



**Council Chambers
436 East 22nd Avenue
Torrington, Wyoming**

**City Council Agenda
Tuesday, February 18, 2020
7:00 P.M.**

- * **Call the Meeting to Order.**
- * **Pledge of Allegiance.**
- * **Mayor's Informational Items.**
- * **Approval of the Consent Agenda which includes:**
The minutes from the 02-04-20 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.

Information Items:

1) Community Hero Award.

Reference: Mayor Adams

2) School Violence Safety and Security Beyond the Active Shooter Presentation.

Reference: Councilwoman Hill

Action Items:

1) Catering Permit.

Julie Miller-Harshberger with 307 Sports Bar & Grill is requesting a Catering Permit for a DSI Business After Hours Event to be held on February 27, 2020 from 4:00 p.m. to 7:00 p.m. at 2042 Main Street (21st & Main).

2) Audited Financial Statements for FY 2019.

Paul Stille with Leo Riley & Co.
Staff Reference: Lynette Strecker, Clerk/Treasurer

3) Ordinance 2nd Reading.

Relating to Smoking Regulations for Individuals Under the Age of 21.
Staff Reference: James Eddington, City Attorney

4) Ordinance 2nd Reading.

Relating to Giving or Furnishing Tobacco or Smoking Apparatus to an Individual Under the Age of 21.
Staff Reference: James Eddington, City Attorney

5) Ordinance 2nd Reading.

Relating to Tobacco Products Prohibited on City Property.
Staff Reference: James Eddington, City Attorney

6) Public Hearing.

2020 Liquor License Renewals. License Term: 04/01/2020-03/31/2021.
Staff Reference: Silvia Anaya, Deputy City Clerk

a) Retail Liquor Licenses:

- 307 Sports Bar & Grill, LLC DBA 307 Sports Bar & Grill
 - Old Grey Fox, Inc. DBA Mint Bar
 - Caroline Garcia DBA La Familia Prado
 - Chugwater Brewing Company, Inc. DBA J & B Liquor
 - Pamela J. Delgado-Garcia DBA Garcia's Mexican Restaurant
 - KCAS, LLC DBA Thrifty's Gas & Liquor
 - Maverik, Inc. DBA Maverik Store #293
 - The Cigarette Store Corp DBA Smoker Friendly-Gasamat
 - The Open Barrel Brewing Company, LLC DBA The Open Barrel Brewing Company
 - Torrington Hotel, LLC DBA Torrington Cobblestone Hotel
 - T.J.L., LLC DBA Broncho Bar
- **Open the Public Hearing**
 - **Public Comments For/Against**
 - **Close the Public Hearing**
 - **Council Vote – Approve the Retail Liquor License Renewals.**

b) Limited Club Liquor Licenses:

- ELKS BPO 1726 DBA Elks 1726
 - Torrington Lodge #664 Loyal Order of Moose DBA Torrington Moose Lodge 664
 - Travis Snow Post 5 DBA American Legion Club
 - City of Torrington DBA Country Club
- **Open the Public Hearing**
 - **Public Comments For/Against**
 - **Close the Public Hearing**
 - **Council Vote – Approve the Limited Club Liquor License Renewals.**

c) Restaurant Liquor Licenses:

- San Pedro JC, LLC DBA San Pedro Taqueria
 - Tiffany Leslie DBA Broncho Grillhouse
- **Open the Public Hearing**
 - **Public Comments For/Against**
 - **Close the Public Hearing**
 - **Council Vote – Approve the Restaurant Liquor License Renewals.**

d) Microbrewery Permit – Dual Holding:

- The Open Barrel Brewing Company, LLC DBA The Open Barrel Brewing Company
- **Open the Public Hearing**
 - **Public Comments For/Against**
 - **Close the Public Hearing**
 - **Council Vote – Approve the Microbrewery Permit Renewal.**

- **The approval of the Microbrewery Permit Renewal is contingent upon the applicant meeting the minimum production requirements by 3/31/2020.**

7) Public Hearing.

Restaurant Liquor License Transfer. License Term: 04/01/2020-03/31/2021.

Staff Reference: Silvia Anaya, Deputy City Clerk

- Restaurant Liquor License transfer from Hai-Dang Lam-Pham and Quynh Huynh DBA Deacon’s Restaurant to Karlee Jones DBA Deacon’s Restaurant for the building located at 1558 South Main Street.
 - **Open the Public Hearing**
 - **Public Comments For/Against**
 - **Close the Public Hearing**
 - **Council Vote – Approve the Restaurant Liquor License Transfer.**

8) Mayor’s Appointments.

a) Industrial Park Committee:

- Lisa Miller. Expiration of Term: 12/31/2022.
- Brayden Connour – Alternate. Expiration of Term: 12/31/2023.

b) Urban Systems Committee:

- Julianne Monahan. Expiration of Term: 12/31/2022.
- Mark Ayen. Indefinite.

9) Approval of the bills from 02-05-20 to 02-18-20.

Staff Reference: Lynette Strecker, Clerk/Treasurer

10) Executive Session.

Litigation.

11) Adjourn.

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

The Torrington City Council met in regular session on Tuesday, February 4, 2020 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Adams, Council Members Kinney and Law. Councilwoman Hill and Councilman Mattis were absent but excused. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Director of Public Works Harkins, Assistant Chief of Police Matthews, Building Official Estes, Fire Chief Petsch and Deputy City Clerk Anaya.

Mayor Adams called the meeting to order.

Building Official Estes led the Pledge of Allegiance.

Mayor Adams announced that Councilwoman Hill was scheduled to do a presentation regarding a class that she took last December relating to gun violence in schools and School Resource Officers, but indicated that due to her absence, the presentation will be postponed to a later date.

Councilman Law moved and Councilman Kinney seconded to approve the consent agenda which includes the minutes from the 01-21-20 Council meeting as published and all actions therein be ratified. Councilman Kinney inquired about the consent agenda and in specific its purpose being that minutes seem to consistently be the only item listed for approval. Attorney Eddington replied that the consent agenda is a meeting practice that was put into place by former Mayor Michael Varney several years ago to group routine business into one agenda item. The consent agenda can be approved in one action, rather than filing motions on each item separately. Motion carried unanimously.

Councilman Kinney moved and Councilman Law seconded to approve the agenda as presented. Motion carried unanimously.

Fire Chief Petsch presented for approval a Memorandum of Understanding (MOU) between the City of Torrington and the Goshen County Rural Fire District #3 (GCRFD3) for the purchase of an aerial structure fire truck. He commented that the GCRFD3 is going to submit an application to the State Land and Investment Board (SLIB) for Mineral Royalty Grant (MRG) funding to supply 75% of the estimated price of 1.4 million dollars to purchase the fire truck. The remaining 25% required cash match will be divided evenly between the two entities. Each individual entity will be required to commit to a maximum of \$175,000.00 (12.5%) to supply the remaining balance of the 1.4 million dollar estimated purchase price. Fire Chief Petsch indicated that demonstration vehicles are available for purchase at the end of each year. If the GCRFD3 can successfully be added to the list to purchase a demonstration vehicle rather than purchase brand new, the purchase price of the fire truck will be significantly cheaper. Fire Chief Petsch stated that he wants the fire truck to be functional but to also remain within the financial means of the two entities involved. He explained that the purchase of this type of fire truck is a necessity. The last Insurance Services Office (ISO) survey that was conducted identified that an aerial structure fire truck is the one apparatus that the GCRFD3 is lacking. The GCRFD3's current rating is the lowest rating possible due to the district not owning that specific type of equipment. Fire Chief Petsch commented that the main purpose for the purchase of the fire truck is to ensure firefighter safety while they attempt to protect the citizens of the community. He indicated that this type of specialized equipment will assist with forcible entry, elevating platform operations, and search and rescue tasks, which will in turn increase the potential for successful tactical outcomes and reduce the risk of danger. Mayor Adams commented on the fact that the fire department has been dispatched to some pretty serious structure fire calls in the past year alone that have required assistance from the Scottsbluff Fire Department and in specific their aerial structure fire truck. Fire Chief Petsch indicated that the GCRFD3 has relied on the assistance of the Scottsbluff Fire Department primarily because that is the closest location to Torrington that has that specific type of apparatus available. He stated that the next closest apparatuses in Wyoming are located in Cheyenne and Wheatland. Councilman Kinney inquired if the GCRFD3 will take their aerial structure fire truck, after its acquisition, to other communities in need. Fire Chief Petsch confirmed yes. The GCRFD3 is a part of a Mutual Aid Agreement with surrounding communities and will gladly assist where needed. Councilman Law moved and Councilman Kinney seconded to approve the Memorandum of Understanding (MOU) between the City of Torrington and the Goshen County Rural Fire District #3 (GCRFD3) as presented. Motion carried unanimously. Councilman Kinney asked for an explanation of the ISO rating. Building Official Estes replied that an ISO fire insurance rating is a score from 1 to 10 created for fire departments and their surrounding communities that indicates how well-equipped fire departments are to put out fires in that community. He stated that insurance companies use that score to help set home insurance rates, as a home that is less likely to be severely damaged or destroyed by fire is cheaper to insure. Councilman Law commented that it is extremely beneficial to the community that the fire department continue to actively improve their ISO score.

