



**Council Chambers
436 East 22nd Avenue
Torrington, Wyoming
KGOS/KERM Live Broadcast 98.3 FM and 1490 AM
Also via Zoom Web Conferencing:
<https://us04web.zoom.us/j/827722613>**

**City Council Agenda
Tuesday, April 7, 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 03-17-20 Council Meeting as published.
- * **Approval of the Agenda.**

Action Items:

1) COVID-19 Emergency.

Staff Reference: James Eddington, City Attorney

- o Declare an Emergency.
- o Emergency Ordinance – Declaring an Emergency and Temporarily Suspending Chapter 2.04 of the Torrington Municipal Code Relating to Regular Meetings.

2) Ordinance 2nd Reading.

Annexing the "East U.S. Highway 26 2019 Annexation".

Staff Reference: Dennis Estes, Building Official

3) Ordinance 3rd Reading.

Repealing Section 10.40.060.

Staff Reference: James Eddington, City Attorney

4) Proclamation.

Proclaiming April 7, 2020 as National Service Recognition Day.

5) Resolution No. 2020-5.

Authorizing Submission of Five Wyoming Homeland Security Grant Applications for the Purchase of Essential Vehicles and Equipment for the City of Torrington.

Staff Reference: Lynette Strecker, Clerk/Treasurer

6) Resolution No. 2020-6.

Authorizing the Temporary Suspension of Late Payment Fees as Described in Section 3.04.005 A. of the Torrington Municipal Code.

Staff Reference: Lynette Strecker, Clerk/Treasurer

7) Award Bid – Caboose Sale.

Staff recommends to award the bid for the Burlington Northern Caboose to John Salisbury with JFS Railcar, LLC for the total bid amount of \$13,475.00 and to reject the bids for the Union Pacific Caboose as they are far less than the worth of the caboose.

Staff Reference: Sarah Chaires, Museum Director

8) Approval of the bills from 03-18-20 to 04-07-20.

Staff Reference: Lynette Strecker, Clerk/Treasurer

9) Adjourn.

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

The Torrington City Council met in regular session on Tuesday, March 17, 2020 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Adams, Council Members Hill, Kinney, Law and Mattis. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Director of Public Works Harkins, Building Official Estes, Museum Director Chaires, Deputy City Treasurer Triplett and Deputy City Clerk Anaya.

Mayor Adams called the meeting to order. He announced that the meeting is being broadcasted live by KGOS/KERM.

Councilman Kinney led the Pledge of Allegiance.

Councilman Mattis introduced Zach Miller, Banner Health Community Hospital Chief Executive Officer, to the Mayor and Council. He indicated that Mr. Miller will be giving an update regarding the coronavirus disease 2019 also referred to as COVID-19. Mr. Miller addressed the Mayor and Council. He commented that COVID-19 is one of the biggest pandemics that the community has seen in quite some time and stated that Banner Health Community Hospital has taken a few different actions in order to ensure that they are protecting its patients and the community to the best of their ability. Mr. Miller indicated that COVID-19 is a respiratory illness that spreads through droplet transmission (i.e., sneezing or coughing). He commented that as the community moves through a disease process that is being transmitted through droplet transmission, that it is highly important that people wash their hands and limit the touching of their face. Mr. Miller stated that group gatherings should also be limited to ten people or less to help curb the spread of the pandemic coronavirus. He indicated that the good news about COVID-19 is that around 80% of patients will show very few, if any, symptoms. If any symptoms are present, they are mainly mild cold like symptoms. The 20% that do contract it that are more elderly and have more risk for illness are those that will need further treatment. Mr. Miller commented that Community Hospital has taken the following precautions thus far: 1. Entry to the facility has been restricted to one entry point through the Emergency Room Entrance; 2. Visitors have been restricted to one visitor per patient, per day; 3. The hospital is working closely with Banner Supply Chain to ensure that they have the amount of supplies needed in order to properly care for its patients and meet the needs of the community; and 4. Deliveries from outside of the facility will not be accepted. Mr. Miller stated that surgeries and elective cases are currently being evaluated in terms of whether they will take place or not. If the patient's health permits it, they will more than likely be rescheduled. He indicated that he cannot stress enough that the reason for the school closures is to avoid the gathering of large groups. Mr. Miller commented that the purpose will be defeated completely if kids are sent to a communal house where multiple households are present. The closures are an attempt to distance people from one another to slow down the spread and transmission of COVID-19 through the community. Mr. Miller referenced Goshen County Public Health and Goshen County Emergency Management as good resources available to the community during this pandemic era. Councilman Mattis asked Mr. Miller to comment on the hospital's capability to take care of patients that have contracted COVID-19 and on its testing abilities at this time. Mr. Miller indicated that currently all testing is being conducted through the state's lab in Cheyenne as all samples collected are sent there. He stated that as time progresses, private labs may be utilized depending on their turnaround time. Mr. Miller commented that Community Hospital has a very talented medical staff and indicated that the facility's providers are very well trained in the care of respiratory illness. In addition, Community Hospital utilizes the Electronic Intensive Care Unit (eICU) Program to improve the quality of care in the community by providing twenty-four hour critical care specialists through remote means.

Mayor Adams stated that during the crisis he wants to encourage the public to be mindful of the greater than usual stress under which all healthcare providers find themselves. The City will do what it can to limit the spike of COVID-19 diagnosis in order to prevent overwhelming the community's hospitals, clinics and healthcare professionals. He indicated that the City is very fortunate to have two of those healthcare professionals on the City Council, Councilman Mattis and Councilwoman Hill; he thanked them for their hard work. Mayor Adams commented that the City of Torrington will remain open. However, face-to-face interactions with the public will be limited and window access at City Hall will be restricted. He stated that the City is urging the public to put their payment in an envelope and deposit it into the pay slot in the front lobby of City Hall or in the outside receptacle located in the north parking lot. Mayor Adams also urged the public to use phone, e-mail, text or regular mail when doing business with the City whenever possible to protect themselves from whatever virus contaminations exist. Person-to-person contact should be limited as much as possible. He indicated that the City is recommending all civic organizations that have events planned where large groups of people will gather to postpone, reschedule or cancel until such time that the crisis has passed. Mayor Adams commented that the public should avoid groups of fifty or more, and that the individuals who are in the high risk category of sixty years of age or older and/or who have contributing health conditions should restrict themselves to gatherings of less than ten. He stated as a reminder that if an individual is exhibiting

symptoms or feeling sick (i.e., sore throat, sneezing, coughing, headache or fever) they should not go to work, stay home and avoid contact with others. Mayor Adams indicated that most illnesses are mild and most will recover without much difficulty. The Centers for Disease Control and Prevention (CDC), the Wyoming Department of Health and Governor Gordon want to reassure people that all that can be done is being done. Mayor Adams cited Governor Gordon stating, "A thoughtful and considerate response through all that confronts us is what is necessary. Use common sense." He commented that the City of Torrington stands in support of the state institutions, the school district, the university and the junior colleges in their attempt to limit the spike in the number of positive COVID-19 cases. Mayor Adams stated that healthcare providers have enough to do as it is and encouraged the public to not make it worse. He indicated that moving forward, few black and white answers will be found, but that the City will keep the public updated with vital information as it is known.

Councilman Kinney moved and Councilman Mattis seconded to approve the consent agenda which includes the minutes from the 03-03-20 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Mayor Adams requested approval to amend the agenda as follows:

1. Remove Ordinance 2nd Reading – Relating to Water Fees from the Action Items List.
2. Remove Ordinance 2nd Reading – Relating to Sewer Fees from the Action Items List.
3. Add Sick Leave Bank Policy Discussion to the Action Items List.

Councilwoman Hill moved and Councilman Law seconded to approve the agenda as amended. Motion carried unanimously.

Mayor Adams noted the time had arrived for the Council to adjourn from regular session and convene as a Board of Adjustment. He stated that the public who is not in attendance of the meeting can call (307) 534-4790 to take part in the public hearings that are to follow if they so wish to do so.

Building Official Estes stated that Gary Pittman with 4 P's Properties, LLC at 2502 West B Street requested a lot split and a variance for a square footage reduction from the required 3,000 to 2,764. He commented that the reason for the lot split request is due to the fact that there are two houses on a single lot that has been in place for forty or fifty years. Mr. Pittman has purchased the property and would like to split the lot right down the middle. Building Official Estes indicated that all of the utilities for the property that come from the alley do cross a third party lot. He stated that he did ask BenchMark of Torrington, P.C., who is representing 4 P's Properties, LLC in the request, to inquire about the possibility of acquiring an easement to secure the accessibility of the utilities but he has not heard back from them. Building Official Estes commented that due to a lack of a quorum, the 03-10-20 Planning Commission Meeting was not held but that staff recommends approval and he has received no public comment. Councilman Kinney inquired about Question No. 7 on the Application and in specific why no explanation was submitted to thoroughly answer the question. Building Official Estes responded that Robert Taylor with BenchMark submitted the completed application on behalf of Mr. Pittman and that since Mr. Taylor is not in attendance of the meeting he is unable to answer why the explanation was omitted. Mayor Adams asked if Mr. Pittman is intending to sell one of the two houses if the lot split is approved. Building Official Estes confirmed yes. Mayor Adams opened the public hearing for consideration of the lot split and variance request. He asked for public comments for or against the approval of the lot split and variance request, none were heard. The public hearing was closed. Councilman Kinney inquired where the applicant is proposing to split the lot being that there is currently a fence on the property that may be problematic. Building Official Estes replied that the existing fence is an issue that will need to be addressed. The owner will need to decide what to do with it to meet the lot split requirements as approved. Councilman Mattis moved and Councilwoman Hill seconded to approve the lot split and variance request for a square footage reduction for the property located at 2502 West B Street as presented. Motion carried unanimously.

