

Laramie County Treasurer (City), emergency management, GIS coordinator, \$18,996.85; Laramie County Treasurer (Police), hosting new world products, joint communication, \$73,839.01; LCCC, training, \$150.00; Lea Park & Play Inc, D/B/A Recreation Plus, repairs, \$1,295.00; Lenovo (United States) Inc, laptops, \$10,220.00; Martinez, Leroy Frank, refund, \$450.00; Les Schwab Tire Centers, alignment, \$299.96; Hovey, Lisa A, professional services, \$140.00; Little Ol'Print Shop Inc, printing, \$450.00; LL Johnson Distributing CO, parts, \$2,596.61; Lotus Engineering LLC, action plan, \$9,102.50; Lowes Home Centers LLC, supplies, \$1,098.80; Plumb, Lucas, reimbursement, \$358.31; Santos, Lupe, reimbursement, \$405.84; Mallory Safety & Supply LLC, glasses, \$17.64; Alonso, Mandi, professional services, \$40.00; Francisco, Mark, reimbursement, \$212.00; Hardsocg, Martin L, professional services, \$140.00; Schroeder, Marty, juror, \$30.00; Stevens, Max, reimbursement, \$414.00; Mcgee Company, inventory, \$314.57; Mckay Nursery Holding Company Inc, trees, \$9,520.25; Menards, supplies, \$1,654.05; Alonso, Miah, professional services, \$100.00; Sanchez, Michael, reimbursement, \$405.84; Schlabs, Mike, reimbursement, \$440.00; Mr. Jims Pizza, pizza, \$593.98; Musco Sports Lighting LLC, supplies, \$45.50; Napa Genuine Parts, Co. of Cheyenne, Inc., parts, small equipment, \$5,270.11; Lucero, Nathaniel, reimbursement, \$243.00; National Assoc. of School Resource Officers Inc, training, \$450.00; National Information Officers Association, conference, \$675.00; Ncpers Group Life Ins., payroll, \$3,184.00; Nelson Overhead Door Service, maintenance, \$6,582.91; Goettl, Nicholas, refund, \$750.00; Novo Connection LLC, service fees, \$13,037.16; Novus Auto Glass, maintenance, \$1,295.67; Office Depot, supplies, \$495.87; Office of State Lands & Investments-Forestry DIV, clothing, \$7,159.79; Overstreet Homar & Kuker, professional services, \$600.00; Pac Fund, payroll, \$459.75; Passport Labs Inc, parking fees, \$1,344.00; PBR Printing, supplies, \$925.43; Peac Solutions, lease, \$979.20; Pepsi-Cola of Cheyenne, inventory, \$336.60; Plan/One Architects, professional services, \$90,837.63; Powers, professional services, \$1,173.50; Presto-X, pest control, \$211.92; Public Health DIV/Emergency Services, license, \$20.00; Hunt, Quinn, reimbursement, \$414.00; Hardsocg, Randy, professional services, \$180.00; Rapid Fire Protection Inc, professional services, \$630.00; RDO Equipment CO, parts, \$262.86; Red Wing Business Advantage Account, boots, \$274.49; Ringcentral Inc, phone system, services, \$9,212.18; Rocky Mountain Reserve, flex spending, \$931.82; Rvi Planning + Landscape Arch, professional services, \$300.00; Quattrini, Samuele, professional development, \$102.00; Sapp Bros Trvl Cntrs, tires, parts, \$14,918.00; Scholl Industries, supplies, parts, \$1,472.35; Scotch Boy Inc, professional services, \$2,019.42; Nelson, Scott, reimbursement, \$75.00; Sewer & Drain Repair Spec, LLC, drainage, \$125.00; Merwin, Shandra, refund, \$40.00; Reed, Shane, reimbursement, \$156.55; Sherwin Williams, supplies, \$637.25; Signature Electric Inc, maintenance, \$1,337.16; Smart Sports Training Center, payroll, \$20.00; Spare Labs Inc, software/maintenance, \$78,000.00; Sportsturf Irrigation, supplies, \$886.70; Spring Hill Press, advertising, \$865.00; State Chemical Solutions, supplies, \$45.41; Stemple Electric LLC, maintenance, \$340.50; Buening, Stephen, reimbursement, \$414.00; Stotz Equipment, parts, \$275.00; Summit Fire & Security LLC, inspections, \$779.85; Super Signs, supplies, \$118.00; Survival Armor Inc, equipment, \$18,016.68; Wisdorf, Tara Maria, professional services, \$150.00; Tarpomatic Inc, supplies, \$13,182.81; TBK Rental and Sales LLC, cleaning, \$120.00; Technonet, small equipment, \$1,153.97; Terminix of Wyoming, professional services, \$682.00; The Hartford Group Benefits, payroll, \$11,690.78; The Lincoln National Life Insurance Company, payroll, \$5,484.77;

