



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

**City Council Agenda
Tuesday, March 17, 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 03-03-20 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.

Action Items:

1) Public Hearing.

Staff Reference: Dennis Estes, Building Official

Council convene as a Board of Adjustment.

- a. Gary Pittman with 4 P's Properties, LLC is requesting a Lot Split. The property is located at 2502 West B Street.
 - **Open the Public Hearing**
 - **Public Comments For/Against**
 - **Close the Public Hearing**
 - **Council Vote**

Return the Council to Regular Session.

2) Public Hearing.

Staff Reference: Dennis Estes, Building Official

- a. The State of Wyoming is requesting Annexation of a 4.44 Acre Tract of Land - "East U.S. Highway 26 2019 Annexation". The property starts at East M Street and continues East to the East Side of Holiday Inn Express.
 - **Open the Public Hearing**
 - **Public Comments For/Against**
 - **Close the Public Hearing**

3) Ordinance 1st Reading.

Annexing the "East U.S. Highway 26 2019 Annexation".
Staff Reference: Dennis Estes, Building Official

4) Ordinance 2nd Reading.

Repealing Section 10.40.060.
Staff Reference: James Eddington, City Attorney

5) Ordinance 2nd Reading.

Relating to Water Fees.
Staff Reference: Lynette Strecker, Clerk/Treasurer

6) Ordinance 2nd Reading.

Relating to Sewer Fees.
Staff Reference: Lynette Strecker, Clerk/Treasurer

7) Resolution No. 2020-4.

Accepting the Monetary Distribution from the Estate of James D. Kelly Living Trust and Approving the Establishment of Depository Accounts Restricted for the Use of the Homesteader's Museum Pursuant to the Terms of the Trust.
Staff Reference: Lynette Strecker, Clerk/Treasurer

8) Approval of the bills from 03-04-20 to 03-17-20.

Staff Reference: Lynette Strecker, Clerk/Treasurer

9) Executive Session.

Personnel.

10) Adjourn.

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

The Torrington City Council met in regular session on Tuesday, March 3, 2020 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Adams, Council Members Kinney, Law and Mattis. Councilwoman Hill was absent but excused. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Director of Public Works Harkins, Assistant Chief of Police Matthews and Deputy City Clerk Anaya.

Mayor Adams called the meeting to order.

Assistant Chief of Police Matthews led the Pledge of Allegiance.

Dodi Walters, Registered Nurse and Education Coordinator with Banner Health Community Hospital, gave a presentation regarding electronic cigarettes, vaping and the risks that they pose. Her primary focus addressed the hidden dangers behind electronic cigarettes and vaping specifically for children but she emphasized that those same dangers apply to adults as well.

Mayor Adams read aloud excerpts from a message that was distributed by the Wyoming Department of Health regarding the coronavirus disease. He stated that at this time there are no reported cases in Wyoming and that the risk to Wyoming residents from the disease remains low. However, it is becoming increasingly likely that the coronavirus will eventually spread to Wyoming. Mayor Adams indicated that coronaviruses are a large family of viruses, some of which cause the common cold in people and others that circulate among animals. He commented that this is a new virus and that new viruses need special attention. Mayor Adams stated that there are simply some things that are not known about the coronavirus such as how easily it spreads and how many patients may experience severe illness. Nonetheless, the symptoms reported with the disease are familiar to all of us - fever, cough and shortness of breath. Mayor Adams listed the common sense steps that can be taken to help prevent these kinds of illnesses from spreading: 1. Avoid close contact with sick people; 2. While sick, limit contact with others as much as possible; 3. Stay home if sick; 4. Cover nose and mouth when coughing and sneezing. Avoid touching eyes, nose and mouth (germs spread this way); 5. Clean and disinfect surfaces and objects that may be contaminated with germs; and 6. Wash hands often with soap and water for at least 20 seconds. If soap and water are not available, use an alcohol-based hand rub with at least 60 percent alcohol.

Councilman Law moved and Councilman Mattis seconded to approve the consent agenda which includes the minutes from the 02-18-20 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

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

Mayor Adams opened the public hearing regarding a request for a Retail Liquor License transfer from Torrington Hospitality, LLC DBA Holiday Inn Express to SS&G, LLC DBA Holiday Inn Express for the building located at 1700 East Valley Road. He asked for public comments for or against the approval of the Retail Liquor License transfer, none were heard. The public hearing was closed. Councilman Kinney moved and Councilman Mattis seconded to approve the Retail Liquor License transfer from Torrington Hospitality, LLC DBA Holiday Inn Express to SS&G, LLC DBA Holiday Inn Express for the building located at 1700 East Valley Road 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. Councilman Law inquired if any changes had been made to the ordinance since approval on second reading. Attorney Eddington confirmed no. Mayor Adams stated that it is important to mention that tobacco products within the ordinance have been defined to a greater extent to include electronic cigarettes, vape type cigarettes, pipes and any other smoking apparatus. Councilman Law moved and Councilman Kinney seconded to approve Ordinance No. 1222 as presented on third reading. 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 as a reminder that the violation of this particular section is commonly seen and prosecuted the most in Municipal Court. Councilman Kinney moved and Councilman Law seconded to approve Ordinance No. 1223 as presented on third reading. 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. Councilman Law inquired if the questions asked by City employees regarding this specific ordinance were satisfied fully or if there is still concern. Mayor Adams replied that he does not believe that there are significant concerns still pending. He stated that there will always be issues with chewing or tobacco products but indicated that all supervisors will be expected to enforce the ordinance in its entirety. Attorney Eddington stated that this specific ordinance and the two

ordinances previously approved on third reading are amendments to ordinances that already exist and are in place. Therefore, the semantic and language updates applied to this ordinance specifically are nothing entirely new in nature or a new expectation per say. Councilman Mattis moved and Councilman Law seconded to approve Ordinance No. 1224 as presented on third reading. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE REPEALING SECTION 10.40.060. OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS, RELATING TO VEHICLES NOT TO BE PARKED UNDER CERTAIN CONDITIONS. He stated that there are two ordinances that currently exist and are in place that basically say the same thing. This particular ordinance had some limitations as to the geographical area where it applied. The other ordinance does not, it is City-wide. Attorney Eddington indicated that the certain conditions that prohibit parking are in fact City-wide therefore the repealing of this specific section will clean up the repetitiveness and conflict that is created by the two ordinances coexisting. Councilman Kinney moved and Councilman Mattis 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 3.04.040 F. OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS, RELATING TO WATER FEES. Clerk/Treasurer Strecker briefly summarized the proposed amendment to the ordinance as it had previously been discussed in depth at a Work Session held by the City Council on February 24, 2020. She indicated that City staff completed the annual review of water fees/revenues and commented that revenues in the Water Fund have declined since the new water fees were put into effect in June of 2018. Clerk/Treasurer Strecker stated that the consultant Carl Brown in his original recommendation included a usage allowance of 4,000 gallons to be incorporated into the water rates. The Mayor and Council approved a revised version of that recommendation increasing the usage allowance from the recommended 4,000 gallons to 8,000 gallons. That modification reduced revenues quite a bit from what was projected and took the Water Fund back to a 2015 revenue status, creating hardship. Clerk/Treasurer Strecker commented that the only amendment to the ordinance is the reduction of the usage allowance from 8,000 gallons to 4,000 gallons as originally recommended by the consultant in 2018. Councilman Law stated that the Work Session allowed the Mayor and Council to discuss the proposed amendment in great detail to arrive at the understanding that the reduction of the usage allowance is necessary in order to protect the Water Fund and to maintain a procedure to protect the future of the water system as well. Councilman Law moved and Councilman Mattis seconded to approve the ordinance on first reading as presented. Mayor Adams commented that in 2018 when the new rate structure, as recommended by the consultant, was initially presented for approval to the City Council, there were some extenuating circumstances in place which created some fear among the Council that reducing the usage allowance to 4,000 gallons as recommended would really cause an undue amount of concern. At that time, there was an expensive plan in motion to do a revision to the City's Wastewater Treatment Plant. Therefore, the Council retained the existing 8,000 gallons usage allowance. Mayor Adams stated that as Clerk/Treasurer Strecker indicated, retaining the 8,000 gallons usage allowance damaged the Water Fund. He commented that the in depth discussion regarding this specific topic at the Work Session brought forth the realization that the consultant's original recommendation is the obvious solution to put into effect to attempt to start repairing the overall status of the Water Fund. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.04.020 A. OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS, RELATING TO SEWER FEES. Clerk/Treasurer Strecker briefly summarized the proposed amendments to the ordinance as it had previously been discussed in depth at a Work Session held by the City Council on February 24, 2020. She indicated that City staff completed the annual review of sewer fees/revenues and commented that sewer revenues are coming in as expected. The revenues have increased as projected and have been sufficient enough to at least cover the \$1 million improvement project that was completed at the Wastewater Treatment Plant facility. Clerk/Treasurer Strecker commented that back in 2018, the City was looking at completing a huge capital improvement project. Since that time, the City is now re-evaluating that specific improvement plan. The Mayor and Council approved a revised version of the consultant's original recommendation; only the first phase of the three year phase of sewer rate increases were approved and the annual 6% inflationary increase provision was removed. Clerk/Treasurer Strecker indicated that since the project cost of the capital improvements currently being re-evaluated is still unknown, the amendments to the ordinance include reinstating the inflationary increase immediately upon approval of the ordinance on third reading and reinstating it permanently to occur annually on January 1st. She stated that the percentage of the inflationary increase is a proposed 3% instead of the 6% that was originally recommended by the consultant. Clerk/Treasurer Strecker commented that the Water Fund and the Sanitation Fund currently have annual inflationary increases in place, 2% and 3% respectively. She indicated that hopefully this fund can be kept on track so that when the improvements do come through, there will not be such of a rate shock to the City's customers. Councilman Mattis stated that in order to keep the City and all of its funds viable, rate increases need to be implemented. He commented that viable funds allow the City to provide the

services to consumers and still have the ability to complete the improvements that are necessary. Clerk/Treasurer Strecker indicated that that is the purpose of the annual review. If the inflationary increase is not needed due to the status of the funds, it can be removed with the approval of the Mayor and Council. She stated that the key is to stay on top of the rates and the revenues that they are generating in order to allow the City to adequately cover operating and capital expenditures. Councilman Kinney moved and Councilman Law seconded to approve the ordinance on first reading as presented. Motion carried unanimously. Harold Anderson addressed the Mayor and Council. He stated that he would like the Mayor and Council to consider the financial burden that will be imposed on people with fixed incomes prior to approving rate increases. Mayor Adams commented that the City Council certainly takes those special circumstances into consideration prior to making these type of decisions but reiterated that rates need to be reviewed and adjusted accordingly in order for the City to cover operating and capital expenditures appropriately. Councilman Law stated that some of the people on fixed incomes would be the most damaged if the systems that provide the service were to be lost completely and indicated that the purpose of rate increases is to ensure that those services are provided in order to protect the people who depend on them. Charles Christensen addressed the Mayor and Council. He stated that he would like the Mayor and Council to consider the rewording of the annual inflationary increase provision to indicate that the increase will have an automatic consideration but not an automatic application. Mr. Christensen commented that fiscally he appreciates the responsibility that is being shown by the Mayor, Council and City staff in terms of planning for the future of the community and making sure that costs are going to be covered but indicated that he fears that an automatic provision will allow for an increase to occur without full consideration as to whether it is needed or not. Mayor Adams concurred with Mr. Christensen's statements and reiterated that the annual review of the status of the funds will help to ensure that rate adjustments are being implemented only when they are necessary.