Building Official Estes presented for approval the State of Wyoming annexation request of a 4.44 acre tract of land (East U.S. Highway 26 2019 Annexation) for the property that starts at East M Street and continues east to the east side of the Holiday Inn Express. He stated that this specific portion of the highway, which does not include any businesses, has always been left out of all of the plats for unknown reasons. Building Official Estes commented that the section of highway in question is currently technically within City limits, therefore he approached the State of Wyoming about the matter and got approval to move forward with annexation proceedings. He indicated that there have been some jurisdiction issues that have surfaced due to this specific section of the highway not being annexed into City limits. Building Official Estes stated that he does not believe that the maintenance of this particular section of the highway will change as City crews currently plow it regardless but indicated that there have been no official agreements or discussions regarding maintenance that have taken place. He commented that staff recommends approval and that he has received no public comment. Mayor Adams opened the public hearing for consideration of the annexation request. He asked for public comments for or against the approval of the annexation request, none were heard. The public hearing was closed. Councilman Kinney moved and Councilman Law seconded to approve the annexation request of a 4.44 acre tract of land (East U.S. Highway 26 2019 Annexation) for the property that starts

at East M Street and continues east to the east side of the Holiday Inn Express as presented. Motion carried unanimously.

Councilman Mattis moved and Councilman Kinney seconded to approve and accept the annexation report of a 4.44 acre tract of land (East U.S. Highway 26 2019 Annexation) for the property that starts at East M Street and continues east to the east side of the Holiday Inn Express as affirmed as required by State Statute 15-1-402(c). Motion carried unanimously.

Attorney Eddington read by title 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". Councilman Mattis inquired if the 2019 Annexation portion of the property name should be modified to 2020 Annexation. Attorney Eddington replied that annexation proceedings began in 2019 and the plat associated with the annexation is labeled as such therefore 2019 Annexation is accurate. Councilwoman Hill moved and Councilman Law seconded to approve the ordinance on first reading as presented. 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 as a reminder that the repealing of this specific section will clean up repetitiveness and conflict that is created by two similar ordinances coexisting within the City's code. This particular ordinance had some limitations as to the geographical area where certain conditions applied. The other ordinance does not, it is City-wide. Attorney Eddington indicated that the certain conditions that prohibit parking are City-wide therefore the repealing of this specific section is necessary. Councilman Kinney inquired if any changes had been made to the ordinance since approval on first reading. Attorney Eddington confirmed no. Councilman Kinney moved and Councilman Mattis seconded to approve the ordinance on second reading as presented. Motion carried unanimously.

Clerk/Treasurer Strecker presented for approval a temporary amendment to the Sick Leave Bank Policy. She stated that in light of the pandemic case of COVID-19, City staff has been diligently working towards coming up with a proposal that will allow newly hired employees and employees who do not have an adequate amount of sick leave hours accrued to stay home if they are seriously ill without having to worry about compensation. Clerk/Treasurer Strecker commented that she is highly concerned with this pandemic that employees will be coming to work when they shouldn't be due to shortage of sick leave hours available to them and therefore for financial reasons. She indicated that the City currently has a Sick Leave Bank Policy in place. The policy states that a full-time City employee with a minimum of eighty hours of accrued sick leave can elect to participate in and donate to the bank. An employee who participates in the bank may not borrow from the bank until all accrued paid leave has been exhausted. The borrowed bank leave is to cover a catastrophic illness, injury, or other serious health condition of an employee, spouse, child or parent. Repayment of the borrowed sick leave to the bank will be made in four hour monthly installments taken directly from the employee's sick leave accrual after the employee has accrued eight hours of regular sick leave. Clerk/Treasurer Strecker stated that the policy stipulations were put into place for a good reason but indicated that this pandemic case of COVID-19 has created extenuating circumstances. City staff is proposing a temporary reduction in the threshold of eighty hours of accrued sick leave required to be eligible to participate in and donate to the bank. The proposed recommendation would reduce the threshold from eighty hours of accrued sick leave down to eight hours. Clerk/Treasurer Strecker commented that the reduction in the requirement of hours needed to be eligible to participate in the Sick Leave Bank would only be for a limited amount of time. The main purpose for the temporary amendment is to promote safety for City employees and the public. Councilman Law inquired if specific verbiage would be added to the policy indicating that the recommended amendments are only temporary. Clerk/Treasurer Strecker confirmed yes, City staff thought maybe ninety days would be a good timeframe to begin with. Mayor Adams indicated that amidst this pandemic crisis it is impossible to know if ninety days is sufficient or not. Councilwoman Hill expressed her concerns with the proposed temporary amendment to the existing policy. She stated that it is not fair to the employees that have abided by the policy stipulations to drastically reduce the eligibility requirement to compensate for those employees who currently do not qualify for whatever reason. Councilwoman Hill commented that she does not agree with that. She inquired if a donation form could be created to be utilized by those employees that are currently not eligible to join the Sick Leave Bank. The form would request sick leave hours to be donated by City of Torrington employees to the requesting employee that is in need of leave hours due to catastrophic illness, injury, or other serious health condition. Clerk/Treasurer Strecker indicated that the City used to utilize the donation of sick leave hours in a previous policy until it was abused. Councilwoman Hill stated that she has a problem with eligibility requirements being reduced to essentially make everyone eligible to join a bank that has been established with specific requirements and regulations. She inquired if another solution could be drafted and proposed to compensate for the employees who are not currently eligible to join the Sick Leave Bank rather than easing up on eligibility requirements. Clerk/Treasurer Strecker commented that she could certainly ask everyone who currently is enrolled in the Sick Leave Bank if they are in favor of eligibility requirements being reduced or not. Councilwoman Hill responded that she would certainly be interested in viewing the results of that poll. Clerk/Treasurer Strecker indicated that

the donation form that Councilwoman Hill suggested could certainly be implemented temporarily if that is the direction that the Mayor and Council want to pursue. Mayor Adams stated that whatever option is chosen needs to be put into place fairly soon. The City wants employees who are sick to stay home without concern. Councilman Mattis commented that the bad part about this crisis is that it is unknown as to what temporary is right now. He indicated that he concurs with Councilwoman Hill's statements and stated that it is unfair to those employees that have foreshadowed and thought ahead to plan for the possibility of a rainy day by electing to join the Sick Leave Bank. Clerk/Treasurer Strecker commented that maybe the two recommendations can be combined. The Sick Leave Bank Policy can be advertised again to all employees in an effort to enroll the majority of employees who are currently not enrolled in the bank but are eligible to join, and a donation form can be created and disseminated to all employees who currently are not eligible to join the bank as an alternative option for them. Councilwoman Hill stated that those employees that are fortunate enough to have a viable amount of sick leave hours accrued also need to think about themselves and their family and the possibility of potentially having the need to stay home. Councilman Mattis indicated that this pandemic has the potential to be fairly widespread and hit the City hard. He inquired how the bank is replenished. Clerk/Treasurer Strecker replied that when the bank falls below a certain level, all participants will be required to donate an additional eight hours. Councilwoman Hill asked if the current Sick Leave Bank Policy specifies a certain open enrollment period. Clerk/Treasurer Strecker responded no. It needs to be advertised to employees again as there are a lot of employees who have not joined the bank that are eligible. Councilman Mattis moved and Councilman Kinney seconded to approve the advertising of the Sick Leave Bank Policy to all employees who are eligible to enroll, and to create and disburse a sick leave hour donation request form to all other employees who are currently ineligible to join the Sick Leave Bank for a temporary ninety day period as presented. Councilwoman Hill inquired about the ninety day period allotment. Councilman Mattis responded that the ninety day period allotment is included to specify that the approval is only temporary in a response to take precautionary measures against what potentially could occur with employees becoming ill with COVID-19. Councilman Law commented that it may be more appropriate to do away with the ninety day allotment and replace it with *to be determined* as what will take place with this pandemic crisis and for how long is currently unknown. Councilman Law moved and Councilman Mattis seconded to amend the previous motion by replacing *for a temporary ninety day period* with *for a period to be determined* as presented. Motion carried unanimously. Councilwoman Hill stated that she would still like to see the addition of an annual open enrollment period to the existing policy. Clerk/Treasurer Strecker replied that there really is no need for an open enrollment period since a minimum of eighty hours of sick leave is required to be accrued before an employee can elect to participate in and donate to the bank. Motion carried unanimously.

Attorney Eddington read 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. Museum Director Chaires stated that the Homesteader's Museum was gifted a considerable amount of money from a man who resided in Casper, Wyoming. He was originally from Torrington and when he passed away he left this generous gift to the museum requesting that the City construct a building to house his collection. Museum Director Chaires indicated that the resolution is a formal request for the City to establish two bank accounts in the name of the Homesteader's Museum for the purpose of holding the funds distributed from the trust. Clerk/Treasurer Strecker commented that the two accounts will be restricted for the use of the museum in agreement with the terms outlined in the trust. One account will be set up as a Capital Improvement account and the other account will be set up as a General Charitable Purpose account. Councilwoman Hill inquired if there is a limitation on the dollar amount that will need to be set aside specifically for the construction of the building and specifically for general purpose. Museum Director Chaires confirmed yes. She stated that within the trust there are two separate sections. One section addresses the amount for the capital improvement project and the other section addresses the amount for a general donation to the museum. Museum Director Chaires indicated that all of the bills associated with the two separate restricted accounts will be presented to the Mayor and Council for approval. Councilman Law moved and Councilman Kinney seconded to approve Resolution No. 2020-4 as presented. Motion carried unanimously.

