



**Council Chambers
436 East 22nd Ave.
Torrington, WY**

**City Council Agenda
Tuesday April 5th, 2016
7:00 P.M.**

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**

*** Approval of the Consent Agenda which includes:**

The minutes from the 03-15-16 Council Meeting as published.

*** Approval of the Agenda.**

*** Public Forum.**

For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

Action Items:

1) Council Consideration:

WY Child and Family Development are requesting local match funding to support developmental disabilities services for birth through five year old children, including developmental screenings.

Reference: Lauren Nordeen and Tonya Nepper.

2) Public Hearing:

- The City of Torrington is requesting an amendment to the C3-H Central Historic District zoning map. The amendment is an addition to the allowed uses relating to telecommunication towers, antennas and related equipment.

The Planning Commission approved it at their 02-09-2016 meeting and Staff also recommends approval.

Staff Reference: Dennis Estes, Building Official

- **Public Comments For/Against**

- **Close the Public Hearing.**

3) Ordinance 2nd Reading:

Amend the zoning district map by changing the Central Historic District uses to allow telecommunication towers, antennas and related equipment.

Staff Reference: Dennis Estes, Building Official

4) Ordinance 3rd Reading:

Amend the zoning district map by amending "R-6" (Multi Family Dwellings) to "C-2" (Commercial) zoning for a tract of land (1226 West C St.). The Planning Commission approved at their 02-09-16 meeting and Staff also recommends approval.

Staff Reference: Building Official Estes

5) 2015 End of Year Presentation (Part 2).

Order of presentations will be as follows:

Water and Wastewater Department	Tom Troxel
Cemetery	John Friedlan
Museum Annex	Dan Ringle
Lodging Tax Board	Jana Ross
Golf Course and RV Park	David Dent
Airport	Robert Juve
Engineering and Planning	Robert Juve, Mark Weis and Dennis Estes
Shop	Tom Werkele
Swimming Pool	Tom Werkele and Dennis Estes

6) Council Consideration:

Approval of an Agreement for Professional Services with Camp Creek Engineering for the Sanitary Sewer Outfall Line Project 2016.

Staff Reference: Bob Juve, City Engineer

7) Council Consideration:

Approval of Amendment No. 5 to the Agreement for Professional Services with Western Research and Development, LTD., extending the time to complete the required services to December 31, 2016.

Staff Reference: Bob Juve, City Engineer

8) Council Consideration:

Award bid for the 2016 Crack Fill Project. Staff recommends awarding the Base Bid, Schedule A only to Simon Contractors of Laramie, WY for a total amount of \$78,486.95 and recommends additional funding of \$5,658.47 #10-60-740; \$15,000.00 from #10-60-720; \$15,000.00 from #10-60-790 and \$10,755.48 from #10-60-790.

Staff Reference: Bob Juve, City Engineer and Gary Korell, Streets and Sanitation Supervisor

9) Council Consideration:

Award bid for the 2016 Chip Seal Project. Staff recommends Council reject all bids due to the current financial situation.

Staff Reference: Bob Juve, City Engineer and Gary Korell, Streets and Sanitation Supervisor

10) Council Consideration:

Award bid on new ambulance. Staff recommends awarding to Sawtooth Emergency Vehicles in the amount of \$128,800.00.

Staff Reference: Lynette Strecker, Clerk/Treasurer and Darin Yates, EMS Director.

11) Catering Permit:

Patrick Zimmerer with Table Mountain Vineyards, LLC has requested a catering permit for the Chamber of Commerce Business after Hours Event/National Park Service Celebration to be held at 21st & Main on April 21st, 2016 from 3:30 p.m. to 9:00 p.m.

12) Catering Permit:

Patty Schaneman with Hiway Package Liquor has requested a catering permit for the EWC Mathematics Department dinner to be held at the Lincoln Community Complex Pony Express Room, 436 E. 22nd Ave. on April 15th, 2016 from 5:00 p.m. to 9:00 p.m.

13) Approval of the bills from 03-16-16 to 04-05-16:

Staff Reference: Lynette Strecker, Clerk/Treasurer

14) Executive Session:

Litigation.

City of Torrington)
County of Goshen)
State of Wyoming)

The Torrington City Council met in regular session on Tuesday, March 15th, 2016 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Chief of Police Sharp, Engineer Juve, Building Official Estes and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Building Official Estes led the Pledge of Allegiance.

Councilman Law moved and Councilman Adams seconded to approve the consent agenda which includes the minutes of the 03-01-16 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Mayor Varney asked to amend the agenda by adding a presentation from Goshen County Economic Development on the new wayfinding signage and Council consideration of a suspension of Pizza Hut's liquor license for nonpayment of their sales tax. Councilman Adams moved and Councilman Kelly seconded to approve the agenda as amended. Motion carried unanimously.

Ashley Harpstreith, Executive Director of Goshen County Economic Development addressed the Council. She presented the concepts for six new wayfinding signs that will be installed within the next thirty days. The signs are directed toward tourism and will highlight places of interest such as the sports complex and golf course. She commented the Wyoming Business Council (WBC) had their quarterly meeting in Torrington last week, they toured the East Side Industrial Park and witnessed the ribbon cutting ceremony celebrating the Park becoming certified. A reception for the Wyoming Business Council was held at 21st & Main so the WBC could see firsthand how the grant money they awarded was used in the renovation. She commented the WBC was very impressed with Torrington.

Julie Miller-Harshberger with Spirits of 77 requested approval of a catering permit for the Class of 1996 Reunion Outdoor Event on July 16th, 2016 from 5:00 p.m. to 2:00 a.m. in the front parking lot of Spirits of 77 at 1500 East Valley Road. Chief of Police Sharp stated at the outdoor event held last year there were no issues. Ms. Harshberger stated she always has security at these types of events and all the servers are TIPS (Training for Intervention ProcedureS) trained. Councilman Law moved and Councilman Kelly seconded to approve the catering permit as presented. Motion carried unanimously.

Attorney Eddington read a Proclamation designating April 5th, 2016 as National Service Recognition Day. The day encourages residents to recognize the positive impact of national service in our city; to thank those who serve; and find ways to give back to their communities. Mayor Varney recognized Myra Sheriff and congratulated her on eighteen years of service, four at Wyoming Child and Family Development and fourteen at Lincoln Elementary. Councilman Adams moved and Councilman Kelly seconded to approve the proclamation as presented. Motion carried unanimously.

Mayor Varney opened the public hearing concerning Kurt Evezich's application for an amendment to the zoning map from R-6 (Multiple Family Dwelling) to C-2 (General Commercial District) at 1226 West C St. Mr. Evezich is planning on building storage units at the site. Building Official Estes stated the Planning Commission approved it at their 02-09-2016 meeting, Staff also recommended approval and no comments from the public have been received in the Building Official's office. Mayor Varney asked for public comments for or against the rezoning, hearing none he closed the public hearing.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 18.16.020 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO THE CITY OF TORRINGTON, WYOMING, AMENDING THE ZONING DISTRICT MAP BY ESTABLISHING "C-2" ZONING FOR A TRACT OF LAND. Building Official Estes stated the ordinance will amend the zoning district map by amending "R-6" (Multi Family Dwellings) to "C-2" (Commercial) zoning for Kurt Evezich's property at 1226 West C St. Councilman Adams moved and Councilman Law seconded to approve the ordinance on second reading. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 5.12.070 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO MISCELLANEOUS RESTRICTIONS. Councilman Law moved and Councilman Kelly seconded to approve Ordinance No. 1162 on third reading. Motion carried unanimously.

Engineer Juve presented for approval the Agreement for Providing Disposal of Solid Waste between the City of Torrington, WY and the Town of Wheatland, WY. He stated we have been working with the Town of Wheatland toward an arrangement under which we would accept their municipal solid waste (no construction or hazardous waste) at our landfill. Under the agreement Wheatland will be billed at Torrington's in-City landfill tipping rate, they will haul their waste to us, and (if the agreement is approved) they intend to begin hauling July 1st, 2016. The estimated revenue to the City of Torrington is \$125,000 to \$150,000 a year. Engineer Juve stated the rate was negotiated and we had competition from others who were also interested in receiving Wheatland's waste. He commented even with the additional waste from Wheatland the City of Torrington has enough landfill space to last another 80 to

100 years. Streets and Sanitation Supervisor Korell commented part of the revenue received from Wheatland could be used to purchase a new baler since the current one is over 40 years old. Engineer Juve commented the Town of Wheatland approved the agreement at their 03-14-16 Council meeting, but wanted an amendment stating we would indemnify them and they would indemnify us, in perpetuity. Attorney Eddington stated if things are not working between the two entities we do have a 90 day out clause to terminate the agreement. Councilman Kelly stated he wanted all revenues received from Wheatland for their waste disposal to go to the Sanitation department. Clerk/Treasurer Strecker stated the Sanitation department is an enterprise fund so all revenues from Wheatland for their waste would have to be applied to that fund. Councilman Law moved and Councilman Adams seconded to approve the agreement as presented. Motion carried unanimously.