Director of Public Works (DPW) Harkins presented for approval the Agreement for Transfer of Entitlements between the Federal Aviation Administration (FAA) and the City of Torrington. He stated that the Lusk Municipal Airport has a project that is in need of additional funding and that the Torrington Municipal Airport has entitlement funding from 2017 and in the current 2020 Fiscal Year. DPW Harkins indicated that the FAA is requesting to transfer these funds, totaling \$291,902.00, to the Lusk Municipal Airport and commented that the funds will be repaid to the Torrington Municipal Airport out of future Lusk Municipal Airport entitlements. He stated that the City of Torrington receives about \$150,000.00 a year in entitlements from the FAA. The entitlement funds are used for various projects at the airport but mainly to resurface runways. DPW Harkins indicated that entitlement funds are only allowed to be carried over for a maximum of four years. If the funds are not utilized in that timeframe, they revert back to the FAA. DPW Harkins commented that the Wyoming Department of Transportation (WYDOT) does a good job of monitoring who needs funding and who has funding available to potentially transfer, which is the reason why the City of Torrington is being requested to transfer entitlements. Councilman Mattis inquired if the repayment of the funds will include interest. DPW Harkins replied no, the repayment amount will strictly be the amount that was transferred. Councilman Law moved and Councilman Kinney seconded to approve the Agreement for Transfer of Entitlements between the Federal Aviation Administration (FAA) and the City of Torrington as presented. Motion carried unanimously.

Clerk/Treasurer Strecker presented a Financial Report as of December 31, 2019. She stated that the total restricted and cash on hand was \$12,544,036.20, then after adding unearned revenue, subtracting unexpended appropriations and restricted cash, the total net cash reserve was \$7,865,761.98. The accounts receivable/utility billing amount past due was \$86,006.32, the amount at collections was \$93,098.68 and \$9,603.40 was turned over to the City Attorney. With 50% of the fiscal year elapsed most of the revenue has come in as expected and department heads have done a great job of staying within budget on expenditures. Net revenue for all funds was (\$1,834,515.85), largely due to the fact that savings were used to fund the Frontage Road Reconstruction and Water Line Replacement Project. Councilman Law moved and Councilman Mattis seconded to accept the financial report as presented. Motion carried unanimously.

Clerk/Treasurer Strecker presented for approval the 2020 Power Cost Adjustment (PCA). She stated that a PCA allows the City to keep up with the cost of wholesale power and electrical rates. Clerk/Treasurer Strecker indicated that the City has to purchase wholesale power from the Municipal Energy Agency of Nebraska (MEAN) and partially from Western Area Power Administration (WAPA), and commented that due to the complexity of the electrical utility as a whole, the City hired a lawyer and a consultant to assist with the management of electrical rates. The City wants to keep up with the rates and the average fluctuation of wholesale power cost. In order to do that, electrical costs are analyzed over a one year evaluation period and averaged. That analyzed data is documented in a balancing report where the ups and downs of all of the usage and all of the wholesale power payments are tracked. Clerk/Treasurer Strecker stated that this PCA process is a beneficial method that ensures that rate payers do not have such a rate shock when drops or fluctuations occur. Instead, those fluctuations are averaged over a period of time. Clerk/Treasurer Strecker indicated that the initial PCA Tariff was filed in

2016. The consultant reviewed what the base power cost was at that time and since then rates have been adjusted every year on April 1st from that initial base rate based on the average cost of power and projections calculated from the individual one year evaluation periods. Clerk/Treasurer Strecker commented that the proposed 2020 PCA has been filed with the Public Service Commission (PSC) and is pending approval. She stated that the proposed PCA will result in an increase of \$0.007249 in electrical rates due to the following factors: 1. The City is paying MEAN a fixed cost recovery charge, which is essentially a three year average of the City's demand of the wholesale power that is purchased from them. With the closure of Western Sugar, the City is still paying a high demand cost for a load that does not exist anymore. This fixed cost recovery charge will continue for two more years and will then be recalculated; 2. The energy credit that had been received from MEAN for the past few years, roughly around \$200,000.00, will no longer be received. The reduction in rates in previous years was partially due to the fact that the energy credits were being figured into the PCA calculations. Moving forward, MEAN is going to put all profits earned into a rate stability fund instead of giving energy credits to its members; and 3. The transmission from WAPA went up slightly. Clerk/Treasurer Strecker indicated that even though electrical rates are increasing slightly due to the proposed PCA, they are still less than the initial 2016 base power cost. Without the PCA, rate payers would still be paying that higher rate. Instead, they are paying the actual average of what it is costing the City to buy the wholesale power, which is extremely beneficial to them. Councilman Kinney moved and Councilman Law seconded to approve the 2020 Power Cost Adjustment (PCA) as presented. Motion carried unanimously.

The bills from 02-19-20 to 03-03-20 were presented for payment. Councilman Law moved and Councilman Kinney seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilman Mattis moved and Councilman Kinney seconded to adjourn to executive session to discuss litigation. Motion carried unanimously.

Councilman Mattis moved and Councilman Kinney seconded to return the Council to regular session. Motion carried unanimously.

Councilman Law moved and Councilman Mattis seconded that there being no further business to come before the Mayor and Council to adjourn at 8:57 p.m. Motion carried unanimously.

The following bills were approved for payment: 67875 VALENT, KYLE unclaimed property-replace ck #64031 14.64;67876 GALLOWAY, CHAYTON unclaimed property-replace ck #64649 53.22; 67877 KYLE C. WALKER final bill-deposit return 79.35;67878 ANDERSON, RIDGE A. dumpster repairs 700.00;67879 RAY, EZRA dumpster repairs 700.00;67880 SKINNER, JOSHUA dumpster repairs 700.00; 67881 AT&T MOBILITY cardiac monitor transmission fee 33.46;67882 RUSSELL'S EXCAVATION AND CONSTRUCTION garage relocation to baler facility 4200.00;67883 SOUTH TORRINGTON WATER & SEWER DISTRICT museum-water/sewer 69.28;67884 STANDARD INSURANCE CO premium-long term disability 2028.18;67885 WY DEPT OF REVENUE sales tax 18039.78;67886 WY RETIREMENT SYSTEMS retirement 60265.86;67887 WY RETIREMENT SYSTEMS Torr Vol EMT Pension 45.00;67888 WY DEPT OF WORKFORCE SERVICES workers compensation 15454.93;67889 JOHN, MATTHEW mileage reimb 165.60; 67890 TD REAL ESTATE final bill-deposit return 19.65;67891 TORRINGTON SAGE APT final bill-deposit return 57.90;67892 A & C SHEET METAL wall heater-well 2230.09;67893 PUBLIC AGENCY TRAINING COUNCIL training-evidence management 325.00;67894 ALTEC INDUSTRIES INC. bucket replacement/testing 3675.27;67895 ANDERSON, RIDGE A. dumpster repairs 350.00;67896 ARIZONA MACHINERY smoother/roller 647.09;67897 AUTOMATION & ELECTRONICS INC. improvements to WWTP blower building,surge protector 29785.00;67898 BACKFLOW CONSULTING TESTING & REPAIR INC. backflow tester certification 400.00;67899 BIG WOOD TREE SERVICE LLC tree removal/stump grinding 2400.00; 67900 BLOEDORN LUMBER CO-TORRINGTON pliers,sealers,concrete anchors,paint,chip brushes,mop, batt insulation,mason gold line,mag i-beam level,cable ties,bushing 196.97;67901 BLUE TARP FINANCIAL INC. packout radio/fuel kit 1128.00;67902 BOMGAARS SUPPLY INC. boots,simple green,spray nozzles, power cord-welder,welding cables/plier/gloves,ground clamp,bolts,paint thinner,cutting wheel,beanie, drill/driver,hammer,snaps,straight coil chains,rigid caster 830.17;67903 BORDER STATES INDUSTRIES INC. generator/battery heater kit/oil heater kit,transfer switch/circuit panel,glove testing,electrical seals, led lights-exterior lighting 5045.24;67904 BROWN, KENNETH T. Court Appointed Attorney 680.00;67905 CENTURY LUMBER CENTER bath fan,fasteners,wall plates,duplex receptacles,box covers,door sweep, vinyl clad foam,electrical/masking tape,work cover,grinding/cutoff wheels,flap disc for metal,cup brush, quiet switch,sgl switch plate,drill screw,hammer bits,screws,nails,marathon blade,single cut key,drop cloth,paint,roller covers,eye bolt,snips,pliers,power bits,blades,nipples,tees,clamp,flange,hand truck wheel,wall channel,hooks,anchors,concrete screw,brackets,percussion bits 898.57;67906 CITY OF TORRINGTON recording fees 72.00;67907 CULLIGAN WATER OF TORRINGTON water dispenser rentals, salt 106.90;67908 DANA KEPNER CO INC. outlet flange tees 598.12;67909 E P CONSTRUCTION Jiridon Park new shelter foundation 3829.33;67910 ELECTRO-TEST & MAINT INC. substation oil analysis 515.00; 67911 ENERGY LABORATORIES INC. lab testing 231.00;67912 ENVIRONMENTAL PRODUCTS & ACCES clamps 100.39;67913 FASTENAL CO vests,sweep compound,batteries,clamps,corner angles,washers, bolts,screws 148.58;67914 FEDERAL EXPRESS CORPORATION postage 20.69;67915 G & L CONCRETE concrete 596.00;67916 PRO QUALITY PEST CONTROL rodent control 130.00;67917 SUNSHINE

