



**Council Chambers  
436 East 22<sup>nd</sup> Ave.  
Torrington, WY**

**City Council Agenda  
Tuesday April 19<sup>th</sup>, 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 04-05-16 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) Proclamation:**

To proclaim April 2016 as Sexual Assault Awareness Month in Torrington.

**2) Proclamation:**

To proclaim April 29<sup>th</sup>, 2016 as Arbor Day.

**3) Proclamation:**

To proclaim May 1<sup>st</sup> - 7<sup>th</sup>, 2016 as Drinking Water Week.

**4) Public Hearing:**

a) Kurt Evezich, 4K's Subdivision has submitted an application for a final plat for the 4K's Subdivision at 1226 West C St.

b) Wayne and Beth Korell have submitted an application for an amendment to the zoning map at 2002 Hillside Dr. The proposed zone district is R-2 Single Family Dwelling. The district is currently not zoned.  
Staff Reference: Dennis Estes, Building Official

• **Public Comments For/Against**

• **Close the Public Hearing.**

**5) Mayor's Appointment:**

Lance Petsch - New Fire Chief

**6) Discussion on possible zone change.**

Torrington East Side Industrial Park and the Cold Springs Industrial Park to allow residential use.  
Reference: Ashley Harpstreith, Goshen Co. Economic Development Executive Director.

**7) Council Consideration:**

Approval of an Interlocal Agreement between the City of Torrington and Big Horn County, and the Request for FAA Approval of Agreement for Transfer of Entitlements between the FAA and the City of Torrington.  
Staff Reference: Robert Juve, City Engineer

**8) Ordinance 3rd 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

**9) Catering Permit:**

Patty Schaneman with Hiway Package Liquor has requested a catering permit for the Knights of Columbus State Convention to be held at the Catholic Church St. Rose Parish Hall, 605 East 22nd Ave. on April 23<sup>rd</sup> & 24<sup>th</sup>, 2016 from 5:00 p.m. to 9:00 p.m.

**10) Council Consideration:**

Approval of an Agreement for Professional Services with Sunrise Engineering for the 2016 Sanitary Sewer System Improvements Project.  
Staff Reference: Bob Juve, City Engineer and Tom Troxel, Water/Wastewater Supervisor

**11) Council Consideration:**

Colorado-Wyoming Water Appropriation Supply Project (C-WWASP) Coalition. Approval of payment of \$4,750 to South Metro Water Supply Authority (SMWSA) on behalf of the Coalition. For funding of planned efforts for the balance of 2016.  
Staff Reference: Bob Juve, City Engineer and Tom Troxel, Water/Wastewater Supervisor

**12) Approval of the bills from 04-06-16 to 04-19-16.**

Staff Reference: Lynette Strecker, Clerk/Treasurer

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

The Torrington City Council met in regular session on Tuesday, April 5<sup>th</sup>, 2016 in the City Council Chambers at 436 East 22<sup>nd</sup> Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, 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.

Dan Ringle led the Pledge of Allegiance.

Mayor Varney read a letter from Governor Matthew Mead stating he appointed Torrington EMS Executive Director Darin Yates to the Wyoming Advisory Committee on Emergency Medical Services and Trauma. The Council congratulated Mr. Yates on the appointment.

Councilman Adams moved and Councilman Law seconded to approve the consent agenda which includes the minutes of the 03-15-16 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilman Kelly moved and Councilwoman Hill seconded to approve the agenda as presented. Motion carried unanimously.

Lauren Nordeen and Tonya Nepper with WY Child and Family Development (WCFD) addressed the Council. WCFD provides preschool education, special education, speech and language therapy, physical therapy, occupational therapy and other services to meet the needs of the children they serve. They also provide free developmental screenings to any child in the community ages birth through five years of age. They thanked the Council for their past support and requested Council consideration of \$2,000 in continued assistance. Ms. Nordeen commented they understand the State of Wyoming has cut funding for the upcoming year to cities and towns, but they would appreciate any funding the City of Torrington could provide. Mayor Varney stated financial support from the City of Torrington to WCFD will be contingent upon available funds in the upcoming budget.

Mayor Varney opened the public hearing concerning the City of Torrington's request for 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 boundaries of the C-3H district extend from the center line of Highway 26 to the center line of 22<sup>nd</sup> Ave. and from the center line of West A St. to the center line of East A St. Mayor Varney asked for public comments for or against the amendment, hearing none he closed the public hearing.

Attorney Eddington read by title 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. Mayor Varney commented the ordinance creates an addition to the allowed uses in the C3-H Central Historic District relating to telecommunication towers, antennas and related equipment. Building Official Estes stated Staff recommended approval and no negative comments from the public have been received in the Building Official's office. Councilman Law moved and Councilwoman Hill seconded to approve the ordinance as presented on second reading. Motion carried unanimously.

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., which will allow him to build storage units on the lot. Councilman Adams moved and Councilman Kelly seconded to approve Ordinance No. 1163 on third reading. Motion carried unanimously.

The second half of the City Department's 2015 End of Year Review was presented. Highlights included the major accomplishments of each department during the year and goals for the upcoming year. The Council thanked the employees for their dedication and hard work during the past year.

Jana Ross with the Goshen County Tourism Promotion Joint Powers Board addressed the Council. She stated that tourism is a \$29.1 million industry in Goshen County and for every dollar spent on lodging in our communities another \$7.30 is spent on other travel-related services and retail shopping. The Board budgets 25% of the lodging tax revenues for grants to local communities and organizations for the promotion of events. The FY2015-2016 grant recipients were: The Rex Young Rock Club, Torrington Elks Little Britches Rodeo, National Circuit Finals Steer Roping, Goshen County Quilters, YeeHaw Daze, and Valley Motor Sports. Other FY2015-2016 spending included advertising in various travel journals, programs, maps and websites, printing and distributing new Goshen County Visitor Guides, displays at the Visitor Center, a newly designed and updated tourism web site [www.GoGoshen.net](http://www.GoGoshen.net) and administration/fiscal operations of the board. Mayor Varney suggested adding the scenic byway on the map in the Visitor Guide, Ms. Ross thought it was a good idea and would

suggest it be added. She stated an estimated one million cars will be traveling from northern Colorado to Casper for the 2017 eclipse.

Airport Manager Jerry Wright addressed the Council. He stated the Torrington Municipal Airport had several projects in 2015 which included the resurfacing of the 10-28 (the main runway) and the 2-20 runway. The taxiways also had maintenance work done. The projects were paid for with 90% federal, 5% state, and 5% local funds. Due to the hail storm in 2014 the T-hangers and the Ag Flyer hanger had the roofs, some siding and skylights replaced, which was paid for by the City's property and casualty insurance company. The airport has 28 based planes that pay hanger rent directly to the City.

Engineer Juve presented for approval an Agreement for Professional Services with Camp Creek Engineering for the Sanitary Sewer Outfall Line Project 2016. The services are in conjunction with replacement of the 12 inch outfall line crossing under Highway 26 and the BNSF railroad. Engineer Juve stated based on the special expertise required in design of line boring and Mr. Nowak's availability, he elected to negotiate the agreement with Camp Creek Engineering. The preliminary project cost for the consultant is \$8,484, construction costs \$84,840, and contingency \$12,726 for a total cost of \$106,050 with \$72,000 coming from Consensus Block Grant (CBG) funds. Councilman Adams moved and Councilwoman Hill seconded to approve the Agreement for Professional Services with Camp Creek Engineering as presented. Motion carried unanimously.

Engineer Juve presented for approval Amendment Agreement No. 5 to the Agreement for Professional Services with Western Research & Development, LTD. (WR&D), which will extend the time to complete the required services to December 31, 2016. Engineer Juve commented there will be no additional compensation paid to the consultant. He stated since entering into Amendment No. 4 we have become increasingly aware of the critical nature of sewer inflow from the western portion of the City, especially the specific issues related to the sale barn, and the related effect on the Wastewater Treatment Plant (WWTP) design. Therefore, Staff has recommended modifications to the order in which some of the services will be completed. The intent is to explore methods in which certain flows can be reduced to simplify the WWTP design. Due to the time spent on the flow issue and the specific design, which is now of a greater complexity than originally perceived, WR&D is requesting an extension to complete the existing scope of work to December 31, 2016. Councilman Kelly inquired about the delays costing the City money. Engineer Juve stated it might ultimately cost us more, because of the delay in going to bid there could be some increased construction costs. Engineer Juve stated the City cannot afford to build it right now under our current financial situation and we need to get a funding package in place. Mayor Varney commented WR&D needs to get the project completed. Councilman Law moved and Councilwoman Hill seconded to approve Amendment No. 5 to the Agreement for Professional Services with WR&D as presented. Motion carried unanimously.

Engineer Juve presented the bid results for the 2016 Crack Fill Project. He stated Staff recommends awarding the Base Bid, Schedule A only, to Simon Contractors of Laramie, WY for a total amount of \$78,486.95. Funding for the project in the FY2016 budget is \$32,073. Streets and Sanitation Supervisor Korell stated crack filling is done in advance of the chip sealing because the material needs time to set so it can harden, ideally one to two years, before getting the chip seal applied. Supervisor Korell stated the chip sealed areas have caught up to the crack filled areas, because of this he would like to move funding from other line items within the budget to cover the cost of the project in order to do a larger area of crack fill and postpone the chip seal. Councilman Kelly inquired about the City doing the work ourselves. Supervisor Korell stated we would need to purchase equipment and hire additional employees. Councilwoman Hill moved and Councilman Adams seconded to award and approve the 2016 Crack Fill Project as presented. Motion carried unanimously.