Attorney Eddington read Resolution No. 2020-3 authorizing the submission of a Ground Water Exploration Grant application to the Wyoming Water Development Commission (WWDC). Director of Public Works (DPW) Harkins stated that a ground water grant application in the amount of \$120,000.00 will be submitted to the WWDC with a cash match amount of \$40,000.00 being provided from the City

Water Fund. He commented that this resolution authorizing the submission of a grant application to the WWDC is the result of the update on the Level One WWDC Study presented to the Mayor and Council at the 01-21-20 Council meeting by Bruce Perryman with AVI Engineering. During his update, Mr. Perryman indicated to the Mayor and Council that AVI Engineering is recommending that the City acquire an emergency well to be another municipal production well to be installed close to the treatment plant, near Pioneer Park or adjacent to Well 15. In its initial findings, the firm discovered that the one segment that the City is at risk on involves the twenty-four inch transmission line that goes out to the golf course wells. If there was ever a break on that transmission line, the City only has Well 15 that pumps directly into the distribution system. The additional production well recommended by AVI Engineering to be installed would serve as a backup to Well 15 to ensure that high demands are properly being met even in emergency type situations. Mayor Adams inquired about the eligible costs for this specific type of grant and in specific questioned if the grant funding will only cover the surveying, exploration and determination of a feasible location for an additional municipal production well but not the actual cost of the well itself. DPW Harkins confirmed yes. The City can pursue Level Two and Level Three Studies through the WWDC to receive funding to actually drill the well at a later date. Councilman Kinney moved and Councilman Law seconded to approve Resolution No. 2020-3 as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING CHAPTER 5.14 OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS, RELATING TO SMOKING REGULATIONS FOR INDIVIDUALS UNDER THE AGE OF 21. He stated that the three ordinances being presented for approval are amendments to ordinances that already exist. The primary update is the increase in legal age from 18 to 21 years of age for all relevant sections with the addition of a few buzz words such as vape type cigarettes and electronic cigarettes. Attorney Eddington indicated that the actual substance of the ordinances themselves has not changed. Councilman Law inquired if the amendments being made to the ordinances will initiate problems for law enforcement or create issues elsewhere. Attorney Eddington replied no, the proposed amendments are strictly for clarification purposes and will make it easier on law enforcement. Councilman Law stated that he wants to publicize that the amendments being proposed are to update local City ordinances to be compliant with federal laws. Attorney Eddington concurred and commented that it is all based on health, use and recognized studies as well. Councilman Law moved and Councilman Kinney seconded to approve the ordinance on first reading as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 9.28.010. OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS, RELATING TO GIVING OR FURNISHING TOBACCO OR SMOKING APPARATUS TO AN INDIVIDUAL UNDER THE AGE OF 21. He stated that the violation of this particular section is commonly seen and prosecuted the most in Municipal Court and reiterated that buzz words such as vape type cigarettes, electronic cigarettes and smoking apparatus were added with the proposed amendments. Councilman Kinney moved and Councilman Law seconded to approve the ordinance on first reading as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 8.60.010. OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS, RELATING TO TOBACCO PRODUCTS PROHIBITED ON CITY PROPERTY. He stated that the modifications to this particular ordinance are primarily semantic and language updates. Mayor Adams indicated that he received a few questions in regards to this specific ordinance from employees who currently step outside of a City building to smoke. In specific, they inquired how the ordinance amendments will affect them. Mayor Adams commented that stepping outside of a City building is still technically considered being on City property, therefore, per ordinance stipulations it is prohibited. He stated that these stipulations also apply to chewing or using tobacco products and indicated that if the ordinance is approved, the Mayor and Council will expect all supervisors to enforce it. Councilman Law inquired if the affected employees will need to step off of the curb and onto the street in order to abide by the ordinance regulations. Attorney Eddington confirmed yes, that would technically place them off of City property. Councilman Law moved and Councilman Kinney seconded to approve the ordinance on first reading as presented. Councilman Kinney questioned if Section 8.60.010. A. includes vape type cigarettes, electronic cigarettes and smoking apparatuses as previously discussed. Attorney Eddington replied yes. Those products are defined in Section 5.14.010. and the section in question specifically states that the use of products as defined by City Ordinance 5.14.010. are prohibited in or on all signed and owned City personal and real property. Motion carried unanimously.

Director of Public Works (DPW) Harkins presented the bid results for the 2020 Crack Fill Project. He stated staff recommended awarding the bid to Knife River of Cheyenne, Wyoming in the amount of \$39,974.00 and reserve \$2,026.00 (5.1%) for contingency for a project total of \$42,000.00. DPW Harkins commented that the project consists of routing out specified cracks and applying 43,450 LF of hot mix joint sealant to the following City Streets: East E Street – 17th Avenue/20th Avenue (8,200 LF), East E Street – 21st Avenue/26th Avenue (14,050 LF), Main Street – 28th Avenue/30th Avenue (3,200 LF), Park Lane Drive – East G Street/Park Avenue (6,900 LF) and 28th Avenue – 27th Avenue/East L Street (11,100 LF). He indicated that a bid opening was held on January 29, 2020 for the project and seven contractors

submitted bids in conformance with the bidding requirements. The two low bidders, Knife River and Paul Reed Construction bid the exact same amount of \$39,974.00. However, due to Wyoming preference, it is recommended that the bid be awarded to Knife River. DPW Harkins stated that the contractor will be given 30 days to complete the project with a substantial completion date of April 24, 2020. Councilman Kinney moved and Councilman Law seconded to award the bid to Knife River of Cheyenne, Wyoming in the amount of \$39,974.00 and reserve \$2,026.00 (5.1%) for contingency for a project total of \$42,000.00 as presented. Motion carried unanimously.

Director of Public Works (DPW) Harkins presented the bid results for the 2021 Chip Seal Placement. He stated staff recommended awarding the bid to Topkote, Inc. of Yankton, South Dakota in the amount of \$108,392.50 and reserve \$4,107.50 (3.8%) for contingency for a project total of \$112,500.00. DPW Harkins commented that the project consists of applying 45,235 SY of chip seal to the following City Streets for pavement preservation: Ancha Vista Road – West C Street/Monte Vista Road (3,590 SY), Buena Vista Road – West C Street/Grande Vista Road (4,435 SY), East E Street – 17th Avenue/20th Avenue (4,700 SY), East E Street – 21st Avenue/26th Avenue (8,100 SY), Linda Vista Road – West C Street/Monte Vista Road (3,400 SY), Loma Vista Road – West C Street/Monte Vista Road (3,610 SY), Monte Vista Road – West C Street/Rio Vista Road (7,760 SY), Park Lane Drive – East G Street/Park Avenue (3,100 SY), 25th Avenue – West C Street/Main Street (4,025 SY) and Torrington Cemetery Roads (2,515 SY) – Double Chip Seal. He indicated that a bid opening was held on January 29, 2020 for the project and four contractors submitted bids in conformance with the bidding requirements. DPW Harkins stated that the contractor will be given 30 days to complete the project with a substantial completion date of September 18, 2020. Councilman Law inquired if Topkote, Inc. is the contractor that defaulted on the chip seal placement contract that was awarded last year. DPW Harkins confirmed no, that contractor was Croell, Inc. of Douglas, Wyoming. He stated that Croell, Inc. will be commencing with the specific chip seal placement project that they were awarded last year on July 6, 2020. They have been penalized liquidated damages and will continue to get penalized as soon as they officially start the project. Councilman Kinney inquired about the substantial completion date for Croell, Inc. DPW Harkins responded that he anticipates that they will complete the project fully in two, no more than three days, as they will get penalized \$1,000.00 per day until the work is completed. Councilman Kinney questioned if the September 18, 2020 substantial completion date for Topkote, Inc. is practical. He commented that it seems to him that September is too late in the year to be completing this type of project. DPW Harkins replied that chip seal placement projects usually occur mid to late August and confirmed that a September completion date will not be problematic. Councilman Law moved and Councilman Kinney seconded to award the bid to Topkote, Inc. of Yankton, South Dakota in the amount of \$108,392.50 and reserve \$4,107.50 (3.8%) for contingency for a project total of \$112,500.00 as presented. Motion carried unanimously.

The bills from 01-22-20 to 02-04-20 were presented for payment. Councilman Kinney moved and Councilman Law seconded to approve the bills for payment as presented. Motion carried unanimously.

Mayor Adams asked for public comments, questions or concerns. None were heard.

Councilman Law moved and Councilman Kinney seconded that there being no further business to come before the Mayor and Council to adjourn at 7:36 p.m. Motion carried unanimously.