Chief of Police Sharp presented the City Department's 2015 End of Year Review. Mayor Varney thanked the employees for their dedication and hard work during the past year.

Attorney Eddington stated the City received notice from the Wyoming Liquor Division that they have ceased sales of alcoholic liquor to Pizza Hut due to delinquent sales taxes owed to the State of Wyoming. Attorney Eddington presented for Council approval a Notice of Suspension of Liquor License for Pizza Hut. He stated as soon as we receive notice from the State that the taxes are paid we will lift the suspension with no further action required from the Council. Councilman Adams moved and Councilman Kelly seconded to approve the suspension as presented. Motion carried unanimously.

The bills from 03-02-16 to 03-15-16 were presented for payment. Councilman Adams moved and Councilman Law seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilman Law moved and Councilman Adams seconded that there being no further business to come before the Council to adjourn at 8:34 p.m. Motion carried unanimously.

The following bills were approved for payment: 56603 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;56604 CITY OF TORRINGTON payroll withhold utilities,golf,phone,data 1772.29;56605 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax Deposit 70624.69;56606 DENT,DAVID A golf pro payable 1599.61;56607 CENTURYLINK airport payphone 35.00;56608 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;56609 GOSHEN CO ECONOMIC 1/4 Cent sales tax 17656.32; 56610 GREAT-WEST TRUST CO LLC payroll withhold 1815.62;56611 HI PLAINS CONSTRUCTION INC pay app#4 pole barn/landfill bldg 9392.42;56612 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3053.00;56613 MUNICIPAL ENERGY AGENCY OF NE wholesale power 580591.47;56614 NEBRASKA CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;56615 CENTURY LINK data lines,911 data line,security data line 2724.13;56616 WY CHILD SUPPORT PAYROLL WITHHOLD 230.76;56617 LEADERSHIP TRAINING SERVICES leadership training services 25.00;56618 BENCHMARK OF TORRINGTON manhole survey-pioneer park&W C 1290.25;56619 BIG SKY FORD automatic tran,oil, manifold asy,gasket,sensor 471.29;56620 CANON FINANCIAL SERVICES INC copier contracts 524.25; 56621 CASELLE INC Contract Support&Maint 1990.00;56622 CENTURY LUMBER CENTER 700# 2 wheel handtruck,silicone,sink, sheetrck,wire,jamb,fixture,mtl rib,jchannel,crnr trim scrws,key id,box cvr,ext ring,joint cmpnd,paint&supplies,joint tape,mortr,sanding blk&sheets, bulbs,lumber,stakes, sweeper, scrwdrvtr tip set,crevice tool,timer,bolts,nuts, misc supplies 1361.83;56623 CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS chain-chainsaw 35.99;56624 CITY OF TORRINGTON usps 22.44;56625 CITY OF TORRINGTON WyCommunity Gas/golf lic-DARE 415.00;56626 CODY,JUSTIN install emergency equip,two way radio 2335.00;56627 ABSOLUTE SOLUTIONS rplc battery in siren/fire station 263.00; 56628 COMMUNITY HOSPITAL medical supplies 102.53;56629 CONNECTING POINT copier all inclsv srvc cntrct/mnthly chrgs 448.52;56630 CONTRACTORS MATERIALS INC.inverted paint 46.20;56631 CULLIGAN WATER OF TORRINGTON Water&dispenser rental 102.00;56632 D A R E Alcohol Compliance 200.00; 56633 DANA KEPNER COMPANY INC set screw,safety sleeve/cplng,extension 143.00;56634 DECKER, STEVE patching material,fertilzr,gopher bait 1560.00;56635 DIVERSIFIED SERVICES cleaning srvc 360.00; 56636 DIVERSIFIED SERVICES PER AGREEMENT 1500.00;56637 DON HAUGHT INC boiler rprs,flame rod 523.81;56638 DUTTON-LAINSON COMPANY meter seals 2180.52;56639 E-CONOLIGHT LLC light bulbs for fire dept,leds for amb 292.61;56640 JAMES A. EDDINGTON PC trvl reimburse 179.00;56641 JAMES A. EDDINGTON PC extended hours for attorney 395.40;56642 JAMES A. EDDINGTON PC CITY ATTORNEY 6000.00;56643 ENERGY LABORATORIES INC lab testing/process cntrl 1348.00;56644 ESTES,DENNIS trvl reimburse 72.22;56645 POWERPLAN hyd control valve/labor backhoe rpr 2561.59;56646 G&L CONCRETE concrete 1553.00;56647 GALL'S LLC/ QUARTER MASTER LL pants 140.92;56648 GE BETZ INC chemical manage-prison 144.71;56649 GE BETZ INC chemical manage 5560.89;56650 GOSHEN CO ECONOMIC monthly contrib 2500.00;56651 GREATAMERICA FINANCIAL SERVICES CORP COPIER LEASES 483.00;56652 HAWKINS INC 1 lb blk sodium bisulfite 25% 500.75;56653 HEARTLAND EMBROIDERY INC embroidery work 35.00;56654 HEILBRUN'S NAPA AUTO PARTS btry/core dep,oil,bearings,air filter,pwr ster fluid,seal,grese cart,cble tie,wrenches,replc cord-block heatr,parts tray,hse clmps,bug wash, squeezegee,jb weld,little mule,heat gun,chain cable lube,misc auto parts 849.05;56655 HEILBRUN'S NAPA AUTO PARTS ind belt 6.70;56656 IDEAL LINEN SUPPLY sam dustfee,mats,engry fee,coveralls, mops, tissue,bwl clnr,twls,rags,garment fee,brush,hose hldr&bags for clarke-vac&repair 1173.52;56657 POLLARD WATER food grade anti-seize cans 143.55;56658 KATH BROADCASTING CO LLC tower rent

75.00;56659 K & K COMMUNICATIONS paging service (elec mtrs) 12.00;56660 KNUDSEN LAW OFFICES municipal court judge 855.00;56661 MARTIN MARIETTA MATERIALS grading base 301.80; 56662 MATLOCK,KELLY laundry soap reimburse 20.28;56663 MCMASTER-CARR SUPPLY CO pipe fitngs, credit for inv,double union pvc ball valve 1.06;56664 THE METAL SHOP channel,angle&flat iron, soapstone,k-02-content(medical oxygen)1319.53;56665 MERITAIN HEALTH INC health&life premium 28889.30;56666 MIDWEST CONNECT LLC neopost postage labels 35.00;56667 MIRACLE RECREATION EQUIPMENT climbers,ladder assy,bumper-3'deck/vandalism 863.83;56668 MUNICIPAL ENERGY AGENCY OF NE monthly rita installment 4276.57;56669 NORMONT EQUIPMENT COMPANY st sweep brooms,st patch emulsion,delivery charge-st sweeper brooms 3662.50;56670 NORTHWEST PIPE FITTINGS INC comp kit,merchant couplings 285.63;56671 OLSON TIRE CO tire repair/patch 59.50;56672 ONE CALL OF WY tickets for CDC code TRG 56.25;56673 PANHANDLE COOP dyed #1,lpg,tires,propane bottles 1558.79; 56674 ENVIRO SERVICES INC lab analysis 180.00;56675 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employer premium 9657.07;56676 PINNACLE BANK usps,membership dues,coffee filters,ribbon,commuter case,igloo latch,pwr steering,belt clip,helmet shields,meals, cards,travel expense 3825.33;56677 PRINT EXPRESS INC color copies,envelopes,letterhead,reprt rcpts&sheets, UPS,sign, punch&bind books 1558.78;56678 PRO OVERHEAD DOOR COMPANY INC maint doors/inspected 206.50;56679 QUILL CORPORATION supply reimburse,binder 58.99;56680 RACOM CORPORATION antenna-multi band 347.99;56681 REGIONAL CARE INC select flex admin 81.00;56682 SPECTRUM ENGINEERING RESOURCES substation desgn-sub mtrls&procuremnt 2035.50;56683 RINGLE,DANIEL K. museum contract consult 750.00;56684 ROI FIRE & BALLISTICS EQUIP INC helmet program 1230.00; 56685 SAM'S CLUB/SYCHRONY BANK dishwasher detergent 14.98;56686 VALLEY MOTOR SUPPLY v-belt,utility coupler 25.67;56687 SMITTY'S REPAIR SERVICE 1-1/4" schedule 40 pipe&flat iron,channel iron 78.60;56688 SOURCEGAS INC Utilities Pro Shop 88.68;56689 SHOPKO STORES OPERATING CO LLC micro sd w/adp 7.99;56690 STUART C IRBY COMPANY hoses&covers, cover&glve testing,glves 1133.33; 56691 STRYKER SALES CORPORATION half shell bearing/labor,swtch replace kit/labor/trvl 1209.79;56692 TITAN MACHINERY INC sprocket,drive chain 104.72;56693 TORRINGTON AMBULANCE CPR training rcvd via credit card 650.00;56694 TORRINGTON EMPLOYEES INSURANCE premium 78485.89;56695 TORRINGTON OFFICE SUPPLY toner&laserjet ink cartrge,stamp pad refill,TY notes,clips,folders,envelopes, binders,dividers,reprt cvrs,fasteners,chair,labels,recpt book 684.12;56696 TORRINGTON VISION CLINIC P.C. safety glasses 440.00;56697 TOUCHTONE COMMUNICATIONS INC. long distance 62.92;56698 VERIZON WIRELESS cell phones TVFD 56.16;56699 WALTON,JAMES H AIRPORT ASSIST CONTRACT 1500.00;56700 WESTERN COOPERATIVE COMPANY hyd fluid,oil,diesel,no lead 6109.44;56701 WESTERN PATHOLOGY CONSULTANTS Drug Screening 62.10; 56702 WESTERN PLAINS BUSINESS year end forms 117.48;56703 CNA SURETY notary Bond-court 50.00;56704 WESTERN UNITED ELECTRIC SUPPLY triplex wire,insul 200A wire 1454.25;56705 WITMER PUBLIC SAFETY GROUP INC interior LED lights 178.78; 56706 WRIGHT,JERRY W. AIRPORT CONTRACT 1575.00;56707 WY DEPT OF REVENUE 1/2 Uniform Assessment 11036.76;56708 WY DEPT OF TRANSPORTATION pjct: 4954001 Torr/indust park ave 28.95;56709 RESPOND FIRST AID SYSTEMS OF WY medical supplies,mtl caninet 289.14;56710 TORRINGTON TELEGRAM ads,legals 4278.72;56711 WYRULEC COMPANY LANDFILL ELECTRIC 491.62; 56712 MEDICARE PART B WY return ambulance overpaymnts 1408.58;56713 ATLAS BUSINESS SOLUTIONS INC customer support plan/annl maint 105.00;56714 GLEN H ERDMAN ESTATE final bill-dep return 118.72;56715 LAWLESS,LUKE final bill-dep return 129.83;56716 WALKER,JAMIE final bill-dep return 154.45;56717 HEYWOOD,JOSEPH final bill-dep return 132.50;56718 SCHWARTZKOPF,BRIAN final bill-dep return 60.67;56719 PARRELLI,BENJAMIN final bill-#A-Shop 117.06;56720 PARRELLI,BENJAMIN final bill-#B 145.25;56721 HANSEN,KAELI final bill-dep return 37.97;56722 SCHILREFF,CYNTHIA service upgrade deposit error/refund 200.45;56723 DONBRASKA,RICK fuel/travel reimburse 7.47;56724 MARTINEZ,JOSE J SR final bill-dep return 108.35; 56725 ROWLAND,ERICA final bill-dep return 120.72; 56726 CORBETT,JACOB final bill-dep return 166.92; 56727 BLUNSOM,REGINALD final bill-dep return 189.89;56728 BAILEY,BRIAN final bill-dep return 121.72