Engineer Juve presented the bid results for the 2016 Chip Seal Placement. He stated with the City receiving money from the State of WY in two payments next year instead of one it creates uncertainty concerning funding, therefore Staff is recommending the 2016 Chip Seal Placement be postponed. Councilman Adams moved and Councilman Kelly seconded to reject all bids for the 2016 Chip Seal Placement project. Motion carried unanimously.

EMS Executive Director Yates presented the bid results for a new ambulance. He stated funding for the project in the FY2016 budget is \$130,000 and is funded by a County Wide Consensus Block Grant and a Mineral Royalty Grant at 100%. He stated Staff recommended awarding to Sawtooth Emergency Vehicles in the amount of \$128,800. He commented the bid did reflect the trade-in of a 2006 ambulance. Councilwoman Hill moved and Councilman Law seconded to award the bid to Sawtooth Emergency Vehicles as presented. Motion carried unanimously.

Patrick Zimmerer with Table Mountain Vineyards, LLC requested approval of a catering permit for a 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. Councilwoman Hill moved and Councilman Kelly seconded to approve the catering permit as presented. Motion carried unanimously.

Patty Schaneman with Hiway Package Liquor requested a catering permit for the EWC Mathematics Department dinner to be held at the Lincoln Community Complex Pony Express Room at 436 E. 22nd Ave. on April 15th, 2016 from 5:00 p.m. to 9:00 p.m. Councilman Law moved and Councilwoman Hill seconded to approve the catering permit as presented. Motion carried unanimously.

The bills from 03-16-16 to 04-05-16 were presented for payment. Councilman Law moved and Councilwoman Hill seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded to adjourn to executive session to discuss litigation. Motion carried unanimously.

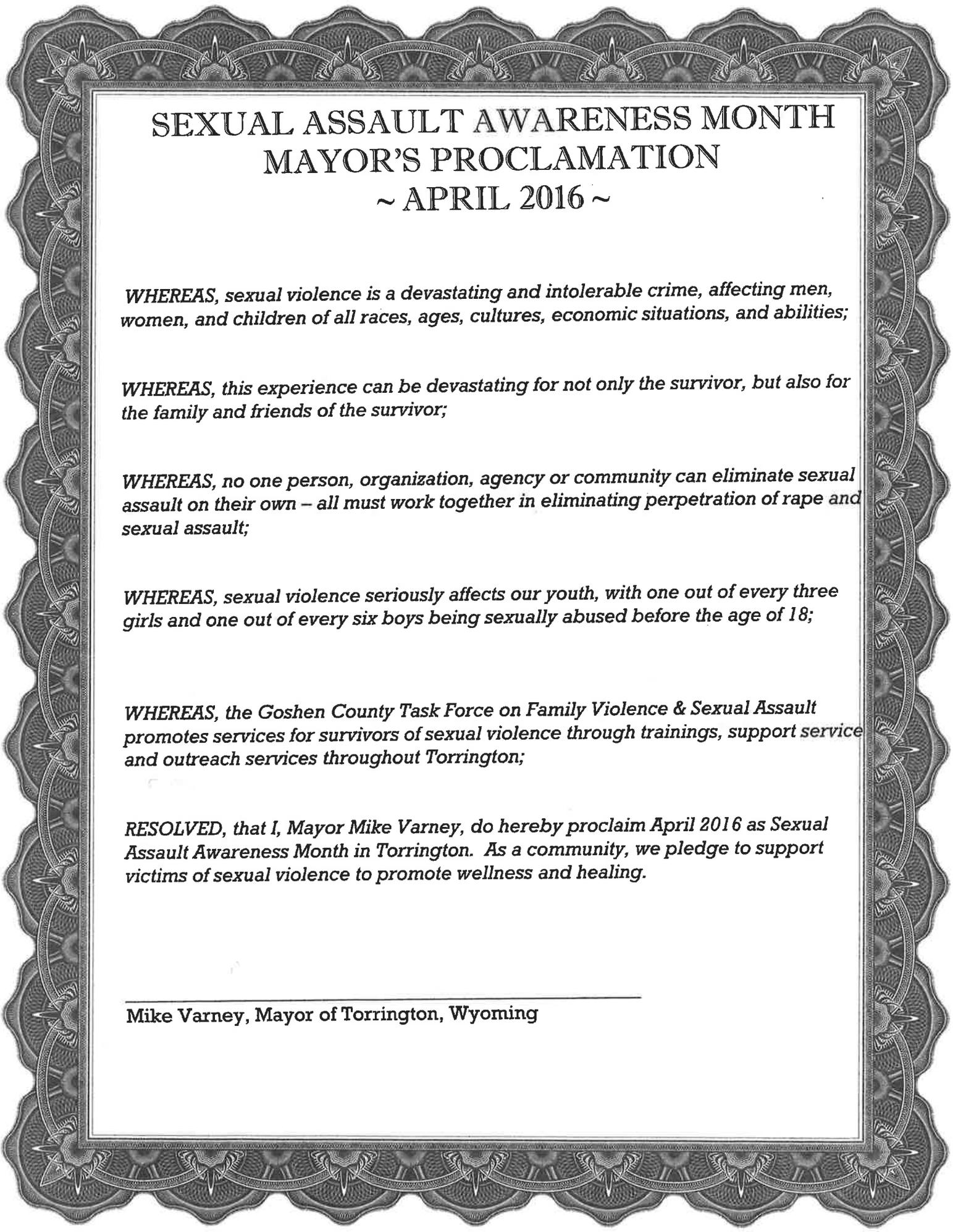
Councilman Law moved and Councilwoman Hill seconded to return the Council to regular session. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded to direct Staff to move forward with an electrical rate pass-thru application to the PSC working with the consultants C.H. Guernsey and Hickey & Evans. Motion carried unanimously.

Councilwoman Hill moved and Councilman Adams seconded that there being no further business to come before the Council to adjourn at 10:16 p.m. Motion carried unanimously.