The following bills were approved for payment: 67634 Void;67678 MERITAIN HEALTH INC. premium-ins/life admin 35389.09;67679 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employer premium/MT positions 12053.78;67680 REGIONAL CARE INC. select flex admin 88.00; 67681 SOUTH TORRINGTON WATER & SEWER DISTRICT museum-water/sewer 63.00;67682 STANDARD INSURANCE CO premium-long term disability 2103.27;67683 TORRINGTON EMPLOYEES INSURANCE premium,select flex contributions 88579.69;67684 CENTURYLINK data line 41.29;67685 WY DEPT OF REVENUE sales/lodging tax 16719.66;67686 WY RETIREMENT SYSTEMS retirement 65169.59;67687 WY RETIREMENT SYSTEMS Torr Vol EMT Pension 45.00;67688 WY DEPT OF WORKFORCE SERVICES workers compensation 17735.33;67689 MARTINEZ, MERCEDES L. final bill-deposit return 15.29;67690 GOSHEN HELP final bill-deposit return 197.40;67691 WALTER D. PUGH final bill-credit return 119.85;67692 WAGNER, CATHLEEN C. final bill-deposit return 210.51;67693 SUSAN MCGUIRE final bill-deposit return 63.11;67694 BARBARA KAPPELMANN final bill-deposit return 64.62;67695 MICHAEL A. MILHOUSE final bill-deposit return 25.27;67696 BELL PARK TOWER final bill-credit/deposit return 44.64;67697 21ST CENTURY EQUIPMENT LLC ac/heat te & knob 48.85;67698 ARROW ELECTRIC OF TORRINGTON limit switch repl-baler 150.00;67699 ARIZONA MACHINERY wear plate,lining 104.88;67700 BLOEDORN LUMBER CO-TORRINGTON wall plates,edger,elec cord,connector,tape,paint tray/pails,carpet cleaner, stain,coupling,roller covers,brush,buckets 119.37;67701 BOMGAARS SUPPLY INC. sawzall blade,clamp, swivel casters,bolt hook,wood boring bit,bow rakes,air fresheners,bolts,rain bibs,bungee/extension/protie cords,cutting wheels,dog food,boots 437.48;67702 BORDER STATES INDUSTRIES INC. caps,unit hubs,extension rings,bucket sticks,canisters,led lights/bulbs,cutouts,meter bases,conduit,ground rod clamp,tap connector 3338.04;67703 BROWN CO saw blade,woodcutter chaps 291.90;67704 BROWN, KENNETH T. Municipal Court Associate Judge 100.00;67705 CITY OF TORRINGTON 1099 tax forms 21.29; 67706 COMMUNITY HOSPITAL ambulance supplies 153.89;67707 CONTRACTORS MATERIALS INC. lens

clean towelettes 27.00;67708 CUMMINS INC. planned generator maintenance 6547.69;67709 DECKER, STEVE food grade grease,road patch 1291.20;67710 DENT, DAVID A. business after hours catering reimb 499.57;67711 DOOLEY ENTERPRISES INC. ammunition 3326.65;67712 DOWL LLC professional services, retainage 2663.05;67713 EMERGENCY MEDICAL PRODUCTS INC. ambulance supplies 249.12;67714 ENERGY LABORATORIES INC. lab test 52.00;67715 FASTENAL CO vests,bleach,batteries,sweeper, washers,strut channel,pipe/clamps,post base,nuts,cross corner angles 323.96;67716 FIVE STAR PRINT & PROMO envelopes,W2 forms 87.93;67717 FLOYD'S TRUCK CENTER INC. harness-adptr wshr pmp, reservoir w/s wiper w/ sensor,nozzle/tube assembly-wiper 112.66;67718 G & L CONCRETE concrete 459.00;67719 GW MECHANICAL INC. toilet repair 158.71;67720 USABLUBOOK alum catch basin tube w/ vactor flange 233.95;67721 IDEAL LINEN/ BLUFFS FACILITY SOLUTION liners,towels,torkmatics, cleanser,tuberculocidal 1105.92;67722 INDUSTRIAL DISTRIBUTORS hex nuts 3.20;67723 KATH BROADCASTING CO LLC tower rent 75.00;67724 L I E A P - STATE OF WY final bill-deposit return 190.56; 67725 LAW ENFORCEMENT SEMINARS LLC registration-internal affairs investigation seminar 700.00; 67726 LONG BUILDING TECHNOLOGIES INC. clean/sanitize ice machine,repl water filter 691.00;67727 MAILROOM FINANCE INC. neopost postage 716.75;67728 MATHESON TRI-GAS INC. electrodes,nozzles, drag shields,miller nozzle (flush/recess),contact tip 210.28;67729 MCKEE, KAREN R. & MARTIN B. printing on safety vests 137.00;67730 MCMASTER-CARR SUPPLY CO pipe fittings-reducers,nipples 54.55; 67731 MIDWEST CONNECT neopost ink cartridge 270.00;67732 MOUNTAIN STATES PIPE & SUPPLY CO INC. 100w ERTs 5588.83;67733 MS LORRI CAR WASH car wash tokens 50.00;67734 NEWCOMB, JEREMY repl heater 1900.00;67735 NORTHWEST INSTRUMENT & CONTROLS INC. oxygen sensor 404.42;67736 NORTHWEST PIPE FITTINGS INC. valve boxes/drop lids,compression unions 171.80;67737 O'REILLY AUTO ENTERPRISES LLC air/oil filters,semi-met pad,brake fluid,light bar,marker light,door lock,brake rotor, ceramic pads,tpms sensor,manifold set,o-rings,wiper blades 515.31;67738 ONE CALL OF WY tickets for CDC code TRG 58.75;67739 ENVIRO SERVICES INC. lab analysis 90.00;67740 THE L L JOHNSON DIST CO bedknives,bedknife fairway,fan drive assembly,hydraulic fluid 1012.60;67741 PRINT EXPRESS INC. receipts,business cards,tee time books,ups 802.30;67742 REGENCY MIDWEST VENTURES LIMITED PARTNER travel expense-lodging 356.00;67743 ROSE BROTHERS INC. air/fuel filters,element assembly, flap,blade 327.06;67744 SAM'S CLUB/SYCHRONY BANK furniture spray 36.88;67745 SCHLAGEL MANUFACTURING INC. dumpster bottom replacements,repair part for baler 3971.20;67746 VALLEY MOTOR SUPPLY air/oil filters,conventional greens,pigtail,knock sensor,starter,core returns,wiper blades,bearing kit,spindle dust cap,grease,trailer connector,air fresheners,marker paint,batteries,hyd fittings/hoses,fuel,lube/transmis 3390.56;67747 SMITTY'S REPAIR SERVICE oxygen/CO2 exchanges, machine brass wear ring,baler stuffer repairs 1370.84;67748 SNOW CREST CHEMICALS LLC hot water closed loop contract 125.00;67749 HIGH PLAINS FIRE PROTECTION sprinkler inspections 125.00;67750 TORRINGTON AMBULANCE BLS CPR certifications 770.00;67751 TORRINGTON FIRE DEPT professional services 800.00;67752 TORRINGTON OFFICE SUPPLY return,appointment book,calendar refill,planners, toner cartridges,expanding hanging pockets,desk pads,exec monthly cont,pens,binders,batteries,report covers,master file jackets,paper,labels,stamps/stamp pad refills,envelopes,memo book,wheel caster set, office chairs 3793.07;67753 TRANSWEST FORD LLC repairs,water pump,inspection 66.41;67754 TROPHY CREATIVE LLC engraved award plaques 498.78;67755 CENTURYLINK TVFD phone,data lines 2841.59; 67756 CENTURYLINK services not covered under contract 225.00;67757 VALLEY MERCANTILE CO INC. spark plugs 4.78;67758 VERIZON WIRELESS credit,cell phones,data-tablets/hotspots,camera 1570.66; 67759 GRAINGER garage door 3-button station 47.79;67760 WAMCO LAB INC. full chronic toxicity test, CO2 atmosphere control ph creep 2100.00;67761 WEST WINDS TREE SERVICE power line tree clearance, clean up all brush piles 7125.00;67762 WY ASSOC OF MUNICIPALITIES WAM Winter Conference registration fees 560.00;67763 WY ASSOC RURAL WATER 2020 voting membership 450.00;67764 WY MACHINERY fork,water pump,core charge,seals,gasket,hose,o-rings,clamp,shims,strip-wear,plate, washer-hard,capscrew,scraper maint 5635.88;67765 WY WATER ASSOCIATION 2020 membership dues 500.00;67766 TY LEE JONES final bill-deposit return 58.29;67767 BOSLEY MANAGEMENT final bill-credit return 28.22;67768 CIRCUIT COURT OF GOSHEN CO payroll withholding 369.81;67769 CITY OF TORRINGTON payroll withholding 997.30;67770 DENT, DAVID A. Golf Pro Payable 31.32;67771 FAMILY SUPPORT REGISTRY payroll withholding 235.97;67772 GOSHEN CO DISTRICT COURT CLERK payroll withholding 100.00;67773 GREAT-WEST TRUST CO LLC payroll withholding 2186.00;67774 MERIDIAN TRUST FEDERAL CREDIT UNION payroll withholding 50.00;67775 NEW YORK LIFE payroll withholding 369.37;67776 WY CHILD SUPPORT ENFORCEMENT payroll withholding 262.61

AN ORDINANCE AMENDING AND RE-ENACTING CHAPTER 5.14 OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS, RELATING TO SMOKING REGULATIONS FOR INDIVIDUALS UNDER THE AGE OF 21.