The bills from 03-04-20 to 03-17-20 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.

Councilwoman Hill stated that in light of the virus and everything going on, the community needs to remember that there are young people who are going to lose out on some experiences that were due to them. There are seniors in high school and in college that will not get a prom, that will not have a graduation ceremony, and who will not get the opportunity to participate in a state basketball tournament or a regular track season. Councilwoman Hill commented that what is going on and how it is affecting the community is a big deal for the youth. She indicated that the community needs to keep in mind that maybe these young people need a few extra words of encouragement right now.

Councilwoman Hill stated that this pandemic is a cruddy thing that has happened to everybody but that it is important to remember that this crisis is affecting a very large population of kids who were not quite ready for the real world but they are going to have to be now. She urged the public to be sympathetic for the youth and to display a great amount of patience as the community works towards overcoming this COVID-19 crisis as a whole.

Paul Puebla addressed the Mayor and Council. He thanked them for broadcasting the meeting live.

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

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

Councilman Kinney moved and Councilwoman Hill seconded that there being no further business to come before the Mayor and Council to adjourn at 9:21 p.m. Motion carried unanimously.

The following bills were approved for payment: 67966 CITY OF TORRINGTON c/o FIRST STATE BANK optional tax transfer 75815.48;67967 GOSHEN CO ECONOMIC 1/4 cent sales tax 18954.17;67968 MCI A VERIZON CO long distance/911 call backs 47.58;67969 MERITAIN HEALTH INC. premium-ins/life admin 34557.96;67970 MOTOROLA SOLUTIONS dispatch 911 service contract 4761.45;67971 MUNICIPAL ENERGY AGENCY OF NE wholesale power 436739.01;67972 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employer premium/MT positions 13789.78;67973 TORRINGTON EMPLOYEES INSURANCE premium 84016.37;67974 TOUCHTONE COMMUNICATIONS long distance 69.88;67975 CENTURYLINK TVFD phone/data line 558.13;67976 VERIZON WIRELESS TVFD cell phones 96.37;67977 WYRULEC CO Landfill Electric 442.33;67978 BLUE 360 MEDIA LLC WY Criminal/Traffic Law Books 149.73;67979 MICHAEL A. MILHOUSE final bill-deposit return 7.01;67980 TD REAL ESTATE final bill-credit return 84.37;67981 TORRINGTON SAGE APT final bill-deposit return 21.69;67982 ARROW ELECTRIC OF TORRINGTON connect replacement pump/check rotation-pump 100.00;67983 AED EVERYWHERE INC. batteries 651.30;67984 ADAMS, RANDY mileage reimb less meal 88.50;67985 ALTEC INDUSTRIES INC. placards,PM/DOT inspections,dielectric tests 3295.05;67986 BARNES LAW LLC court appeal/attorney fees 581.10;67987 BENCHMARK OF TORRINGTON P.C. boundary surveys,boundary adjustment 2477.25;67988 BLUE TARP FINANCIAL INC. multi-tool,jigsaw,material removal tool 343.99;67989 BOUND TREE MEDICAL go-paps w/ BiTrac ED w/ nebulizers 146.94;67990 BROWN CO nuts, adapters 45.34;67991 CNA SURETY notary bond 50.00;67992 C H GUERNSEY & CO PCA Filing/electric consultant 4485.00;67993 CANON FINANCIAL SERVICES INC. copier contracts 839.00;67994 CASELLE INC. contract support & maint 1990.00;67995 CENTRAL STATES WIRE PRODUCTS INC. coil wire 595.00;67996 CITYSERVICEVALCON LLC Phillips 66 terminal maint fee,jet fuel 9643.87;67997 CITY OF TORRINGTON travel expense-meal,shipping fee 28.81;67998 CITY OF TORRINGTON golf license gift certificate redemption 460.00;67999 ABSOLUTE SOLUTIONS replace power supply to paging station 836.24;68000 COMMUNITY HOSPITAL ambulance supplies 61.74;68001 CONNECTING POINT copier service contracts/monthly charges 361.85;68002 CONTRACTORS MATERIALS INC. screwdrivers,paint, upright compactor/ram packer,dust masks,lens clean towelettes 3236.88;68003 CRESCENT ELECTRIC SUPPLY CO generator-fuel tank parts 427.95;68004 CROELL REDI-MIX INC. concrete blocks 195.00;68005 DANA KEPNER CO INC. water meters,rubber flanges,flange bolts 12685.24;68006 DIVERSIFIED SERVICES INC. cleaning services 360.00;68007 E P CONSTRUCTION installation of new shelter at Jirdon Park 4768.86;68008 ENERGY LABORATORIES INC. lab testing 1459.00;68009 FRESH FOODS hand sanitizer 12.00;68010 FRONT RANGE FIRE APPARATUS switch assembly,rocker,6 place switch pack,switch label 746.80;68011 GALLS LLC uniform clothing 216.99;68012 GAYLORD BROS INC. shallow lid archival textile boxes 913.25;68013 GLOBAL EQUIPMENT CO stubby hand retractable spring plungers 21.13;68014 GOSHEN CO ECONOMIC monthly contribution 2500.00;68015 GOSHEN CO SCHOOL DISTRICT WCG donation/after prom party 100.00;68016 GREATAMERICA FINANCIAL SERVICES CORP copier leases 434.00;68017 HAWKINS INC. sodium hydrox diaphragm 2215.85;68018 USABLUBOOK reagent refill free chlorine,pH buffer pack 260.98;68019 HICKEY & EVANS LLP power cost adjustment factor filing, WPSC-misc 1697.00;68020 MATTHEW M. HUTT PHD pre-employment evaluation 450.00;68021 IDEAL LINEN/BLUFFS FACILITY SOLUTION mats,scrapers,sam dust/energy fees,coveralls,sam garment fees,sam linen,pants/shirts,mops,towels,vacuum bags 804.09;68022 INBERG-MILLER ENGINEERS landfill engineering-groundwater data & statistical analysis 2211.43;68023 INDUSTRIAL DISTRIBUTORS gloves, thread sealant,nuts,washers,bolts 852.08;68024 JAMES A. EDDINGTON PC City Attorney,extended hours 6696.00;68025 KAUFMAN, LARRY A. windshield repair 40.00;68026 K & K COMMUNICATIONS paging service-elec meters 12.00;68027 FRANK PARTS CO air/fuel/hyd/oil filters,circuit breaker,wheel nuts, grinding wheels,brush,cut off wheels,cleaner,quik wax,diesel,clamp,oil caps/seals,filter basket,batteries, lubriplate motor,fuse block,bearings 1038.62;68028 KOBABEL FIRE PROTECTION LLC air/water gauges 487.26;68029 LAW, WILLIAM mileage reimb 159.28;68030 LIFEMED SAFETY INC. EKG electrodes adult re-usable SPO2 sensor 265.50;68031 LUJAN CLEANING SERVICE LLC cleaning>window cleaning,deep cleaning of Museum Yoder House 714.00;68032 MATHESON TRI-GAS INC. medical oxygen,hazardous material charge 107.90;68033 M.C. SCHAFF & ASSOCIATES INC. Airport Taxiway Project 3410.00;68034 MENARDS bath fan 49.99;68035 THE METAL SHOP welding wire,flat iron 159.75;68036 NEW NORTH

