96, Dues/Memberships, 3,139.99, Janitorial Supplies, 2,061.90, Copier & Copies, 152.94, Maintenance Supplies, 1,036.84, Registrations/Education, 3,296.88, Sign Installation & Paint, 3,303.98, Tools & Shop Supplies, 1,873.72, Credit Cards, 118.28, Books/Pubs/Subscription, 1,976.75, Water Lines, 1,909.49, Gas,Oil & Lubricants, 4,442.70, Uniforms, 1,002.52, Building Repair, 2,063.10, Furnitures & Fixtures, 4,316.96, Gas, 1,397.62, Rentals & Leases, 64.00, Vehicle Repair, 9,455.31, Equip & Machinery Repair, 5,210.61, Local Business, 1,104.86, Professional & Consulting, 3,083.17, Licensing & Permits, 8,821.09, Broadband, 505.64, Employee Physicals, 55.00, Other Improvements, 9,214.78, Cell Phones, 4,427.56, Telephone, 1,417.66, Operating Supplies, 8,663.14, Postage, 721.29, Public Information, 6,715.14, Printing, 722.40, Chemicals, 1,977.50, Food & Concessions, 1,531.67, Testing/Certifications, 200.00, Public Education Donation, 500.68, Office Supplies, 1,407.86, Computer Supplies/Equipme, 2.128.39, Safety Supplies, 3,580.07, Employee Assistance, 600.00, Capital Projects, 149.62, Lab-Medical Services/Supp, 1,187.85, Parks/Recreation Supplies, 1,428.96, Laundry Services, 4,001.19, Total 115,357.30; CAROLINA SOFTWARE, INC, Maintenance Agreements, Total 700.00; CASH-WA DISTRIBUTING CO., Food & Concessions, Total 426.89; **CENTURY LINK 29040**, Telephone, 6,359.59, E911, 2,091.89, Total 8,451.48; CHARTER COM HOLDINGS, LLC -SPECTRUM, Capital Projects, Total 7,000.00; CINTAS FIRST AID & SAFETY #390, Safety Supplies, Total 282.00; CITY OF LARAMIE, Utilities/City of Laramie. Total 5.208.27: CLINIC FOR MENTAL HEALTH & WELLNESS. Employee Assistance, Total 1,070.00; COLORADO TIRE RECYCLERS, LLC, Tire, Total 1,845.00; CONVERGEONE, INC., Maintenance Agreements, Total 35,044.32; CREATIVE **ENERGIES LLC**, Capital Projects, Total 7,493.16; **CURELAW P.C.**, Professional & Consulting, Total 2,170.00; **CUSTOM FABRICATION**, Community Recreation, Total 2,400.00; **DAVIS & CANNON**, Outside Legal Fees, Total 5,380.07; **DIMIT**, **CHADD**, Safety Supplies, Total 200.00; **DOWL LLC**, Wastewater Lines, Total 4,110.00; **DUSTBUSTERS ENTERPRISES INC**, Road