City of Torrington
Engineering & Planning
PO Box 250
Torrington, WY 82240

City Engineer (307) 532-4815
Building Official (307) 532-4213
FAX (307) 532-2010

03-08-2016

To: Torrington Telegram

Fr: Dennis Estes, Building, Fire & Zoning Official

Re: Notice of Hearing

Notice is hereby given for the application for the **City of Torrington** as provided under Section, 18 zoning regulations for the City of Torrington. Applicant is submitting an application for a:

Petition for an amendment to the zoning map.

Applicant is requesting a zoning amendment for;

Zone

Zone District currently is: **C3-H Commercial Historic District**

Proposed Zone District amendment is: **An addition to the allowed uses relating to telecommunications towers, antennas and related equipment as described in section 15.20 of the Torrington Municipal Code.**

District Boundaries; **The boundaries of C-3-H Central Historic District extend from the center line of Highway 26 to the center line of 22nd Avenue and from center line of West A Street to the center line of East A Street.**

A Public Hearing of the Torrington City Council will be held on 4-05-2016 @ 7:00 P.M., local time. The hearing will be held in the Council Chambers, located at 436 East 22nd Av. Torrington Wyoming.

Published: Torrington Telegram

Date: 3/25/, 4/1/, 2016

ORDINANCE NO. _____

AN ORDINANCE AMENDING AND RE-ENACTING SUB-SECTION C. OF SECTION 15.20.040 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO GENERAL REQUIREMENTS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON, WYOMING:

Section 1. That Sub-Section C. of Section 15.20.040 of the Revised Ordinances of the City of Torrington, Wyoming, 2016 Revisions, be and is hereby amended to read as follows:

C. Telecommunications facilities not located on telecommunications towers.

Telecommunications facilities on antenna support structures may be permitted in the following zoning districts not to exceed more than 15 feet above the highest point of the roof, including mechanical rooms:

1. C-S Highway Service District
2. C-1 Neighborhood Shopping District
3. C-1A Commercial Office District
4. C-2 General Commercial District
5. C-3 General Business District and C-3H Central Historic District
6. I-1 Light Industrial District
7. I-2 Heavy Industrial District
8. I-P Industrial Park District
9. F-P Flood Plain District
10. W-P Water Tower and Park District

Section 2. This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading the 16th day of February, 2016.

Passed and approved on second reading the 5th day of April, 2016.

Passed and approved on third reading the 19th day of April, 2016.

Michael E. Varney, Mayor

ATTEST:

Lynette Strecker, Clerk/Treasurer

ORDINANCE NO. _____

AN ORDINANCE AMENDING AND RE-ENACTING SECTION 18.16.020 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO THE CITY OF TORRINGTON, WYOMING, AMENDING THE ZONING DISTRICT MAP BY ESTABLISHING "C-2" ZONING FOR A TRACT OF LAND.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON, WYOMING:

Section 1. That Section 18.16.020 of the Revised Ordinances of the City of Torrington, Wyoming, 2016 Revisions, be and is hereby amended to establish the following described property as zone C-2:

A tract of Land, NE1/4NE1/4 of Section 16, Township 24 North, Range 61 West of the 6th P.M, and Lot 3 of the Carabajal Subdivision.

The foregoing described tract contains 0.74 acres, more or less.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading the 16th day of February, 2016.

Passed and approved on second reading the 15th day of March, 2016.

Passed and approved on third and final reading the 5th day of April, 2016.

Michael E. Varney, Mayor

ATTEST:

Lynette Strecker, Clerk/Treasurer



City of Torrington
Engineering & Planning
PO Box 250
Torrington, WY 82240

City Engineer (307) 532-4815
Building Official (307) 532-4213
FAX (307) 532-2010

29 March 2016

TO: Mike Varney, Mayor

FR: Bob Juve, City Engineer *BJ*
Mark Weis, Project Manager *MW*
Gary Korell, Streets/Environmental Services Supervisor *GK*

RE: Bid Opening – 2016 Crack Fill Project

BACKGROUND

Bid opening for the **2016 Crack Fill Project** was held at 2:00 P.M. on 16 March 2016. The Base Bid, Schedule A consists of routing out specified cracks in asphaltic pavement streets and supplying and applying 110,545 LF of hot mix joint sealant, and the Alternate Bid, Schedule B is for 1,600 LF of mastic application (potentially a superior product for wider cracks). The project has a Substantial Completion date of June 1, 2016. The result of the bids received is included in the attached Bid Tabulation Table. The bids submitted were in conformance with the bidding requirements. Specifically identified funding for the project is in the 2016 Fiscal Year budget under account number 10-60-745 in the amount of \$32,073.00. The low Bid was \$78,486.95 for the Base Bid, Schedule A and \$11,169.20 for the Alternate Bid, Schedule B resulting in a total bid price of \$89,656.15 from Simon Contractors of Laramie, WY. Based on funding constraints, Staff is not recommending award of the Alternate Bid, but is recommending award of the Base Bid only, which exceeds the budget in the amount of (\$78,486.95 - \$32,073.00 =) \$46,413.95.

We are further recommending that the additional funding be comprised of unexpended balances of \$5,658.47 from Chip Seal, #10-60-740; \$15,000.00 from Rental & Lease, #10-60-720; \$15,000.00 from Curb & Gutter, #10-60-790; and \$10,755.48 from Patching Streets, #10-60-790.

OPTIONS

1. Award the Base Bid to Simon Contractors of Laramie, WY for a total amount of \$78,486.95;
2. Award the Base Bid and Alternate Bid to Simon Contractors of Laramie, WY for a total amount of \$89,656.15;
3. Reject all Bids, and authorize staff to re-bid; or
4. Reject all Bids.

RECOMMENDATION

It is our recommendation that Council award the Base Bid, Schedule A only, of the **2016 Crack Fill Project** to Simon Contractors of Laramie, WY for a total amount of \$78,486.95.

We further recommend additional funding of \$5,658.47 #10-60-740; \$15,000.00 from #10-60-720; \$15,000.00 from #10-60-790; and \$10,755.48 from #10-60-790.