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

Section 1: That Chapter 5.14 of the Revised Ordinances of the City of Torrington, Wyoming, 2020 Revisions, be and it is hereby amended to read as follows:

Section 5.14.010. Definitions.

The City of Torrington expressly finds and declares that:

Tobacco products as used herein shall mean any substance containing tobacco including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, dipping tobacco, plug tobacco, synthetic tobacco, tobacco oils, electronic cigarettes, vape type cigarettes, pipes or any other smoking apparatus.

Vending machines as used herein shall mean any mechanical, electric or electronic self-service device which, upon insertion of money, tokens, credit cards or any other form of payment, dispenses tobacco products.

Section 5.14.020. Prohibited sales or delivery.

- A. No person shall sell, offer for sale, give away or deliver tobacco products to any person under the age of 21 years.
- B. Any person violating subsection A. in the Torrington City Limits, shall be guilty of a misdemeanor punishable by a fine of not more than \$750.00 plus court costs.

Section 5.14.030. Posting of notice required; location of vending machines limited.

- A. Any person or business that sells tobacco products shall post signs informing the public of the age restriction provided by this chapter at or near every display of tobacco products and on or upon every vending machine which offers tobacco products for sale and on or near every "point of sale" where a purchaser would pay for tobacco products. Each sign shall be plainly visible and shall contain a statement communicating that the sale of tobacco products to persons under 21 years of age is prohibited by law.
- B. No person shall sell or offer tobacco products through a vending machine unless the vending machine is located in:
 - 1. Businesses, factories or offices not open to the general public.
 - 2. Any place that a person under the age of 21 is not permitted by law.
 - 3. All businesses where alcohol is sold or dispensed and persons under the age of 21 are not permitted by law.
- C. Any person violating subsection A. or B. in the Torrington City Limits is guilty of a misdemeanor punishable by a fine of not more than \$750.00 plus court costs. Each day of a continued violation shall be deemed separate offenses.

Section 5.14.040. Purchase by persons under the age of 21 prohibited.

- A. No person under the age of 21 shall purchase tobacco products or misrepresent his identity or age, or use any false or altered identification for the purpose of purchasing tobacco products.
- B. Any person violating subsection A. in the Torrington City Limits is guilty of a misdemeanor punishable by a fine of not more than \$750.00 plus court costs.

Section 5.14.050. Possession or use of tobacco products by persons under the age of 21.

- A. It is unlawful for any person under the age of 21 to possess, use or consume any tobacco products.

- B. Any person violating subsection A. in the Torrington City Limits is guilty of a misdemeanor punishable by a fine of not more than \$750.00 plus court costs.
- C. It shall not be a defense to possession, use or consumption of tobacco products that the person has the consent or permission of their parent or guardian to smoke, consume or possess tobacco products.

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 4th day of February, 2020.

Passed and approved on second reading the 18th day of February, 2020.

Passed and approved on third and final reading the 3rd day of March, 2020.

Randy L. Adams, Mayor

ATTEST:

Lynette Strecker, Clerk/Treasurer

AN ORDINANCE AMENDING AND RE-ENACTING SECTION 9.28.010. OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS, RELATING TO GIVING OR FURNISHING TOBACCO OR SMOKING APPARATUS TO AN INDIVIDUAL UNDER THE AGE OF 21.

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

Section 1: That Section 9.28.010. of the Revised Ordinances of the City of Torrington, Wyoming, 2020 Revisions, be and it is hereby amended to read as follows:

Section 9.28.010. Giving or furnishing tobacco or smoking apparatus to an individual under the age of 21.

- A. Any person who shall, within the Torrington City Limits, buy, purchase, give to or furnish, either directly or indirectly, any cigars, cigarettes, cigarette papers, electronic-cigarettes, vape type cigarettes or smoking apparatus or any other type of tobacco in any of its forms to any person under the age of 21 years, shall be guilty of a misdemeanor.
- B. Any person violating subsection A. in the Torrington City Limits, shall be guilty of a misdemeanor punishable by a fine on not more than \$750.00 plus court costs.

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 4th day of February, 2020.

Passed and approved on second reading the 18th day of February, 2020.

Passed and approved on third and final reading the 3rd day of March, 2020.

Randy L. Adams, Mayor

ATTEST:

Lynette Strecker, Clerk/Treasurer

AN ORDINANCE AMENDING AND RE-ENACTING SECTION 8.60.010. OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS, RELATING TO TOBACCO PRODUCTS PROHIBITED ON CITY PROPERTY.

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

Section 1: That Section 8.60.010. of the Revised Ordinances of the City of Torrington, Wyoming, 2020 Revisions, be and it is hereby amended to read as follows:

Section 8.60.010. Smoking and tobacco products prohibited in or on signed and city owned property.

- A. Smoking, chewing or use of tobacco products as defined by city ordinance 5.14.010. are prohibited in or on all signed and owned city personal and real property.
- B. Any person violating subsection A. in the Torrington City Limits, shall be guilty of a misdemeanor punishable by a fine of not more than \$750.00 plus court costs.

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 4th day of February, 2020.

Passed and approved on second reading the 18th day of February, 2020.

Passed and approved on third and final reading the 3rd day of March, 2020.

Randy L. Adams, Mayor

ATTEST:

Lynette Strecker, Clerk/Treasurer

NOTICE OF APPLICATIONS FOR RENEWAL OF LIQUOR LICENSES FOR THE CITY OF TORRINGTON.

NOTICE IS HEREBY GIVEN that the applicants whose names are set forth below have filed applications for renewal of their Retail, Limited Club, Restaurant and Microbrewery Liquor Licenses in the Office of the City Clerk, City of Torrington, County of Goshen, Wyoming. The names of said applicants and the description of the place or premise which the applicant desires to use as the place of sale are set forth as follows:

<u>Applicant/Business Name</u>	<u>License No.</u>	<u>Date Filed</u>	<u>Address & Dispensing Room (Restaurant Only)</u>
<u>Retail: \$1,500.00</u>			
307 Sports Bar & Grill LLC/307 Sports Bar & Grill	#19	1/7/2020	1500 E Valley Road, Torrington, WY 82240
Old Grey Fox Inc/Mint Bar	#4	1/9/2020	1914 Main Street, Torrington, WY 82240
Caroline Garcia/La Familia Prado	#14	1/3/2020	1242 S Main Street, Torrington, WY 82240
Chugwater Brewing Company Inc/J & B Liquor	#6	12/30/2019	120 E Valley Road, Torrington, WY 82240
Pamela J. Delgado-Garcia/Garcia's Mexican Restaurant	#26	1/3/2020	1915 Main Street, Torrington, WY 82240
KCAS LLC/Thrifty's Gas & Liquor	#29	12/10/2019	219 West 20th Avenue, Torrington, WY 82240
Maverik Inc/Maverik Store #293	#11	12/10/2019	500 E Valley Road, Torrington, WY 82240
The Cigarette Store Corp/Smoker Friendly-Gasamat	#30	12/9/2019	220 E Valley Road, Torrington, WY 82240
The Open Barrel Brewing Co LLC/The Open Barrel Brewing Co	#34	12/9/2019	1930 Main Street, Torrington, WY 82240
Torrington Hotel LLC/Torrington Cobblestone Hotel	#35	1/6/2020	1306 Main Street, Torrington, WY 82240
T.J.L. LLC/Broncho Bar	#15	1/6/2020	1924 Main Street, Torrington, WY 82240
<u>Limited Club: \$300.00</u>			
Elks BPO 1726/Elks 1726	#9	1/3/2020	120 East 20th Avenue, Torrington, WY 82240
Torrington Lodge #664 Loyal Order of Moose/ Torrington Moose Lodge 664	#12	1/15/2020	1940 West A Street, Torrington, WY 82240
Travis Snow Post 5/American Legion Club	#5	1/6/2020	2102 Main Street, Torrington, WY 82240
City of Torrington/Country Club	#10	1/8/2020	2201 Golf Course Road, Torrington, WY 82240
<u>Restaurant: \$950.00</u>			
San Pedro JC LLC/San Pedro Taqueria	#31	1/9/2020	2113 Main Street, Torrington, WY 82240 10' x 8' Room in SW Portion of Bldg
Tiffany Leslie/Broncho Grillhouse	#8	1/6/2020	1918 Main Street, Torrington, WY 82240 12' x 10' Room on South Side of Bldg
<u>Microbrewery: Dual Holding</u>			
The Open Barrel Brewing Co LLC/The Open Barrel Brewing Co	#32	12/9/2019	1930 Main Street, Torrington, WY 82240

Protests, if any against the renewal of any of these licenses, will be heard at a public hearing to be held on February 18, 2020 in the Council Chambers located at 436 East 22nd Avenue, Torrington, Wyoming 82240.