Materials, Total 16,740.95; **DWEL**, **INC.**, Capital Projects, Total 10,035.00; **EAGLE** PLUMBING & HEATING INC, Professional & Consulting, Total 120.00; ECKER, JAMES, Uniforms, Total 44.76; ELLENBECKER OIL COMPANY INC, Gas, Oil & Lubricants, 11,856.24, Fleet Fuel, 10,092.60, Total 21,948.84; **ENGINEERING ASSOCIATES**, Capital Projects, Total 676.69; **EUROFINS EATON ANALYTICAL**, **INC**, Lab-Medical Services/Supp, Total 380.00; FALCON LABORATORIES INC, Operating Supplies, Total 1,038.00; FERGUSON ENTERPRISES INC #1701, Maintenance Supplies, Total 629.73; FIN-TEK CORPORATION, Equip & Machinery Repair, Total 7,696.00; FIRST INTERSTATE BANK, Water Lines, 1,406.24, Wastewater Lines, 2,041.96, Total 3,448.20; FLOWPOINT ENVIRONMENTAL SYSTEMS INC, Licensing & Permits, Total 795.00; FREMONT ELECTRIC INC, Electrical/Electronic Sup. 243.75, Professional & Consulting, 609.05, Building Repair, 618.75, Total 1,471.55; FUCHS, ZACH, Safety Supplies, Total 159.99; GSG ARCHITECTURE, INC, Capital Projects, Total 12,824.00; HAYNES MECHANICAL SYSTEMS, INC., Building Repair, 1,973.52, Maintenance Agreements, 10,718.50, Total 12,692.02; HIREASE INC, Professional & Consulting, Total 69.00; **INNOVATIVE UTILITY SOLUTIONS**, **LLC**, Maintenance Supplies, Total 4,541.35; **INSIDE THE TAPE LLC**, Registrations/Education, Total 295.00; JOHNSON JR, DENNIS, Non local, Total 57.46; KEPNER COMPANY INC, DANA **DENVER**, Maintenance Supplies, Total 23,226.12; **KLEPPINGER**, **NICKO L**, Lab-Medical Services/Supp. Total 100.00; KNIFE RIVER, Road Materials, Total 3,942.00; KOA HILLS CONSULTING LLC, Professional Studies, Total 262.50; LARAMIE BOOMERANG, Legal, Total 5,004.89; LARAMIE CHAMBER BUSINESS ALLIANCE, Laramie Economic Dev, Total 7,500.00; **LARAMIE MAIN STREET ALLIANCE**, Laramie Main Street, Total 4,166.67; LARAMIE PUBLIC ARTS COALITION, Capital Projects, Total 20,000.00; LARAMIE RECREATION CENTER, Rec Center Emp Membership, Total 198.40; LARAMIE REGIONAL AIRPORT BOARD, Laramie Regional Airport, Total 4,166.67; LARAMIE RIVERS CONSERVATION DISTRIC, Other Improvements, Total 35.00; LARAMIE WRESTLING CLUB, Community Recreation, Total 2,000.00; LOPEZ, VICTOR, Safety Supplies, Total 146.99; MARTIN MARIETTA MATERIALS, Road Materials, Total 5,723.21; MASONIC **TEMPLE ASSN**, Rentals & Leases, Total 700.00; **MCCLURE, KENNY**, Safety Supplies, Total 132.45; **MEDICAL AIR SERVICES ASSOC**, **INC**, Ambulance Insurance, Total 476.00; METASOURCE HOLDINGS, LLC, Licensing & Permits, Total 1,757.24; METRON-FARNIER LLC, Maintenance Supplies, Total 8,735.00; MISCELLANEOUS BOND ESCROW, Municipal Court Escrow, Total 9.050.00: MISCELLANEOUS RECREATION REFUNDS, CR Balance Control Acct, Total 130.00; **MISCELLANEOUS RESTITUTION**, Restitution, Total 1,552.08; MISCELLANEOUS UTILITY, Utility Suspense Cash, Total 435.36; MODERN PRINTING COMPANY INC, Printing, Total 1,398.00; MOUNTAIN WEST TELEPHONE, Telephone, Total 1,210.00; **NELSON**, **STEVEN D**, Safety Supplies, Total 200.00; **NICHOLS**, **DRU**, Safety Supplies, Total 149.99; **NORTHWEST SIGN RECYCLING LLC**, Sign Installation & Paint, Total 2,208.68; O'CONNOR, FREDERIC, Uniforms, Total 259.60; O'REILLY AUTO PARTS, Fleet Parts, Total 26.10; OLIVIA GALLEGOS, Lab-Medical Services/Supp, Total 100.00; OSE, GUS, Safety Supplies, Total 180.19; PEPSI-COLA OF CHEYENNE, Food & Concessions, Total 586.00: **PETTY CASH PARKS/CEMETERY**, Legals & Recording Fees, Total 24.00; PLUMBING COMPANY INC. (THE), Building Repair, Total 446.53; POSTAL PROS, INC., Mailing Services, Total 4,389.12; **PRECISION KNIFE AND TOOL CO LLC**, Equipment Repair, Total 103.57; **RECYCLED MATERIALS**, **LLC**, Capital Projects, Total 137,153.87; RICHARDSON CONSTRUCTION INC, Capital Projects, Total 7,036.66; ROCKY MOUNTAIN AIR SOLUTIONS, Tools & Shop Supplies, Total 3,091.45; ROCKY MOUNTAIN BANK, Capital Projects, Total 7,218.63; **ROCKY MT POWER PORTLAND**, Electric, 75,903.99,