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29 March 2016

TO: Mike Varney, Mayor

FR: Bob Juve, City Engineer *PJ*
Mark Weis, Project Manager *MW*
Gary Korell, Streets/Environmental Services Supervisor *GKK*

RE: Bid Opening – 2016 Chip Seal Placement

BACKGROUND

Bid opening for the 2016 Chip Seal Placement was held at 2:00 P.M. on 16 March 2016. The Base Bid, Schedule A consists of supply and application of 29,080 SY of liquid asphalt and stone chips to the City streets for rehabilitation, and the Alternate Bid, Schedule B is for a double chip seal application of 3,170 SY. The 2016 Chip Seal Placement has a Substantial Completion date of September 16, 2016. The result of the bids received is included in the attached Bid Tabulation Table. The bids submitted were in conformance with the bidding requirements.

Specifically identified funding for the project would have been intended to be in the 2017 Fiscal Year budget under account number 10-60-740 in the amount of \$112,500. The low Bid was \$59,614.00 for the Base Bid, Schedule A and \$12,997.00 for the Alternate Bid, Schedule B resulting in a total bid price of \$72,611.00 from Topkote, Inc. of Yankton, SD. It is typical for chip seal funding to come from the projected budget since the work is normally completed after July 1st. However, based on fiscal constraints that developed after this project was out to bid, it does not appear that we will be recommending funding in the coming year.

OPTIONS

1. Award the Base Bid to Topkote Inc. of Yankton, SD for a total amount of \$59,614.00;
2. Award the Base Bid and Alternate Bid to Topkote Inc. of Yankton, SD for a total amount of \$72,611.00;
3. Reject all Bids, and authorize staff to re-bid; or
4. Reject all Bids.

RECOMMENDATION

It is our recommendation that Council reject all bids due to the current financial constraints.



Memo

City of Torrington, Wyoming

To: Michael E. Varney, Mayor

From: Lynette Strecker, Clerk / Treasurer *LS*
Darin Yates, EMS Director

Ref: New Ambulance Bid Opening

Background

Bid opening for the new ambulance was held at 2:00 PM on March 23, 2016. The results of the bids received are as follows:

BID TABULATION

COMPANY NAME/ DESCRIPTION	TOTAL PRICE
1. Peak Motor Coach – Golden, CO	
a. Chevrolet Type III Ambulance/Wheeled Coach	\$158,927.00
b. Trade-in 2006 E-450 Medtec Type III Ambulance	<u>(\$ 10,000.00)</u>
c. Net Bid Amount	\$148,927.00
2. Sawtooth Emergency Vehicles – Meridian, ID	
a. Chevrolet G3500 Diesel 4x2 Type III Medix Ambulance	\$143,400.00
b. Trade-in 2006 E-450 Medtec Type III Ambulance	<u>(\$ 2,000.00)</u>
c. Net Bid Amount	\$141,400.00 Low Bid
3. Sawtooth Emergency Vehicles – Meridian, ID	
a. Chevrolet C3500 Diesel 4x2 Type I Medix Ambulance	\$149,300.00
b. Trade-in 2006 E-450 Medtec Type III Ambulance	<u>(\$ 2,000.00)</u>
c. Net Bid Amount	\$147,300.00

Bid # 2 from Sawtooth was the low bid, but was the last Chevy G3500 Chassis left in stock and the bid needed to be awarded within 5 days of the bid opening. Since we were unable to award this bid until April 5th, the next City Council meeting, Bid #3 from Sawtooth was the next lowest bid for consideration. We were able to negotiate and remove the Power Load system which decreased the amount by \$18,500.00. This alternate bid option resulted in a negotiated price of \$128,800.00 (\$147,300-\$18,500=\$128,800) which is under budget.

The bid received from Sawtooth Emergency Vehicles conforms to the specifications as set forth by Torrington EMS.

This project is in the 2015-16 Fiscal Year budget under the account number 58-40-850 in the amount of \$130,000 which is funded by County Wide Consensus Block Grant and Mineral Royalty Grant at 100%. The City's best interests are served by awarding the bid.

Options

1. Do not award the bid
2. Award the bid to Sawtooth Emergency Vehicles for \$128,800.00
3. Award the bid to another bidder

Recommendation

It is our recommendation that Council award the bid to Sawtooth Emergency Vehicles in the amount of \$128,800.00.