PLATTE IRRIGATION & DITCH 2020 Water Assessments 1800.00;68037 O'REILLY AUTO ENTERPRISES LLC oil/cabin filters,capsule,sensor,batteries,COP boot,wiper blades 573.80;68038 OLSON TIRE CO labor-dismount/mount,tires,tire rotation,adjust axles,radial carcass,trac recap,tire repairs,prema rad patch,tube,repair patches,recaps,balance,tire disposal 4374.39;68039 ONE CALL OF WY tickets for CDC code TRG 109.50;68040 PANHANDLE COOP drinks,propane,diesel fuel,credit,pca tank,leak check,lpg parts 8420.62;68041 ENVIRO SERVICES INC. lab analysis 150.00;68042 PATRICK, JOHN B. Municipal Court Judge 2000.00;68043 PETERBILT OF WY Garbage Truck 222141.00;68044 PINNACLE BANK travel expenses-lodging/meals/fuel,court room fabric samples,WYDOT fees,gun boxes,evidence tape, rechargeable batteries,cables,cable management sleeve,bedside table w/ wheels,solenoids,multi-function printer,signs,credit,wireless computer keyboard,emergency vehicle lights,infrared thermometer,test kit 4167.94;68045 PROFORCE LAW ENFORCEMENT 9MM pst guns plus trade-in 1002.00;68046 R & C WELDING FAB TRUCKING & CRANE rearrange rail cars-museum 3500.00;68047 REGIONAL CARE INC. select flex admin 88.00;68048 VANDEL DRUG aloe vera,spray bottles,kleenex 43.96;68049 S & W HEALTHCARE CORPORATION wet gel,foam 241.34;68050 SAM'S CLUB/SYCHRONY BANK laundry detergent,lotion,sharpies,coffee,bubble wrap 164.52;68051 WY SECRETARY OF STATE filing fee for notary renewal 30.00;68052 SMITTY'S REPAIR SERVICE pipe 51.95;68053 STUART C IRBY CO ammeter tester w/ store-CS 1365.06;68054 SUEZ WTS USA INC. monthly chemical management 7748.79;68055 SUN RIDGE SYSTEMS INC. system audit and refresher training 7591.00;68056 SOUTHWESTERN EQUIPMENT CO 2-position switch (worklight & strobe switch) 175.71;68057 TRANE U.S. INC. AC unit repairs,circuit leak check,leak repair,repl drier & recharge,LCC heat/cool partial payment-controls upgrade 10439.00;68058 TRANSWEST FORD LLC tank assembly 106.26;68059 U S POSTMASTER credit for postage 850.00;68060 GRAINGER plumbers kit,wrench set,screwdriver sets, faucet/sink tool,hex pipe wrench,nut driver set,garage door opener,couplings,trigger sprayers,safety glasses 1390.94;68061 WESTERN COOPERATIVE CO sinclair dexos,national spencer,pail S3 M46,dyed premium diesel,dyed diesel 9309.95;68062 WESTERN PATHOLOGY CONSULTANTS drug screen,urine collection 63.00;68063 WITMER PUBLIC SAFETY GROUP INC. helmet decals,helmet mounted streamlight vantages 754.20;68064 WY BEARING & SUPPLY CORP rubber sheet 51.95;68065 WY CHILD & FAMILY DEVELOP annual contribution 2000.00;68066 WY DEPT OF REVENUE ½-uniform assessment electric revenues FY2020 4039.12;68067 WY DEPT OF TRANSPORTATION license plate fee 3.00;68068 RESPOND FIRST AID SYSTEMS OF WY 1st aid kit supplies 112.11;68069 WY HEALTH FAIRS chemistry panels/wellness screenings 4848.00;68070 TORRINGTON TELEGRAM legals 4656.25;68071 WY RETIREMENT SYSTEMS Torr Vol EMT Pension 45.00;68072 WY THEATRE TWO LLC movie passes 250.00;68073 FILLER, JAMIE final bill-deposit return 345.92;68074 WELLS, ABIGAIL C. final bill-deposit return 82.68;68075 SALAZAR, DANIELLE final bill-deposit return 17.94;68076 DOCKINS, TORI final bill-deposit return 35.66;68077 RODRIGUEZ, ALICIA M. final bill-deposit return 156.19;68078 DEOLLOS, ROBERT J. final bill-deposit return 128.38;68079 TOLENTINO, GENEVIEVE final bill-deposit return 113.86;68080 BOYER, BRYAN & TAMI final bill-deposit return 260.63;68081 JOHNER, JACOB commercial license & skills test reimb 120.00;68082 BODEN, BRIAN final bill-credit return 74.35;68083 NEWMAN, BLAIR final bill-credit return 56.61;68084 KATH, STEPHANIE Conestoga Room rental fee refund 75.00;68085 AFLAC payroll withholding 439.92;68086 NCPERS GROUP LIFE INS payroll withholding 160.00;68087 CIRCUIT COURT OF GOSHEN CO payroll withholding 369.81;68088 CITY OF TORRINGTON payroll withholding 306.52;68089 DENT, DAVID A. Golf Pro Payable 178.27;68090 FAMILY SUPPORT REGISTRY payroll withholding 235.97; 68091 GOSHEN CO DISTRICT COURT CLERK payroll withholding 100.00;68092 GREAT-WEST TRUST CO LLC payroll withholding 2536.00;68093 NEW YORK LIFE payroll withholding 369.37;68094 WASHINGTON NATIONAL INSURANCE CO payroll withholding 32.70;68095 WY CHILD SUPPORT ENFORCEMENT payroll withholding 262.61

ORDINANCE NO. _____

AN EMERGENCY ORDINANCE DECLARING AN EMERGENCY AND TEMPRARILY SUSPENDING CHAPTER 2.04. OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS, RELATING TO REGULAR MEETINGS

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

Section 1: That consistent with the Orders of the Governor of the State of Wyoming and the Wyoming Department of Health, the governing body of the City of Torrington declares that a health emergency commonly referred to as COVID-19 currently exists and requires the temporary suspension of Chapter 2.04. of the Revised Ordinances of the City of Torrington, Wyoming, 2020 Revisions.

Section 2: That pursuant to Wyoming Statute 15-1-103 (a) (xli) and 15-1-101 (iii) this Emergency Ordinance is passed to protect the health, safety and welfare of the citizens of the City of Torrington by complying with State Orders to eliminate gatherings of more than 10 people and to maintain social distancing of a minimum of six (6) feet.

Section 3: That it is the intent of the governing body of the City of Torrington to comply with said State Orders and Federal guidelines regarding the COVID-19 threat of spreading the contagious virus by implementing a video/audio only Order for all public meetings. This Order will allow the public to hear and/or see all public meetings and participate by telephone at the end of each council meeting. The governing body will also consider all email questions that pertain directly to city council agenda items.

Section 4: Consistent with the intent and spirit of this ordinance, the requirements of Chapter 2.04. of the Torrington Municipal Code are hereby suspended until further Order of the governing body of the City of Torrington. However, it is the intent of the governing body of the City of Torrington to conduct the public meetings in the same general manner as before this video/audio only Order became effective.

Section 5: Pursuant to Wyoming Statute 15-1-115 (c) an emergency is hereby declared to exist and this ordinance shall become effective April 7, 2020 as provided by law and shall continue in full force and effect until further action by the governing body of the City of Torrington.

Randy L. Adams, Mayor

ATTEST:

Lynette Strecker, 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.

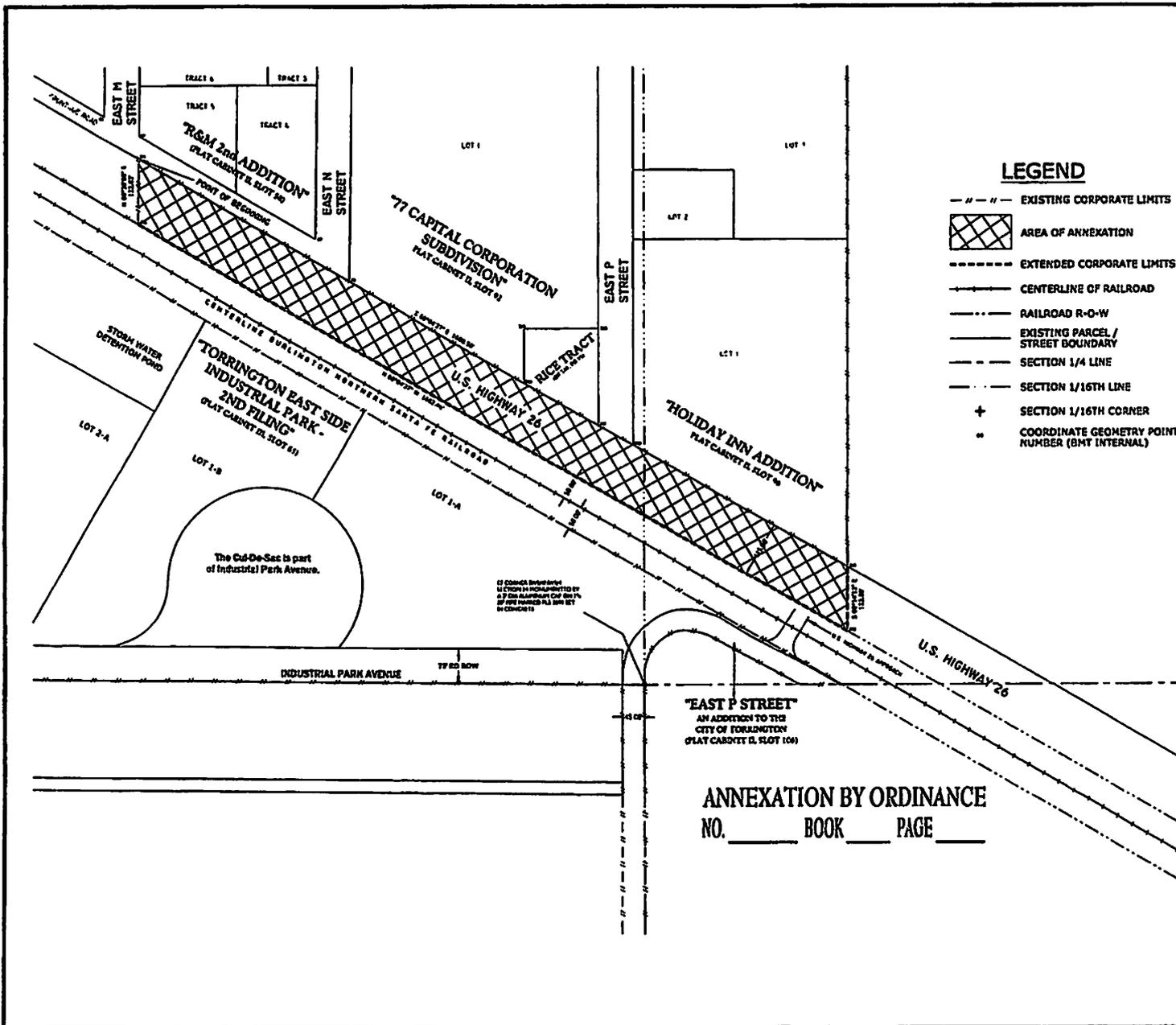
Passed and approved on second reading the 7th day of April, 2020.