The following bills were approved for payment: 56729 SCHWARTZKOPF,BRIAN final bill/dep rtn 60.67;56730 A F L A C payroll withhold 390.16;56731 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;56732 CITY OF TORRINGTON payroll withhold UTILITY,PHONE DATA,GOLF 360.53;56733 DENT,DAVID A golf pro payable/gift shop 531.10;56734 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;56735 GREAT-WEST TRUST CO LLC payroll withhold 1815.62;56736 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 224.00;56737 MCI A VERIZON CO long distance/911 call backs 21.30;56738 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3053.00;56739 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;56740 SOURCEGAS INC Utilities 2985.22;56741 SOURCEGAS INC Utilities 401.81;56742 STANDARD INS CO Premium-long term disablt 1933.50;56743 TORRINGTON EMPLOYEES INS Select Flex Contrib 2210.02;56744 TRAVELERS CL REMITTANCE CENTER ins property&casualty 22039.59;56745 WASHINGTON NATIONAL INS CO PAYROLL WITHHOLD 32.70;56746 WY CHILD SUPPORT PAYROLL WITHHOLD 230.76;56747 SOUTH TORRINGTON WATER&SEWER DISTRICT wa&swr-Museum 78.51;56748 VERIZON WIRELESS mobile broadband tablets,hotspot 400.22;56749 WY DEPT OF REVENUE sales&use tax 20552.31;56750 WY RETIREMENT SYSTEMS retirement 52773.80;56751 WY RETIREMENT SYSTEMS Vol EMT Pension 60.00;56752 WY DEPT OF WORKFORCE SERVICES workers comp 8325.10;56753 ARROW ELECTRIC OF TORRINGTON labor-revamp of controls-pump,photo cell,light fixture 392.00;56754 ACTION COMMUNICATIONS INC 2-way NTN9858 216.70;56755 ADVERTAINMENT PRODUCTIONS digital theatre ad 198.00;56756 AIRNAV LLC renewal- basic listing on AirNav.com 52.00;56757 ALLWATER SUPPLY LLC spare parts kit/chlorine pumps 395.38;56758 NIGHT HAWK Qtrly Telemetry&WebConnect Fees 218.75;56759 NORTHERN EXPOSURE COMPUTER CENTER mouse,sd card,ink cartrg 419.98;56760 AUTOMATIC DATA PROCESSING INC ezlabor manager software 646.80;56761 B & C STEEL CORPORATION run off panel 9.00;56762 BANKER'S BANK OF THE WEST INC quarterly lease paymts 65565.26;56763 BARBER TREE SERVICE tree wrk/rmvls 2275.00;56764 BENCHMARK OF TORRINGTON manhole srvys,detention area,tpgrphic srvy frontage rd 7593.63;56765 BIG SKY FORD switch asy,oil auto trans floor,sender&pmp asy 534.94;56766 BLOEDORN LUMBER CO-TORRINGTON joint compound,mop,drywall screen,tape,air filter,caulk,clamp,anchor,6v battery,concrete mix,pipe,zinc,paint/rust stripper,misc supplies 187.56;56767 BLOEDORN LUMBER CO-TORRINGTON clear exit bulb 4.31;56768 BLUFFS SANITARY SUPPLY INC deodrnt blk bwl,bwl clnr,towel roll,liner bags 493.27;56769 BOMGAARS SUPPLY INC rubber mat,boots,drv set,paint thinner,drill chuck,grind wheel,couplers,hitch pin&clip,ball mnt,anchors,wrench,ball vlve 527.33;56770 CASELLE INC Contract Support&Maint 1990.00;56771 CITY OF TORRINGTON lien,usps,travel exp 79.35;56772 CODY,JUSTIN install Police Dept. video systms 1000.00;56773 CONNECTING POINT copier all inclsv srvc cntrct/mnthly chrgs 367.74;56774 CRESCENT ELECTRIC SUPPLY CO mtr breaker safety sockets,lamps,lucalox lightbulbs 1102.13;56775 CULLIGAN WATER OF TORRINGTON Water dispenser rental,watr,salt,serv call,parts 395.30;56776 DANA KEPNER CO INC water meters 3002.88;56777 DECKER,STEVE weed killer,prem street patch 5835.00;56778 DON HAUGHT INC remve&replace water heater 837.99;56779 DREAM DESIGN DEVELOP LLC website update/add survey 540.00;56780 CENTURYLINK airport payphone 35.00;56781 EMERGENCY MEDICAL PRODUCTS INC ems pants 214.00;56782 ENGINEER SUPPLY LLC hvy duty flat head tripod 80.24;56783 FASTENAL CO batteries,wipes 150.39;56784 FLAGS USA INC snaphook vinyl cover,flags 168.80;56785 FLOYD'S TRUCK CENTER INC. rprs-rplc injctr&seal,sftware 1616.00;56786 FRITZLER,LARRY&DEBORAH pump septic tanks@golf course 306.00;56787 G & L CONCRETE concrete 1576.25;56788 GOSHEN CO TREASURER IT salaries/ repairs/ internet/supplies/ annual maint 45335.00;56789 HAWKINS INC sodium hydroxide 1496.24;56790 HEILBRUN'S NAPA AUTO PARTS dextron,oil&air filters,batteries,headliner pins,brke cleanr,wire kit,pwrster fl,grease cart,fuses,bolts,v-belt,hyd filter,hyd fluid,oil filler cap,wrench, uniswive,hyd hose fittings,pwr washr,led blk/red,ring term,fuse hldr,key set,battry core deposits,bungee cords 1308.47;56791 HEILBRUN'S NAPA AUTO PARTS E6 cord reel/chain link roller 3.33;56792 HORIZON WEST INC cutter blades 347.92;56793 IDEAL LINEN SUPPLY mats,sam dust fees,energy fees,coveralls garment fee,bath tissue,rags,twls,linen 1211.12;56794 INDUSTRIAL DISTRIBUTORS brakleen 56.04;56795 KATH BROADCASTING CO LLC twr rent,ads 552.00;56796 K & K COMMUNICATIONS paging service mtrs 12.00;56797 KJORMOE,MELVIN L. tablecloths 25.90;56798 KRIZ-DAVIS CO led street lights,pvc, cmprression connectr,milbank,wire,mtr mains,alto 12pk 4309.38;56799 L N CURTIS&SONS turnout coat&pants 1160.00;56800 LEO RILEY & CO.

AUDIT fiscal YE 2015/progress billing#2 12000.00; 56801 NEOFUNDS by NEOPOST postage-neopost acct 660.61;56802 MCMMASTER-CARR SUPPLY CO low-stretch no-flatten rope 29.47;56803 MOTOROLA SOLUTIONS INC. srvc agreemnt-rpr,dispatch, rsnse 4650.21;56804 MURPHY,KRAIG travel reimb 484.72;56805 NE MUNICIPAL POWER POOL membership dues 2016 2342.78;56806 NEWMAN TRAFFIC SIGNS signs 315.21;56807 NORTHWEST PIPE FITTINGS INC galv&brass nipples,sleeve,clamp,caps, 461.96;56808 ENVIRO SERVICES INC lab analysis 90.00;56809 THE L L JOHNSON DIST CO fastline white paint,sprg torsion,bushings 725.15;56810 PITTMAN ELECTRIC LLC instll rcpticle@meter@wlkng path/prkg area 136.94;56811 PJ SAND & GRAVEL LLC wash sand 89.67;56812 PORT-A-POTS BY TDS INC portapot@pioneer prk/easter egg hunt 119.00; 56813 PRECISION DEMOLITION LLC hauling concrete, excavator,skid loader 1800.00;56814 PRINT EXPRESS INC UPS,utility bills,envelopes,posters, postcards, laminating 2458.53;56815 PRO OVERHEAD DOOR CO INC inspect,lube&adjust doors 136.25;56816 PROFORCE LAW ENFORCEMENT multi-function helmet mnt 269.70;56817 SPECTRUM ENGINEERING RESOURCES substation desgn-sub mtrls& procurmnt 663.75;56818 ROSE BROTHERS INC gaskets 168.59;56819 RUSSELL INDUSTRIES nut set,o-rings,oil seal,comp spring 155.25;56820 S & W HEALTHCARE CORPORATION wet foam gel 118.76;56821 SAM'S CLUB/SYCHRONY BANK oil plug in refills,paper twl,Kleenex,Clorox wipes 150.80;56822 VALLEY MOTOR SUPPLY hydraulic hoses/fittings,pvc tubing,oil/air/fuel filters,starters, cable clamp,flx ratchet,tools,pry bar set,thermo gasket,batteries, washer fluid,v-belts,receiver,hyd hose&fitting,buffering solution,dtv stitcher,hi lamp,bearings,tubing btry terminal lube,relay,pmp type oiler,fog bulbs,hoseclamps,marker lamp,tape,unv joint 2170.63;56823 SECRETARY OF STATE WY notary filing 30.00;56824 SNOW CREST CHEMICALS LLC hot water closed loop contract 125.00;56825 DBC IRRIGATION SUPPLY pvc pipe,vlve sentry,rotor pvc 991.07;56826 STATE OF WY wiring permit/sprinkler clock 50.00;56827 STUART C IRBY CO 3 PH primary wire 1990.00;56828 SYN-TECH SYSTEMS INC standard maint plan 918.75;56829 T & T FEEDERS snow removal 375.00;56830 THOMAS,STEPHEN L plan review srvc-EWC 10370.00;56831 THORNTON,ROBERT A. garage door opener,lift master 404.00;56832 TITAN MACHINERY INC pull handle latch 379.00;56833 TORRINGTON FIRE DEPT professional services 800.00;56834 TORRINGTON OFFICE SUPPLY heavy-duty staples, paper, fstnr filefldrs, recpt paper,rubberbands,laserjet toner&ink cartridges,paperclips, binders,hanging file frames,steel frames,lightbulbs,pens,address labels 645.16;56835 TRUENORTH STEEL galv 60" 12 ga 5x1,flared end rod 5931.44;56836 CENTURY LINK data lines 1176.41;56837 CENTURY LINK PD data line 6.07;56838 CENTURY LINK 911 data line 1273.60;56839 CENTURY LINK security data line 36.14;56840 CENTURY LINK telephone/TVFD 233.57;56841 BSN SPORTS LLC drag mats,alum maint rake 464.97;56842 VERIZON WIRELESS cell phones 229.24;56843 VERIZON WIRELESS cell phones 190.01;56844 VOGEL WEST INC pump repair 80.00;56845 VOT INC 3' 18/2 mini appl cord 3.99;56846 WESTERN RESEARCH AND DEVELOPME LTD headworks design-prj #120 1497 03 19058.56;56847 WESTERN UNITED ELECTRIC SUPPLY 25&30 amp fuses 828.00;56848 WINN-911 SOFTWARE annual renewal sftware maint&spprt 990.00;56849 WITMER PUBLIC SAFETY GROUP INC LED headlamps 342.09;56850 Working Person's Store steeltoe boots,footwear 306.00;56851 WRIGHT,JERRY W. AIR FUEL 338.84;56852 WUNDER,ROGER LEE replaced disposal&tested 225.99;56853 WY RURAL WATER training 1155.00;56854 WY DEPT OF TRANSPORTATION prjct N273009-TORR/E Vly/Hagie Rd/enh,prjct N853089-torr/US 85 realign/enhc 43.79;56855 RESPOND FIRST AID SYSTEMS OF WY 1st aid kit supplies 198.36;56856 WY HEALTH FAIRS chemistry panel/wellness screening 65.00;56857 WY MACHINERY switch,filters,seal kit,bowl,lever for fork lift, 895.87;56858 PREMIER PROPERTIES INC appraisal- E D St. 350.00;56859 HOUK,JOE final bill/deposit rtrn 155.03;56860 HUD final bill/deposit rtrn 157.74;56861 SIMMONS,RANDAL K final bill/deposit rtrn 72.83;56862 WY BUSINESS COUNCIL EFT pymnt refund/paid to city in error 130.00; 56863 WILLIAMS,DEVIN final bill/deposit rtrn 28.77;56864 BRALICK,CARL A final bill/cr return 150.25; 56865 SODERSTROM,SCOTT final bill/deposit rtrn 30.80;56866 SCHANEMAN,MARTY final bill/deposit rtrn 170.70;56867 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;56868 CITY OF TORRINGTON payroll withhold-phone data,utilities,golf 1595.20;56869 DENT,DAVID A golf pro payable 426.60;56870 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;56871 GREAT-WEST TRUST CO LLC payroll withhold 1815.62;56872 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3053.00;56873 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;56874 WY CHILD SUPPORT PAYROLL WITHHOLD 230.76