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
A E T, INC									
1070	A E T, INC	10756	Invoi	120 v photo cell-rplc N security lig	58-40-700	03/28/2016	92.00	.00	
Total A E T, INC:							92.00	.00	
A F L A C									
1103	A F L A C	525406	Invoi	payroll withholding Acct# CM775	10-22775	03/22/2016	390.16	390.16	03/23/2016
Total A F L A C:							390.16	390.16	
ACTION COMMUNICATIONS INC									
1170	ACTION COMMUNICATIO	44423	Invoi	2-way NTN9858	58-40-540	03/21/2016	216.70	.00	
Total ACTION COMMUNICATIONS INC:							216.70	.00	
ADVERTAINMENT PRODUCTIONS									
1212	ADVERTAINMENT PROD	876	Invoi	digital theatre ad	10-55-850	02/09/2016	198.00	.00	
Total ADVERTAINMENT PRODUCTIONS:							198.00	.00	
AIRNAV, LLC									
1258	AIRNAV, LLC	1960883	Invoi	renewal- basic listing on AirNav.c	55-40-240	03/23/2016	52.00	.00	
Total AIRNAV, LLC:							52.00	.00	
AMI INVESTMENTS, LLC									
1340	AMI INVESTMENTS, LLC	BM10271	Invoi	Qrtrly Telemetry & WebConnect F	53-79-750	03/18/2016	218.75	.00	
Total AMI INVESTMENTS, LLC:							218.75	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	032316	Invoi	payroll withholding	10-22780	03/23/2016	300.00	300.00	03/23/2016
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
ARTHUR C. HUNTER INC									
1451	ARTHUR C. HUNTER INC	134485	Invoi	logitech computer mouse	54-45-650	03/07/2016	14.99	.00	
1451	ARTHUR C. HUNTER INC	134652	Invoi	sd card for video camera	10-58-530	03/29/2016	29.99	.00	
1451	ARTHUR C. HUNTER INC	134664	Invoi	lexmark 521H ink cartrg	10-44-650	03/29/2016	375.00	.00	
Total ARTHUR C. HUNTER INC:							419.98	.00	
AUTOMATIC DATA PROCESSING, INC									
1503	AUTOMATIC DATA PROC	470695888	Invoi	ezlabor manager software	10-44-300	03/18/2016	646.80	.00	
Total AUTOMATIC DATA PROCESSING, INC:							646.80	.00	
B & C STEEL CORPORATION									
1530	B & C STEEL CORPORAT	10125	Invoi	run off panel	53-77-700	03/15/2016	9.00	.00	
Total B & C STEEL CORPORATION:							9.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
BARBER TREE SERVICE									
1610	BARBER TREE SERVICE	374725	Invoi	tree wrk/rmvls-11th ave,hwy 26,W	53-82-730	03/28/2016	2,275.00	.00	
Total BARBER TREE SERVICE:							2,275.00	.00	
BENCHMARK OF TORRINGTON									
1710	BENCHMARK OF TORRIN	10216	Invoi	prjct #E186102151/shop detention	10-61-330	02/09/2016	1,204.88	.00	
1710	BENCHMARK OF TORRIN	50216	Invoi	prjct #S17890714/tpgrphic srvy Fr	10-60-885	02/11/2016	5,519.75	.00	
1710	BENCHMARK OF TORRIN	90116	Invoi	prjct #S19761215/E D manhole sr	10-90-190	01/28/2016	869.00	.00	
Total BENCHMARK OF TORRINGTON:							7,593.63	.00	
BIG SKY FORD									
1770	BIG SKY FORD	5006009 1 W	Invoi	oil-automtc transmission/TPD T4	10-54-710	03/11/2016	53.40	.00	
1770	BIG SKY FORD	5006012 1 W	Invoi	oil-automtc transmission/TPD T3	10-54-710	03/11/2016	53.40	.00	
1770	BIG SKY FORD	5006153 1 W	Invoi	sender & pump asy	10-58-530	03/23/2016	390.58	.00	
Total BIG SKY FORD:							497.38	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON									
1826	BLOEDORN LUMBER CO	2842735	Invoi	red poly masking tape	10-52-600	03/02/2016	8.99	.00	
1826	BLOEDORN LUMBER CO	2845639	Invoi	element air filter	59-40-700	03/03/2016	14.02	.00	
1826	BLOEDORN LUMBER CO	2847817	Invoi	brown latex caulk, dryer duct clam	10-52-700	03/04/2016	5.38	.00	
1826	BLOEDORN LUMBER CO	2851847	Invoi	1/2" & 3/8" staples	53-77-700	03/07/2016	7.90	.00	
1826	BLOEDORN LUMBER CO	2855814	Invoi	1.5"x42" carpet tape	10-44-700	03/09/2016	8.39	.00	
1826	BLOEDORN LUMBER CO	2859047	Invoi	screw w/ washer, hollow wall anch	10-67-760	03/11/2016	6.60	.00	
1826	BLOEDORN LUMBER CO	2859974	Invoi	6v battery for baracade lights	10-60-220	03/11/2016	57.56	.00	
1826	BLOEDORN LUMBER CO	2862843	Invoi	concrete mix	10-65-710	03/14/2016	10.42	.00	
1826	BLOEDORN LUMBER CO	2864210	Invoi	2" nails, 1" torx tamperproof	10-48-680	03/14/2016	17.19	.00	
1826	BLOEDORN LUMBER CO	2866362	Invoi	3/4"x100' 100 psi pipe	51-75-740	03/15/2016	2.60	.00	
1826	BLOEDORN LUMBER CO	2867484	Invoi	white acrylic caulk	53-77-700	03/16/2016	6.29	.00	
1826	BLOEDORN LUMBER CO	2867845	Invoi	shelf zinc	10-60-700	03/16/2016	7.00	.00	
1826	BLOEDORN LUMBER CO	2874542	Invoi	single cut key	10-52-700	03/21/2016	1.16	.00	
1826	BLOEDORN LUMBER CO	2876624	Invoi	paint/rust stripper	10-48-680	03/22/2016	12.49	.00	
1826	BLOEDORN LUMBER CO	2878665	Invoi	joint compound, mop, drywall scre	10-52-700	03/23/2016	21.57	.00	
1826	BLOEDORN LUMBER CO	288226	Invoi	clear exit bulb	10-67-760	03/25/2016	4.31	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							191.87	.00	
BLUFFS SANITARY SUPPLY INC									
1840	BLUFFS SANITARY SUPP	330671-1	Invoi	deodorant block bowl w/ wire	10-14200	03/02/2016	23.75	.00	
1840	BLUFFS SANITARY SUPP	331974	Invoi	2 gal black liner bags, towel roll	10-14200	03/08/2016	294.19	.00	
1840	BLUFFS SANITARY SUPP	332899	Invoi	deodrrnt blk bwl, bwl clnr, towel ro	10-14200	03/29/2016	175.33	.00	
Total BLUFFS SANITARY SUPPLY INC:							493.27	.00	
BOMGAARS SUPPLY INC									
1900	BOMGAARS SUPPLY INC	54162910	Invoi	men energy steel toe boot	10-65-530	02/16/2016	63.99	.00	
1900	BOMGAARS SUPPLY INC	54163408	Invoi	driver set	53-82-220	02/18/2016	39.99	.00	
1900	BOMGAARS SUPPLY INC	54163523	Invoi	paint thinner-patch tarps on trlr	54-40-710	02/19/2016	9.99	.00	
1900	BOMGAARS SUPPLY INC	54166580	Invoi	drill chuck	51-75-220	03/01/2016	29.99	.00	
1900	BOMGAARS SUPPLY INC	54167071	Invoi	grinding wheels	54-40-220	03/03/2016	12.96	.00	
1900	BOMGAARS SUPPLY INC	54168873	Invoi	couplers	52-40-710	03/09/2016	60.98	.00	
1900	BOMGAARS SUPPLY INC	54170498	Invoi	hitch pin & clip, ball mnt, flip ring a	54-40-710	03/14/2016	64.46	.00	
1900	BOMGAARS SUPPLY INC	54170513	Invoi	wrench	51-75-220	03/14/2016	169.99	.00	
1900	BOMGAARS SUPPLY INC	54170647	Invoi	ball valve for baler	54-40-820	03/15/2016	39.99	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total BOMGAARS SUPPLY INC:							492.34	.00	
CITY OF TORRINGTON									
2374	CITY OF TORRINGTON	031616	Invoi	lien statement amendment-M. Ber	10-44-650	03/16/2016	12.00	.00	
2374	CITY OF TORRINGTON	031616A	Invoi	usps	10-54-210	03/16/2016	9.19	.00	
2374	CITY OF TORRINGTON	031816	Invoi	usps	10-54-210	03/18/2016	8.99	.00	
2374	CITY OF TORRINGTON	032116	Invoi	usps	10-54-210	03/21/2016	18.38	.00	
2374	CITY OF TORRINGTON	032216	Invoi	usps	10-54-210	03/22/2016	6.45	.00	
2375	CITY OF TORRINGTON	032316	Invoi	payroll withholding -utility	10-22790	03/23/2016	138.52	138.52	03/23/2016
2374	CITY OF TORRINGTON	032316	Invoi	usps	53-90-115	03/23/2016	8.30	.00	
2375	CITY OF TORRINGTON	032316A	Invoi	payroll withholding -golf	10-22790	03/23/2016	190.00	190.00	03/23/2016
2375	CITY OF TORRINGTON	032316B	Invoi	payroll withholding-c.powell,m.joh	10-22790	03/23/2016	32.01	32.01	03/23/2016
2374	CITY OF TORRINGTON	032816	Invoi	wendy's/travel expense	58-40-480	03/28/2016	16.04	.00	
Total CITY OF TORRINGTON:							439.88	360.53	
CODY, JUSTIN									
2439	CODY, JUSTIN	4059	Invoi	install watch guard video systm-T	10-54-710	03/09/2016	500.00	.00	
2439	CODY, JUSTIN	4062	Invoi	install watch guard video systm-T	10-54-710	03/13/2016	500.00	.00	
Total CODY, JUSTIN:							1,000.00	.00	
CRESCENT ELECTRIC SUPPLY CO									
2830	CRESCENT ELECTRIC S	S501711376.0	Invoi	meter breaker safety sockets	53-14100	03/23/2016	760.55	.00	
2830	CRESCENT ELECTRIC S	S501821839.0	Invoi	85377 lucaloxs lightbulbs	53-14100	03/22/2016	123.84	.00	
Total CRESCENT ELECTRIC SUPPLY CO:							884.39	.00	
DANA KEPNER COMPANY, INC									
2901	DANA KEPNER COMPAN	2222110-00	Invoi	3/4' iPERL water meters	51-73-790	03/29/2016	3,002.88	.00	
Total DANA KEPNER COMPANY, INC:							3,002.88	.00	
DECKER, STEVE J.									
2965	DECKER, STEVE J.	5377	Invoi	snapshot - weed killer	10-65-820	03/11/2016	525.00	.00	
2965	DECKER, STEVE J.	5384	Invoi	snapshot & speed zone weed kille	56-40-820	03/17/2016	895.00	.00	