Silvia Anaya, Deputy City Clerk

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
21ST CENTURY EQUIPMENT LLC								
1002	21ST CENTURY EQ	P50273	hy-gard 2-1/2gal lubricant	55-40-710	02/05/2020	42.57	.00	
1002	21ST CENTURY EQ	P50281	4brake shoe;2gasket;2packing;housing;f	56-40-710	02/06/2020	883.96	.00	
1002	21ST CENTURY EQ	P50294	yoke-golf course	56-40-710	02/07/2020	18.49	.00	
1002	21ST CENTURY EQ	W05946	transmission/differential repair;hydraulic	51-75-680	01/31/2020	701.25	.00	
Total 21ST CENTURY EQUIPMENT LLC:						1,646.27	.00	
ADVERTAINMENT PRODUCTIONS LLC								
1212	ADVERTAINMENT P	2155	15sec digital theatre ad TVFD 2/15/20-5/	10-55-240	02/11/2020	228.00	.00	
1212	ADVERTAINMENT P	2158	15sec digital theatre ad museum 2/15/20	10-68-240	02/11/2020	228.00	.00	
Total ADVERTAINMENT PRODUCTIONS LLC:						456.00	.00	
ALLDATA LLC								
1276	ALLDATA LLC	100681681 2/2	repair series/auto info system (annual su	10-63-710	02/10/2020	1,500.00	.00	
Total ALLDATA LLC:						1,500.00	.00	
ANDERSON, KINBERLI J								
596	ANDERSON, KINBE	21.01628.14	DEPOSIT REFUND	53-22900	01/31/2020	113.69	.00	
Total ANDERSON, KINBERLI J:						113.69	.00	
ASMUS, JERRY E								
1449	ASMUS, JERRY E	453810	snow removal-8hours 2 trucks	10-60-750	01/08/2020	1,600.00	.00	
Total ASMUS, JERRY E:						1,600.00	.00	
ATCO MANUFACTURING COMPANY								
1470	ATCO MANUFACTU	I0544599	heaven-scent 1 case,40#suppress	54-40-710	01/31/2020	345.75	.00	
Total ATCO MANUFACTURING COMPANY:						345.75	.00	
AVI PC								
1512	AVI PC	36405	GSI & surveying of 70% of city water syst	51-75-300	11/20/2019	5,803.00	.00	
Total AVI PC:						5,803.00	.00	
BOSLER, BRENDA								
10000	BOSLER, BRENDA	7.00270.07	DEPOSIT REFUND	53-22900	01/31/2020	10.87	.00	
Total BOSLER, BRENDA:						10.87	.00	
BROWN CO								
1959	BROWN CO	20883T	live hydraulics-back of tractr;install remot	56-40-710	01/31/2020	1,305.12	.00	
Total BROWN CO:						1,305.12	.00	
CAR ENTERPRISES LLC								
10000	CAR ENTERPRISES	5.00680.12	DEPOSIT REFUND	53-22900	01/27/2020	19.18	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total CAR ENTERPRISES LLC:						19.18	.00	
CASELLE INC								
2190	CASELLE INC	100129	Contract Support & Maint - 02/2020	10-44-300	02/01/2020	1,990.00	.00	
Total CASELLE INC:						1,990.00	.00	
CHICAGO LUMBER COMPANY OF OMAHA								
2290	CHICAGO LUMBER	2963113	steel rivets;snap fastener kits X2	56-40-700	01/02/2020	20.13	.00	
2290	CHICAGO LUMBER	2963284	2"angle paint brushX2	53-77-700	01/03/2020	12.58	.00	
2290	CHICAGO LUMBER	2963506	16' 3 1/4" base X2	53-77-700	01/05/2020	38.84	.00	
2290	CHICAGO LUMBER	2963564	30D common nails X92lbs	52-40-730	01/06/2020	159.16	.00	
2290	CHICAGO LUMBER	2963730	100W halogen bulb X2	59-40-660	01/07/2020	12.60	.00	
2290	CHICAGO LUMBER	2963909A	angle grinder;corner brace X2	54-40-670	01/08/2020	34.74	.00	
2290	CHICAGO LUMBER	2964044	percussion bit;strike anchor	51-75-670	01/09/2020	10.53	.00	
2290	CHICAGO LUMBER	2964683	swivel castersX4;foam tape;rivets;syring	54-40-700	01/14/2020	37.75	.00	
2290	CHICAGO LUMBER	2964768	floor flange;galv bushing/tee;pipe nipple;	54-42-700	01/14/2020	39.44	.00	
2290	CHICAGO LUMBER	2965745	lithium grease X2	54-40-700	01/21/2020	21.58	.00	
2290	CHICAGO LUMBER	2965812	gold star drive screws X2	54-40-710	01/22/2020	13.25	.00	
2290	CHICAGO LUMBER	2966153	poly snow pusher;steel snow pusher	56-40-700	01/24/2020	39.60	.00	
2290	CHICAGO LUMBER	2966225	compression connector;clamp connector;	54-40-670	01/24/2020	5.66	.00	
2290	CHICAGO LUMBER	2966488	1/2"vinyl tubeX7'-jet rodder	52-40-680	01/27/2020	5.04	.00	
2290	CHICAGO LUMBER	2966500	1/2"vinyl tubeX7'-jet rodder	52-40-680	01/27/2020	5.04	.00	
2290	CHICAGO LUMBER	2967076	10" locking pliers X4;9" 18T sawzall blad	54-40-220	01/31/2020	78.25	.00	
2290	CHICAGO LUMBER	2967164	1gal base 4 latex paint X2	54-40-730	01/31/2020	81.00	.00	
Total CHICAGO LUMBER COMPANY OF OMAHA:						615.19	.00	
CIRCUIT COURT OF GOSHEN COUNTY								
2370	CIRCUIT COURT OF	020520	payroll withholding	10-22500	02/05/2020	369.81	369.81	02/05/2020
Total CIRCUIT COURT OF GOSHEN COUNTY:						369.81	369.81	
CITY OF TORRINGTON								
2375	CITY OF TORRINGT	020520A	payroll withholding -utilities	10-22790	02/05/2020	908.07	908.07	02/05/2020
2375	CITY OF TORRINGT	020520B	payroll withholding -golf	10-22790	02/05/2020	89.23	89.23	02/05/2020
Total CITY OF TORRINGTON:						997.30	997.30	
CITY OF TORRINGTON c/o PINNACLE BANK								
6125	CITY OF TORRINGT	03/20HEALTH	2/20 health reserve non-insured employe	10-22760	02/12/2020	8,581.78	.00	
6125	CITY OF TORRINGT	03/20HLTH RE	3/20 health reserve/MT positions	10-54-138	02/12/2020	4,340.00	.00	
Total CITY OF TORRINGTON c/o PINNACLE BANK:						12,921.78	.00	
COLORADO CHAPTER, ICC OF THE								
2505	COLORADO CHAPT	021120	2020 membership	10-58-470	02/11/2020	30.00	.00	
Total COLORADO CHAPTER, ICC OF THE:						30.00	.00	
COMPUTER CONNECTION INC								
2611	COMPUTER CONNE	4296	copier all inclsv srvc cntrct-city hall	10-44-500	01/24/2020	105.19	.00	
2611	COMPUTER CONNE	4296	copier all inclsv srvc cntrct-engineering	10-58-650	01/24/2020	36.72	.00	
2611	COMPUTER CONNE	4296	copier all inclsv srvc cntrct-water	51-75-650	01/24/2020	25.80	.00	
2611	COMPUTER CONNE	4296	copier all inclsv srvc cntrct-court	10-42-500	01/24/2020	70.00	.00	
2611	COMPUTER CONNE	4296	copier all inclsv srvc cntrct-ambulance	58-40-650	01/24/2020	25.00	.00	
2611	COMPUTER CONNE	4296	copier all inclsv srvc cntrct-police	10-54-500	01/24/2020	53.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
2611	COMPUTER CONNE	4296	copier all inclsv srvc cntrct-purchasing	53-77-500	01/24/2020	20.00	.00	
2611	COMPUTER CONNE	4296	copier all inclsv srvc cntrct-electric	53-82-650	01/24/2020	20.00	.00	
Total COMPUTER CONNECTION INC:						355.71	.00	
CULLIGAN WATER OF TORRINGTON								
2840	CULLIGAN WATER	109089	Water dispenser rental&h20-museum	10-68-650	01/31/2020	19.00	.00	
2840	CULLIGAN WATER	109105	Water dispenser rental&h20-baler	54-40-700	01/31/2020	32.00	.00	
2840	CULLIGAN WATER	109105	Water dispenser rental-recycling	54-42-650	01/31/2020	10.00	.00	
2840	CULLIGAN WATER	109239	Water dispenser rental-parks	10-65-650	01/31/2020	12.50	.00	
2840	CULLIGAN WATER	109506	Water dispenser rental-golf	56-40-700	01/31/2020	12.50	.00	
2840	CULLIGAN WATER	109507	Water dispenser rental-landfill	54-45-700	01/31/2020	12.50	.00	
Total CULLIGAN WATER OF TORRINGTON:						98.50	.00	
CUMMINS INC								
2853	CUMMINS INC	J6-51236	repairs to cemetary booster	51-72-300	01/31/2020	582.60	.00	
2853	CUMMINS INC	J7-6760	Planned generator maintenance- prison li	52-40-300	11/30/2018	219.46	.00	
Total CUMMINS INC:						802.06	.00	
DENT, DAVID ALAN								