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

Mayor

ATTEST:

City Clerk/Treasurer



LEGEND

- H — H — EXISTING CORPORATE LIMITS
- AREA OF ANNEXATION
- EXTENDED CORPORATE LIMITS
- CENTERLINE OF RAILROAD
- RAILROAD R-O-W
- EXISTING PARCEL / STREET BOUNDARY
- SECTION 1/4 LINE
- SECTION 1/16TH LINE
- + SECTION 1/16TH CORNER
- COORDINATE GEOMETRY POINT NUMBER (BMT INTERNAL)



SCALE: 1" = 100'
 0 50 100 150 200'

ALL MEASUREMENTS ON THIS MAP BEING BASED ON BENCHMARK'S CITY OF TORRINGTON CONTROL NETWORK BEING GEOMETRICALLY BASED USING G.P.S., WITH NORTH BEING EQUAL TO GEODETIC NORTH AT THE PERIMETER OF THE BENCH MARK POINT. TYPICAL 11 - 120 FEET WEST OF THE WEST BOUNDARY OF THE MAP OF SECTION 14, T24N, R61W OF THE 614 PRINCIPAL MERIDIAN, AND USE THESE RELATIVE THEREIN BY PLANE TABLE METHOD.

SURVEYOR'S CERTIFICATE

I, ROBERT W. BARKER, OF BENCHMARK OF TORRINGTON, P.C., A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF WYOMING HEREBY STATE THAT THIS MAP TO ACCOMPANY PETITION FOR ANNEXATION WAS PREPARED FROM FIELD NOTES TAKEN DURING AN ACTIVE SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION AND THAT TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THIS MAP CORRECTLY SHOWS THE REALITY OF SAID SURVEY.



MAP TO ACCOMPANY
 PETITION FOR ANNEXATION
 FOR
**"EAST U.S. HIGHWAY 26
 2019 ANNEXATION"**
 TO THE CITY OF TORRINGTON, WYOMING
 A 4.44 ACRE TRACT OF LAND
 LOCATED IN THE S½ OF THE NW¼ OF
 SECTION 14, T24N, R61W OF THE 6TH P.M.,
 GOSHEN COUNTY, WYOMING

BENCHMARK
 ENGINEERING • SURVEYING • PLANNING
 P.O. Box 99 • 119 East 13th Avenue • (307) 333-2211
 Torrington, Wyoming 82240

DRAWN BY: ESD	CHECKED BY: SJH/RS
CONCEDED BY: TSCAL	SCALE: AS SHOWN 1 SHEET 1 OF 1
DATE: December 16, 2019	FILE: TORR 10/17/19 ANNEX.DWG

**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



PROCLAMATION

WHEREAS, service to others is a hallmark of the American character, and central to how we meet our challenges; and

WHEREAS, the nation's Cities are increasingly turning to national service and volunteerism as a cost-effective strategy to meet their needs; and

WHEREAS, AmeriCorps and Senior Corps participants address the most pressing challenges facing our communities, from educating students for the jobs of the 21st century, to fighting the opioid epidemic, to responding to natural disasters, to supporting veterans and military families; and

WHEREAS, national service expands economic opportunity by creating more sustainable, resilient communities and providing education, career skills, and leadership abilities for those who serve; and

WHEREAS, AmeriCorps and Senior Corps participants serve in more than 50,000 locations across the country, bolstering the civic, neighborhood, and faith-based organizations that are so vital to our economic and social well-being; and

WHEREAS, national service participants increase the impact of the organizations they serve, both through their direct service and by managing millions of additional volunteers; and

WHEREAS, national service represents a unique public-private partnership that invests in community solutions and leverages non-federal resources to strengthen community impact and increase the return on taxpayer dollars; and

WHEREAS, national service participants demonstrate commitment, dedication, and patriotism by making an intensive commitment to service, a commitment that remains with them in their future endeavors; and

WHEREAS, the Corporation for National and Community Service shares a priority with local leaders nationwide to engage citizens, improve lives, and strengthen communities; and is joining with the National League of Cities, the National Association of Counties, Cities of Service, and local leaders across the country for National Service Recognition Day on April 7, 2020.

NOW, THEREFORE, I, Randy L. Adams, Mayor of the City of Torrington, do hereby proclaim April 7, 2020, as **National Service Recognition Day**, and encourage residents to recognize the positive impact of national service in our community, to thank those who serve and to find ways to give back to their communities.

IN WITNESS WHEREOF, I have hereunto set my hand and signature as Mayor of the City of Torrington, Wyoming this _____ day of April, 2020.

Randy L. Adams, Mayor

RESOLUTION NO. 2020-5

**A RESOLUTION AUTHORIZING SUBMISSION OF FIVE
WYOMING HOMELAND SECURITY GRANT APPLICATIONS
FOR THE PURCHASE OF ESSENTIAL VEHICLES AND EQUIPMENT FOR
THE CITY OF TORRINGTON**

WITNESSETH

WHEREAS, the Governing Body of the City of Torrington desires to participate in the State of Wyoming Homeland Security Grant Program; and

WHEREAS, the Governing Body of the City of Torrington recognizes the need for the Essential Vehicles and Equipment; and

WHEREAS, the Governing Body of the City of Torrington realizes that the Grant will provide 100% funding for the requested equipment requiring no local match;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY of the City of Torrington that grant applications in the amount of \$491,448 be submitted to Wyoming Homeland Security for consideration of funding the purchase of the following essential vehicles and equipment:

Torrington Volunteer Fire Department Command Unit - \$60,490
Torrington Police Department Portable Radio Upgrades - \$97,735
Torrington Emergency Management Vehicle - \$47,740
Torrington EMS Emergency Generator Project - \$77,540
Torrington Water/Wastewater SCADA System Replacement - \$207,943

BE IT FURTHER RESOLVED, that Randy L. Adams, Mayor of Torrington, is hereby designated as the authorized representative of the City of Torrington to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED AND ADOPTED THIS 7th day of April, 2020.

By: _____
Mayor

ATTEST:

Clerk/Treasurer

RESOLUTION NO. 2020-6

**A RESOLUTION AUTHORIZING THE TEMPORARY
SUSPENSION OF LATE PAYMENT FEES AS DESCRIBED IN
SECTION 3.04.005 A. OF THE TORRINGTON MUNICIPAL
CODE**

WITNESSETH

WHEREAS, the Governing Body of the City of Torrington has declared that an emergency exists pursuant to Wyoming Statute 15-1-115 (c); and

WHEREAS, the Governing Body of the City of Torrington realizes the financial hardship caused by the COVID-19 pandemic to City of Torrington customers; and

WHEREAS, the Wyoming Public Service Commission has allowed public utilities providing service in Wyoming to suspend the enforcement of approved tariffs, rules, regulations and terms of service governing service discontinuation, imposition of late charges, and similar terms of service as determined reasonable during the public health emergency related to the COVID-19 virus;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE City of Torrington, temporarily suspends Section 3.04.005 A. of the Torrington Municipal Code relating to Late Payment Fees until further notice of action by the Governing Body.

PASSED, APPROVED AND ADOPTED THIS 7th day of April, 2020.

By: _____
Mayor

ATTEST:

Clerk/Treasurer



"We are an equal opportunity employer"

P. O. Box 250

Torrington, WY 82240

436 East 22nd Avenue

www.torringtonwy.gov

Phone: (307) 532-5666 Fax: (307) 532-2010

April 2, 2020

TO: Randy Adams, Mayor

FR: Sarah Chaires, Museum Director

RE: Bid Opening – **Caboose Sale**

RECOMMENDATION

I recommend that the Council award the bids for the cabooses as follows: The Burlington Northern Caboose to John Salisbury with JFS Railcar LLC for the total bid amount of \$13,475.00; to reject bids for the Union Pacific caboose as they are far less than the worth of the caboose.

BACKGROUND

The decision to sell the cabooses was reached after lengthy discussion and research among City Staff as well as the Homesteaders Museum Advisory Board. Primary reasons for selling the cabooses are cost of maintenance and redundancy in that we currently have four cabooses on our grounds.

Bid opening for the project was held at 2:00 P.M. on March 11, 2020. The five bids submitted were in conformance with the bidding requirements and are given below, as well as summarized on the attached Bid Tabulation spreadsheet:

William Garrelts	Union Pacific Caboose	\$2,500.00
Ben Seppaneh	Union Pacific Caboose	\$575.00
John Salisbury	Burlington Northern Caboose	\$13,475.00
William Garrelts	Burlington Northern Caboose	\$3,500.00
Ben Seppaneh	Burlington Northern Caboose	\$1,025.00

PROJECT FUNDING

Monies from this sale will go to the General Fund.