2965	DECKER, STEVE J.	5389	Invoi	dimension-sandbur weed chemica	59-40-820	03/23/2016	3,875.00	.00	
2965	DECKER, STEVE J.	5390	Invoi	prem street patch	10-60-750	03/25/2016	540.00	.00	
Total DECKER, STEVE J.:							5,835.00	.00	
DENT, DAVID A									
3012	DENT, DAVID A	032316	Invoi	golf pro payable/ gift shop	56-20300	03/23/2016	531.10	531.10	03/23/2016
Total DENT, DAVID A:							531.10	531.10	
DON HAUGHT INC									
3151	DON HAUGHT INC	15965064	Invoi	remove & replaced water heater	10-52-600	02/19/2016	837.99	.00	
Total DON HAUGHT INC:							837.99	.00	
DREAM, DESIGN, DEVELOP LLC									
3220	DREAM, DESIGN, DEVEL	1254	Invoi	updated to joomla 3.4/add survey	58-40-650	02/01/2016	540.00	.00	
Total DREAM, DESIGN, DEVELOP LLC:							540.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
EMERGENCY MEDICAL PRODUCTS INC									
3448	EMERGENCY MEDICAL P	1812648	Invoi	4 black ems pants	58-40-190	03/24/2016	214.00	.00	
Total EMERGENCY MEDICAL PRODUCTS INC:							214.00	.00	
ENGINEERSUPPLY LLC									
3463	ENGINEERSUPPLY LLC	2201978	Invoi	hvy duty flat head tripod	54-45-700	03/21/2016	80.24	.00	
Total ENGINEERSUPPLY LLC:							80.24	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	032316	Invoi	PAYROLL WITHHOLDING	10-22705	03/23/2016	235.97	235.97	03/23/2016
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
FASTENAL COMPANY									
3573	FASTENAL COMPANY	WYTOR53223	Invoi	126 ct wipes, C procell batteries	10-14200	02/29/2016	79.13	.00	
3573	FASTENAL COMPANY	WYTOR53281	Invoi	3v batteries for radar remotes	10-54-650	03/01/2016	9.71	.00	
3573	FASTENAL COMPANY	WYTOR53364	Invoi	industrial clean wipes	10-14200	03/07/2016	12.61	.00	
3573	FASTENAL COMPANY	WYTOR53601	Invoi	c batteries changed out	10-52-700	03/21/2016	41.29	.00	
3573	FASTENAL COMPANY	WYTOR53601	Invoi	c batteries	10-14200	03/21/2016	2.06	.00	
3573	FASTENAL COMPANY	WYTOR53601	Invoi	AA batteries	10-14200	03/21/2016	5.59	.00	
Total FASTENAL COMPANY:							150.39	.00	
FLAGS USA, INC									
3637	FLAGS USA, INC	63523	Invoi	polyester Wyoming flags	10-14200	03/22/2016	160.50	.00	
3637	FLAGS USA, INC	63523	Invoi	3.5" snaphook vinyl cover	51-75-700	03/22/2016	8.30	.00	
Total FLAGS USA, INC:							168.80	.00	
FLOYD'S TRUCK CENTER, INC.									
3663	FLOYD'S TRUCK CENTE	R101006093:0	Invoi	Unit 88 rprs-rplc injctr & seal, sftw	10-60-710	03/18/2016	1,616.00	.00	
Total FLOYD'S TRUCK CENTER, INC.:							1,616.00	.00	
FRITZLER, LARRY B. & DEBORAH K.									
3725	FRITZLER, LARRY B. & D	07	Invoi	pump septic tanks @ golf course	56-40-700	03/25/2016	306.00	.00	
Total FRITZLER, LARRY B. & DEBORAH K.:							306.00	.00	
GOSHEN COUNTY TREASURER									
3990	GOSHEN COUNTY TREA	IT 86	Invoi	contribution salaries/support	10-41-260	04/01/2016	25,000.00	.00	
3990	GOSHEN COUNTY TREA	IT 86	Invoi	repairs/internet/supplies/annual	10-41-270	04/01/2016	20,335.00	.00	
Total GOSHEN COUNTY TREASURER:							45,335.00	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	032316	Invoi	payroll withholding	10-22800	03/23/2016	1,815.62	1,815.62	03/23/2016
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							1,815.62	1,815.62	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	032316	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	03/23/2016	224.00	224.00	03/23/2016
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							224.00	224.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
HEILBRUN'S NAPA AUTO PARTS									
4400	HEILBRUN'S NAPA AUTO	5099788918	Invoi	E6 cord reel/chain link - roller	10-55-710	03/16/2016	3.33	.00	
Total HEILBRUN'S NAPA AUTO PARTS:							3.33	.00	
HORIZON WEST INC									
4540	HORIZON WEST INC	CT68592	Invoi	cutter blades	51-75-710	03/24/2016	347.92	.00	
Total HORIZON WEST INC:							347.92	.00	
HOUK, JOE									
10079	HOUK, JOE	200139505 031	Invoi	final billing - deposit return	53-22900	03/16/2016	155.03	.00	
Total HOUK, JOE:							155.03	.00	
HUD									
10079	HUD	150483008 031	Invoi	final billing - deposit return	53-22900	03/18/2016	157.74	.00	
Total HUD:							157.74	.00	
KATH BROADCASTING CO, LLC									
4935	KATH BROADCASTING C	16030182	Invoi	tower rent	10-54-720	03/27/2016	75.00	.00	
4935	KATH BROADCASTING C	16030183	Invoi	2016 easter egg hunt sponsor	10-44-240	03/27/2016	150.00	.00	
4935	KATH BROADCASTING C	16030184	Invoi	water dept ad schedule	51-75-240	03/27/2016	90.00	.00	
4935	KATH BROADCASTING C	16030242	Invoi	museum advertising	10-68-240	03/27/2016	162.00	.00	
4935	KATH BROADCASTING C	16030243	Invoi	museum/today in the valley intervi	10-68-240	03/27/2016	75.00	.00	
Total KATH BROADCASTING CO, LLC:							552.00	.00	
KJORMOE, MELVIN L.									
5010	KJORMOE, MELVIN L.	8618	Invoi	brown & yellow tablecloths	10-52-600	03/09/2016	25.90	.00	
Total KJORMOE, MELVIN L.:							25.90	.00	
KRIZ-DAVIS									
5030	KRIZ-DAVIS	S101273551.0	Invoi	2-1/2" pvc elbow	53-14100	03/01/2016	46.65	.00	
5030	KRIZ-DAVIS	S101280445.0	Invoi	compression connector, milbank,	53-14100	03/01/2016	575.79	.00	
5030	KRIZ-DAVIS	S101290088.0	Invoi	1000' triplex alum wire	53-82-740	03/15/2016	685.00	.00	
5030	KRIZ-DAVIS	S101290148.0	Invoi	mtr mains, compression connecto	53-14100	03/15/2016	1,317.65	.00	
5030	KRIZ-DAVIS	S101294448.0	Invoi	200A mtr main for premier bone &	53-82-770	03/21/2016	1,443.17	.00	
5030	KRIZ-DAVIS	S101296137.0	Invoi	alto 12pk	53-14100	03/22/2016	123.12	.00	
5030	KRIZ-DAVIS	S101297076.0	Invoi	48w lumen led dusk to dawn stree	10-58-900	03/23/2016	118.00	.00	
Total KRIZ-DAVIS:							4,309.38	.00	
L N CURTIS & SONS									
5113	L N CURTIS & SONS	3167092-00	Invoi	turnout coat & pants-city pays 1/2	10-55-530	03/16/2016	1,160.00	.00	
Total L N CURTIS & SONS:							1,160.00	.00	
LEO RILEY & CO.									
5173	LEO RILEY & CO.	22180	Invoi	AUDIT fiscal YE 2015/progress bil	10-44-320	03/31/2016	12,000.00	.00	
Total LEO RILEY & CO.:							12,000.00	.00	
MCI A VERIZON COMPANY									
5400	MCI A VERIZON COMPAN	408939358	Invoi	long distance / 911 call backs	10-54-250	03/11/2016	21.30	21.30	03/23/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total MCI A VERIZON COMPANY:							21.30	21.30	
MCMASTER-CARR SUPPLY CO									
5420	MCMASTER-CARR SUPP	52235857	Invoi	low-stretch no-flatten rope	51-75-700	03/14/2016	29.47	.00	
Total MCMASTER-CARR SUPPLY CO:							29.47	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	032316	Invoi	PAYROLL WITHHOLDING	10-22780	03/23/2016	3,053.00	3,053.00	03/23/2016
Total MERIDIAN TRUST FEDERAL CREDIT:							3,053.00	3,053.00	
MOTOROLA SOLUTIONS INC.									
5606	MOTOROLA SOLUTIONS	78335003	Invoi	srvc agreemnt-rpr, disptch, r spons	10-54-897	04/04/2016	4,650.21	.00	
Total MOTOROLA SOLUTIONS INC.:							4,650.21	.00	
NEBRASKA CHILD SUPPORT PYMT CN									
5700	NEBRASKA CHILD SUPP	032316	Invoi	PAYROLL WITHHOLDING	10-22705	03/23/2016	364.16	364.16	03/23/2016
Total NEBRASKA CHILD SUPPORT PYMT CN:							364.16	364.16	
NEWMAN TRAFFIC SIGNS									
5770	NEWMAN TRAFFIC SIGN	TI-0295998	Invoi	pedestrian crossing (yield) signs	10-60-790	03/23/2016	315.21	.00	
Total NEWMAN TRAFFIC SIGNS:							315.21	.00	
NORTHWEST PIPE FITTINGS, INC									
5880	NORTHWEST PIPE FITTI	216811	Invoi	1" brass caps	51-14100	03/10/2016	43.80	.00	
5880	NORTHWEST PIPE FITTI	216904	Invoi	galv & brass nipples, 8"x12" sleeve	51-14100	03/03/2016	252.72	.00	
Total NORTHWEST PIPE FITTINGS, INC:							296.52	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	160275	Invoi	lab analysis/e.coli-quant-tray	52-40-830	03/11/2016	30.00	.00	
6005	PANHANDLE ENVIRONM	160297	Invoi	lab analysis/e.coli-quant-tray	52-40-830	03/18/2016	30.00	.00	
6005	PANHANDLE ENVIRONM	160323	Invoi	lab analysis/e.coli-quant-tray	52-40-830	03/25/2016	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							90.00	.00	
PATTLEN ENTERPRISES, INC									