3012	DENT, DAVID ALAN	020520	golf pro payable	56-20300	02/05/2020	31.32	31.32	02/05/2020
Total DENT, DAVID ALAN:						31.32	31.32	
DIVERSIFIED SERVICES INC								
3130	DIVERSIFIED SERVI	1438	cleaning services 1/20-police	10-54-890	02/05/2020	225.00	.00	
3130	DIVERSIFIED SERVI	1439	cleaning services 1/20-purchasing	53-77-890	02/05/2020	53.33	.00	
3130	DIVERSIFIED SERVI	1439	cleaning services 1/20-electric	53-82-890	02/05/2020	53.33	.00	
3130	DIVERSIFIED SERVI	1439	cleaning services 1/20-shop	10-63-700	02/05/2020	53.34	.00	
Total DIVERSIFIED SERVICES INC:						385.00	.00	
DURR UNIVERSAL,INC								
3234	DURR UNIVERSAL,I	90106274	universal pleated-paper air filters X12	52-40-710	02/06/2020	800.24	.00	
Total DURR UNIVERSAL,INC:						800.24	.00	
FAMILY SUPPORT REGISTRY								
3565	FAMILY SUPPORT R	020520	PAYROLL WITHHOLDING	10-22705	02/05/2020	235.97	235.97	02/05/2020
Total FAMILY SUPPORT REGISTRY:						235.97	235.97	
GADE, MICHAEL A								
3765	GADE, MICHAEL A	145	rodent control @ baler facility	54-40-700	01/31/2020	40.00	.00	
3765	GADE, MICHAEL A	146	rodent control @ museum	10-68-700	01/31/2020	30.00	.00	
3765	GADE, MICHAEL A	147	rodent control @ recycle center	54-42-700	01/31/2020	40.00	.00	
3765	GADE, MICHAEL A	148	rodent control @ animal shelter	10-54-740	01/31/2020	20.00	.00	
Total GADE, MICHAEL A:						130.00	.00	
GOSHEN COUNTY DISTRICT COURT CLERK								
3955	GOSHEN COUNTY	020520	PAYROLL WITHHOLDING	10-22705	02/05/2020	100.00	100.00	02/05/2020
Total GOSHEN COUNTY DISTRICT COURT CLERK:						100.00	100.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
GOSHEN COUNTY ECONOMIC								
3958	GOSHEN COUNTY E	013120	1/4 Cent sales tax pass thru	10-11580	01/31/2020	22,178.88	.00	
Total GOSHEN COUNTY ECONOMIC:						22,178.88	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO								
4075	GREAT-WEST LIFE	020520	payroll withholding-plan#93001-02 D77	10-22800	02/05/2020	2,186.00	2,186.00	02/05/2020
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:						2,186.00	2,186.00	
HARKINS, JEFFREY								
4240	HARKINS, JEFFREY	021020	reimbursement-conference charges/hotel	10-58-480	02/10/2020	834.43	.00	
Total HARKINS, JEFFREY:						834.43	.00	
HAWKINS, INC								
4330	HAWKINS, INC	4657057	Sodium hydrox 50% diaphragm X330gal	52-40-820	01/30/2020	2,215.85	.00	
Total HAWKINS, INC:						2,215.85	.00	
IDEAL LINEN SUPPLY								
4610	IDEAL LINEN SUPPL	1017085CR	credit due to overpayment	54-40-700	12/24/2019	3.33-	.00	
4610	IDEAL LINEN SUPPL	1017085CR	credit due to overpayment	10-60-700	12/24/2019	3.32-	.00	
4610	IDEAL LINEN SUPPL	1021785	mats,sam dust,scrapers	10-60-700	01/07/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1021785	mats,sam dust,scrapers	54-40-700	01/07/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1021785	dean1, sam garment, energy charge	54-40-190	01/07/2020	9.09	.00	
4610	IDEAL LINEN SUPPL	1021785	darryl 3, sam garment, energy charge	54-45-190	01/07/2020	9.62	.00	
4610	IDEAL LINEN SUPPL	1021796	pants; shirts; sam garment	10-63-190	01/07/2020	13.65	.00	
4610	IDEAL LINEN SUPPL	1021796	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	01/07/2020	22.23	.00	
4610	IDEAL LINEN SUPPL	1021798	2mat,sam dust; energy charge	10-55-700	01/07/2020	18.26	.00	
4610	IDEAL LINEN SUPPL	1021798	3mat,sam dust,shop twl,wnd sld twl,sam	55-40-700	01/07/2020	15.66	.00	
4610	IDEAL LINEN SUPPL	1024281	mats,sam dust,scrapers	10-60-700	01/14/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1024281	mats,sam dust,scrapers	54-40-700	01/14/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1024281	dean1, sam garment, energy charge	54-40-190	01/14/2020	9.09	.00	
4610	IDEAL LINEN SUPPL	1024281	darryl 3, sam garment, energy charge	54-45-190	01/14/2020	9.62	.00	
4610	IDEAL LINEN SUPPL	1024310	pants; shirts; sam garment	10-63-190	01/14/2020	13.65	.00	
4610	IDEAL LINEN SUPPL	1024310	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	01/14/2020	22.23	.00	
4610	IDEAL LINEN SUPPL	1026770	6mat; sam dust; energy charge	51-75-650	01/21/2020	46.15	.00	
4610	IDEAL LINEN SUPPL	1026771	pants; shirts; sam garment	10-63-190	01/21/2020	13.65	.00	
4610	IDEAL LINEN SUPPL	1026771	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	01/21/2020	22.23	.00	
4610	IDEAL LINEN SUPPL	1026772	mats,sam dust,scrapers	10-60-700	01/21/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1026772	mats,sam dust,scrapers	54-40-700	01/21/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1026772	dean1, sam garment, energy charge	54-40-190	01/21/2020	9.09	.00	
4610	IDEAL LINEN SUPPL	1026772	darryl 3, sam garment, energy charge	54-45-190	01/21/2020	9.62	.00	
4610	IDEAL LINEN SUPPL	1026773	2mat,sam dust; energy charge	10-55-700	01/21/2020	18.26	.00	
4610	IDEAL LINEN SUPPL	1026773	3mat,sam dust,shop twl,wnd sld twl,sam	55-40-700	01/21/2020	15.66	.00	
4610	IDEAL LINEN SUPPL	1026786	5mats, sam dust, engy chg	58-40-700	01/21/2020	33.26	.00	
4610	IDEAL LINEN SUPPL	1029179	mats,sam dust,scrapers	10-60-700	01/28/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1029179	mats,sam dust,scrapers	54-40-700	01/28/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1029179	dean1, sam garment, energy charge	54-40-190	01/28/2020	9.09	.00	
4610	IDEAL LINEN SUPPL	1029179	darryl 3, sam garment, energy charge	54-45-190	01/28/2020	9.62	.00	
4610	IDEAL LINEN SUPPL	1029193	pants; shirts; sam garment	10-63-190	01/28/2020	13.65	.00	
4610	IDEAL LINEN SUPPL	1029193	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	01/28/2020	22.23	.00	
4610	IDEAL LINEN SUPPL	1029194	mopsx2,matsx5,sam dust,energy chg	53-77-700	01/28/2020	32.67	.00	
4610	IDEAL LINEN SUPPL	1029198	21mats,7scrpr mats,sam dust,eng chg	10-52-700	01/28/2020	236.66	.00	
Total IDEAL LINEN SUPPLY:						752.37	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
JAMES A EDDINGTON, PC								
4810	JAMES A EDDINGTO	52368	extended hours for attorney 01/2020	10-42-300	02/04/2020	550.00	.00	
Total JAMES A EDDINGTON, PC:						550.00	.00	
JENNY KEETON-MOHR								
10000	JENNY KEETON-MO	18.01650.48	DEPOSIT REFUND	53-22900	01/27/2020	34.78	.00	
Total JENNY KEETON-MOHR:						34.78	.00	
KENYON, CHUCK								
10000	KENYON, CHUCK	020720	mileage reimbursement-conference in Sc	10-67-210	02/07/2020	72.45	.00	
Total KENYON, CHUCK:						72.45	.00	
KILGORE, CLAYTON								
4980	KILGORE, CLAYTON	20200103	alpha numeric paging service	53-79-750	01/01/2020	12.00	.00	
4980	KILGORE, CLAYTON	20200203	alpha numeric paging service	53-79-750	02/01/2020	12.00	.00	
Total KILGORE, CLAYTON:						24.00	.00	
KNOW HOW, LLC								
5015	KNOW HOW, LLC	094827	filters-3oil,3air,fuel,hydraulic	56-40-710	01/03/2020	86.67	.00	
5015	KNOW HOW, LLC	094839	gear oil	56-40-710	01/03/2020	65.09	.00	
5015	KNOW HOW, LLC	094843	dispenser	56-40-710	01/03/2020	82.29	.00	