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
ACUITY SPECIALTY PRODUCTS, INC								
1180	ACUITY SPECIALTY	9005026615	car wash solution;hand cleaner	10-14200	03/25/2020	535.32	.00	
Total ACUITY SPECIALTY PRODUCTS, INC:						535.32	.00	
ALTEC INDUSTRIES INC								
1295	ALTEC INDUSTRIES	11366088	platform liner-bucket truck	53-82-710	03/16/2020	694.69	.00	
1295	ALTEC INDUSTRIES	50555257	dielectric & dot inspection/maintenance	53-82-710	03/12/2020	1,371.13	.00	
1295	ALTEC INDUSTRIES	50555306	pm inspection;dielectric test;dot inspectio	53-82-710	03/12/2020	1,569.23	.00	
Total ALTEC INDUSTRIES INC:						3,635.05	.00	
AMERICAN FAMILY LIFE ASSURANCE COMPANY O								
1323	AMERICAN FAMILY	031820	payroll withholding Acct# CM775	10-22775	03/18/2020	439.92	439.92	03/18/2020
Total AMERICAN FAMILY LIFE ASSURANCE COMPANY O:						439.92	439.92	
ARIZONA MACHINERY								
1445	ARIZONA MACHINE	G18510	bid guarantee fee for stop payment	10-44-300	03/17/2020	89.00	.00	
Total ARIZONA MACHINERY:						89.00	.00	
AT&T CORP								
1460	AT&T CORP	287256176637	cardiac monitor transm. fee	58-40-710	03/07/2020	33.46	33.46	03/25/2020
Total AT&T CORP:						33.46	33.46	
BALCER AMBULANCE SALES, CORP								
1605	BALCER AMBULAN	059	reflective decaling for ambulance	58-40-680	03/18/2020	770.81	.00	
Total BALCER AMBULANCE SALES, CORP:						770.81	.00	
BLACK HILLS GAS HOLDINGS LLC								
1790	BLACK HILLS GAS H	1042728776 02	gas service- 2602 E G St-parks	10-65-400	03/23/2020	153.50	153.50	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 2502 E G St-pool	57-40-400	03/23/2020	147.75	147.75	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 217 W 20th-maint shop	10-48-400	03/23/2020	141.75	141.75	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 651 Industrial Park Ave	51-75-400	03/23/2020	487.96	487.96	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 495C Main St-museum	10-68-400	03/23/2020	99.78	99.78	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 659 Industrial Park Ave	51-75-400	03/23/2020	163.59	163.59	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 659 Industrial Park Ave	53-79-400	03/23/2020	54.53	54.53	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 659 Industrial Park Ave	51-73-400	03/23/2020	54.53	54.53	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 301 E 30th-cemetery	59-40-400	03/23/2020	87.13	87.13	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 436 E 22nd St-LCC	10-52-400	03/23/2020	595.23	595.23	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 2000 E 20th -airport	55-40-400	03/23/2020	126.50	126.50	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 495B S Main St-museum	10-68-400	03/23/2020	371.56	371.56	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 350 W 21st Ave-museum	10-68-400	03/23/2020	93.14	93.14	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 310 Curtis Ave-recycling cen	54-42-400	03/23/2020	397.76	397.76	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 306 E 30th-cemetery	59-40-400	03/23/2020	219.42	219.42	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 1000 E 11th Ave/trash comp	54-40-400	03/23/2020	874.27	874.27	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 2241 E B-ambulance	58-40-400	03/23/2020	272.77	272.77	03/25/2020
1790	BLACK HILLS GAS H	1042728776 02	gas service- 495A S Main St-museum	10-68-400	03/23/2020	77.39	77.39	03/25/2020
1790	BLACK HILLS GAS H	3087825540 0	gas service- 2 pioneer park st	10-55-400	03/21/2020	142.07	142.07	04/01/2020
1790	BLACK HILLS GAS H	3087825540 03	gas service- 2001 W C st	10-55-400	03/21/2020	560.76	560.76	04/01/2020

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total BLACK HILLS GAS HOLDINGS LLC:						5,121.39	5,121.39	
BLOEDORN LUMBER COMPANY-TORRINGTON								
1826	BLOEDORN LUMBE	405857	ford blue spray paint-return	51-72-700	03/04/2020	6.78-	.00	
1826	BLOEDORN LUMBE	5428745	toilet bolt set;wax flanged gasket	56-40-700	02/24/2020	8.53	.00	
1826	BLOEDORN LUMBE	5440064	3" v notch spreader	10-52-220	03/03/2020	1.61	.00	
1826	BLOEDORN LUMBE	5440676	gray&ford blue spray paint X2each	51-72-700	03/03/2020	24.58	.00	
1826	BLOEDORN LUMBE	5441539	rustoleum spray paint-W C booster	51-72-700	03/04/2020	5.05	.00	
1826	BLOEDORN LUMBE	5457217	2"x10' ratchet; metric 6-key hex	53-77-670	03/13/2020	49.88	.00	
1826	BLOEDORN LUMBE	5465958	royal rustoleum spray paint X3	51-72-700	03/19/2020	15.15	.00	
1826	BLOEDORN LUMBE	54731690	belt sander;red anti rust paint;3x18 50G	56-40-700	03/19/2020	75.69	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:						173.71	.00	
BODEN, BRIAN								
10002	BODEN, BRIAN	19.00956.29	deposit refund-386 East C st #8	53-22900	03/17/2020	113.74	.00	
Total BODEN, BRIAN:						113.74	.00	
BOMGAARS SUPPLY INC								
1900	BOMGAARS SUPPL	54666609	hydraulic fluid X2	54-40-660	02/18/2020	68.98	.00	
1900	BOMGAARS SUPPL	54667383	sump pump	51-72-700	02/21/2020	99.99	.00	
1900	BOMGAARS SUPPL	54668400	air freshener X2	10-67-760	02/24/2020	12.99	.00	
1900	BOMGAARS SUPPL	54668494	2bit set;dead blow hammer;vise grips;tin	10-48-220	02/24/2020	144.42	.00	
1900	BOMGAARS SUPPL	54669190	protie bungee cord	52-40-700	02/27/2020	12.99	.00	
1900	BOMGAARS SUPPL	54669227	no flat tire X4	10-52-680	02/27/2020	67.96	.00	
1900	BOMGAARS SUPPL	54672023	reciprocating saw kit	51-73-670	03/06/2020	279.99	.00	
1900	BOMGAARS SUPPL	54673871	filter X2; coupler grease	54-45-710	03/12/2020	46.97	.00	
1900	BOMGAARS SUPPL	54674269	bunn coffee filters; bunn coffee maker	10-52-650	03/13/2020	101.98	.00	
1900	BOMGAARS SUPPL	54674269	air freshener X2	10-52-700	03/13/2020	25.98	.00	
1900	BOMGAARS SUPPL	54679036	dust masks X2	10-55-830	03/26/2020	9.98	.00	
Total BOMGAARS SUPPLY INC:						872.23	.00	
BROWN CO								
1959	BROWN CO	51431T	hex nut	56-40-710	03/20/2020	.99	.00	
Total BROWN CO:						.99	.00	
BUSINESS PLANNING CONCEPTS, INC								
2024	BUSINESS PLANNIN	031820	payroll withholding-Unit#882	10-22770	03/18/2020	160.00	160.00	03/18/2020
Total BUSINESS PLANNING CONCEPTS, INC:						160.00	160.00	
BUTLER'S AUTO SALVAGE								
2029	BUTLER'S AUTO SA	20-07043	tow-garbage truck that caught fire	54-40-710	03/30/2020	750.00	.00	
Total BUTLER'S AUTO SALVAGE:						750.00	.00	
CIRCUIT COURT OF GOSHEN COUNTY								
2370	CIRCUIT COURT OF	031820	payroll withholding	10-22500	03/18/2020	369.81	369.81	03/18/2020
2370	CIRCUIT COURT OF	040120	payroll withholding	10-22500	04/01/2020	369.81	369.81	04/01/2020
Total CIRCUIT COURT OF GOSHEN COUNTY:						739.62	739.62	
CITY OF TORRINGTON								
2375	CITY OF TORRINGT	031820A	payroll withholding -utilities	10-22790	03/18/2020	92.35	92.35	03/18/2020