PHOTOGRAPHY headshots 385.00;67918 GAYLORD BROS INC. micron pens,blower brushes,acid free tissue roll,polyethylene garment bag roll 280.36;67919 HICKMAN, MATTHEW mileage reimb 172.50; 67920 HUTT, MATTHEW M. pre-employment evaluation 450.00;67921 IDEAL LINEN/BLUFFS FACILITY SOLUTION rags,hand cleaner,liners,towels,folded paper towels,tuberculocidal,disinfectant,germicidal, foam,towel rolls,toilet paper,brushes 1300.86;67922 KATH BROADCASTING CO LLC tower rent 75.00; 67923 MAILROOM FINANCE INC. neopost postage 626.10;67924 MASTERS, MAX ROBERT sewer and water map updates 8500.00;67925 THE METAL SHOP welding wire 140.00;67926 NATIONAL ASSOC. OF SCHOOL RESOURCE OFFICE training 495.00;67927 NEWMAN SIGNS INC. signs 627.53;67928 NORTHWEST PIPE FITTINGS INC. sewer pipe,pvc cleaner/cement 197.63;67929 JSJJ LLC lunch meeting-urban systems 104.04;67930 COMPLETE WIRELESS TECHNOLOGIES motorola pagers,filter,connector, charging contacts,align 945.00;67931 ENVIRO SERVICES INC. lab analysis 60.00;67932 PRINT EXPRESS INC. envelopes,recycling invoices,cemetery lot cards,letterhead,ups,citation books,impound labels 1651.28;67933 PYLE, GARDNER L. mileage reimb 192.05;67934 QUADIENT LEASING USA INC. neopost postage machine lease 406.50;67935 RAILROAD MANAGEMENT CO land lease 1223.22;67936 RAY, EZRA dumpster repairs 350.00;67937 REGENCY MIDWEST VENTURES LIMITED PARTNER travel expense-lodging 1230.00;67938 RUSSELL INDUSTRIES INC. pump repair 4466.79;67939 SAM'S CLUB/SYCHRONY BANK lotion,sharpies,coffee,copy paper 394.38;67940 VALLEY MOTOR SUPPLY batteries,light bulb, socket holders,wire/grinding wheels,oil filler cap,crows foot set/wrench head-ratchet,oil,wiper blades, air/hydraulic/oil filters,hydraulic part/fluid/fittings/hoses,oil absorber,superquick fill,service jack,under hood light,hvac blower mtr resistor,elec connector,lube 2033.10;67941 SKINNER, JOSHUA dumpster repairs 350.00;67942 SMITTY'S REPAIR SERVICE acetylene exchange,CO2 exchange,bolt,nut 122.67; 67943 SNOW CREST CHEMICALS LLC hot water closed loop monthly contract 125.00;67944 STARR TOOLS socket sets 103.80;67945 SWIFTCOMPLY US OPCO INC. backflow software update contract 1225.00;67946 SYN-TECH SYSTEMS INC. fuelmaster standard maintenance 1175.00;67947 SOUTHWESTERN EQUIPMENT CO lower link w/ bushings 976.89;67948 TORRINGTON FIRE DEPT professional services 800.00;67949 TORRINGTON OFFICE SUPPLY ink/toner cartridges,scotch tape,liquid correction,paper punch,credenza,hutch,hanging file drawer,folders,hanging file folders,power duster, pens,binders,report covers,correction pen,envelope moisteners,copy paper,SD/memory stick 1090.93; 67950 TRANSWEST FORD LLC windshield washer jet,replace fan/heater,trim panel pin 105.04;67951 CENTURYLINK data lines 2596.82;67952 VALLEY MERCANTILE CO INC. spark plugs 20.52;67953 VERIZON WIRELESS cell phones,data-tablets/hotspots,camera 1478.80;67954 GRAINGER eye wash station 37.23; 67955 RESPOND FIRST AID SYSTEMS OF WYOMING 1st aid kit supplies 171.47;67956 WY MACHINERY water pump-return,hose assys,oil,diesel starting fluid,element,o-ring seals,gasket,seal,repair hydraulic cylinders-baler 5385.94;67957 ZELL HEATING & COOLING LLC cleaning ice machines,water filter 343.00; 67958 CIRCUIT COURT OF GOSHEN CO payroll withholding 402.97;67959 CITY OF TORRINGTON payroll withholding 769.15;67960 FAMILY SUPPORT REGISTRY payroll withholding 235.97;67961 GOSHEN CO DISTRICT COURT CLERK payroll withholding 100.00;67962 GREAT-WEST TRUST CO LLC payroll withholding 2536.00;67963 NEW YORK LIFE payroll withholding 369.37;67964 TORRINGTON EMPLOYEES INSURANCE select flex contributions 2584.62;67965 WY CHILD SUPPORT ENFORCEMENT payroll withholding 262.61



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

02-29-2020

To: Torrington Telegram

Fr: Dennis Estes, Building, Fire & Zoning Official

Re: Notice of Hearing

Notice is hereby given for the application of **State of Wyoming** as provided under WSS 15-1-403 Applicant is submitting an application for an **Annexation of the "EAST HWY 26, 2019 ANNEXATION"**

Street Address is: Hwy 26 & East M Street

Zone District currently is: N/A

Legal Description **Tract of Land S1/2 of NW1/4 of Section 14. T 24N, R61W of the 6th PM City of Torrington**

The **PLANNING COMMISSION** will discuss this matter on **03/10/20, @ 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 **Torrington City Council** will be held on **03/17/20 @ 7:00 P.M.**, local time. The hearing will be held in the Council Chambers, Torrington City Hall, Torrington, Wyoming.

BOARD OF ADJUSTMENT

By:
Mayor-Chairperson

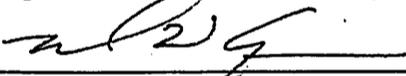
Published: Torrington Telegram
Date: 03/04/20-03/11/20

LANDOWNER PETITION FOR ANNEXATION
TO THE CITY OF TORRINGTON

The undersigned Landowner(s) hereby petition for annexation into the City of Torrington pursuant to W.S. §15-1-403 as follows:

1. **LANDOWNER(S)**: Transportation Commission of Wyoming
2. Whose address is 5300 Bishop Blvd, Cheyenne, WY 82009.
3. **LEGAL DESCRIPTION**: A tract of land in the S ½ of NW ¼ of Section 14, T 24 N, R61W, of the 6th P.M., City of Torrington, Goshen County, Wyoming, more particularly described as follows: All property described upon Exhibit A, Map to accompany Petition for Annexation EAST U.S. HIGHWAY 26 2019 ANNEXATION" which is attached hereto and which is by this reference incorporated herein.
4. **REQUEST FOR ANNEXATION**: The undersigned hereby request that the legally described real property set forth herein be annexed into the City of Torrington.
5. **OWNER OF LAND**: The undersigned hereby represents that it is the owner of the above-described real property which is subject to this petition for annexation.
6. **MAP**: See map of: EAST U.S. HIGHWAY 26 2019 ANNEXATION.

LANDOWNER:
Transportation Commission of Wyoming



Mark W. Ayen, District Engineer

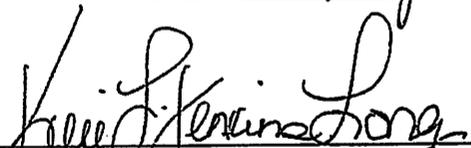
Attest: N/A [for corporations only]
Secretary

(SEAL)

ACKNOWLEDGEMENT

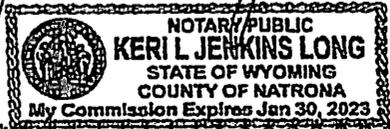
STATE OF WYOMING)
) SS
COUNTY OF NATRONA)

The foregoing instrument was acknowledged before me by Mark W. Ayen this 26th day of February, 2020.
Witness my hand and official seal.



Notary Public

My Commission expires January 30, 2023.



2-25-20

ANNEXATION REPORT PURSUANT W. S. SECTION 15-1-402(c)

RE: EAST U.S. HIGHWAY 26

- 1. See map/plat.**
- 2. Infrastructure costs required by landowners at this time is \$0.00.**
- 3. All basic services available to the City of Torrington are available to the annexed area.**
- 4. A projected annual fee or service cost for services available to the annexed area at this time is \$0.00.**
- 5. The current and projected tax mill levy imposed by the City of Torrington is 8 mills.**
- 6. The cost of infrastructure improvements required within the existing boundaries of the City of Torrington to accommodate the proposed annexation is \$0.00.**

Dated this 17th day of March, 2020.

Mayor

ATTEST:

City Clerk/Treasurer

ORDINANCE NO. _____

**AN ORDINANCE ANNEXING WITHIN THE CORPORATE LIMITS OF THE
CITY OF TORRINGTON, WYOMING, REAL PROPERTY TO BE KNOWN
AS THE "EAST U.S. HIGHWAY 26 2019 ANNEXATION"**

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

Section 1: That the Torrington City Council has held a public hearing pursuant to W.S. § 15-1-405, that all conditions contained in W.S. § 15-1-402 exist and that all required procedures for annexation have been complied with.

Section 2: The following real property is annexed into the corporate limits of the City of Torrington, Wyoming, to-wit:

See Exhibit "A" attached hereto.

Section 3: That the above described real property is a public highway and therefore does not require a zoning designation.

Section 4: 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 17th day of March, 2020.

Passed and approved on second reading the 7th day of April, 2020.

Passed and approved on third and final reading the 21st day of April, 2020.

Mayor

ATTEST:

City Clerk/Treasurer

**AN ORDINANCE REPEALING SECTION 10.40.060.
OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS
RELATING TO VEHICLES NOT TO BE PARKED UNDER CERTAIN CONDITIONS.**

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

Section 1: That section 10.40.060. of the Revised Ordinances of Torrington, Wyoming, 2020 Revisions is hereby repealed and of no further effect.