5015	KNOW HOW, LLC	094869	oil filter; air filter	10-14300	01/03/2020	86.64	.00	
5015	KNOW HOW, LLC	095091	napagold air filter	54-40-710	01/08/2020	83.24	.00	
5015	KNOW HOW, LLC	095384	beige dumpster paint X2	54-40-730	01/13/2020	14.46	.00	
5015	KNOW HOW, LLC	095404	battery;filters-oil,fuel,2air	56-40-710	01/13/2020	162.78	.00	
5015	KNOW HOW, LLC	095457	lamp for headlight	10-60-710	01/13/2020	6.29	.00	
5015	KNOW HOW, LLC	095478	fuel filter	56-40-710	01/14/2020	9.92	.00	
5015	KNOW HOW, LLC	095498	lamps & lens for blue trailer	52-40-680	01/14/2020	3.57	.00	
5015	KNOW HOW, LLC	095560	flag	54-40-710	01/15/2020	10.19	.00	
5015	KNOW HOW, LLC	095583	oil filter; fuel filter X2; air filter	56-40-710	01/15/2020	40.43	.00	
5015	KNOW HOW, LLC	095717	plastic welding S	10-63-680	01/17/2020	5.49	.00	
5015	KNOW HOW, LLC	095810	concentrateX6;oil filter;cab light;lamp;bod	10-14300	01/20/2020	170.32	.00	
5015	KNOW HOW, LLC	095844	grinding wheel X3	54-40-710	01/20/2020	11.34	.00	
5015	KNOW HOW, LLC	095878	oil filter; air filter	56-40-710	01/21/2020	22.84	.00	
5015	KNOW HOW, LLC	095883	plug	54-40-710	01/21/2020	12.27	.00	
5015	KNOW HOW, LLC	095916	napa EP grease X2	55-40-660	01/21/2020	6.70	.00	
5015	KNOW HOW, LLC	095918	MC lamp-blue trailer	52-40-680	01/21/2020	4.76	.00	
5015	KNOW HOW, LLC	095923	loom-split polyX5 blue misc tool- blue trai	52-40-680	01/21/2020	6.72	.00	
5015	KNOW HOW, LLC	095948	slide terminals X82	10-14300	01/22/2020	30.78	.00	
5015	KNOW HOW, LLC	095996	4x30 strap X6	54-40-710	01/22/2020	98.94	.00	
5015	KNOW HOW, LLC	096041	spark plug-standard X2	56-40-710	01/23/2020	4.88	.00	
5015	KNOW HOW, LLC	096240	oil X3	56-40-680	01/27/2020	99.23	.00	
5015	KNOW HOW, LLC	096256	hose clamp X2	52-40-680	01/27/2020	1.74	.00	
5015	KNOW HOW, LLC	096263	napagold air filter; fuel filter	56-40-710	01/27/2020	22.52	.00	
5015	KNOW HOW, LLC	096304	oil filter X3	10-14300	01/28/2020	60.81	.00	
5015	KNOW HOW, LLC	096307	jack;super clean5gal;air filter;fuel filter	56-40-710	01/28/2020	273.24	.00	
5015	KNOW HOW, LLC	096312	razor blade;locknut X2	54-40-820	01/28/2020	11.83	.00	
5015	KNOW HOW, LLC	096315	napagold oil filter	10-14300	01/28/2020	56.86	.00	
5015	KNOW HOW, LLC	096335	repel wiper blade X2	54-40-710	01/28/2020	35.98	.00	
5015	KNOW HOW, LLC	096383	napagold oil filter X2	10-14300	01/29/2020	56.86	.00	
5015	KNOW HOW, LLC	096385	2oil filter-return	10-14300	01/29/2020	27.28	.00	
5015	KNOW HOW, LLC	096577	weather seal	56-40-710	01/31/2020	217.27	.00	
5015	KNOW HOW, LLC	6307	repairs for pressure washer	56-40-680	01/08/2020	1,016.99	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total KNOW HOW, LLC:						2,852.66	.00	
LUJAN CLEANING SERVICE LLC								
5243	LUJAN CLEANING S	4847	01/20 cleaning,window cleaning & upstai	10-55-890	01/31/2020	237.00	.00	
Total LUJAN CLEANING SERVICE LLC:						237.00	.00	
MERIDIAN TRUST FEDERAL CREDIT UNION								
5449	MERIDIAN TRUST F	020520	PAYROLL WITHHOLDING	10-22780	02/05/2020	50.00	50.00	02/05/2020
Total MERIDIAN TRUST FEDERAL CREDIT UNION:						50.00	50.00	
MERITAIN HEALTH, INC								
5447	MERITAIN HEALTH, I	03/20LIFE PRE	3/20 life	10-22764	02/12/2020	739.23	.00	
5447	MERITAIN HEALTH, I	03/20PREMIU	3/20 premium	10-22764	02/12/2020	34,099.92	.00	
Total MERITAIN HEALTH, INC:						34,839.15	.00	
MOORE, CHANDRA L								
10000	MOORE, CHANDRA	1.00840.20	DEPOSIT REFUND	53-22900	02/04/2020	49.28	.00	
Total MOORE, CHANDRA L:						49.28	.00	
MOTOROLA SOLUTIONS INC.								
5606	MOTOROLA SOLUTI	8230261222	March 2020 dispatch service contract	10-54-897	01/31/2020	4,761.45	.00	
Total MOTOROLA SOLUTIONS INC.:						4,761.45	.00	
MUNICIPAL ENERGY AGENCY								
5668	MUNICIPAL ENERG	300371	wholesale power- 01/2020	53-80-410	02/05/2020	444,198.31	.00	
Total MUNICIPAL ENERGY AGENCY:						444,198.31	.00	
NEW YORK LIFE INSURANCE CO								
5755	NEW YORK LIFE INS	020520A	payroll withholding-arangment#22249 00	10-22770	02/05/2020	317.00	317.00	02/05/2020
5755	NEW YORK LIFE INS	020520B	payroll withholding-arangement#N12796	10-22770	02/05/2020	52.37	52.37	02/05/2020
Total NEW YORK LIFE INSURANCE CO:						369.37	369.37	
OLSON TIRE COMPANY								
5920	OLSON TIRE COMP	1-178983	4-way valve;cam mounting block	10-63-710	01/17/2020	358.68	.00	
5920	OLSON TIRE COMP	1-179108	tire repair;prema rad patch	54-40-710	01/22/2020	38.50	.00	
5920	OLSON TIRE COMP	1-179149	trac recap;radial carcass;labor dsmnt/mn	54-40-710	01/24/2020	811.38	.00	
5920	OLSON TIRE COMP	1-179164	turf trac rs part for mower-golf course	56-40-710	01/29/2020	186.48	.00	
5920	OLSON TIRE COMP	1-179256	2tires;balnc;valve stem;labor;tire disposal	54-40-710	01/31/2020	988.19	.00	
5920	OLSON TIRE COMP	1-GS179058	4GY assuranceA/S-truck#25	10-63-710	01/20/2020	254.40	.00	
Total OLSON TIRE COMPANY:						2,637.63	.00	
ONE CALL OF WYOMING								
5927	ONE CALL OF WYO	54851	tickets for CDC code TRG 01/20	51-75-730	02/10/2020	9.56	.00	
5927	ONE CALL OF WYO	54851	tickets for CDC code TRG 01/20	52-40-730	02/10/2020	9.57	.00	
5927	ONE CALL OF WYO	54851	tickets for CDC code TRG 01/20	53-82-740	02/10/2020	9.56	.00	
5927	ONE CALL OF WYO	54851	tickets for CDC code TRG 01/20	10-60-750	02/10/2020	9.56	.00	
Total ONE CALL OF WYOMING:						38.25	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
PANHANDLE COOP								
6000	PANHANDLE COOP	616881/E	propane bottles-15.9gal	54-42-660	01/06/2020	55.49	.00	
6000	PANHANDLE COOP	617905/E	propane bottles X2.20gal	52-40-660	01/29/2020	7.68	.00	
6000	PANHANDLE COOP	B27087/6	propane X230gal for west tank	54-45-400	01/16/2020	365.70	.00	
6000	PANHANDLE COOP	B27088/6	propane X305 gal	54-45-400	01/16/2020	515.45	.00	
6000	PANHANDLE COOP	B27140/6	propane X305 gal-return	54-45-400	01/20/2020	515.45	.00	
6000	PANHANDLE COOP	B27141/6	propane X305gal	54-45-400	01/20/2020	484.95	.00	
Total PANHANDLE COOP:						913.82	.00	
R & R PRODUCTS INC								
6440	R & R PRODUCTS I	CD2413801	checked golf flags-various colors	56-40-710	01/30/2020	440.70	.00	
6440	R & R PRODUCTS I	CD2413935	checked golf flags-various colors	56-40-710	01/30/2020	416.10	.00	
Total R & R PRODUCTS INC:						856.80	.00	
REAL TIME LABOR GUIDE								
6540	REAL TIME LABOR	17863	annual subscription/support & update	10-63-710	02/10/2020	195.00	.00	
Total REAL TIME LABOR GUIDE:						195.00	.00	
REGIONAL CARE INC								
6567	REGIONAL CARE IN	03/20FLEX SP	3/20 select flex admin TOT01-00100	10-22761	02/12/2020	88.00	.00	
Total REGIONAL CARE INC:						88.00	.00	
REXIUS, LADONNA J								
10000	REXIUS, LADONNA	5.01380.08	DEPOSIT REFUND	53-22900	01/27/2020	11.48	.00	
Total REXIUS, LADONNA J:						11.48	.00	
ROBERT BENSON PATRICK KIRK								
6690	ROBERT BENSON P	5P0420	tuition for certified pool operator class- T.	57-40-700	02/08/2020	345.00	.00	