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
2375	CITY OF TORRINGT	031820B	payroll withholding -golf	10-22790	03/18/2020	214.17	214.17	03/18/2020
2375	CITY OF TORRINGT	040120A	payroll withholding -utilities	10-22790	04/01/2020	511.66	511.66	04/01/2020
2375	CITY OF TORRINGT	040120B	payroll withholding -golf	10-22790	04/01/2020	214.17	214.17	04/01/2020
Total CITY OF TORRINGTON:						1,032.35	1,032.35	
CITYSERVICEVALCON, LLC								
2373	CITYSERVICEVALC	W107978	misc aviation parts; crocodile clamps X3	55-40-700	03/20/2020	84.90	.00	
Total CITYSERVICEVALCON, LLC:						84.90	.00	
COMMUNICATIONS SOURCE SALES								
2570	COMMUNICATIONS	23574	basic verification of radio operation	10-90-110	03/03/2020	40.00	.00	
2570	COMMUNICATIONS	23582	single unit charger	10-90-110	03/06/2020	120.45	.00	
Total COMMUNICATIONS SOURCE SALES:						160.45	.00	
COMPUTER CONNECTION INC								
2611	COMPUTER CONNE	5106	copier all inclsv srvc cntrct-fire dept	10-55-650	03/13/2020	75.00	.00	
Total COMPUTER CONNECTION INC:						75.00	.00	
CONTRACTORS MATERIALS, INC.								
2660	CONTRACTORS MA	231863	18" poly strap X6	10-14200	03/03/2020	35.10	.00	
Total CONTRACTORS MATERIALS, INC.:						35.10	.00	
CRESCENT ELECTRIC SUPPLY CO								
2830	CRESCENT ELECTR	S507686729.0	bussman midget fuseX7-fuse block/new	10-63-885	03/25/2020	40.93	.00	
Total CRESCENT ELECTRIC SUPPLY CO:						40.93	.00	
CUES								
2839	CUES	557971	novideo basic support software GNET	52-40-300	03/31/2020	450.00	.00	
Total CUES:						450.00	.00	
CULLIGAN WATER OF TORRINGTON								
2840	CULLIGAN WATER	110216	sediment filter;small&lrg o-ring	51-75-700	03/23/2020	26.58	.00	
Total CULLIGAN WATER OF TORRINGTON:						26.58	.00	
DALE'S TIRE & RETREADING INC								
2891	DALE'S TIRE & RET	5-25140	tires for ambulance suburban	58-40-710	03/02/2020	534.04	.00	
2891	DALE'S TIRE & RET	5-25597	4tires/wildpeak AT2W Falken-'04 chevy-l	54-45-710	03/20/2020	534.04	.00	
2891	DALE'S TIRE & RET	5-25598	4tires/wildpeak AT3W falken-'08 chevy-s	52-40-680	03/20/2020	577.88	.00	
Total DALE'S TIRE & RETREADING INC:						1,645.96	.00	
DBT TRANSPORTATION SERVICES, LLC								
2930	DBT TRANSPORTAT	2543509	quarterly beacon maintenance-4/1/20-6/3	55-40-300	04/01/2020	1,088.06	.00	
Total DBT TRANSPORTATION SERVICES, LLC:						1,088.06	.00	
DECKER, STEVEN J								
2965	DECKER, STEVEN J	6400	fertilizer X44bgs	56-40-830	03/05/2020	616.00	.00	
2965	DECKER, STEVEN J	6400A	ww sand X27tons	56-40-700	03/05/2020	1,020.46	.00	
2965	DECKER, STEVEN J	6410	fertilizer X40bags	10-65-830	03/18/2020	1,120.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
2965	DECKER, STEVEN J	6414	upm patch X56bags	10-60-750	03/23/2020	898.00	.00	
2965	DECKER, STEVEN J	6419	100# low grow grass seed	10-65-840	03/27/2020	459.00	.00	
Total DECKER, STEVEN J:						4,111.46	.00	
DENT, DAVID ALAN								
3012	DENT, DAVID ALAN	031820	golf pro payable	56-20300	03/18/2020	178.27	178.27	03/18/2020
3012	DENT, DAVID ALAN	040120	golf pro payable	56-20300	04/01/2020	40.23	40.23	04/01/2020
Total DENT, DAVID ALAN:						218.50	218.50	
DOLAN CONSULTING GROUP LLC								
3150	DOLAN CONSULTIN	1457-1903202	evidence-based first-line supervision trai	10-54-550	03/19/2020	2,985.00	.00	
3150	DOLAN CONSULTIN	1544-0912201	new detective training-Kistler	10-54-550	12/09/2019	390.00	.00	
Total DOLAN CONSULTING GROUP LLC:						3,375.00	.00	
EJS SUPPLY, LLC								
3367	EJS SUPPLY, LLC	1246	3yd containerX32;1.5yd containerX8/du	54-40-730	03/23/2020	22,248.00	.00	
Total EJS SUPPLY, LLC:						22,248.00	.00	
FAMILY SUPPORT REGISTRY								
3565	FAMILY SUPPORT R	031820	PAYROLL WITHHOLDING	10-22705	03/18/2020	235.97	235.97	03/18/2020
3565	FAMILY SUPPORT R	040120	PAYROLL WITHHOLDING	10-22705	04/01/2020	235.97	235.97	04/01/2020
Total FAMILY SUPPORT REGISTRY:						471.94	471.94	
FASTENAL COMPANY								
3573	FASTENAL COMPAN	WYTOR71948	battery:72AA,36C,36D,72AAA,9Vx12;oil	10-14200	03/02/2020	110.44	.00	
3573	FASTENAL COMPAN	WYTOR71952	18Vcordless reciprocating saw kit	10-52-670	03/02/2020	144.54	.00	
3573	FASTENAL COMPAN	WYTOR71952	18Vcordless reciprocating saw kit	53-77-670	03/02/2020	144.54	.00	
3573	FASTENAL COMPAN	WYTOR71955	18Vcordless reciprocating saw kit	10-65-220	03/02/2020	144.54	.00	
3573	FASTENAL COMPAN	WYTOR71955	18Vcordless reciprocating saw kit	56-40-860	03/02/2020	144.54	.00	
3573	FASTENAL COMPAN	WYTOR72025	20face masks	10-14200	03/09/2020	12.81	.00	
3573	FASTENAL COMPAN	WYTOR72050	9" 18T recipro blade 50ct;9" wrecker blad	56-40-860	03/10/2020	183.40	.00	
3573	FASTENAL COMPAN	WYTOR72112	eyewearX24; gloves X10bxs	10-14200	03/17/2020	265.35	.00	
3573	FASTENAL COMPAN	WYTOR72113	nemesis eyewear X11	10-14200	03/17/2020	62.59	.00	
3573	FASTENAL COMPAN	WYTOR72136	9.1x16.8 disinecting wipes X12	10-14200	03/23/2020	58.27	.00	
3573	FASTENAL COMPAN	WYTOR72152	3x-large blue polypr suits	10-54-530	03/25/2020	87.70	.00	
3573	FASTENAL COMPAN	WYTOR72162	XL gloves X10bx	10-14200	03/28/2020	169.26	.00	
Total FASTENAL COMPANY:						1,525.98	.00	
FEDERAL EXPRESS CORPORATION								
3580	FEDERAL EXPRESS	6-968-97689	shipping-electricJPB -Gillette will reimb	10-36-900	03/26/2020	31.60	.00	
Total FEDERAL EXPRESS CORPORATION:						31.60	.00	
FLOYD'S TRUCK CENTER, INC.								
3663	FLOYD'S TRUCK CE	X101089217:0	12v starter-sanitation truck #109	54-40-710	03/25/2020	353.68	.00	
Total FLOYD'S TRUCK CENTER, INC.:						353.68	.00	
G & L CONCRETE								
3760	G & L CONCRETE	7126	5yds concrete- 2602 Main	51-75-740	03/11/2020	1,087.50	.00	
3760	G & L CONCRETE	7131	2-1/2 yards concrete	51-75-740	03/18/2020	382.50	.00	
3760	G & L CONCRETE	7139	2 yards concrete- East D St	10-61-700	03/25/2020	300.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total G & L CONCRETE:						1,770.00	.00	
GOSHEN COUNTY DISTRICT COURT CLERK								
3955	GOSHEN COUNTY	031820	payroll withholding	10-22705	03/18/2020	100.00	100.00	03/18/2020
3955	GOSHEN COUNTY	040120	payroll withholding	10-22705	04/01/2020	100.00	100.00	04/01/2020
Total GOSHEN COUNTY DISTRICT COURT CLERK:						200.00	200.00	
GREAT-WEST TRUST COMPANY, LLC								
4075	GREAT-WEST TRUS	031820 BEF01	payroll withholding-plan#93001-02 D77	10-22800	03/18/2020	2,236.00	2,236.00	03/18/2020
4075	GREAT-WEST TRUS	031820 RTH1	payroll withholding-plan#93001-02 D77	10-22800	03/18/2020	300.00	300.00	03/18/2020
4075	GREAT-WEST TRUS	040120 BEF01	payroll withholding-plan#93001-02 D77	10-22800	04/01/2020	2,236.00	2,236.00	04/01/2020
4075	GREAT-WEST TRUS	040120RTH01	payroll withholding-plan#93001-02 D77	10-22800	04/01/2020	300.00	300.00	04/01/2020
Total GREAT-WEST TRUST COMPANY, LLC:						5,072.00	5,072.00	
GREENLINE PRODUCTS INC								
4085	GREENLINE PRODU	G4053	orange blast cleaner, spray bottles & trig	10-60-710	03/02/2020	299.25	.00	
4085	GREENLINE PRODU	G4053	orange blast cleaner; spray bottles & trigg	54-40-710	03/02/2020	299.25	.00	
Total GREENLINE PRODUCTS INC:						598.50	.00	
HUTT, MATTHEW M								
4551	HUTT, MATTHEW M	032020	pre-employment evaluation-Gomez	10-54-300	03/20/2020	450.00	.00	
4551	HUTT, MATTHEW M	033020	pre-employment evaluation-Pfeifer	10-54-300	03/30/2020	450.00	.00	
Total HUTT, MATTHEW M:						900.00	.00	
IDEAL LINEN SUPPLY								
4610	IDEAL LINEN SUPPL	404134	2cs-t.tissue	10-14200	03/03/2020	109.98	.00	
4610	IDEAL LINEN SUPPL	404200	5gal Tough on Grease cleaner	10-52-685	03/03/2020	52.95	.00	
4610	IDEAL LINEN SUPPL	404438	2cs-t.tissue	10-14200	03/10/2020	109.98	.00	