**SEXUAL ASSAULT AWARENESS MONTH  
MAYOR'S PROCLAMATION  
~ APRIL 2016 ~**

*WHEREAS, sexual violence is a devastating and intolerable crime, affecting men, women, and children of all races, ages, cultures, economic situations, and abilities;*

*WHEREAS, this experience can be devastating for not only the survivor, but also for the family and friends of the survivor;*

*WHEREAS, no one person, organization, agency or community can eliminate sexual assault on their own – all must work together in eliminating perpetration of rape and sexual assault;*

*WHEREAS, sexual violence seriously affects our youth, with one out of every three girls and one out of every six boys being sexually abused before the age of 18;*

*WHEREAS, the Goshen County Task Force on Family Violence & Sexual Assault promotes services for survivors of sexual violence through trainings, support services and outreach services throughout Torrington;*

*RESOLVED, that I, Mayor Mike Varney, do hereby proclaim April 2016 as Sexual Assault Awareness Month in Torrington. As a community, we pledge to support victims of sexual violence to promote wellness and healing.*

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**Mike Varney, Mayor of Torrington, Wyoming**



*Whereas,* In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

*Whereas,* this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

*Whereas,* Arbor Day is now observed throughout the nation and the world, and

*Whereas,* trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

*Whereas,* trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

*Whereas,* trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

*Whereas,* trees, wherever they are planted, are a source of joy and spiritual renewal.

*Now, Therefore, I,* Michael E. Varney, Mayor of the City of Torrington, WY, do hereby proclaim April 29th, 2016 as

# Arbor Day

In the City of Torrington, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

*Further,* I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

*Dated this* \_\_\_\_\_ day of \_\_\_\_\_  
Mayor \_\_\_\_\_



Drinking Water Week May 1-7, 2016  
YOUR WATER  
to know it is to love it

## Mayor's Proclamation

**WHEREAS**, water is our most valuable natural resource; and

**WHEREAS**, only tap water delivers public health protection, fire protection, support for our economy and the quality of life we enjoy; and

**WHEREAS**, any measure of a successful society – low mortality rates, economic growth and diversity, productivity, and public safety – are in some way related to access to safe water; and

**WHEREAS**, we are all stewards of the water infrastructure upon which future generations depend; and

**WHEREAS**, each citizen of our city is called upon to help protect our source waters from pollution, to practice water conservation, and to get involved in local water issues by getting to know their water;

**NOW, THEREFORE**, be it resolved that by virtue of the authority vested in me as Mayor of the City of Torrington, I do hereby proclaim May 1-7, 2016 as Drinking Water Week.

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Michael E. Varney, Mayor



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

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03-22-2016

**To: Torrington Telegram**  
**Fr: Dennis Estes, Building, Fire & Zoning Official**  
**Re: Notice of Hearing**

Notice is hereby given for the application of **Kurt Evezich, 4K's Subdivision** as provided under Section, 17 zoning regulations for the City of Torrington. Applicant is submitting an application for a:

**Application for a; Application for a Final Plat for the 4K's Subdivision**

Proposed Zone District currently is: **R-6 Multiple Family Dwelling**

Legal Description: **NE1/4NE1/4 of Section 16, Township 24 North, Range 61 West of the 6th P.M, and Lot 3 of the Carabajal Subdivision.**

Property Address: **1210 West C St.**

The **PLANNING COMMISSION** will discuss this matter on **04-12-2016, @ 6:00 P.M.**, local time. The Commission meeting will be held in the Council Chambers, Torrington City Hall, Torrington, Wyoming. A hearing of the **BOARD OF ADJUSTMENTS** will be held on **04-19-2016 @ 7:15 P.M.**, local time. The hearing will be held in the Council Chambers, Torrington City Hall, Torrington, Wyoming.

**BOARD OF ADJUSTMENT**

By:

Mayor-Chairperson

Published: Torrington Telegram

Date: 3/25, 4/1, 2016

Planning Commission Action  
Board of Adjustment Action

Approved  
Approved

Disapproved  
Disapproved



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

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03-22-2016

**To: Torrington Telegram**

**Fr: Dennis Estes, Building, Fire & Zoning Official**

**Re: Notice of Hearing**

Notice is hereby given for the application of **Wayne & Beth Korell** as provided under Section, 17 zoning regulations for the City of Torrington. Applicant is submitting an application for a:

**Application for an amendment to the official zoning map of the City of Torrington**

Proposed Zone District currently is; **Not Zoned**

Proposed Zone District; R-2 Single Family Dwelling

Legal Description; Lot 21, Block 3, Grandview Addition

Legal Address; 2002 Hillside Drive.

The **PLANNING COMMISSION** will discuss this matter on **04-12-2016, @ 6:00 P.M.**, local time. The Commission meeting will be held in the Council Chambers, Torrington City Hall, Torrington, Wyoming.

A hearing of the **BOARD OF ADJUSTMENTS** will be held on **04-19-2016 @ 7:15 P.M.**, local time. The hearing will be held in the Council Chambers, Torrington City Hall, Torrington, Wyoming.

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By:

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Planning Commission Action

Approved

Disapproved

Board of Adjustment Action

Approved

Disapproved

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 16<sup>th</sup> day of February, 2016.

Passed and approved on second reading the 5<sup>th</sup> day of April, 2016.

Passed and approved on third reading the 19<sup>th</sup> day of April, 2016.

\_\_\_\_\_  
Michael E. Varney, Mayor

ATTEST:

\_\_\_\_\_  
Lynette Strecker, Clerk/Treasurer

## 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
<b>21ST CENTURY EQUIPMENT LLC</b>									
1002	21ST CENTURY EQUIPM	P16028	Invoi	air filters	52-40-710	04/08/2016	55.85	.00	
Total 21ST CENTURY EQUIPMENT LLC:							55.85	.00	
<b>A E T, INC</b>									
1070	A E T, INC	10761	Invoi	labor-connect rplcmnt pump-Lift S	52-40-700	04/02/2016	80.00	.00	
1070	A E T, INC	10768	Invoi	replace ballast ambulance bldg	58-40-700	04/12/2016	83.00	.00	
Total A E T, INC:							163.00	.00	
<b>ADAMS, RANDY</b>									
1197	ADAMS, RANDY	040716	Invoi	leadership training svcs-mileage r	10-41-490	04/07/2016	165.78	.00	
Total ADAMS, RANDY:							165.78	.00	
<b>ARMY AVIATION CENTER FEDERAL</b>									
1440	ARMY AVIATION CENTE	040616	Invoi	payroll withholding	10-22780	04/06/2016	300.00	300.00	04/06/2016
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
<b>ARTHUR C. HUNTER INC</b>									
1451	ARTHUR C. HUNTER INC	134628	Invoi	12' 3.5mm cable	10-52-600	03/24/2016	9.99	.00	
Total ARTHUR C. HUNTER INC:							9.99	.00	
<b>AVS DEVELOPMENT, LTD</b>									
1515	AVS DEVELOPMENT, LT	2184	Invoi	electronic claims submission 10/1	58-40-650	04/10/2016	65.40	.00	
Total AVS DEVELOPMENT, LTD:							65.40	.00	
<b>BARBER TREE SERVICE</b>									
1610	BARBER TREE SERVICE	374726	Invoi	tree trimming/25th to Hwy 26	53-82-730	04/14/2016	845.00	.00	
Total BARBER TREE SERVICE:							845.00	.00	
<b>BELL LUMBER &amp; POLE COMPANY</b>									
1700	BELL LUMBER & POLE C	INV54448	Invoi	wood utility poles/stock	53-14100	04/07/2016	9,550.00	.00	
Total BELL LUMBER & POLE COMPANY:							9,550.00	.00	
<b>BELTRAN, CHRISTINA</b>									
11036	BELTRAN, CHRISTINA	16.08770.03 04	Invoi	final billing - deposit return	53-22900	04/11/2016	130.71	.00	
Total BELTRAN, CHRISTINA:							130.71	.00	
<b>BENCHMARK OF TORRINGTON</b>									
1710	BENCHMARK OF TORRIN	20416	Invoi	topographic srvy & design/frontag	10-60-885	04/11/2016	7,919.00	.00	
Total BENCHMARK OF TORRINGTON:							7,919.00	.00	
<b>BURGESS, MIKE</b>									
10080	BURGESS, MIKE	2.00570.11 041	Invoi	final billing - deposit return	53-22900	04/12/2016	115.18	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total BURGESS, MIKE:							115.18	.00	
<b>CANON FINANCIAL SERVICES, INC</b>									
2141	CANON FINANCIAL SERV	103	Invoi	copier contract - engineering	10-58-650	04/15/2016	157.25	.00	
2141	CANON FINANCIAL SERV	76	Invoi	copier contract	10-44-500	04/15/2016	367.00	.00	
Total CANON FINANCIAL SERVICES, INC:							524.25	.00	
<b>CHICAGO LUMBER COMPANY OF OMAHA</b>									
2290	CHICAGO LUMBER COM	2712824	Invoi	3" shanty cap, galv pipe, galv redu	10-52-700	03/04/2016	16.47	.00	
2290	CHICAGO LUMBER COM	2712970	Invoi	100' 5/8 vinyl tubing, clamp	51-75-760	03/04/2016	6.02	.00	
2290	CHICAGO LUMBER COM	2713335	Invoi	pipe cleaner, pvc cement, 1" coupl	56-40-860	03/07/2016	28.33	.00	
2290	CHICAGO LUMBER COM	2713425	Invoi	pvc grounding plug, connector	10-63-700	03/07/2016	9.44	.00	
2290	CHICAGO LUMBER COM	2713902	Invoi	cement lap siding, split rail end p	51-75-750	03/09/2016	22.71	.00	
2290	CHICAGO LUMBER COM	2714017	Invoi	wood hand float, 2x4-14 hem fir l	51-75-740	03/10/2016	22.00	.00	
2290	CHICAGO LUMBER COM	2714221	Invoi	concrete form mtrls for W 15th cul	10-60-750	03/11/2016	17.27	.00	
2290	CHICAGO LUMBER COM	2714964	Invoi	5/8" round swivel bolt snaps	51-75-700	03/15/2016	3.96	.00	
2290	CHICAGO LUMBER COM	2715232	Invoi	plywood & hook & loop for shelve	10-60-700	03/16/2016	73.07	.00	
2290	CHICAGO LUMBER COM	2715350	Invoi	contact cement for panel for desk	10-44-650	03/17/2016	4.49	.00	
2290	CHICAGO LUMBER COM	2715561	Invoi	ash panel nail, #2 pine lumber	54-45-700	03/18/2016	37.09	.00	
2290	CHICAGO LUMBER COM	2715573	Invoi	lampholder, outdr box, control, sp	51-75-700	03/18/2016	39.48	.00	
2290	CHICAGO LUMBER COM	2716079	Invoi	7.5" diagonal cut pliers	10-65-220	03/21/2016	15.66	.00	
2290	CHICAGO LUMBER COM	2716088	Invoi	control, outdoor box, silicone dap	51-75-700	03/21/2016	14.84	.00	
2290	CHICAGO LUMBER COM	2716301	Invoi	bulk screw & nails, carr screws	54-45-700	03/22/2016	13.50	.00	
2290	CHICAGO LUMBER COM	2716411	Invoi	tie wire, blade, plywood for shelvin	54-45-700	03/23/2016	43.30	.00	
2290	CHICAGO LUMBER COM	2716458	Invoi	bath heat/vent/lite	52-40-700	03/23/2016	107.99	.00	
2290	CHICAGO LUMBER COM	2716774	Invoi	250' portable black cable	10-65-860	03/25/2016	99.56	.00	
2290	CHICAGO LUMBER COM	2717588	Invoi	300W white halogen lights	54-40-700	03/30/2016	19.80	.00	
2290	CHICAGO LUMBER COM	2717653	Invoi	toggle switch, switch, quartz bulb	54-45-700	03/30/2016	9.04	.00	
2290	CHICAGO LUMBER COM	2717826	Invoi	fusetron - overhead door @ baler	54-40-700	03/31/2016	5.85	.00	
Total CHICAGO LUMBER COMPANY OF OMAHA:							580.19	.00	
<b>CITY OF TORRINGTON</b>									
2375	CITY OF TORRINGTON	040616	Invoi	payroll withholding -utilities	10-22790	04/06/2016	1,373.19	1,373.19	04/06/2016
2375	CITY OF TORRINGTON	040616A	Invoi	payroll withholding-golf	10-22790	04/06/2016	190.00	190.00	04/06/2016
2375	CITY OF TORRINGTON	040616B	Invoi	payroll withholding-phone data/po	10-22790	04/06/2016	32.01	32.01	04/06/2016
Total CITY OF TORRINGTON:							1,595.20	1,595.20	
<b>CITY OF TORRINGTON c/o FIRST STATE BANK</b>									
2376	CITY OF TORRINGTON c/	033116	Invoi	Optional Tax deposit acct 880301	01-10480	03/31/2016	55,658.57	55,658.57	04/13/2016
Total CITY OF TORRINGTON c/o FIRST STATE BANK:							55,658.57	55,658.57	
<b>CITY OF TORRINGTON c/o PINNACLE BANK</b>									
6125	CITY OF TORRINGTON c/	0516HEALTH	Invoi	5/16 health reserve non-insured e	10-22760	04/13/2016	10,407.07	10,407.07	04/13/2016
Total CITY OF TORRINGTON c/o PINNACLE BANK:							10,407.07	10,407.07	
<b>CODY, JUSTIN</b>									
2439	CODY, JUSTIN	4066	Invoi	install watch guard video system	10-54-300	03/31/2016	500.00	.00	
Total CODY, JUSTIN:							500.00	.00	
<b>COMMUNITY HOSPITAL</b>									
2590	COMMUNITY HOSPITAL	3312016	Invoi	medical splies-epinephrine, amio	58-40-890	03/31/2016	27.08	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total COMMUNITY HOSPITAL:							27.08	.00	
<b>CRESCENT ELECTRIC SUPPLY CO</b>									
2830	CRESCENT ELECTRIC S	S501867861.0	Invoi	multivapor	55-40-700	04/06/2016	46.16	.00	
Total CRESCENT ELECTRIC SUPPLY CO:							46.16	.00	
<b>CURRY, DEBBIE</b>									
2861	CURRY, DEBBIE	041116	Invoi	notary filing/reimbursement	10-42-650	04/11/2016	15.00	.00	
Total CURRY, DEBBIE:							15.00	.00	
<b>DENT, DAVID A</b>									
3012	DENT, DAVID A	040615	Invoi	golf pro payable	56-20300	04/06/2015	426.60	426.60	04/06/2016
Total DENT, DAVID A:							426.60	426.60	
<b>DIVERSIFIED SERVICES</b>									
3130	DIVERSIFIED SERVICES	152	Invoi	PER AGREEMENT	10-67-670	04/15/2016	1,500.00	.00	
3130	DIVERSIFIED SERVICES	2212	Invoi	March cleaning-5 visits	10-60-890	04/07/2016	50.00	.00	
3130	DIVERSIFIED SERVICES	2212	Invoi	March cleaning-5 visits	10-63-700	04/07/2016	50.00	.00	
3130	DIVERSIFIED SERVICES	2212	Invoi	March cleaning-5 visits	53-77-890	04/07/2016	50.00	.00	
3130	DIVERSIFIED SERVICES	2212	Invoi	March cleaning-5 visits	53-82-890	04/07/2016	50.00	.00	
3130	DIVERSIFIED SERVICES	2213	Invoi	March cleaning-7 visits	10-54-890	04/07/2016	175.00	.00	
Total DIVERSIFIED SERVICES:							1,875.00	.00	