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

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

Passed and approved on second reading the 17th day of March, 2020.

Passed and approved on third and final reading the 7th day of April, 2020.

Mayor

ATTEST:

City Clerk/Treasurer

AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.04.040 F. OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS, RELATING TO WATER FEES.

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

Section 1. That Section 3.04.040 F. of the Revised Ordinances of the City of Torrington, Wyoming, 2020 Revisions, be and it is hereby amended and re-enacted to read as follows:

- F. Fees: The appropriate city staff will review the user fees at least annually and make recommendations to the city council for revisions to the rates to ensure that adequate revenues are generated. The Fee Schedule shall be maintained and located in the office of the City Clerk/Treasurer for public viewing. See the tables to follow for water fees.

Table D. - City of Torrington Water Rate Fees

Water Meter Size in Inches	Minimum Per Month	Usage Allowance in 1,000's	Unit Fee/ 1,000 Gallons After Allowance
0.625	\$35.31	4	\$2.49
0.750	\$35.31	4	\$2.49
1.000	\$35.31	4	\$2.49
1.500	\$40.39	4	\$2.49
2.000	\$62.73	4	\$2.49
2.500	\$90.65	4	\$2.49
3.000	\$118.58	4	\$2.49
4.000	\$182.55	4	\$2.49
6.000	\$355.16	4	\$2.49
8.000	\$598.86	4	\$2.49
10.000	\$883.18	4	\$2.49
South Torrington Water and Sewer District (Out of City Rates)	\$724.03	4	\$2.49
Sub-customers* (In-City Rates)	\$10.36	Per Unit	
Sub-customers* (Out of City Rates)	\$12.95	Per Unit	
* Where there are sub-customers to a metered account, the number of sub-customer units multiplied by the fee per unit listed above will be added to the base/minimum charge of the metered account.			
Non-Potable Irrigation Water, In-City Rates:			
Water Meter Size in Inches	Minimum Per Month	Usage Allowance in 1,000's	Unit Fee/ 1,000 Gallons
0.625	\$12.41	0	\$1.51
0.750	\$12.41	0	\$1.51
1.000	\$12.41	0	\$1.51
1.500	\$14.20	0	\$1.51
2.000	\$22.05	0	\$1.51
2.500	\$31.86	0	\$1.51
3.000	\$41.69	0	\$1.51
4.000	\$64.17	0	\$1.51
6.000	\$124.86	0	\$1.51
8.000	\$210.54	0	\$1.51
10.000	\$310.49	0	\$1.51
Note 1. Out of City Rate classes not specifically listed will be assessed 25 percent higher rate than In-City Rates. 2. A deposit fee of \$200.00 will be applicable when an electrical deposit fee is not in place for the same account. 3. The fees in Table D will incur a 2% annual inflation increase every year on January 1 st following the adoption of this ordinance. The first inflation increase will be effective January 1, 2019.			
Table D-1. – City of Torrington Water Fees and Charges			
Bulk/Non-Potable Water	\$5.00	Per 1,000 Gallons – Minimum Charge	
Bulk Water Loading Fee	\$40.00	Per Load	

Hydrant Meter Construction Usage Fee	\$5.00	Per 1,000 Gallons – Minimum Charge
Hydrant Meter Assembly Charge	\$25.00	Per Month – Minimum Charge
Hydrant Meter Assembly Deposit Fee	\$2,200.00	Per Unit
Fire Flow Tests	\$300.00	Per Test, Per Customer

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 this 3rd day of March, 2020.

Passed and approved on second reading this 17th day of March, 2020.

Passed and approved on third reading this 7th day of April, 2020.

ATTEST:

Randy L. Adams, Mayor

Lynette Strecker, City Clerk/Treasurer

AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.04.020 A. OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS, RELATING TO SEWER FEES.

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

Section 1. That Section 3.04.020 of the Revised Ordinances of the City of Torrington, Wyoming, 2020 Revisions, be and it is hereby amended and re-enacted to read as follows:

3.04.020 Sewer fees and charges.

A. Fees: The appropriate city staff will review the user fees at least annually and make recommendations to the city council for revisions to the rates to ensure that adequate revenues are generated. The Fee Schedule shall be maintained and located in the office of the City Clerk/Treasurer for public viewing. See Table A for sewer fees.

Table A - City of Torrington Sewer Fees

Sewer Base/Minimum Fee		Base/Minimum Per Month	
Water Meter Size in Inches	0.625	\$24.08	
	0.750	\$24.08	
	1.000	\$24.08	
	1.500	\$26.58	
	2.000	\$37.61	
	2.500	\$51.39	
	3.000	\$65.16	
	4.000	\$96.73	
	6.000	\$181.89	
	8.000	\$302.13	
	10.000	\$442.42	
6 Inch Equivalent (West Highway Water and Sewer District)		\$93.14	
4 Inch Equivalent (South Torrington Water and Sewer District)		\$50.55	
6 Inch Equivalent (Sewer Huckfeldt), In-City		\$93.14	
6 Inch Equivalent (Torrington Livestock Markets), Out of City		\$93.14	See Note 4
Sub-customers* (In-City Rates)		\$6.95	Per Unit
Sub-customers* (Out of City Rates)		\$8.69	Per Unit

* Where there are sub-customers to a metered account, the number of sub-customer units multiplied by the fee per unit listed above should be added to the base/ minimum charge of the metered account.

Sewer Unit Fees					
Customer	Biological Oxygen Demand (BOD) Concentration in Mg/l	Usage Allowance in Gallons	Base Unit Fee/ 1,000 Gallons	High-Strength Unit Surcharge/1,000 Gallons	Total Unit Fee/ 1,000 Gallons
Sewer A & Residential In City Apartments, hospitals, daycares, dormitories, residences	<200	0	\$2.98	\$0.00	\$2.98
Sewer B Hotels and motels	<350	0	\$2.98	\$0.33	\$3.31
Sewer C Office buildings	<500	0	\$2.98	\$0.68	\$3.66

Sewer D <i>Laundries, schools, stores</i>	<600	0	\$2.98	\$0.91	\$3.89
Sewer E <i>Entertainment and service</i>	<725	0	\$2.98	\$1.17	\$4.15
Sewer F <i>Restaurants</i>	<800	0	\$2.98	\$1.34	\$4.32
Sewer G <i>Bars and taverns</i>	<1,200	0	\$2.98	\$2.25	\$5.23
Sewer West Highway Water and Sewer District	<200	0	\$2.82	\$0.00	\$2.82
Sewer South Torrington Water and Sewer District	<200	0	\$2.82	\$0.00	\$2.82
Sewer Huckfeldt, In-City	<1,200	0	\$2.98	\$2.25	\$5.23
Sewer F Out of City Torrington Livestock, 6 Inch Meter <i>See Note 3 Below</i>	<800	0	\$3.72	\$1.68	\$5.40
Sub-customers (In-City Rates)					N.A
Sub-customers (Out of City Rates)					N.A
Note: 1. Out of City Rate classes not specifically listed will be assessed a 25 percent higher rate than In-City Rates. 2. 2020 Fees to be effective the first day of the month following approval of the ordinance. 3. The fees in Table A will incur a 3% annual inflation increase every year on January 1st following the adoption of this ordinance. 4. Torrington Livestock will be charged a monthly minimum one hour Jet Rodder (Vactor Truck) sewer cleaning fee.					

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 this 3rd day of March, 2020.

Passed and approved on second reading this 17th day of March, 2020.

Passed and approved on third reading this 7th day of April, 2020.

Randy L. Adams, Mayor

ATTEST:

Lynette Strecker, City Clerk/Treasurer

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
ADAMS, RANDY								
1197	ADAMS, RANDY	030520	reimbursement-mileage WAM/Cheyenne	10-41-480	03/05/2020	88.50	.00	
Total ADAMS, RANDY:						88.50	.00	
AED EVERYWHERE, INC								
1095	AED EVERYWHERE,	17743	Lithium battery for AED @ golf course	56-40-530	03/06/2020	325.65	.00	
1095	AED EVERYWHERE,	17743	Lithium battery for AED @ streets & sanit	54-45-530	03/06/2020	325.65	.00	
Total AED EVERYWHERE, INC:						651.30	.00	
BARNES LAW, LLC								
1635	BARNES LAW, LLC	00836	court appeal/attorney j.brown	10-42-300	02/25/2020	581.10	.00	
Total BARNES LAW, LLC:						581.10	.00	
BLUETARP FINANCIAL INC								
1830	BLUETARP FINANCI	44405334	multi-tool;jigsaw	10-52-670	03/07/2020	318.00	.00	
1830	BLUETARP FINANCI	44409915	3pc meterial removal tool	10-52-670	03/09/2020	25.99	.00	
Total BLUETARP FINANCIAL INC:						343.99	.00	
BROWN CO								
1959	BROWN CO	51327T	nuts;adapters	56-40-680	03/02/2020	33.24	.00	
1959	BROWN CO	51353T	adapter	56-40-680	03/06/2020	12.10	.00	
Total BROWN CO:						45.34	.00	
C H GUERNSEY & COMPANY								
2050	C H GUERNSEY & C	134047	PCA Filing 2/28/2020 electric consultant	53-82-310	03/09/2020	4,485.00	.00	
Total C H GUERNSEY & COMPANY:						4,485.00	.00	
CASELLE INC								
2190	CASELLE INC	100710	Contract Support & Maint - 04/2020	10-44-300	03/01/2020	1,990.00	.00	
Total CASELLE INC:						1,990.00	.00	
CITY OF TORRINGTON								
2375	CITY OF TORRINGT	030920	Golf license gift certificate redemption	10-67-350	03/09/2020	460.00	.00	
Total CITY OF TORRINGTON:						460.00	.00	
CITY OF TORRINGTON c/o FIRST STATE BANK								
2376	CITY OF TORRINGT	022820	optional tax transfer for deposit acct 880	01-10480	02/28/2020	75,815.48	75,815.48	03/11/2020
Total CITY OF TORRINGTON c/o FIRST STATE BANK:						75,815.48	75,815.48	
CITY OF TORRINGTON c/o PINNACLE BANK								
6125	CITY OF TORRINGT	04/20HEALTH	4/20 health reserve/MT positions	10-54-138	03/10/2020	5,208.00	5,208.00	03/11/2020
6125	CITY OF TORRINGT	04/20HEALTH	4/20 health reserve non-insured PR empl	10-22760	03/10/2020	8,581.78	8,581.78	03/11/2020