Total ROBERT BENSON PATRICK KIRK:						345.00	.00	
SARABIE, EMMA GANDARA DE								
10000	SARABIE, EMMA GA	15.00536.22	DEPOSIT REFUND	53-22900	01/28/2020	11.19	.00	
Total SARABIE, EMMA GANDARA DE:						11.19	.00	
SCHLAGEL MANUFACTURING INC								
6987	SCHLAGEL MANUFA	24915	Repair dumpster carriage	54-40-710	02/07/2020	663.34	.00	
Total SCHLAGEL MANUFACTURING INC:						663.34	.00	
SOSA, ROSE								
265	SOSA, ROSE	18.01630.20	DEPOSIT REFUND	53-22900	01/31/2020	22.05	.00	
Total SOSA, ROSE:						22.05	.00	
TELEFLEX LLC								
7640	TELEFLEX LLC	9502176836	ez-stabilizer-box of 5	58-40-890	01/27/2020	59.50	.00	
Total TELEFLEX LLC:						59.50	.00	
THE METAL SHOP								
5450	THE METAL SHOP	47842	2" flat iron X12";2" flat iron X8";2" flat s/s	54-40-820	01/22/2020	139.85	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
5450	THE METAL SHOP	47872	2" flat iron X4';cr sq bar x 291/2"	54-40-820	02/04/2020	67.50	.00	
Total THE METAL SHOP:						207.35	.00	
THERMO ORION INCORPORATED								
7700	THERMO ORION IN	9400359285	aquafast chlorine secondary standard	51-75-730	02/06/2020	168.23	.00	
Total THERMO ORION INCORPORATED:						168.23	.00	
TIMBERLINE ELECTRIC & CONTROL CORP								
7762	TIMBERLINE ELECT	4306	computr tech&field service updates	51-72-300	01/30/2020	2,633.25	.00	
Total TIMBERLINE ELECTRIC & CONTROL CORP:						2,633.25	.00	
TORRINGTON EMPLOYEES INSURANCE								
7880	TORRINGTON EMPL	01/20 PREMIU	1/20 premium adj/change in emp portion	10-22760	02/12/2020	32.50	.00	
7880	TORRINGTON EMPL	02/20 PREMIU	2/20 premium adj/change in emp portion	10-22760	02/12/2020	32.50	.00	
7880	TORRINGTON EMPL	03/20PREMIU	3/20 premium	10-22760	02/12/2020	84,679.01	.00	
Total TORRINGTON EMPLOYEES INSURANCE:						84,744.01	.00	
TORRINGTON FIRE DEPT								
7890	TORRINGTON FIRE	276	Wyoming Fireman's pension 01/20-06/20	10-55-136	01/13/2020	2,610.00	.00	
Total TORRINGTON FIRE DEPT:						2,610.00	.00	
TOUCHTONE COMMUNICATIONS, INC.								
7990	TOUCHTONE COMM	774436	long distance/ cemetery	59-40-250	02/01/2020	.24	.24	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ mayor	10-41-250	02/01/2020	2.90	2.90	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ city hall	10-44-250	02/01/2020	16.44	16.44	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ court	10-42-250	02/01/2020	1.75	1.75	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ elec	53-82-250	02/01/2020	.99	.99	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ EMS	58-40-250	02/01/2020	6.46	6.46	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ engineering	10-58-250	02/01/2020	2.63	2.63	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ golf	56-40-250	02/01/2020	1.62	1.62	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ meter	51-73-250	02/01/2020	.95	.95	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ museum	10-68-250	02/01/2020	.73	.73	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ parks	10-65-250	02/01/2020	3.15	3.15	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ police	10-54-250	02/01/2020	27.17	27.17	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ pro shop	56-40-250	02/01/2020	4.36	4.36	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ purchasing	53-77-250	02/01/2020	7.93	7.93	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ safety	10-58-535	02/01/2020	.18	.18	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ shop	10-63-250	02/01/2020	1.58	1.58	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ streets	10-60-250	02/01/2020	.33	.33	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ sanitation col	54-40-250	02/01/2020	.33	.33	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ sanitation dis	54-45-250	02/01/2020	.16	.16	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ water	51-75-250	02/01/2020	3.76	3.76	02/12/2020
7990	TOUCHTONE COMM	774436	long distance/ WY child	10-52-250	02/01/2020	4.46	4.46	02/12/2020
Total TOUCHTONE COMMUNICATIONS, INC.:						88.12	88.12	
TRANE U.S. INC								
8035	TRANE U.S. INC	310546024	LCC heat/cool partial pymt-controls upgr	10-52-885	01/13/2020	18,000.00	.00	
Total TRANE U.S. INC:						18,000.00	.00	
U.S. DEPARTMENT OF LABOR								
8275	U.S. DEPARTMENT	1864085 02/20	case id #1864085	10-65-450	02/11/2020	12,996.81	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total U.S. DEPARTMENT OF LABOR:						12,996.81	.00	
VERIZON WIRELESS SERVICES LLC								
8400	VERIZON WIRELES	9847400251	cell phones-fire	10-55-250	02/01/2020	96.37	96.37	02/12/2020
Total VERIZON WIRELESS SERVICES LLC:						96.37	96.37	
W W GRAINGER INC								
8540	W W GRAINGER INC	9382629260	1-1/2" round brass blank tags X2	55-40-700	12/11/2019	27.75	.00	
8540	W W GRAINGER INC	9382629260	1-1/2" round brass blank tag	10-63-700	12/11/2019	27.75	.00	
8540	W W GRAINGER INC	9383734531	general purpose first aid kit	10-14200	12/12/2019	18.02	.00	
8540	W W GRAINGER INC	9436430194	ear muffs, headbands X6	10-14200	02/06/2020	71.52	.00	
Total W W GRAINGER INC:						145.04	.00	
WESTERN COOPERATIVE COMPANY								
8667	WESTERN COOPER	72008	unleaded gas-3300gal	10-14300	01/15/2020	6,563.70	.00	
8667	WESTERN COOPER	72009	dyed premium diesel- 1275gal	10-14300	01/15/2020	2,543.63	.00	
8667	WESTERN COOPER	72010	dyed#1 diesel- 1275gal	10-14300	01/15/2020	2,989.88	.00	
Total WESTERN COOPERATIVE COMPANY:						12,097.21	.00	
WESTERN PATHOLOGY CONSULTANTS, INC								
8700	WESTERN PATHOL	S137058	breath alcohol, drug scm, urine collectn-t	54-40-530	01/31/2020	108.00	.00	
8700	WESTERN PATHOL	S137058	breath alcohol, drug scm, urine collectn-t	10-65-530	01/31/2020	63.00	.00	
Total WESTERN PATHOLOGY CONSULTANTS, INC:						171.00	.00	
WYOMING CHILD SUPPORT ENFORCEMENT								
8951	WYOMING CHILD S	020520A	PAYROLL WITHHOLDING	10-22705	02/05/2020	262.61	262.61	02/05/2020
Total WYOMING CHILD SUPPORT ENFORCEMENT:						262.61	262.61	
WYOMING NEWSPAPERS INC								
9170	WYOMING NEWSPA	1042409	IE7286 crack fill project R1-2	10-60-745	01/08/2020	348.50	.00	
9170	WYOMING NEWSPA	1042410	IE7287 chip seal project R1 of	10-60-740	01/08/2020	365.50	.00	
9170	WYOMING NEWSPA	1043070	IE7299 minutes 1-7-20 R1 of 1	10-44-245	01/17/2020	1,372.75	.00	
9170	WYOMING NEWSPA	1043103	IE7305 bid fairway reel units	56-40-240	01/22/2020	140.25	.00	
9170	WYOMING NEWSPA	1043971	IE7311 1-21-20 minutes R1 of 1	10-44-245	01/31/2020	1,347.25	.00	
Total WYOMING NEWSPAPERS INC:						3,574.25	.00	
WYRULEC COMPANY								
9370	WYRULEC COMPAN	021020	LANDFILL ELECTRIC-01/2020	54-45-410	02/10/2020	449.95	449.95	02/12/2020
Total WYRULEC COMPANY:						449.95	449.95	
Grand Totals:						692,955.00	5,236.82	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	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.