<b>DON HAUGHT INC</b>									
3151	DON HAUGHT INC	15902243	Invoi	boiler rprs-install new bearing & s	10-52-700	03/31/2016	1,822.32	.00	
3151	DON HAUGHT INC	15983250	Invoi	boiler rprs - cleanning heat exch fl	10-52-700	03/31/2016	2,542.83	.00	
3151	DON HAUGHT INC	16013571	Invoi	boiler repairs-operating normally	10-52-700	03/31/2016	262.50	.00	
Total DON HAUGHT INC:							4,627.65	.00	
<b>ENERGY LABORATORIES, INC</b>									
3458	ENERGY LABORATORIE	360430146	Invoi	lab testing / pwsid 5600164C	51-72-420	04/07/2016	27.00	.00	
3458	ENERGY LABORATORIE	360430169	Invoi	lab testing / pwsid 5600164C	51-72-420	04/08/2016	92.00	.00	
3458	ENERGY LABORATORIE	360430221	Invoi	lab testing / process control	52-40-830	04/12/2016	162.00	.00	
3458	ENERGY LABORATORIE	360430222	Invoi	lab testing / process control	52-40-830	04/12/2016	226.00	.00	
Total ENERGY LABORATORIES, INC:							507.00	.00	
<b>EVERGREEN CAISSONS, INC</b>									
10080	EVERGREEN CAISSONS,	030416	Invoi	water hydrant meter deposit refun	51-22910	03/04/2016	1,400.00	.00	
10080	EVERGREEN CAISSONS,	030416	Invoi	water hydrant meter deposit refun	51-37-110	03/04/2016	313.75-	.00	
Total EVERGREEN CAISSONS, INC:							1,086.25	.00	
<b>FAMILY SUPPORT REGISTRY</b>									
3565	FAMILY SUPPORT REGIS	040616	Invoi	PAYROLL WITHHOLDING	10-22705	04/06/2016	235.97	235.97	04/06/2016
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
<b>FERGUSON ENTERPRISES INC</b>									
3595	FERGUSON ENTERPRIS	0627563	Invoi	6 flg epx (booster pump #1 valve)	51-72-700	03/30/2016	956.20	.00	
3595	FERGUSON ENTERPRIS	0627569	Invoi	gasket	51-72-700	03/02/2016	9.70	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total FERGUSON ENTERPRISES INC:							965.90	.00	
<b>FORD, BRITTANY</b>									
10079	FORD, BRITTANY	210149629 041	Invoi	final billing - interest refund	53-22900	04/11/2016	2.84	.00	
Total FORD, BRITTANY:							2.84	.00	
<b>FPC FINANCIAL F.S.B.</b>									
3708	FPC FINANCIAL F.S.B.	506883	Invoi	o-ring, hose fitting, bulk hose	51-75-710	04/05/2016	97.77	.00	
Total FPC FINANCIAL F.S.B.:							97.77	.00	
<b>GADE, MICHAEL A</b>									
3765	GADE, MICHAEL A	6140	Invoi	pest control @ museum	10-68-700	03/29/2016	30.00	.00	
3765	GADE, MICHAEL A	6141	Invoi	pest control @ baler bldg	10-60-530	03/29/2016	20.00	.00	
3765	GADE, MICHAEL A	6141	Invoi	pest control @ baler bldg	54-40-530	03/29/2016	20.00	.00	
3765	GADE, MICHAEL A	6142	Invoi	pest control @ animal shelter	10-54-700	03/29/2016	20.00	.00	
Total GADE, MICHAEL A:							90.00	.00	
<b>GALLS, LLC</b>									
3780	GALLS, LLC	BC0259451	Invoi	tac lite pants, nitrile gloves	10-54-190	03/31/2016	237.88	.00	
Total GALLS, LLC:							237.88	.00	
<b>GE BETZ, INC</b>									
3838	GE BETZ, INC	1070	Invoi	chemical management-prison	51-75-765	04/15/2016	2,188.73	.00	
3838	GE BETZ, INC	92	Invoi	monthly chemical management	51-75-765	04/15/2016	5,560.89	.00	
Total GE BETZ, INC:							7,749.62	.00	
<b>GLEN H ERDMAN ESTATE</b>									
10080	GLEN H ERDMAN ESTAT	16.00885.11 04	Invoi	final billing - deposit return	53-22900	04/07/2016	156.90	.00	
Total GLEN H ERDMAN ESTATE:							156.90	.00	
<b>GOSHEN COUNTY ECONOMIC</b>									
3958	GOSHEN COUNTY ECON	033116	Invoi	1/4 Cent sales tax -March	10-11580	03/31/2016	13,914.92	13,914.92	04/13/2016
3958	GOSHEN COUNTY ECON	99	Invoi	monthly contribution	10-67-320	04/15/2016	2,500.00	.00	
Total GOSHEN COUNTY ECONOMIC:							16,414.92	13,914.92	
<b>GREATAMERICA FINANCIAL SERVICES CORP</b>									
4080	GREATAMERICA FINANC	170	Invoi	COPIER LEASE	58-40-650	04/15/2016	91.00	.00	
4080	GREATAMERICA FINANC	171	Invoi	COPIER LEASE	10-54-500	04/15/2016	203.00	.00	
4080	GREATAMERICA FINANC	74	Invoi	COPIER LEASE	53-77-500	04/15/2016	94.50	.00	
4080	GREATAMERICA FINANC	74	Invoi	COPIER LEASE	53-82-650	04/15/2016	94.50	.00	
Total GREATAMERICA FINANCIAL SERVICES CORP:							483.00	.00	
<b>GREAT-WEST LIFE &amp; ANNUITY INSURANCE CO</b>									
4075	GREAT-WEST LIFE & AN	040616	Invoi	payroll withholding	10-22800	04/06/2016	1,815.62	1,815.62	04/06/2016
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							1,815.62	1,815.62	
<b>HARTFORD LIFE &amp; ACCIDENT INS CO</b>									
4310	HARTFORD LIFE & ACCI	14850940 0416	Invoi	Lynette's bond	10-44-440	04/04/2016	200.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total HARTFORD LIFE & ACCIDENT INS CO:							200.00	.00	
<b>HD SUPPLY FACILITIES MAINTENANCE LTD</b>									
4354	HD SUPPLY FACILITIES	915379	Invoi	5 gal hydrant oil	51-75-760	04/01/2016	183.53	.00	
Total HD SUPPLY FACILITIES MAINTENANCE LTD:							183.53	.00	
<b>HENNING, JACQUELYN</b>									
10079	HENNING, JACQUELYN	40176031 0416	Invoi	final billing - interest refund	53-22900	04/11/2016	1.92	.00	
Total HENNING, JACQUELYN:							1.92	.00	
<b>HERITAGE MATERIAL AND SUPPLY, LLC</b>									
4425	HERITAGE MATERIAL AN	1940	Invoi	5600 lbs landscaping rock	10-58-900	04/12/2016	280.00	.00	
Total HERITAGE MATERIAL AND SUPPLY, LLC:							280.00	.00	
<b>HICKEY &amp; EVANS, LLP</b>									
4443	HICKEY & EVANS, LLP	21157	Invoi	Commodity balancing acct 2016	53-82-310	04/12/2016	580.00	.00	
Total HICKEY & EVANS, LLP:							580.00	.00	
<b>HI-VIZ SAFETY WEAR, LLC</b>									
4440	HI-VIZ SAFETY WEAR, LL	75499	Invoi	safety yellow t-shirts	51-75-530	04/13/2016	159.95	.00	
Total HI-VIZ SAFETY WEAR, LLC:							159.95	.00	
<b>INDUSTRIAL DISTRIBUTORS (CHEYENNE)</b>									
4660	INDUSTRIAL DISTRIBUT	061357	Invoi	starting fluid	10-14200	04/04/2016	16.62	.00	
Total INDUSTRIAL DISTRIBUTORS (CHEYENNE):							16.62	.00	
<b>J - BUILT HOMES, INC</b>									
4755	J - BUILT HOMES, INC	CWC-15307 P	Invoi	CWC-15307grant/pay req1 museu	10-90-230	03/29/2016	22,115.25	22,115.25	04/07/2016
Total J - BUILT HOMES, INC:							22,115.25	22,115.25	
<b>JAMES A. EDDINGTON, PC</b>									
3360	JAMES A. EDDINGTON, P	152	Invoi	CITY ATTORNEY	10-42-300	04/15/2016	6,000.00	.00	
Total JAMES A. EDDINGTON, PC:							6,000.00	.00	
<b>L N CURTIS &amp; SONS</b>									
5113	L N CURTIS & SONS	3166120-00	Invoi	turnout coats,turnout pants-1/2pai	10-55-530	03/31/2016	3,480.00	.00	
Total L N CURTIS & SONS:							3,480.00	.00	
<b>LUJAN CLEANING SERVICE LLC</b>									
5243	LUJAN CLEANING SERVI	1905	Invoi	cleaning & window cleaning 03/15	10-55-890	04/01/2016	265.00	.00	
Total LUJAN CLEANING SERVICE LLC:							265.00	.00	
<b>MADAYAG, FAITH M</b>									
10080	MADAYAG, FAITH M	9.00640.44 041	Invoi	final billing - deposit return	53-22900	04/08/2016	130.06	.00	
Total MADAYAG, FAITH M:							130.06	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>MCINTOSH, TOM</b>									
5415	MCINTOSH, TOM	021016	Invoi	gutters & downspouts/21st & main	10-90-230	02/10/2016	600.00	600.00	04/13/2016
Total MCINTOSH, TOM:							600.00	600.00	
<b>MERIDIAN TRUST FEDERAL CREDIT</b>									
5449	MERIDIAN TRUST FEDER	040616	Invoi	PAYROLL WITHHOLDING	10-22780	04/06/2016	3,053.00	3,053.00	04/06/2016
Total MERIDIAN TRUST FEDERAL CREDIT:							3,053.00	3,053.00	
<b>MERITAIN HEALTH, INC</b>									
5447	MERITAIN HEALTH, INC	0516LIFE PRE	Invoi	5/16 life premium	10-22764	04/13/2016	677.99	677.99	04/13/2016
5447	MERITAIN HEALTH, INC	0516PREMIUM	Invoi	5/16premium	10-22764	04/13/2016	26,763.31	26,763.31	04/13/2016
Total MERITAIN HEALTH, INC:							27,441.30	27,441.30	