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total CITY OF TORRINGTON c/o PINNACLE BANK:						13,789.78	13,789.78	
CITYSERVICEVALCON, LLC								
2373	CITYSERVICEVALC	0414756	jet a fuel - 4202gal	55-40-670	03/03/2020	9,627.87	.00	
2373	CITYSERVICEVALC	W107542	Phillipps 66 terminal maintenance fee	55-40-215	03/06/2020	16.00	.00	
Total CITYSERVICEVALCON, LLC:						9,643.87	.00	
COMMUNICATIONS SOURCE SALES								
2570	COMMUNICATIONS	23480	replace power supply to paging station M	10-55-540	03/03/2020	836.24	.00	
Total COMMUNICATIONS SOURCE SALES:						836.24	.00	
COMMUNITY HOSPITAL								
2590	COMMUNITY HOSPI	2292020	amb supplies-nitro, atro syr, dextrose	58-40-890	03/02/2020	61.74	.00	
Total COMMUNITY HOSPITAL:						61.74	.00	
COMPUTER CONNECTION INC								
2611	COMPUTER CONNE	4914	copier all inclsv srvc cntrct-city hall	10-44-500	02/26/2020	166.45	.00	
2611	COMPUTER CONNE	4914	copier all inclsv srvc cntrct-engineering	10-58-650	02/26/2020	47.40	.00	
2611	COMPUTER CONNE	4914	copier all inclsv srvc cntrct-court	10-42-500	02/26/2020	70.00	.00	
2611	COMPUTER CONNE	4914	copier all inclsv srvc cntrct-ambulance	58-40-650	02/26/2020	25.00	.00	
2611	COMPUTER CONNE	4914	copier all inclsv srvc cntrct-police	10-54-500	02/26/2020	53.00	.00	
Total COMPUTER CONNECTION INC:						361.85	.00	
CONTRACTORS MATERIALS, INC.								
2660	CONTRACTORS MA	231472	12"sq screwdriverX8	52-40-730	02/07/2020	167.44	.00	
2660	CONTRACTORS MA	231539	inverted paint-red,green,blue,whiteX12ea	10-14200	02/07/2020	204.00	.00	
2660	CONTRACTORS MA	231663	upright compactor/ram packer	51-75-740	02/28/2020	2,760.00	.00	
2660	CONTRACTORS MA	231753	3m dust maskX74;lens clean towellette X	10-14200	02/28/2020	105.44	.00	
Total CONTRACTORS MATERIALS, INC.:						3,236.88	.00	
CRESCENT ELECTRIC SUPPLY CO								
2830	CRESCENT ELECTR	S507640117.00	generator -fuel tank parts	10-63-885	03/04/2020	427.95	.00	
Total CRESCENT ELECTRIC SUPPLY CO:						427.95	.00	
DANA KEPNER COMPANY, INC								
2901	DANA KEPNER COM	2230166-00	omni water meterX2;iperl water meterX4	51-73-790	03/09/2020	12,685.24	.00	
Total DANA KEPNER COMPANY, INC:						12,685.24	.00	
DIVERSIFIED SERVICES INC								
3130	DIVERSIFIED SERVI	1450	cleaning services 2/20-police	10-54-890	03/02/2020	200.00	.00	
3130	DIVERSIFIED SERVI	1451	cleaning services 2/20-electric	53-82-890	03/02/2020	53.33	.00	
3130	DIVERSIFIED SERVI	1451	cleaning services 2/20-purchasing	53-77-890	03/02/2020	53.33	.00	
3130	DIVERSIFIED SERVI	1451	cleaning services 2/20-shop	10-63-700	03/02/2020	53.34	.00	
Total DIVERSIFIED SERVICES INC:						360.00	.00	
E P CONSTRUCTION								
3305	E P CONSTRUCTIO	033695	installation of new shelter at Jirdon Park	10-67-350	03/10/2020	4,768.86	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total E P CONSTRUCTION:						4,768.86	.00	
ENERGY LABORATORIES, INC								
3458	ENERGY LABORAT	296899	lab test- outfall 001 nitro, ammonia,phos	52-40-830	02/19/2020	284.00	.00	
3458	ENERGY LABORAT	300197	lab test-WY56000164 C/GW-Evergreen,	51-72-420	03/05/2020	108.00	.00	
3458	ENERGY LABORAT	300373	lab test- bacteria, public water supply	51-72-420	03/05/2020	22.00	.00	
3458	ENERGY LABORAT	300409	lab test- outfall001- biochemical oxygen	52-40-830	03/05/2020	142.00	.00	
3458	ENERGY LABORAT	300485	annual water quality report	51-72-420	03/06/2020	100.00	.00	
Total ENERGY LABORATORIES, INC:						656.00	.00	
FILLER, JAMIE								
10001	FILLER, JAMIE	19.01201.07	deposit refund	53-22900	02/28/2020	345.92	.00	
Total FILLER, JAMIE:						345.92	.00	
GALLS, LLC								
3780	GALLS, LLC	BC1067858	mens short/long sleeve twill shirts X4	10-54-190	03/06/2020	216.99	.00	
Total GALLS, LLC:						216.99	.00	
GAYLORD BROS INC								
3790	GAYLORD BROS IN	2651443	shallow lid archival textile boxes X6	10-68-840	03/02/2020	913.25	.00	
Total GAYLORD BROS INC:						913.25	.00	
GLOBAL EQUIPMENT COMPANY INC								
3900	GLOBAL EQUIPMEN	115671351	stubby hand retractable spring plunger X	51-75-710	03/06/2020	21.13	.00	
Total GLOBAL EQUIPMENT COMPANY INC:						21.13	.00	
GOSHEN COUNTY ECONOMIC								
3958	GOSHEN COUNTY E	022820	1/4 Cent econ dev tax	10-11580	02/28/2020	18,954.17	18,954.17	03/11/2020
Total GOSHEN COUNTY ECONOMIC:						18,954.17	18,954.17	
GOSHEN COUNTY SCHOOL DISTRICT								
3967	GOSHEN COUNTY S	030620	WyoCommGas donation/after prom part	10-67-350	03/06/2020	100.00	.00	
Total GOSHEN COUNTY SCHOOL DISTRICT:						100.00	.00	
IDEAL LINEN SUPPLY								
4610	IDEAL LINEN SUPPL	1031629	mats,sam dust,scrapers	54-40-700	02/04/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1031629	mats,sam dust,scraper	10-60-700	02/04/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1031629	coveralls,sam garment,energy charge	54-40-190	02/04/2020	9.10	.00	
4610	IDEAL LINEN SUPPL	1031629	coveralls,sam garment,energy charge	54-45-190	02/04/2020	9.61	.00	
4610	IDEAL LINEN SUPPL	1031641	pants; shirts; sam garment	10-63-190	02/04/2020	14.19	.00	
4610	IDEAL LINEN SUPPL	1031641	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	02/04/2020	23.11	.00	
4610	IDEAL LINEN SUPPL	1031643	3mat,sam dust,shop twl,wnd sld twl,sam	55-40-700	02/04/2020	16.58	.00	
4610	IDEAL LINEN SUPPL	1031643	2mat,sam dust; energy charge	10-55-700	02/04/2020	17.34	.00	
4610	IDEAL LINEN SUPPL	1034071	mats,sam dust,scrapers	54-40-700	02/11/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1034071	mats,sam dust,scraper	10-60-700	02/11/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1034071	coveralls,sam garment,energy charge	54-40-190	02/11/2020	9.10	.00	
4610	IDEAL LINEN SUPPL	1034071	coveralls,sam garment,energy charge	54-45-190	02/11/2020	9.61	.00	
4610	IDEAL LINEN SUPPL	1034100	pants; shirts; sam garment	10-63-190	02/11/2020	14.19	.00	
4610	IDEAL LINEN SUPPL	1034100	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	02/11/2020	23.11	.00	
4610	IDEAL LINEN SUPPL	1036512	6mat; sam dust; energy charge	51-75-650	02/18/2020	46.15	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
4610	IDEAL LINEN SUPPL	1036513	pants; shirts; sam garment	10-63-190	02/18/2020	14.19	.00	
4610	IDEAL LINEN SUPPL	1036513	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	02/18/2020	23.11	.00	
4610	IDEAL LINEN SUPPL	1036514	mats,sam dust,scrapers	54-40-700	02/18/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1036514	mats,sam dust,scraper	10-60-700	02/18/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1036514	coveralls,sam garment,energy charge	54-40-190	02/18/2020	9.10	.00	
4610	IDEAL LINEN SUPPL	1036514	coveralls,sam garment,energy charge	54-45-190	02/18/2020	9.61	.00	
4610	IDEAL LINEN SUPPL	1036515	3mats,sam dust,shop twls,wndshld twls,s	55-40-700	02/18/2020	16.58	.00	
4610	IDEAL LINEN SUPPL	1036515	2mats,sam dust,engy chg	10-55-700	02/18/2020	17.34	.00	
4610	IDEAL LINEN SUPPL	1036528	5mats, sam dust, engy chg	58-40-700	02/18/2020	33.26	.00	
4610	IDEAL LINEN SUPPL	1038900	mats,sam dust,scrapers	54-40-700	02/25/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1038900	mats,sam dust,scraper	10-60-700	02/25/2020	15.51	.00	
4610	IDEAL LINEN SUPPL	1038900	coveralls,sam garment,energy charge	54-40-190	02/25/2020	9.10	.00	
4610	IDEAL LINEN SUPPL	1038900	coveralls,sam garment,energy charge	54-45-190	02/25/2020	9.61	.00	
4610	IDEAL LINEN SUPPL	1038913	pants; shirts; sam garment	10-63-190	02/25/2020	14.19	.00	
4610	IDEAL LINEN SUPPL	1038913	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	02/25/2020	23.11	.00	
4610	IDEAL LINEN SUPPL	1038914	mopsx3,matsx7,sam dust,energy chg	53-77-700	02/25/2020	42.32	.00	
4610	IDEAL LINEN SUPPL	1038918	21mats,7scrpr mats,sam dust,eng chg	10-52-700	02/25/2020	236.66	.00	
4610	IDEAL LINEN SUPPL	S1032016	clark-vacuum bagX2	10-52-685	02/04/2020	25.72	.00	
4610	IDEAL LINEN SUPPL	S1037161	mop 36;sam dust;energy	53-77-700	02/25/2020	4.02	.00	
Total IDEAL LINEN SUPPLY:						804.09	.00	
INDUSTRIAL DISTRIBUTORS (CHEYENNE)								