6070	PATTLEN ENTERPRISES,	1708719-00	Invoi	spring-torsion, bushings	56-40-710	03/01/2016	36.10	.00	
6070	PATTLEN ENTERPRISES,	1709299-00	Invoi	fastline white paint	10-65-840	03/08/2016	689.05	.00	
Total PATTLEN ENTERPRISES, INC:							725.15	.00	
PITTMAN ELECTRIC, LLC									
6144	PITTMAN ELECTRIC, LLC	049-4199	Invoi	instll rcpticle@meter@wlkng path/	10-58-900	03/30/2016	136.94	.00	
Total PITTMAN ELECTRIC, LLC:							136.94	.00	
PJ SAND & GRAVEL LLC									
6145	PJ SAND & GRAVEL LLC	678807	Invoi	12.81 ton wash sand	56-40-700	03/21/2016	89.67	.00	
Total PJ SAND & GRAVEL LLC:							89.67	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
PORT-A-POTS BY TDS, INC									
6201	PORT-A-POTS BY TDS, I	6862	Invoi	portapot@pioneer prk/easter egg	10-65-700	03/28/2016	119.00	.00	
Total PORT-A-POTS BY TDS, INC:							119.00	.00	
PRECISION DEMOLITION, LLC									
6254	PRECISION DEMOLITION	248	Invoi	hauling concrete, excavator, skid l	10-70-960	03/29/2016	1,800.00	.00	
Total PRECISION DEMOLITION, LLC:							1,800.00	.00	
PREMIER PROPERTIES, INC									
10024	PREMIER PROPERTIES, I	032416	Invoi	appraisal-436 E 22nd Ave/develo	10-90-190	03/24/2016	350.00	.00	
Total PREMIER PROPERTIES, INC:							350.00	.00	
PRO OVERHEAD DOOR COMPANY INC									
6320	PRO OVERHEAD DOOR	423996	Invoi	inspect, lube & adjust 3 doors	54-40-700	03/15/2016	68.13	.00	
6320	PRO OVERHEAD DOOR	423996	Invoi	inspect, lube & adjust 3 doors	10-60-700	03/15/2016	68.12	.00	
Total PRO OVERHEAD DOOR COMPANY INC:							136.25	.00	
PROFORCE LAW ENFORCEMENT									
6343	PROFORCE LAW ENFOR	268597	Invoi	multi-function helmet mnt	10-55-680	03/22/2016	269.70	.00	
Total PROFORCE LAW ENFORCEMENT:							269.70	.00	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	5246	Invoi	substation desgn-sub mtrls & proc	53-90-115	03/15/2016	663.75	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							663.75	.00	
ROSE BROTHERS INC									
6780	ROSE BROTHERS INC	IV68999	Invoi	gaskets	10-60-710	03/22/2016	168.59	.00	
Total ROSE BROTHERS INC:							168.59	.00	
S & W HEALTHCARE CORPORATION									
6838	S & W HEALTHCARE CO	219346	Invoi	wet foam gel	58-40-890	03/23/2016	118.76	.00	
Total S & W HEALTHCARE CORPORATION:							118.76	.00	
SAM'S WEST INC									
6940	SAM'S WEST INC	033016	Invoi	paper twls, kleenex, clorox wipes	10-14100	03/30/2016	122.84	.00	
6940	SAM'S WEST INC	033016	Invoi	oil plug in refills	53-77-650	03/30/2016	27.96	.00	
Total SAM'S WEST INC:							150.80	.00	
SIMMONS, RANDAL K									
10079	SIMMONS, RANDAL K	180106710 031	Invoi	final billing - deposit return	53-22900	03/25/2016	72.83	.00	
Total SIMMONS, RANDAL K:							72.83	.00	
SOLSBURY HILL, LLC									
7252	SOLSBURY HILL, LLC	S2312841.001	Invoi	pvc pipe, 2" vlve sentry, 4" rotor, p	10-58-900	03/22/2016	991.07	.00	
Total SOLSBURY HILL, LLC:							991.07	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
SOURCEGAS INC									
7265	SOURCEGAS INC	201181370797	Invoi	Utilities - 2201 Rd 47 Pro Shop	56-40-400	03/15/2016	88.68	88.68	03/16/2016
7265	SOURCEGAS INC	207408048040	Invoi	Utilities - 2001 W C St	10-55-400	03/17/2016	306.41	306.41	03/23/2016
7265	SOURCEGAS INC	207408048040	Invoi	Utilities - 2 pioneer park st	10-55-400	03/17/2016	95.40	95.40	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 495B S Main St	10-68-400	03/18/2016	198.44	198.44	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 7076 Rd 55 F - waterpla	51-75-400	03/18/2016	648.36	648.36	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 495A S Main St	10-68-400	03/18/2016	49.46	49.46	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 495C Main St	10-68-400	03/18/2016	62.20	62.20	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 1000 E 11th Ave/trash c	54-40-400	03/18/2016	447.88	447.88	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 2000 E 20th / Airport offi	55-40-400	03/18/2016	66.23	66.23	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 2602 E G St	10-65-400	03/18/2016	111.43	111.43	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 350 W 21st Ave	10-68-400	03/18/2016	61.75	61.75	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 2502 E G St	57-40-400	03/18/2016	86.32	86.32	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 217 W 20th	10-48-400	03/18/2016	135.13	135.13	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 301 E 30	59-40-400	03/18/2016	66.16	66.16	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 306 E 30th Ave	59-40-400	03/18/2016	156.74	156.74	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 651 Industrial Park Ave	51-75-400	03/18/2016	309.82	309.82	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 659 Industrial Park Ave	51-75-400	03/18/2016	169.89	169.89	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 436 E 22nd St	10-52-400	03/18/2016	307.01	307.01	03/23/2016
7265	SOURCEGAS INC	207408048065	Invoi	Utilities - 2241 E B	58-40-400	03/18/2016	108.40	108.40	03/23/2016
Total SOURCEGAS INC:							3,475.71	3,475.71	
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	107601 316	Invoi	water&sewer-Homesteaders' Mus	10-68-410	03/28/2016	78.51	78.51	03/30/2016
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							78.51	78.51	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	0416PREMIUM	Invoi	4/2016 Premium-long term disabili	10-22762	03/23/2016	1,933.50	1,933.50	03/23/2016
Total STANDARD INSURANCE COMPANY:							1,933.50	1,933.50	
STATE OF WYOMING									
7385	STATE OF WYOMING	032116	Invoi	wiring permit/sprinkler clock-2533	10-58-900	03/21/2016	50.00	.00	
Total STATE OF WYOMING:							50.00	.00	
STATE OF WYOMING-DEPT OF WORKFORCE									
9340	STATE OF WYOMING-DE	M03/16	Invoi	03/16 workers compensation	10-22740	03/29/2016	8,325.10	8,325.10	03/30/2016
Total STATE OF WYOMING-DEPT OF WORKFORCE:							8,325.10	8,325.10	
STUART C. IRBY COMPANY									
7497	STUART C. IRBY COMPA	S009479781.0	Invoi	3 PH primary wire	53-82-740	03/09/2016	1,990.00	.00	
Total STUART C. IRBY COMPANY:							1,990.00	.00	
SYN-TECH SYSTEMS INC									
7545	SYN-TECH SYSTEMS INC	124643	Invoi	standard maint plan 3/17/16-3/16/	10-63-700	03/24/2016	918.75	.00	
Total SYN-TECH SYSTEMS INC:							918.75	.00	
T & T FEEDERS									
7560	T & T FEEDERS	020316	Invoi	snow removal-Feb 3rd	10-60-700	02/03/2016	375.00	.00	
Total T & T FEEDERS:							375.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
THOMAS, STEPHEN L									
7750	THOMAS, STEPHEN L	7558	Invoi	plan review srvc-EWC	10-36-900	03/15/2016	10,370.00	.00	
Total THOMAS, STEPHEN L:							10,370.00	.00	
THORNTON, ROBERT A.									
7755	THORNTON, ROBERT A.	701914	Invoi	garage door opener, lift master	56-40-700	03/28/2016	404.00	.00	
Total THORNTON, ROBERT A.:							404.00	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	0316FLEX CO	Invoi	3/16 Select Flex Contributions	10-22760	03/23/2016	2,210.02	2,210.02	03/23/2016
Total TORRINGTON EMPLOYEES INSURANCE:							2,210.02	2,210.02	
TORRINGTON FIRE DEPT									
7890	TORRINGTON FIRE DEP	040116	Invoi	professional services 04/2016	10-55-300	04/01/2016	800.00	.00	
Total TORRINGTON FIRE DEPT:							800.00	.00	
TRAVELERS INDEMNITY COMPANY									