<b>MORRIS, JEFFERY R</b>									
10080	MORRIS, JEFFERY R	11.00085,26 04	Invoi	final billing - deposit return	53-22900	04/08/2016	87.94	.00	
Total MORRIS, JEFFERY R:							87.94	.00	
<b>MUNICIPAL ENERGY AGENCY</b>									
5668	MUNICIPAL ENERGY AG	292804	Invoi	wholesale power 03/2016	53-80-410	04/04/2016	556,666.25	556,666.25	04/13/2016
5668	MUNICIPAL ENERGY AG	292875	Invoi	monthly rita installment - 03/2016	53-80-410	04/07/2016	4,276.57	4,276.57	04/13/2016
Total MUNICIPAL ENERGY AGENCY:							560,942.82	560,942.82	
<b>NEBRASKA CHILD SUPPORT PYMT CN</b>									
5700	NEBRASKA CHILD SUPP	040616	Invoi	PAYROLL WITHHOLDING	10-22705	04/06/2016	364.16	364.16	04/06/2016
Total NEBRASKA CHILD SUPPORT PYMT CN:							364.16	364.16	
<b>NEWMAN TRAFFIC SIGNS</b>									
5770	NEWMAN TRAFFIC SIGN	TI-0296332	Invoi	brackets for street signs	10-14100	04/01/2016	127.50	.00	
5770	NEWMAN TRAFFIC SIGN	TI-0296369	Invoi	signs for West C St	10-14100	04/04/2016	115.24	.00	
Total NEWMAN TRAFFIC SIGNS:							242.74	.00	
<b>OFFICE OF STATE LANDS &amp; INVEST</b>									
5900	OFFICE OF STATE LAND	CW022 0416	Invoi	SRFCS022 Loan P&I payments	52-40-200	02/22/2016	2,170.88	.00	
5900	OFFICE OF STATE LAND	CW022 0416	Invoi	SRFCS022 Loan P&I payments	52-40-895	02/22/2016	11,505.29	.00	
5900	OFFICE OF STATE LAND	CW040 0416	Invoi	SRFCW040 Loan P&I payments	51-75-200	02/22/2016	1,224.35	.00	
5900	OFFICE OF STATE LAND	CW040 0416	Invoi	SRFCW040 Loan P&I payments	51-75-895	02/22/2016	4,919.79	.00	
Total OFFICE OF STATE LANDS & INVEST:							19,820.31	.00	
<b>OLSON TIRE COMPANY</b>									
5920	OLSON TIRE COMPANY	1-151207	Invoi	l/r tire repair, prema patch/04 chev	54-45-710	03/01/2016	15.00	.00	
5920	OLSON TIRE COMPANY	1-151333	Invoi	tire repair l/r & l/f, patch/backhoe,f	56-40-710	03/07/2016	193.32	.00	
5920	OLSON TIRE COMPANY	1-151513	Invoi	dismnt/mount, valve stem/roll-off t	54-40-710	03/15/2016	74.80	.00	
5920	OLSON TIRE COMPANY	1-151779	Invoi	l/r & r/f tire repair, patch/04 chev 2	54-45-710	03/31/2016	28.50	.00	
Total OLSON TIRE COMPANY:							311.62	.00	
<b>ONE CALL OF WYOMING</b>									
5927	ONE CALL OF WYOMING	41225	Invoi	tickets for CDC code TRG 03/16	53-82-740	04/07/2016	30.38	.00	
5927	ONE CALL OF WYOMING	41225	Invoi	tickets for CDC code TRG 03/16	10-60-700	04/07/2016	30.38	.00	
5927	ONE CALL OF WYOMING	41225	Invoi	tickets for CDC code TRG 03/16	51-75-730	04/07/2016	30.37	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
5927	ONE CALL OF WYOMING	41225	Invoi	tickets for CDC code TRG 03/16	52-40-730	04/07/2016	30.37	.00	
Total ONE CALL OF WYOMING:							121.50	.00	
<b>PALMER, JESSICA</b>									
10079	PALMER, JESSICA	200008011 041	Invoi	final billing - interest refund	53-22900	04/11/2016	3.10	.00	
Total PALMER, JESSICA:							3.10	.00	
<b>PANHANDLE ENVIRONMENTAL SERVICES INC</b>									
6005	PANHANDLE ENVIRONM	160353	Invoi	lab analysis/e.coli-quant-tray	52-40-830	04/04/2016	30.00	.00	
6005	PANHANDLE ENVIRONM	160382	Invoi	lab analysis - ecoli	52-40-830	04/08/2016	150.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							180.00	.00	
<b>PINNACLE BANK</b>									
6197	PINNACLE BANK	20006472 0321	Invoi	maverik/travel expense	58-40-480	03/21/2016	15.00	.00	
6197	PINNACLE BANK	20006472 0321	Invoi	perkins/travel expense	58-40-480	03/21/2016	32.30	.00	
6197	PINNACLE BANK	20006472 0328	Invoi	carls jr/travel expense	58-40-480	03/28/2016	19.03	.00	
6197	PINNACLE BANK	20006480 0309	Invoi	usps	52-40-210	03/09/2016	7.67	.00	
6197	PINNACLE BANK	20006480 0310	Invoi	usps	51-75-210	03/10/2016	7.23	.00	
6197	PINNACLE BANK	20006498 0314	Invoi	mcdonalds/travel expense	53-82-480	03/14/2016	12.56	.00	
6197	PINNACLE BANK	20006498 0315	Invoi	rodizio grill/travel expense	53-82-480	03/15/2016	143.96	.00	
6197	PINNACLE BANK	20006498 0316	Invoi	texas roadhouse/travel expense	53-82-480	03/16/2016	72.44	.00	
6197	PINNACLE BANK	20006498 0317	Invoi	hilton/travel expense	53-82-480	03/17/2016	361.02	.00	
6197	PINNACLE BANK	20006498 0317	Invoi	buffalo wild wings/travel expense	53-82-480	03/17/2016	70.45	.00	
6197	PINNACLE BANK	20006498 0317	Invoi	maverik/travel expense	53-82-480	03/17/2016	20.00	.00	
6197	PINNACLE BANK	20006514 0305	Invoi	loves/travel expense	58-40-480	03/05/2016	24.64	.00	
6197	PINNACLE BANK	20006514 0305	Invoi	mcdonalds/travel expense	58-40-480	03/05/2016	18.73	.00	
6197	PINNACLE BANK	20006514 0308	Invoi	maverik/travel expense	58-40-480	03/08/2016	20.00	.00	
6197	PINNACLE BANK	20006514 0308	Invoi	wendys/travel expense	58-40-480	03/08/2016	22.10	.00	
6197	PINNACLE BANK	20006514 0316	Invoi	burger king/travel expense	58-40-480	03/16/2016	16.03	.00	
6197	PINNACLE BANK	20006514 0317	Invoi	qdoba/travel expense	58-40-480	03/17/2016	24.83	.00	
6197	PINNACLE BANK	20006522 0315	Invoi	.gov domain	10-41-270	03/15/2016	125.00	.00	
6197	PINNACLE BANK	20006522 0329	Invoi	flaming wok/travel expense	10-48-480	03/29/2016	10.70	.00	
6197	PINNACLE BANK	20006522 0329	Invoi	days inn/safari dining/travel expen	10-48-480	03/29/2016	105.47	.00	
6197	PINNACLE BANK	20006522 0330	Invoi	maverik/travel expense	10-48-480	03/30/2016	32.00	.00	
6197	PINNACLE BANK	20006522 0330	Invoi	hibachi supreme/travel expense	10-48-480	03/30/2016	18.73	.00	
6197	PINNACLE BANK	20006522 0330	Invoi	exxonmobil/travel expense	10-48-480	03/30/2016	8.37	.00	
6197	PINNACLE BANK	20009724 0304	Invoi	hyatt/travel expense	10-58-485	03/14/2016	864.65	.00	
6197	PINNACLE BANK	20010276 033	Invoi	express toll	58-40-700	03/30/2016	1.45	.00	
6197	PINNACLE BANK	20010276 0309	Invoi	subway/travel expense	10-41-960	03/09/2016	19.84	.00	
6197	PINNACLE BANK	20010276 0317	Invoi	hilton/travel expense	53-79-480	03/17/2016	361.02	.00	
6197	PINNACLE BANK	20010276 0328	Invoi	LED desk lamp	59-40-650	03/28/2016	29.99	.00	
6197	PINNACLE BANK	20010276 0329	Invoi	verizon	59-40-250	03/29/2016	32.09	.00	
6197	PINNACLE BANK	20010276 0329	Invoi	black mesh task chair	53-77-650	03/29/2016	132.13	.00	
6197	PINNACLE BANK	20012520 0302	Invoi	usps	53-77-650	03/02/2016	2.94	.00	
6197	PINNACLE BANK	20012520 0309	Invoi	amazon/usb 3.0 card reader	53-77-650	03/09/2016	11.98	.00	
6197	PINNACLE BANK	20012520 0324	Invoi	febreze, aleve caplets	10-14200	03/24/2016	41.05	.00	
Total PINNACLE BANK:							2,685.40	.00	
<b>REGIONAL CARE INC</b>									
6567	REGIONAL CARE INC	0516PREMIUM	Invoi	5/16 select flex admin TOT01-001	10-22761	04/13/2016	81.00	81.00	04/13/2016
Total REGIONAL CARE INC:							81.00	81.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>RICHARD D HOLSTEAD ENGINEERING</b>									
6600	RICHARD D HOLSTEAD E	5257	Invoi	substation design/sub mtrls&proc	53-90-115	03/31/2016	1,249.50	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							1,249.50	.00	
<b>RINGLE, DANIEL K.</b>									
6620	RINGLE, DANIEL K.	042816	Invoi	museum contract consultant	10-68-300	04/14/2016	750.00	.00	
Total RINGLE, DANIEL K.:							750.00	.00	
<b>SOLSBURY HILL, LLC</b>									
7252	SOLSBURY HILL, LLC	S2321289.001	Invoi	4" rotor hunter	10-58-900	03/28/2016	252.09	.00	
Total SOLSBURY HILL, LLC:							252.09	.00	
<b>SPECIALTY RETAIL SHOPS HOLDING CORP</b>									
7295	SPECIALTY RETAIL SHO	06951	Invoi	easter decorations	10-52-700	03/18/2016	20.99	.00	
Total SPECIALTY RETAIL SHOPS HOLDING CORP:							20.99	.00	
<b>SWITZER, TREY L</b>									