4660	INDUSTRIAL DISTRI	93882	xxlg raven glovesX50;lg raven gloves X5	10-14200	02/06/2020	255.00	.00	
4660	INDUSTRIAL DISTRI	93899	#243 250ml thread sealant	54-40-700	02/07/2020	126.48	.00	
4660	INDUSTRIAL DISTRI	94052	hex nuts;flat washers;bolts	54-40-700	02/14/2020	45.36	.00	
4660	INDUSTRIAL DISTRI	94053	grade 5 bolts-various sizes X25	10-63-700	02/14/2020	8.40	.00	
4660	INDUSTRIAL DISTRI	94055	bolts;hex nuts;flat washers;lock washers-	54-45-700	02/14/2020	416.84	.00	
Total INDUSTRIAL DISTRIBUTORS (CHEYENNE):						852.08	.00	
KAUFMAN, LARRY A								
4940	KAUFMAN, LARRY A	122397	ambulance windshield repair	58-40-680	03/02/2020	40.00	.00	
Total KAUFMAN, LARRY A:						40.00	.00	
KILGORE, CLAYTON								
4980	KILGORE, CLAYTON	20200303	alpha numeric paging service (elec mtrs)	53-79-750	03/01/2020	12.00	.00	
Total KILGORE, CLAYTON:						12.00	.00	
KNOW HOW, LLC								
5015	KNOW HOW, LLC	096682	oil filterX3;fuel filterX2;gold air filter	56-40-710	02/03/2020	26.18	.00	
5015	KNOW HOW, LLC	096723	hi-amp flush mount circuit breaker	10-54-710	02/04/2020	39.36	.00	
5015	KNOW HOW, LLC	096744	wheel nut X8	56-40-710	02/04/2020	17.20	.00	
5015	KNOW HOW, LLC	096795	grinding wheelX3;brush;cut off wheel X3	54-40-670	02/05/2020	52.51	.00	
5015	KNOW HOW, LLC	096906	meguiars cleaner;maguars quik wax	56-40-680	02/06/2020	21.41	.00	
5015	KNOW HOW, LLC	096948	power service diesel	55-40-710	02/06/2020	7.99	.00	
5015	KNOW HOW, LLC	096957	clamp	54-40-700	02/06/2020	9.99	.00	
5015	KNOW HOW, LLC	097033	napa gold air filter X2	56-40-710	02/07/2020	20.98	.00	
5015	KNOW HOW, LLC	097103	oil filter X2	56-40-710	02/10/2020	9.72	.00	
5015	KNOW HOW, LLC	097113	oil cap X3	52-40-680	02/10/2020	46.14	.00	
5015	KNOW HOW, LLC	097207	air filter;napa gold air filter;2hyd fitr;3fuel	56-40-710	02/11/2020	75.60	.00	
5015	KNOW HOW, LLC	097670	fuel filtersX5air filter X2;napa gold air filte	56-40-710	02/18/2020	88.87	.00	
5015	KNOW HOW, LLC	097680	napa battery;core deposit;batteryX2	56-40-710	02/18/2020	192.49	.00	
5015	KNOW HOW, LLC	097688	lubriplate motor	54-40-820	02/18/2020	11.06	.00	
5015	KNOW HOW, LLC	097930	napa gold air filter X2	54-45-710	02/21/2020	37.90	.00	
5015	KNOW HOW, LLC	098109	fuse block	10-54-710	02/24/2020	9.73	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
5015	KNOW HOW, LLC	098160	oil seal X8;bearings X8	56-40-710	02/25/2020	371.96	.00	
5015	KNOW HOW, LLC	098213	napa gold air filter X2	56-40-710	02/25/2020	12.72	.00	
5015	KNOW HOW, LLC	098256	seal X8-return;seals X2; fuel filter	56-40-710	02/26/2020	25.91-	.00	
5015	KNOW HOW, LLC	098394	air filter	56-40-710	02/28/2020	12.72	.00	
Total KNOW HOW, LLC:						1,038.62	.00	
LAW, WILLIAM								
5145	LAW, WILLIAM	030520	reimburse mileage-WAM in Cheyenne	10-41-490	03/05/2020	159.28	.00	
Total LAW, WILLIAM:						159.28	.00	
LIFEMED SAFETY INC								
5196	LIFEMED SAFETY IN	190305	EKG electrodes adult re-usable SP02 se	58-40-710	03/04/2020	265.50	.00	
Total LIFEMED SAFETY INC:						265.50	.00	
LUJAN CLEANING SERVICE LLC								
5243	LUJAN CLEANING S	4915	02/20 cleaning>window cleaning & upstai	10-55-890	02/29/2020	237.00	.00	
5243	LUJAN CLEANING S	4923	deep cleaning of Yoder house-Museum	10-68-300	02/29/2020	477.00	.00	
Total LUJAN CLEANING SERVICE LLC:						714.00	.00	
MATHESON TRI-GAS, INC								
5338	MATHESON TRI-GA	21334444	acct#X2959 medical oxygen	58-40-620	03/03/2020	53.95	.00	
Total MATHESON TRI-GAS, INC:						53.95	.00	
MCI A VERIZON COMPANY								
5400	MCI A VERIZON CO	409023366	long distance / 911 call backs 02/20	10-54-897	02/28/2020	47.58	47.58	03/11/2020
Total MCI A VERIZON COMPANY:						47.58	47.58	
MENARDS								
5441	MENARDS	08763	e-star bath fan	53-77-700	03/05/2020	49.99	.00	
Total MENARDS:						49.99	.00	
MERITAIN HEALTH, INC								
5447	MERITAIN HEALTH, I	04/20 LIFE PR	4/20 life	10-22764	03/10/2020	730.65	730.65	03/11/2020
5447	MERITAIN HEALTH, I	04/20PREMIU	4/20 premium	10-22764	03/10/2020	33,827.31	33,827.31	03/11/2020
Total MERITAIN HEALTH, INC:						34,557.96	34,557.96	
MOTOROLA SOLUTIONS INC.								
5606	MOTOROLA SOLUTI	8230266587	April 2020 dispatch 911 service contract	10-54-897	03/03/2020	4,761.45	4,761.45	03/11/2020
Total MOTOROLA SOLUTIONS INC.:						4,761.45	4,761.45	
MUNICIPAL ENERGY AGENCY								
5661	MUNICIPAL ENERG	300513	wholesale power- 02/2020	53-80-410	03/04/2020	436,739.01	436,739.01	03/11/2020
Total MUNICIPAL ENERGY AGENCY:						436,739.01	436,739.01	
NEW NORTH PLATTE IRRIGATION & DITCH								
5747	NEW NORTH PLATT	169	2020 water assessments-industrial park	10-70-600	03/01/2020	1,800.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total NEW NORTH PLATTE IRRIGATION & DITCH:						1,800.00	.00	
ONE CALL OF WYOMING								
5927	ONE CALL OF WYO	55093	tickets for CDC code TRG 02/20	10-60-750	03/05/2020	27.38	.00	
5927	ONE CALL OF WYO	55093	tickets for CDC code TRC 02/20	53-82-740	03/05/2020	27.38	.00	
5927	ONE CALL OF WYO	55093	tickets for CDC code TRC 02/20	51-75-730	03/05/2020	27.37	.00	
5927	ONE CALL OF WYO	55093	tickets for CDC code TRC 02/20	52-40-730	03/05/2020	27.37	.00	
Total ONE CALL OF WYOMING:						109.50	.00	
PANHANDLE COOP								
6000	PANHANDLE COOP	264995/P	drinks for meetings	10-41-960	02/19/2020	22.55	.00	
6000	PANHANDLE COOP	57065	propanel 275gal	54-45-700	02/20/2020	398.75	.00	
6000	PANHANDLE COOP	57066	propane 280gal	54-45-700	02/20/2020	406.00	.00	
6000	PANHANDLE COOP	57067	propane 210gal	51-75-660	02/20/2020	304.50	.00	
6000	PANHANDLE COOP	618268/E	lpex propane bottles X16gal	54-42-660	02/06/2020	55.84	.00	
6000	PANHANDLE COOP	618623/E	diesel fuel 55gal	10-14300	02/14/2020	147.06	.00	
6000	PANHANDLE COOP	618623/E	diesel fuel 55gal	54-45-660	02/14/2020	147.06	.00	
6000	PANHANDLE COOP	618633/E	diesel fuel 247.5gal	54-40-660	02/14/2020	465.30	.00	
6000	PANHANDLE COOP	618633/E	diesel fuel 82.5gal	10-60-660	02/14/2020	155.10	.00	
6000	PANHANDLE COOP	619287/E	diesel fuel X3208gal	10-14300	02/28/2020	6,021.42	.00	
6000	PANHANDLE COOP	B27804/6	propane tank maintenance-credit return	51-75-660	02/28/2020	103.76-	.00	
6000	PANHANDLE COOP	B27805/6	pca tank;leak ck;lpq partsX53s torr lift	51-75-660	02/28/2020	400.80	.00	
Total PANHANDLE COOP:						8,420.62	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC								
6005	PANHANDLE ENVIR	2000214	lab analysis/outfall 001-e.coli test	52-40-830	03/02/2020	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:						30.00	.00	
PINNACLE BANK								
6197	PINNACLE BANK	20006498 02/2	holiday inn-lodging	10-54-480	03/02/2020	216.62	.00	
6197	PINNACLE BANK	20006498 02/2	In-N-out burger-meal	10-54-480	03/02/2020	15.38	.00	
6197	PINNACLE BANK	20006498 02/2	wendy's-meal	10-54-480	03/02/2020	9.64	.00	
6197	PINNACLE BANK	20006498 02/2	stella's-meal	10-54-480	03/02/2020	33.02	.00	
6197	PINNACLE BANK	20006498 02/2	maverik-meal	10-54-480	03/02/2020	9.32	.00	
6197	PINNACLE BANK	20006498 02/2	circle K-fuel	10-54-480	03/02/2020	41.50	.00	
6197	PINNACLE BANK	20006498 02/2	love's-fuel	10-54-480	03/02/2020	38.07	.00	
6197	PINNACLE BANK	20006498 02/2	maverik-fuel	10-54-480	03/02/2020	37.44	.00	
6197	PINNACLE BANK	20006498 02/2	tiger mart-fuel	10-54-480	03/02/2020	46.91	.00	
6197	PINNACLE BANK	20006498 02/2	lvy inn-lodging Matthews	10-54-480	03/02/2020	340.20	.00	
6197	PINNACLE BANK	20006498 02/2	lvy inn-lodging Connelly	10-54-480	03/02/2020	340.20	.00	
6197	PINNACLE BANK	20006498 02/2	Bubba's BBQ-meals	10-54-480	03/02/2020	45.10	.00	
6197	PINNACLE BANK	20006498 02/2	8th street @ the lvy-meals	10-54-480	03/02/2020	28.96	.00	
6197	PINNACLE BANK	20006498 02/2	mainstreet KT-fuel	10-54-480	03/02/2020	38.01	.00	
6197	PINNACLE BANK	20006498 02/2	meatery-meals	10-54-480	03/02/2020	25.90	.00	
6197	PINNACLE BANK	20006498 02/2	meatery-meals	10-54-480	03/02/2020	30.80	.00	
6197	PINNACLE BANK	20006506 02/2	ramkota Hotel Dining-meal	10-65-480	03/02/2020	12.49	.00	
6197	PINNACLE BANK	20006522 02/2	laCocina-meal	59-40-480	03/02/2020	22.56	.00	
6197	PINNACLE BANK	20006522 02/2	hamburger Stand-meal	59-40-480	03/02/2020	6.39	.00	