Street/Traffic Lighting, 14,980.90, Total 90,884.89; SAFARILAND LLC, Operating Supplies, Total 756.00; **SCHILLING & WINN PC**, Court Appt Attorney/Judge, Total 150.00; SELECTRON TECHNOLOGIES, INC., Maintenance Agreements, Total 6,000.00; SESAC, Licensing & Permits, Total 965.00; **SHEPPARD**, **DANIELLE**, Local Business, Total 30.00; SHULER, SAMUEL, Non local, Total 14.00; SIMON CONTRACTORS & ASSOCIATES, Water Lines. Total 145.572.23: SIX POINT SOLUTIONS LLC. Water Lines. 12.656.17. Wastewater Lines, 18,377.63, Total 31,033.80; SOLTERRA ENGINEERING, INC, Streets & Bridges, Total 3,540.00; **STANDARD INSURANCE COMPANY**, Long Term Disability, 3,103.73, Life Insurance, 3,221.92, Total 6,325.65; STATE OF WYOMING SUPREME COURT, Crt Automation Fee State, Total 4,270.43; **STRATEGIC INSIGHTS, INC**, Licensing & Permits, Total 1,500.00; SUBURBAN PROPANE LP #14407, Gas, Total 2,851.15; SUNRISE **ENGINEERING**, INC, Wastewater Lines, 12,744.50, Water Lines, 19,859.00, Streets & Bridges, 5,050.00, Total 37,653.50; **SUPERION**, **LLC**, Licensing & Permits, 497.22, Maintenance Agreements, 22,308.82, Total 22,806.04; THE GOODYEAR TIRE & RUBBER CO, Fleet Parts, Total 1,170.00; THOMSON REUTERS INC, Books/Pubs/Subscription, Total 318.36; TK ENTERPRISE, Broadcasts, Total 1,160.00; TRIHYDRO CORPORATION, Wastewater Lines, Total 12,569.75; **TRUCKSTER**, **LLC**, Capital Projects, Total 8,115.30; **TW** ENTERPRISES INC, Electrical/Electronic Sup, Total 292.95; TYLER TECHNOLOGIES INC, Maintenance Agreements, 78,800.00, Capital Projects, 51,200.61, Total 130,000.61; UNUM PROVIDENT - STD/CCI/ACC, Critical Illness, 122.38, Accident Insurance, 478.92, Short Term Disability. 358.21. Total 959.51: UPPER MISSOURI WATER ASSOC. Dues/Memberships, Total 45.00; **US BANK EQUIPMENT FINANCE**, Principal, 76,506.01, Interest, 3,027.77, Copier & Copies, 815.00, Total 80,348.78; **VERIZON WIRELESS-TX**, Cell Phones, Total 112.01; **VERMONT SYSTEMS INC**, Computer Equip & Software, Total 60.00; VISION SERVICE PLAN OF WYOMING, Vision, Total 2,939.30; VISIONARY BROADBAND, Broadband, Total 4,536.35; VOLVO OF CHEYENNE, Fleet Parts, Total 131.41; WAM-WCCA ENERGY LEASE PROGRAM, WAM WCCA Energy Lease, Total 5,000.00; WILLHITE, ZACH, Safety Supplies, Total 200.00; WILLIS TOWERS WATSON, Professional & Consulting, Total 2.500.00; WM RECYCLE AMERICA, LLC, Towing/Freight Hauling, 4.815.24, Rentals & Leases, 516.00, Diversion, -68.85, Total 5,262.39; WOLF CREEK RADIO BROADCASTING, LLC, Public Information, Total 335.00; WOOD ENVIRONMENT & INFRASTRUCTURE, Professional & Consulting, 2,046.00, Concept/Feasibility Study, 891.30, Total 2,937.30; **WWC ENGINEERING**, Water Lines, 4,059.30, Capital Projects, 10,137.98, Total 14,197.28; WY BANK & TRUST, Water Lines, Total 16,174.69; WY BOARD OF VETERINARY MEDICINE, Licensing & Permits, Total 100.00; WY DEPT OF EMPLOYMENT; UNEMPLMT **TAX**, Unemployment Insurance, Total 5,177.04; **WY DEPT OF REVENUE**, Sales Tax Payable, 360.72, Miscellaneous Income, -14.35, Total 346.37; WY DIVISION OF VICTIM SERVICES, Crime Victim Compensation, Total 2,797.42; WY LAW ENFORCEMENT ACADEMY, WLEA Training Fund Fees, 65.00, Registrations/Education, 110.00, Total 175.00; WY MACHINERY COMPANY, Rentals & Leases, Total 6,435.15; WY WATER QUALITY & POLLUTION CONTRO, Dues/Memberships, Total 960.00; WY WORKERS COMPENSATION DIVISI, Worker's Compensation, 19,536.24, Life Insurance, 0.00, Long Term Disability, 0.00, Total 19,536.24; XEROX FINANCIAL SERVICES LLC, Copier & Copies, Total 239.07; 4 RIVERS EQUIPMENT, LLC, Vehicle Repair, Total 108.87; 848-NCPERS GROUP LIFE, Supplemental Life, Total 1,184.00; **Overall - Summary**, Total 1,759,732.87.

MONTHLY PART TIME WAGES BY DIVISION:

City Attorney/ Judicial, Total 242.00; **Comm Services - Ice Rink**, Total 10,882.83; **Comm Services - Mosquito**, Total 36.00; **Comm Services - Planning**, Total 1,950.00; **Comm**

Services - Rec, Total 102.40; Community Ser - City Hall, Total 718.28; Fire/Fire/EMS/Public Safe, Total 6,145.00; Fire/Fire/Prevention/Publ, Total 2,216.07; Human Resources, Total 636.94; Municipal Court, Total 1,228.16; Police - Animal Control, Total 1,370.38; Public Works - SW Disp, Total 423.33; Recreation Cent/Administr, Total 50,227.85; Overall - Summary, Total 76,179.24.

Duly published in the newspaper with the minutes and posted online at www.cityoflaramie.org on the 10th day of February 2021.