10079	SWITZER, TREY L	70043032 0416	Invoi	final billing - deposit return	53-22900	04/06/2016	49.34	.00	
10079	SWITZER, TREY L	70043032CR 0	Invoi	credit return after final utility billing	53-37-100	04/14/2016	105.36	.00	
Total SWITZER, TREY L:							154.70	.00	
<b>TEXAS PNEUDRAULIC INC</b>									
7690	TEXAS PNEUDRAULIC IN	032391	Invoi	wear plate, bottom wear plate	54-40-710	04/01/2016	795.47	.00	
Total TEXAS PNEUDRAULIC INC:							795.47	.00	
<b>THE METAL SHOP</b>									
5445	THE METAL SHOP	43998	Invoi	k - 02 - content (medical oxygen)	58-40-620	03/24/2016	39.00	.00	
5445	THE METAL SHOP	44034	Invoi	#20 alum 25/75 content	56-40-670	04/04/2016	49.50	.00	
Total THE METAL SHOP:							88.50	.00	
<b>TIP TOP TREE SERVICE</b>									
7765	TIP TOP TREE SERVICE	041316	Invoi	remove 2 stumps	59-40-700	04/13/2016	2,400.00	.00	
Total TIP TOP TREE SERVICE:							2,400.00	.00	
<b>TORRINGTON EMPLOYEES INSURANCE</b>									
7880	TORRINGTON EMPLOYE	0516PREMIUM	Invoi	5/16 premium	10-22760	04/13/2016	76,716.38	76,716.38	04/13/2016
Total TORRINGTON EMPLOYEES INSURANCE:							76,716.38	76,716.38	
<b>TOUCHTONE COMMUNICATIONS, INC.</b>									
7990	TOUCHTONE COMMUNIC	3075344700 03	Invoi	long distance/cemetery	59-40-250	03/31/2016	1.22	1.22	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 03	Invoi	long distance/mayor	10-41-250	03/31/2016	4.33	4.33	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 03	Invoi	long distance/city hall	10-44-250	03/31/2016	24.52	24.52	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 03	Invoi	long distance/court	10-42-250	03/31/2016	1.55	1.55	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 03	Invoi	long distance/electrical	53-82-250	03/31/2016	.47	.47	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 03	Invoi	long distance/ems	58-40-250	03/31/2016	4.45	4.45	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 03	Invoi	long distance/engineering	10-58-250	03/31/2016	4.53	4.53	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 03	Invoi	long distance/facilities maint	10-48-250	03/31/2016	.28	.28	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 03	Invoi	long distance/golf	56-40-250	03/31/2016	.56	.56	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 03	Invoi	long distance/meter	51-73-250	03/31/2016	1.72	1.72	04/13/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
7990	TOUCHTONE COMMUNIC	3075344700	03 Invoi	long distance/museum	10-68-250	03/31/2016	.36	.36	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	03 Invoi	long distance/parks	10-65-250	03/31/2016	1.03	1.03	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	03 Invoi	long distance/police	10-54-250	03/31/2016	29.12	29.12	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	03 Invoi	long distance/proshop	56-40-250	03/31/2016	1.92	1.92	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	03 Invoi	long distance/purchasing	53-77-250	03/31/2016	11.32	11.32	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	03 Invoi	long distance/shop	10-63-250	03/31/2016	1.42	1.42	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	03 Invoi	long distance/streets	10-60-250	03/31/2016	.34	.34	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	03 Invoi	long distance/sanitation collection	54-40-250	03/31/2016	.34	.34	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	03 Invoi	long distance/LCC	10-52-250	03/31/2016	.26	.26	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	03 Invoi	long distance/water	51-75-250	03/31/2016	11.02	11.02	04/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	03 Invoi	long distance/wy child	10-52-250	03/31/2016	2.01	2.01	04/13/2016
Total TOUCHTONE COMMUNICATIONS, INC.:							102.77	102.77	
<b>U S POSTMASTER</b>									
8160	U S POSTMASTER	124	Invoi	Credit for postage	10-44-210	04/15/2016	472.22	.00	
8160	U S POSTMASTER	124	Invoi	Credit for postage	54-40-210	04/15/2016	188.89	.00	
8160	U S POSTMASTER	124	Invoi	Credit for postage	52-40-210	04/15/2016	188.89	.00	
Total U S POSTMASTER:							850.00	.00	
<b>VAISALA, INC</b>									
8308	VAISALA, INC	301042012	Invoi	preventative aviation maintenance	55-40-700	04/01/2016	1,036.25	.00	
Total VAISALA, INC:							1,036.25	.00	
<b>VERIZON WIRELESS SERVICES LLC</b>									
8400	VERIZON WIRELESS SE	9762967233	Invoi	cell phone - TVFD	10-55-250	04/26/2016	16.12	16.12	04/13/2016
8400	VERIZON WIRELESS SE	9762967233	Invoi	cell phone - TVFD	10-55-250	04/26/2016	40.03	40.03	04/13/2016
Total VERIZON WIRELESS SERVICES LLC:							56.15	56.15	
<b>W A M-WCCA</b>									
8495	W A M-WCCA	3491E	Invoi	municipal/cmmtly cmplx 4th qtr ins	10-52-870	04/06/2016	2,500.00	2,500.00	04/13/2016
Total W A M-WCCA:							2,500.00	2,500.00	
<b>WALTON, JAMES H</b>									
8565	WALTON, JAMES H	20	Invoi	AIRPORT ASSIST CONTRACT	55-40-300	04/11/2016	1,500.00	.00	
Total WALTON, JAMES H:							1,500.00	.00	
<b>WESTERN COOPERATIVE COMPANY</b>									
8667	WESTERN COOPERATIV	20257	Invoi	5/30 sinclair supreme synthetic	10-14300	03/01/2016	547.30	.00	
8667	WESTERN COOPERATIV	38814	Invoi	reducers, nipples, teflon tape	51-75-700	03/02/2016	11.02	.00	
8667	WESTERN COOPERATIV	54237	Invoi	890 ruby diesel	54-45-660	03/23/2016	1,280.71	.00	
8667	WESTERN COOPERATIV	54285	Invoi	3415 gal no lead	10-14300	03/22/2016	5,699.64	.00	
8667	WESTERN COOPERATIV	54286	Invoi	12340 gal ruby diesel	10-14300	03/22/2016	3,367.26	.00	
8667	WESTERN COOPERATIV	54288	Invoi	125 gal ruby diesel	59-40-660	03/22/2016	179.88	.00	
8667	WESTERN COOPERATIV	54289	Invoi	430 gal ruby diesel	54-40-660	03/22/2016	309.39	.00	
8667	WESTERN COOPERATIV	54289	Invoi	430 gal ruby diesel	10-60-660	03/22/2016	309.38	.00	
Total WESTERN COOPERATIVE COMPANY:							11,704.58	.00	
<b>WESTERN STATES FIRE PROTECTION CO</b>									
8750	WESTERN STATES FIRE	705550	Invoi	completion of gym sound system	10-52-600	03/23/2016	15,264.00	15,264.00	04/13/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total WESTERN STATES FIRE PROTECTION CO:							15,264.00	15,264.00	
<b>WRIGHT, JERRY W.</b>									
8860	WRIGHT, JERRY W.	138	Invoi	AIRPORT CONTRACT	55-40-300	04/15/2016	1,575.00	.00	
Total WRIGHT, JERRY W.:							1,575.00	.00	
<b>WYO-BRASKA ENTERPRISES INC</b>									
8882	WYO-BRASKA ENTERPRI	2016 AMB	Invoi	fertilizer spaying @ ambulance	58-40-700	04/11/2016	270.00	.00	
Total WYO-BRASKA ENTERPRISES INC:							270.00	.00	
<b>WYOMING CHILD SUPPORT</b>									
8951	WYOMING CHILD SUPPO	040616	Invoi	PAYROLL WITHHOLDING	10-22705	04/06/2016	230.76	230.76	04/06/2016
Total WYOMING CHILD SUPPORT:							230.76	230.76	
<b>WYOMING DEQ</b>									
9050	WYOMING DEQ	020 10631-16	Invoi	closure & post-closure premium-la	54-45-700	04/07/2016	124.24	.00	
Total WYOMING DEQ:							124.24	.00	
<b>WYRULEC COMPANY</b>									
9370	WYRULEC COMPANY	3579 0316	Invoi	LANDFILL ELECTRIC(2meters) 0	54-45-410	04/10/2016	400.45	.00	
Total WYRULEC COMPANY:							400.45	.00	
<b>ZELL, LLC</b>									
9435	ZELL, LLC	1253	Invoi	furnace&ac repair @ house/cemet	59-40-700	04/13/2016	98.00	.00	
Total ZELL, LLC:							98.00	.00	
Grand Totals:							892,933.40	793,821.54	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

City Recorder: \_\_\_\_\_

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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