6197	PINNACLE BANK	20006530 02/2	little America Hotel-lodging	10-41-480	03/02/2020	248.00	.00	
6197	PINNACLE BANK	20006530 02/2	coopersmith's Brewing Co-meal	10-41-480	03/02/2020	70.19	.00	
6197	PINNACLE BANK	20006530 02/2	red Lobster-meal	10-41-480	03/02/2020	43.87	.00	
6197	PINNACLE BANK	20009724 02/2	acoustimac-court room fabric samples	10-52-700	03/02/2020	30.98	.00	
6197	PINNACLE BANK	20009724 02/2	wYDOT-to move baler building	54-40-885	03/02/2020	83.00	.00	
6197	PINNACLE BANK	20010276 02/2	chick-Fil-A-meal	10-54-480	03/02/2020	8.67	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
6197	PINNACLE BANK	20010276 02/2	holiday inn-lodging	10-54-480	03/02/2020	339.36	.00	
6197	PINNACLE BANK	20010276 02/2	In-N-out burger-meal	10-54-480	03/02/2020	8.34	.00	
6197	PINNACLE BANK	20010276 02/2	the Pie Pizzeria-meal	10-54-480	03/02/2020	15.17	.00	
6197	PINNACLE BANK	20010276 02/2	cold Stone Creamery-snack	10-54-480	03/02/2020	8.10	.00	
6197	PINNACLE BANK	20010276 02/2	In-N-out burger-meal	10-54-480	03/02/2020	8.34	.00	
6197	PINNACLE BANK	20010276 02/2	Pilot-fuel	10-54-480	03/02/2020	20.00	.00	
6197	PINNACLE BANK	20010276 02/2	love's-fuel	10-54-480	03/02/2020	39.00	.00	
6197	PINNACLE BANK	20010276 02/2	7-Eleven-fuel	10-54-480	03/02/2020	36.00	.00	
6197	PINNACLE BANK	20010276 02/2	loaf-n-Jug-fuel	10-54-480	03/02/2020	33.00	.00	
6197	PINNACLE BANK	20010276 02/2	laCocina-meal	56-40-480	03/02/2020	54.72	.00	
6197	PINNACLE BANK	20010276 02/2	Perkins-meal	56-40-480	03/02/2020	40.36	.00	
6197	PINNACLE BANK	20010276 02/2	Perkins-meal	56-40-480	03/02/2020	28.63	.00	
6197	PINNACLE BANK	20010276 02/2	sapp Bros Denver-fuel	10-54-480	03/02/2020	23.00	.00	
6197	PINNACLE BANK	20010276 02/2	tony Roma's-meal	10-54-480	03/02/2020	37.22	.00	
6197	PINNACLE BANK	20010276 02/2	comfort Inn-lodging	10-54-480	03/02/2020	150.54	.00	
6197	PINNACLE BANK	20020556 02/2	little America Hotel-lodging	10-41-490	03/02/2020	248.00	.00	
6197	PINNACLE BANK	20072520 02/2	safariland-gun boxes,evidence tape	10-54-710	03/02/2020	173.80	.00	
6197	PINNACLE BANK	20072520 02/2	walmart-rechargeable batteries;cables	10-54-710	03/02/2020	58.71	.00	
6197	PINNACLE BANK	20072520 02/2	amazon-cable management sleeve	59-40-650	03/02/2020	7.99	.00	
6197	PINNACLE BANK	20072520 02/2	walmart-bedside table w/wheels	10-42-650	03/02/2020	53.23	.00	
6197	PINNACLE BANK	20072520 02/2	valves & instruments-1/8" solenoids	51-72-700	03/02/2020	192.78	.00	
6197	PINNACLE BANK	20072520 02/2	walmart-multi-function printer	54-45-650	03/02/2020	159.99	.00	
6197	PINNACLE BANK	20072520 02/2	compliance signs-dnager/hazard signs	51-75-700	03/02/2020	83.67	.00	
6197	PINNACLE BANK	20072520 02/2	compliance signs-credit for tax	51-75-700	03/02/2020	4.17-	.00	
6197	PINNACLE BANK	20072520 02/2	amazon-wireless computer keyboard	59-40-650	03/02/2020	27.79	.00	
6197	PINNACLE BANK	20072520 02/2	amazon-emergency vehicle lights	52-40-670	03/02/2020	256.94	.00	
6197	PINNACLE BANK	20072520 02/2	amazon-infrared thermometer, test kit	10-52-670	03/02/2020	111.76	.00	
6197	PINNACLE BANK	20076514 02/2	maverik-meal	58-40-480	03/02/2020	10.37	.00	
6197	PINNACLE BANK	20076514 02/2	mcDonalds-meal	58-40-480	03/02/2020	26.99	.00	
6197	PINNACLE BANK	20076514 02/2	maverik-food/snacks	58-40-480	03/02/2020	18.75	.00	
6197	PINNACLE BANK	20076514 02/2	mcDonalds-meal	58-40-480	03/02/2020	15.24	.00	
6197	PINNACLE BANK	20076514 02/2	Red Robin-meal	58-40-480	03/02/2020	34.64	.00	
6197	PINNACLE BANK	20076514 02/2	culver's-meal	58-40-480	03/02/2020	26.46	.00	
Total PINNACLE BANK:						4,167.94	.00	
REGIONAL CARE INC								
6567	REGIONAL CARE IN	04/20FLEX SP	4/20 select flex admin TOT01-00100	10-22761	03/10/2020	88.00	.00	
Total REGIONAL CARE INC:						88.00	.00	
SAM'S EAST, INC								
6940	SAM'S EAST, INC	4855596650	laundry detergent	53-77-700	03/05/2020	13.98	.00	
Total SAM'S EAST, INC:						13.98	.00	
TEXAS PNEUDRAULIC INC								
7690	TEXAS PNEUDRAUL	038258	2-position switch(worklight & strobe switc	54-40-710	02/28/2020	175.71	.00	
Total TEXAS PNEUDRAULIC INC:						175.71	.00	
THE METAL SHOP								
5450	THE METAL SHOP	47877	welding wire 40#	54-40-730	02/05/2020	140.00	.00	
5450	THE METAL SHOP	47947	flat iron X30" for roll off box	54-40-710	03/03/2020	19.75	.00	
Total THE METAL SHOP:						159.75	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
TORRINGTON EMPLOYEES INSURANCE								
7880	TORRINGTON EMPL	4/20PREMIUM	4/20 premium	10-22760	03/10/2020	84,016.37	84,016.37	03/11/2020
Total TORRINGTON EMPLOYEES INSURANCE:						84,016.37	84,016.37	
TOUCHTONE COMMUNICATIONS, INC.								
7990	TOUCHTONE COMM	805682	long distance/ cemetery	59-40-250	03/01/2020	.19	.19	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ mayor	10-41-250	03/01/2020	2.30	2.30	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ city hall	10-44-250	03/01/2020	13.04	13.04	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ court	10-42-250	03/01/2020	1.39	1.39	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ elec	53-82-250	03/01/2020	.79	.79	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ EMS	58-40-250	03/01/2020	5.12	5.12	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ engineering	10-58-250	03/01/2020	2.09	2.09	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ golf	56-40-250	03/01/2020	1.29	1.29	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ meter	51-73-250	03/01/2020	.75	.75	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ museum	10-68-250	03/01/2020	.58	.58	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ parks	10-65-250	03/01/2020	2.50	2.50	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ police	10-54-250	03/01/2020	21.53	21.53	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ pro shop	56-40-250	03/01/2020	3.46	3.46	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ purchasing	53-77-250	03/01/2020	6.29	6.29	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ safety	10-58-535	03/01/2020	.14	.14	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ shop	10-63-250	03/01/2020	1.25	1.25	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ streets	10-60-250	03/01/2020	.26	.26	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ sanitation col	54-40-250	03/01/2020	.26	.26	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ sanitation dis	54-45-250	03/01/2020	.13	.13	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ water	51-75-250	03/01/2020	2.98	2.98	03/11/2020
7990	TOUCHTONE COMM	805682	long distance/ WY child	10-52-250	03/01/2020	3.54	3.54	03/11/2020
Total TOUCHTONE COMMUNICATIONS, INC.:						69.88	69.88	
TRANE U.S. INC								
8035	TRANE U.S. INC	310655219	repairs on AC unit	10-52-700	02/27/2020	2,002.00	.00	
8035	TRANE U.S. INC	310660335	Leak check circuit 2;repair leak;replace d	10-52-700	02/28/2020	1,787.00	.00	
Total TRANE U.S. INC:						3,789.00	.00	
UNITED TELEPHONE COMPANY OF THE WEST								
8200	UNITED TELEPHON	314026664 02/	02/20 fire dept phone & data line	10-55-250	02/25/2020	558.13	558.13	03/11/2020
Total UNITED TELEPHONE COMPANY OF THE WEST:						558.13	558.13	
VERIZON WIRELESS SERVICES LLC								
8400	VERIZON WIRELES	9849474950	cell phones-fire	10-55-250	03/01/2020	96.37	96.37	03/11/2020
Total VERIZON WIRELESS SERVICES LLC:						96.37	96.37	
W W GRAINGER INC								
8540	W W GRAINGER INC	9459203999	22pc plumbers kit	10-52-670	02/28/2020	649.00	.00	
8540	W W GRAINGER INC	9459204005	adj. wrench set	10-52-670	02/28/2020	27.99	.00	
8540	W W GRAINGER INC	9459277282	multi-bit screwdriver set;faucet/sink tool;h	10-52-670	02/28/2020	115.41	.00	
8540	W W GRAINGER INC	9459577822	7pc nut driver set;8pc slotted screwdriver	10-52-670	02/28/2020	134.84	.00	
8540	W W GRAINGER INC	9465305424	3 button garage door opener	54-40-700	03/05/2020	49.00	.00	
Total W W GRAINGER INC:						976.24	.00	
WESTERN PATHOLOGY CONSULTANTS, INC								