The Lock Shop of Cheyenne, professional services, \$1,104.95; Thomson Reuters West, professional services, \$4,512.00; Tovar Concrete LLC, concrete work, \$2,800.00; TPT Trails LLC, professional services, \$17,484.75; Trace3 Government LLC, parts, \$825.32; Traders, advertising, \$1,258.00; Transpareclean Window Service, cleaning, \$856.00; Transwest Truck Trailer RV, parts, \$319.78; Trihydro Corporation, professional services, \$32,493.44; Trophy Creative, supplies, event, \$462.82; Uline, supplies, \$1,293.55; United Rentals (North America) Inc, pars, \$2,769.85; United Way of Laramie Cnty, payroll, \$137.00; USSSA LLC, professional services, \$1,130.00; Van Diest Supply Company, supplies, \$2,388.35; Verizon Wireless, monthly invoice, \$13,190.65; Versaterm Public Safety US Inc, renewal, \$12,127.50; Vision service Plan, payroll, \$7,663.07; Welding and Machine Inc, parts, maintenance, product, \$24,975.04; Western Sky Design LLC, sign, \$90.00; Western States Fire Protection CO, maintenance, \$648.00; Jones, Will, reimbursement, \$405.84; Wagner, Willa, professional services, \$100.00; Winkler Brothers Towing & Recovery, tows, \$275.00; WY Department of Revenue, sales tax, \$7,572.28; WY Dept of Transportation, professional services, \$145.64; WY State Deferred Compensation, payroll, \$116,984.67; WY State Firemen, payroll, \$221,549.77; Wyoming Bearing & Supply, parts, \$1,034.87; Wyoming Machinery Company, parts, \$949.77; Wyoming Retirement System Inc, payroll, \$558,801.35; Wyoming Security Systems Inc, professional services, \$75.00; Wyoming Tribune Eagle, advertising, \$524.32; Xesi Document Solutions, copier expenses, \$3,046.02; XS/Group Inc, insurance, \$522.18; Zabeezi, inventory, \$36.00; Zep Sales & Services, supplies, \$185.93; Zone Laser Tag Inc, warranty, \$2,700.00. (Additional voucher information available on the city website ([www.cheyennecity.org](http://www.cheyennecity.org)), City Council Agenda Backup Documentation).

No comments were made on the Voucher Report as presented.

Public comments were made by the following under Other Business: Richard Johnson and Charles Miller.

The following members of the governing body made comments under Other Business: Dr. Aldrich and Dr. Emmons.

Mr. Segrave moved to meet in Executive Session pursuant to Wyoming Statute §16-4-405(a)(x), seconded by Dr. Aldrich. Motion carried. Voting "yes" – all members of the governing body. Mayor Collins announced members would meet in executive session, not open to the public and stated there would be no action taken by the governing body as a result of the executive session, and that the regular City Council meeting would officially conclude at the close of the executive session. The following staff members were in attendance: Amber Ash, Mayor's Chief of Staff; David Hopkinson, Deputy City Attorney; Robin Lockman, City Treasurer; Kylie Soden, City Clerk and Chief Andrew Dykshorn and Deputy Chief Don Wood, Cheyenne Fire Rescue.

There being no further business to come before the governing body, the meeting was officially adjourned at 10:00 p.m.

/s/ Kylie Soden, City Clerk

This notice is available in alternative, accessible formats upon request.

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