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins- property & casualty/mayor	10-41-440	03/14/2016	927.98	927.98	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/judicial	10-42-440	03/14/2016	309.33	309.33	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/clerk	10-44-440	03/14/2016	695.99	695.99	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/maint	10-48-440	03/14/2016	309.33	309.33	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/lincoln co	10-52-440	03/14/2016	1,237.31	1,237.31	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/police	10-54-440	03/14/2016	2,319.96	2,319.96	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins- property & casualty/facility pla	10-58-440	03/14/2016	386.66	386.66	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/streets	10-60-440	03/14/2016	541.32	541.32	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/storm dra	10-61-440	03/14/2016	309.33	309.33	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/shop	10-63-440	03/14/2016	309.33	309.33	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/parks	10-65-440	03/14/2016	463.99	463.99	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/museum	10-68-440	03/14/2016	386.66	386.66	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins- property & casualty/power&pu	51-72-440	03/14/2016	386.66	386.66	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/water me	51-73-440	03/14/2016	309.33	309.33	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/water dis	51-75-440	03/14/2016	1,546.64	1,546.64	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/sewer	52-40-440	03/14/2016	1,546.64	1,546.64	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/purchasi	53-77-440	03/14/2016	386.66	386.66	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/elect met	53-79-440	03/14/2016	309.33	309.33	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/elect dist	53-82-440	03/14/2016	4,639.89	4,639.89	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/sanitatio	54-40-440	03/14/2016	927.98	927.98	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/sanitatio	54-45-440	03/14/2016	850.65	850.65	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/airport	55-40-440	03/14/2016	695.99	695.99	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/golf	56-40-440	03/14/2016	463.99	463.99	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/pool	57-40-440	03/14/2016	386.66	386.66	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/ambulan	58-40-440	03/14/2016	1,082.65	1,082.65	03/23/2016
8045	TRAVELERS INDEMNITY	1155M4123 3R	Invoi	ins - property & casualty/cemetery	59-40-440	03/14/2016	309.33	309.33	03/23/2016
Total TRAVELERS INDEMNITY COMPANY:							22,039.59	22,039.59	
VARSITY BRANDS HOLDING CO., INC.									
8318	VARSITY BRANDS HOLDI	97742493	Invoi	6'X4' & 3'X5' drag mats, alum mai	10-65-840	03/17/2016	464.97	.00	
Total VARSITY BRANDS HOLDING CO., INC.:							464.97	.00	
VERIZON WIRELESS SERVICES LLC									
8400	VERIZON WIRELESS SE	9762471434	Invoi	mobile broadband - tablet 1	10-54-250	03/20/2016	40.03	40.03	03/30/2016
8400	VERIZON WIRELESS SE	9762471434	Invoi	mobile broadband - tablet 2	10-54-250	03/20/2016	40.01	40.01	03/30/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
8400	VERIZON WIRELESS SE	9762471434	Invoi	mobile broadband - tablet 3	10-54-250	03/20/2016	40.05	40.05	03/30/2016
8400	VERIZON WIRELESS SE	9762471434	Invoi	mobile broadband - tablet 4	10-54-250	03/20/2016	40.03	40.03	03/30/2016
8400	VERIZON WIRELESS SE	9762471434	Invoi	mobile broadband - tablet 5	10-54-250	03/20/2016	40.03	40.03	03/30/2016
8400	VERIZON WIRELESS SE	9762471434	Invoi	mobile broadband - tablet 6	10-54-250	03/20/2016	40.01	40.01	03/30/2016
8400	VERIZON WIRELESS SE	9762471434	Invoi	mobile broadband - tablet 7	10-54-250	03/20/2016	40.01	40.01	03/30/2016
8400	VERIZON WIRELESS SE	9762471434	Invoi	mobile broadband - tablet 8	10-54-250	03/20/2016	40.01	40.01	03/30/2016
8400	VERIZON WIRELESS SE	9762471434	Invoi	mobile broadband - mobile hotspo	10-54-250	03/20/2016	40.01	40.01	03/30/2016
8400	VERIZON WIRELESS SE	9762471434	Invoi	mobile broadband - K. Murphy	10-67-210	03/20/2016	40.03	40.03	03/30/2016
Total VERIZON WIRELESS SERVICES LLC:							400.22	400.22	
VOGEL WEST, INC									
8450	VOGEL WEST, INC	784109919	Invoi	pump repair	10-60-790	03/18/2016	80.00	.00	
Total VOGEL WEST, INC:							80.00	.00	
VOT INC									
8465	VOT INC	571055	Invoi	3' 18/2 mini appl cord	10-52-600	03/03/2016	3.99	.00	
Total VOT INC:							3.99	.00	
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	P1559828	Invoi	PAYROLL WITHHOLDING-Group	10-22775	03/01/2016	32.70	32.70	03/23/2016
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
WESTERN RESEARCH AND DEVELOPME, LTD									
8735	WESTERN RESEARCH A	5270	Invoi	headworks design-prj #120 1497	52-90-300	02/29/2016	19,058.56	.00	
Total WESTERN RESEARCH AND DEVELOPME, LTD:							19,058.56	.00	
WESTERN UNITED ELECTRIC SUPPLY									
8755	WESTERN UNITED ELEC	4078425	Invoi	25 & 30 amp fuses	53-82-700	03/31/2016	828.00	.00	
Total WESTERN UNITED ELECTRIC SUPPLY:							828.00	.00	
WILLIAMS, DEVIN									
10079	WILLIAMS, DEVIN	30130009 0316	Invoi	final billing - deposit return	53-22900	03/31/2016	28.77	.00	
Total WILLIAMS, DEVIN:							28.77	.00	
WINN-911 SOFTWARE									
8835	WINN-911 SOFTWARE	1603043693	Invoi	annual renewal sftware maint & s	51-72-300	03/02/2016	990.00	.00	
Total WINN-911 SOFTWARE:							990.00	.00	
WITMER PUBLIC SAFETY GROUP INC									
8840	WITMER PUBLIC SAFETY	E1452636	Invoi	LED headlamps	10-55-680	03/18/2016	87.14	.00	
8840	WITMER PUBLIC SAFETY	E1452636.001	Invoi	LED headlamps	10-55-680	03/23/2016	254.95	.00	
Total WITMER PUBLIC SAFETY GROUP INC:							342.09	.00	
WORKING PERSON ENTERPRISE									
8855	WORKING PERSON ENT	2152134-02	Invoi	carhart steeltoed footwear	10-63-530	03/21/2016	171.00	.00	
Total WORKING PERSON ENTERPRISE:							171.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
WRIGHT, JERRY W.									
8860	WRIGHT, JERRY W.	032915	Invoi	AIR FUEL 2258.9@.15	55-40-300	04/01/2016	338.84	.00	
Total WRIGHT, JERRY W.:							338.84	.00	
WUNDER, ROGER LEE									
8864	WUNDER, ROGER LEE	29444	Invoi	replaced disposal & tested	10-52-700	03/21/2016	225.99	.00	
Total WUNDER, ROGER LEE:							225.99	.00	
WYOMING BUSINESS COUNCIL									
10079	WYOMING BUSINESS CO	031416	Invoi	EFT pymnt refund/paid to city in e	10-36-900	03/14/2016	130.00	.00	
Total WYOMING BUSINESS COUNCIL:							130.00	.00	
WYOMING CHILD SUPPORT									
8951	WYOMING CHILD SUPPO	032316	Invoi	PAYROLL WITHHOLDING	10-22705	03/23/2016	230.76	230.76	03/23/2016
Total WYOMING CHILD SUPPORT:							230.76	230.76	
WYOMING DEPT OF REVENUE									
9020	WYOMING DEPT OF REV	7000203 0226	Invoi	sales & use tax 02/2016	53-21400	03/01/2016	20,552.31	20,552.31	03/30/2016
Total WYOMING DEPT OF REVENUE:							20,552.31	20,552.31	
WYOMING FIRST AID & SAFETY SUP, LLC									
9095	WYOMING FIRST AID & S	172568	Invoi	stocked 1st aid kit/water office	51-75-530	03/24/2016	61.81	.00	
9095	WYOMING FIRST AID & S	172569	Invoi	stocked 1st aid kit/water plant	51-75-530	03/24/2016	60.39	.00	
9095	WYOMING FIRST AID & S	172570	Invoi	1st aid kit supplies for shop/landfill	10-60-530	03/24/2016	38.08	.00	
9095	WYOMING FIRST AID & S	172570	Invoi	1st aid kit supplies/ shop/landfill	54-40-530	03/24/2016	38.08	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:							198.36	.00	
WYOMING HEALTH FAIRS									
9105	WYOMING HEALTH FAIR	B0008977	Invoi	chemistry panel/wellness screenin	10-58-530	03/22/2016	65.00	.00	
Total WYOMING HEALTH FAIRS:							65.00	.00	
WYOMING RETIREMENT SYSTEMS									
9240	WYOMING RETIREMENT	123564	Invoi	01/16 Torr 2320 Vol EMT Pension	58-40-136	03/28/2016	60.00	60.00	03/30/2016
9240	WYOMING RETIREMENT	123653	Invoi	03/16 retirement 882 pblic employ	10-22750	03/29/2016	7,491.35	7,491.35	03/30/2016
9240	WYOMING RETIREMENT	123654	Invoi	03/16 retirement 882 pblic employ	10-22750	03/29/2016	31,322.80	31,322.80	03/30/2016
9240	WYOMING RETIREMENT	123655	Invoi	03/16 retirement 882 law enforce	10-22750	03/29/2016	13,959.65	13,959.65	03/30/2016
Total WYOMING RETIREMENT SYSTEMS:							52,833.80	52,833.80	
WYOMING RURAL WATER									
8910	WYOMING RURAL WATE	13201	Invoi	2016spr training-T Troxel.C Powel	51-75-550	03/17/2016	1,155.00	.00	
Total WYOMING RURAL WATER:							1,155.00	.00	
Grand Totals:							261,728.36	119,408.06	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.