8700	WESTERN PATHOL	S137591	drug screen, urine collection	53-82-530	02/29/2020	63.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total WESTERN PATHOLOGY CONSULTANTS, INC:						63.00	.00	
WITMER PUBLIC SAFETY GROUP INC								
8840	WITMER PUBLIC SA	1960935	helmet leather fronts type 4 decals X10	10-55-530	07/23/2019	456.89	.00	
8840	WITMER PUBLIC SA	EM1938882	4 helmet mounted streamlight vantage 1	10-55-530	02/25/2020	297.31	.00	
Total WITMER PUBLIC SAFETY GROUP INC:						754.20	.00	
WYOMING BEARING & SUPPLY CORP								
8926	WYOMING BEARIN	1019292	1/4x8x6' rubber sheet	54-40-820	02/25/2020	51.95	.00	
Total WYOMING BEARING & SUPPLY CORP:						51.95	.00	
WYOMING CHILD & FAMILY DEVELOP								
8950	WYOMING CHILD &	030320	annual contribtn-local grant match July20	10-67-300	03/03/2020	2,000.00	.00	
Total WYOMING CHILD & FAMILY DEVELOP:						2,000.00	.00	
WYOMING DEPT OF REVENUE								
9020	WYOMING DEPT OF	62 031520	1/2uniform assmnt electr revenuesFY20	53-82-470	03/15/2020	4,039.12	.00	
Total WYOMING DEPT OF REVENUE:						4,039.12	.00	
WYOMING DEPT OF TRANSPORTATION								
9030	WYOMING DEPT OF	031120	new lic plate-trailer@ambulnc unit als2	58-40-820	03/12/2020	3.00	.00	
Total WYOMING DEPT OF TRANSPORTATION:						3.00	.00	
WYOMING FIRST AID & SAFETY SUP, LLC								
9095	WYOMING FIRST AI	176270	1st aid kit supplies / landfill	54-45-530	03/02/2020	112.11	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:						112.11	.00	
WYOMING HEALTH FAIRS								
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-city	10-44-530	03/04/2002	144.00	.00	
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-facili	10-48-530	03/04/2002	72.00	.00	
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-polic	10-54-530	03/04/2002	360.00	.00	
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-build	10-58-530	03/04/2002	144.00	.00	
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-stree	10-60-530	03/04/2002	72.00	.00	
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-shop	10-63-530	03/04/2002	72.00	.00	
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-park	10-65-530	03/04/2002	72.00	.00	
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-wate	51-75-530	03/04/2002	72.00	.00	
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-stree	52-40-530	03/04/2002	72.00	.00	
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-elect	53-82-530	03/04/2002	144.00	.00	
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-stree	54-40-530	03/04/2002	90.00	.00	
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-stree	54-42-530	03/04/2002	180.00	.00	
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-stree	54-45-530	03/04/2002	90.00	.00	
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-golf	56-40-530	03/04/2002	288.00	.00	
9105	WYOMING HEALTH	B0016432	chemistry panel/wellness screening-cem	59-40-530	03/04/2002	72.00	.00	
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-may	10-41-530	03/04/2020	13.40	.00	
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-court	10-42-530	03/04/2020	26.80	.00	
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-city	10-44-530	03/04/2020	294.80	.00	
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-polic	10-54-530	03/04/2020	67.00	.00	
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-build	10-58-530	03/04/2020	67.00	.00	
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-stree	10-60-530	03/04/2020	16.75	.00	
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-park	10-65-530	03/04/2020	134.00	.00	
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-wate	51-75-530	03/04/2020	67.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-wate	52-40-530	03/04/2020	67.00	.00	
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-purc	53-77-530	03/04/2020	67.00	.00	
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-stree	54-40-530	03/04/2020	16.75	.00	
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-stree	54-42-530	03/04/2020	16.75	.00	
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-stree	54-45-530	03/04/2020	83.75	.00	
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-golf	56-40-530	03/04/2020	67.00	.00	
9105	WYOMING HEALTH	B0016433	chemistry panel/wellness screening-amb	58-40-530	03/04/2020	67.00	.00	
9105	WYOMING HEALTH	B0016434	chemistry panel/wellness screening-city	10-44-530	03/04/2020	246.00	.00	
9105	WYOMING HEALTH	B0016434	chemistry panel/wellness screening-police	10-54-530	03/04/2020	82.00	.00	
9105	WYOMING HEALTH	B0016434	chemistry panel/wellness screening-stree	10-60-530	03/04/2020	61.50	.00	
9105	WYOMING HEALTH	B0016434	chemistry panel/wellness screening-mus	10-68-530	03/04/2020	82.00	.00	
9105	WYOMING HEALTH	B0016434	chemistry panel/wellness screening-wate	51-75-530	03/04/2020	82.00	.00	
9105	WYOMING HEALTH	B0016434	chemistry panel/wellness screening-elect	53-82-530	03/04/2020	82.00	.00	
9105	WYOMING HEALTH	B0016434	chemistry panel/wellness screening-stree	54-42-530	03/04/2020	20.50	.00	
9105	WYOMING HEALTH	B0016434	chemistry panel/wellness screening-amb	58-40-530	03/04/2020	164.00	.00	
9105	WYOMING HEALTH	B0016435	chemistry panel/wellness screening-city	10-44-530	03/04/2020	124.00	.00	
9105	WYOMING HEALTH	B0016435	chemistry panel/wellness screening-police	10-54-530	03/04/2020	186.00	.00	
9105	WYOMING HEALTH	B0016435	chemistry panel/wellness screening-wate	51-73-530	03/04/2020	62.00	.00	
9105	WYOMING HEALTH	B0016435	chemistry panel/wellness screening-wate	51-75-530	03/04/2020	62.00	.00	
9105	WYOMING HEALTH	B0016435	chemistry panel/wellness screening-wate	52-40-530	03/04/2020	62.00	.00	
9105	WYOMING HEALTH	B0016435	chemistry panel/wellness screening-mete	53-79-530	03/04/2020	62.00	.00	
9105	WYOMING HEALTH	B0016435	chemistry panel/wellness screening-elect	53-82-530	03/04/2020	62.00	.00	
9105	WYOMING HEALTH	B0016435	chemistry panel/wellness screening-stree	54-40-530	03/04/2020	62.00	.00	
9105	WYOMING HEALTH	B0016435	chemistry panel/wellness screening-golf	56-40-530	03/04/2020	62.00	.00	
9105	WYOMING HEALTH	B0016436	chemistry panel/wellness screening-shop	10-63-530	03/04/2020	67.00	.00	
9105	WYOMING HEALTH	B0016436	chemistry panel/wellness screening-mus	10-68-530	03/04/2020	67.00	.00	
9105	WYOMING HEALTH	B0016436	chemistry panel/wellness screening-purc	53-77-530	03/04/2020	33.50	.00	
9105	WYOMING HEALTH	B0016436	chemistry panel/wellness screening-mete	53-79-530	03/04/2020	33.50	.00	
9105	WYOMING HEALTH	B0016436	chemistry panel/wellness screening-stree	54-40-530	03/04/2020	67.00	.00	
Total WYOMING HEALTH FAIRS:						4,848.00	.00	
WYOMING NEWSPAPERS INC								
9170	WYOMING NEWSPA	1044415	IE7316 liqr lic renewals r1 of	10-44-245	02/07/2020	930.00	.00	
9170	WYOMING NEWSPA	1044416	IE7317 liqr lic transfer r1 of	10-44-245	02/07/2020	232.50	.00	
9170	WYOMING NEWSPA	1044866	IE7322 minutes 2-4-20 r1 of 1	10-44-245	02/14/2020	1,139.00	.00	
9170	WYOMING NEWSPA	1045080	IE7324 bids-train cabooses r1	10-68-240	02/19/2020	165.75	.00	
9170	WYOMING NEWSPA	1045322	IE7327 liqr lic trans. holiday i	10-44-245	02/21/2020	217.00	.00	
9170	WYOMING NEWSPA	1045323	IE7329 pittman lot split r1-2	10-58-245	02/21/2020	144.50	.00	
9170	WYOMING NEWSPA	1045324	IE7330 work session r1 of 1	10-44-245	02/21/2020	25.50	.00	
9170	WYOMING NEWSPA	1045992	IE7337 minutes 2-18-2020 r1 of 1	10-44-245	02/28/2020	1,802.00	.00	
Total WYOMING NEWSPAPERS INC:						4,656.25	.00	
WYOMING THEATRE TWO, LLC								
9290	WYOMING THEATR	2020-24	25 movie passes/2 adults each	10-41-960	03/11/2020	250.00	.00	
Total WYOMING THEATRE TWO, LLC:						250.00	.00	
WYRULEC COMPANY								
9370	WYRULEC COMPAN	031020	LANDFILL ELECTRIC-02/2020	54-45-410	03/10/2020	442.33	442.33	03/11/2020
Total WYRULEC COMPANY:						442.33	442.33	
Grand Totals:						753,627.54	669,848.51	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
--------	-------------	----------------	-------------	--------------	--------------	----------------	-------------	-----------

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.