4610	IDEAL LINEN SUPPL	404438	1cs-santi-gel hand sanitizers	10-14200	03/10/2020	84.00	.00	
4610	IDEAL LINEN SUPPL	404992	bleach,tubercidal,rags,papertowels,hand	10-14200	03/17/2020	2,274.28	.00	
4610	IDEAL LINEN SUPPL	404992-1	foam hand washX12,liners	10-14200	03/24/2020	62.95	.00	
4610	IDEAL LINEN SUPPL	405103	1cs-envy liquid disinfectant cleaner	10-14200	03/17/2020	110.99	.00	
4610	IDEAL LINEN SUPPL	405600	1cs-steriphene clean,foam soapX8	10-14200	03/27/2020	154.98	.00	
Total IDEAL LINEN SUPPLY:						2,960.11	.00	
INNOTION ENTERPRISES INC								
10002	INNOTION ENTERP	20.00120.03	deposit refund-7214 RD 47	53-22900	03/24/2020	43.05	.00	
Total INNOTION ENTERPRISES INC:						43.05	.00	
JOHNSON, MATTHEW DAVID								
4875	JOHNSON, MATTHE	032320	travel expenses	10-41-980	03/23/2020	171.96	.00	
Total JOHNSON, MATTHEW DAVID:						171.96	.00	
JTL GROUP INC								
4894	JTL GROUP INC	2020CRACK FI	crack fill project2020 pay req1	10-60-745	03/31/2020	36,634.86	.00	
Total JTL GROUP INC:						36,634.86	.00	
KATH BROADCASTING CO, LLC								
4935	KATH BROADCASTI	20030237	tower rent- March 2020	10-54-720	03/29/2020	75.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total KATH BROADCASTING CO, LLC:						75.00	.00	
LEO RILEY & CO.								
5173	LEO RILEY & CO.	26183	AUDIT FY 2019	10-44-320	03/20/2020	17,300.00	.00	
Total LEO RILEY & CO.:						17,300.00	.00	
MARATHON POWER INC.								
5323	MARATHON POWER	7753	UPS battery back-up repairs w/batteries	52-40-700	03/23/2020	1,040.00	.00	
Total MARATHON POWER INC.:						1,040.00	.00	
MIDWEST PLUMBING INC								
5480	MIDWEST PLUMBING	13946	troubleshoot problem w/toilet at baler buil	54-40-700	03/19/2020	80.00	.00	
Total MIDWEST PLUMBING INC:						80.00	.00	
MOOREHOUSE, BRYAN								
10002	MOOREHOUSE, BR	17.00990.27	deposit refund-4714 rd 70Y	53-22900	03/18/2020	43.74	.00	
Total MOOREHOUSE, BRYAN:						43.74	.00	
MOTOROLA SOLUTIONS INC.								
5606	MOTOROLA SOLUTI	16093166	Apx wireless rsm;wireless rsm vehicular	10-90-110	02/18/2020	271.56	.00	
5606	MOTOROLA SOLUTI	16093213	roof mnt antenna	10-90-110	02/18/2020	36.68	.00	
5606	MOTOROLA SOLUTI	16093613	lithium ion battery	10-90-110	02/20/2020	106.58	.00	
5606	MOTOROLA SOLUTI	16094060	portable radio w/add-ons	10-90-110	02/21/2020	4,424.30	.00	
5606	MOTOROLA SOLUTI	16094132	charger	10-90-110	02/22/2020	344.56	.00	
5606	MOTOROLA SOLUTI	16094274	All band hp mobile radio w/add-ons	10-90-110	02/24/2020	5,642.27	.00	
Total MOTOROLA SOLUTIONS INC.:						10,825.95	.00	
MY-LOR, INC.								
5666	MY-LOR, INC.	32744	ID tag,aluminum w/trigger snapX2	10-55-530	03/23/2020	18.39	.00	
Total MY-LOR, INC.:						18.39	.00	
NEW YORK LIFE INSURANCE CO								
5755	NEW YORK LIFE INS	031820A	payroll withholding-arangment#22249 00	10-22770	03/18/2020	317.00	317.00	03/18/2020
5755	NEW YORK LIFE INS	031820B	payroll withholding-arangement#N12796	10-22770	03/18/2020	52.37	52.37	03/18/2020
5755	NEW YORK LIFE INS	040120A	payroll withholding-arangment#22249 00	10-22770	04/01/2020	317.00	317.00	04/01/2020
5755	NEW YORK LIFE INS	040120B	payroll withholding-arangement#N12796	10-22770	04/01/2020	52.37	52.37	04/01/2020
Total NEW YORK LIFE INSURANCE CO:						738.74	738.74	
OFFICE OF STATE LANDS & INVEST								
5900	OFFICE OF STATE L	CW022	CWSRF 022- 4/2020 loan princ&intr pym	52-40-200	02/21/2020	976.49	.00	
5900	OFFICE OF STATE L	CW022	CWSRF 022- 4/2020 loan princ&intr pym	52-40-895	02/21/2020	12,699.68	.00	
5900	OFFICE OF STATE L	CW040	CWSRF- 040 4/2020 loan princ&intr pym	51-75-895	02/21/2020	5,430.52	.00	
5900	OFFICE OF STATE L	CW040	CWSRF- 040 4/2020 loan princ&intr pym	51-75-200	02/21/2020	713.62	.00	
Total OFFICE OF STATE LANDS & INVEST:						19,820.31	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC								
6005	PANHANDLE ENVIR	2000281	lab analysis/ecoli outfall 001	52-40-830	03/13/2020	30.00	.00	
6005	PANHANDLE ENVIR	2000319	lab analysis/ecoli outfall 001	52-40-830	03/20/2020	30.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total PANHANDLE ENVIRONMENTAL SERVICES INC:						60.00	.00	
PATTLEN ENTERPRISES, INC								
6070	PATTLEN ENTERPRI	1124791-00	2.5gal carbon-aidX4,2.5gal thatchback re	56-40-820	03/27/2020	880.00	.00	
6070	PATTLEN ENTERPRI	1824587-00	17.5"high lift bladeX6	10-52-710	03/11/2020	147.88	.00	
6070	PATTLEN ENTERPRI	1824788-00	choke cable-mower	10-52-710	03/13/2020	41.06	.00	
6070	PATTLEN ENTERPRI	1825876-00	hyd cylndr asm,25.18"angled bladeX9,2b	10-65-710	03/31/2020	965.35	.00	
Total PATTLEN ENTERPRISES, INC:						2,034.29	.00	
PLATTE VALLEY BANK								
6176	PLATTE VALLEY BA	1018383 03/20	lease payment-pd cars & ambulance	10-54-870	03/27/2020	9,081.58	.00	
6176	PLATTE VALLEY BA	1018383 03/20	lease payment-pd cars & ambulance	10-54-200	03/27/2020	1,282.18	.00	
6176	PLATTE VALLEY BA	1018383 03/20	lease payment-pd cars & ambulance	58-40-870	03/27/2020	2,831.20	.00	
6176	PLATTE VALLEY BA	1018383 03/20	lease payment-pd cars & ambulance	58-40-200	03/27/2020	343.65	.00	
Total PLATTE VALLEY BANK:						13,538.61	.00	
RANDI BRIGHTWELL								
10002	RANDI BRIGHTWEL	9.00753.08	deposit refund-420 E 17th ave suite C	53-22900	03/20/2020	11.20	.00	
Total RANDI BRIGHTWELL:						11.20	.00	
RIDENOUR, MIKE								
10002	RIDENOUR, MIKE	032020	refund deposit-pony express room-go co	10-36-950	03/20/2020	265.00	.00	
Total RIDENOUR, MIKE:						265.00	.00	
RUSSELL INDUSTRIES INC								
6805	RUSSELL INDUSTRI	140492-00	inspect/repair prison lift station	52-40-710	03/30/2020	1,227.60	.00	
Total RUSSELL INDUSTRIES INC:						1,227.60	.00	
SAM'S EAST, INC								
6940	SAM'S EAST, INC	4943582908	#10 envelopes-peel & seal 500ct	10-14200	03/20/2020	21.96	.00	
6940	SAM'S EAST, INC	4969214021	65"ultra HD smart LED TV& mount kit-co	10-41-650	03/27/2020	519.97	.00	
Total SAM'S EAST, INC:						541.93	.00	
SCHLAGEL MANUFACTURING INC								
6987	SCHLAGEL MANUFA	25163	ambulance repair	58-40-680	03/26/2020	163.63	.00	
Total SCHLAGEL MANUFACTURING INC:						163.63	.00	
SCOTTSLUFF MOTOR CO, INC								
7017	SCOTTSLUFF MOT	76476	instrument gauge panel-Unit 27 streets	10-60-710	03/26/2020	300.00	.00	
Total SCOTTSLUFF MOTOR CO, INC:						300.00	.00	
SOUTH TORRINGTON WATER & SEWER DISTRICT								
7270	SOUTH TORRINGTO	1078.01 03/20	03/20 water & sewer-Homesteader's Mus	10-68-410	03/18/2020	69.30	69.30	03/25/2020
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:						69.30	69.30	
STANDARD INSURANCE COMPANY								
7353	STANDARD INSURA	4/20PREMIUM	4/2020 Prem-long term disability #63297	10-22762	03/30/2020	2,016.72	2,016.72	04/01/2020

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total STANDARD INSURANCE COMPANY:						2,016.72	2,016.72	
STATE OF WYOMING-DEPT OF WORKFORCE								
9340	STATE OF WYOMIN	303/20	03/20 workers compensation	10-22740	03/20/2020	15,606.19	15,606.19	03/25/2020
Total STATE OF WYOMING-DEPT OF WORKFORCE:						15,606.19	15,606.19	
STUART C. IRBY COMPANY								
7497	STUART C. IRBY CO	S011653866.00	3hole boxW/1230 lrg dome&tall adapter	53-82-740	03/10/2020	1,725.00	.00	
Total STUART C. IRBY COMPANY:						1,725.00	.00	
T D S COLLECTION SERVICE, INC								
7555	T D S COLLECTION	15849	road base for purchasing/shop yard	53-77-885	03/25/2020	1,175.53	.00	
Total T D S COLLECTION SERVICE, INC:						1,175.53	.00	
TAMI GRAYBILL								
908	TAMI GRAYBILL	16.00690.07	deposit refund-525 E 29th Ave	53-22900	03/24/2020	76.25	.00	
Total TAMI GRAYBILL:						76.25	.00	
TD REAL ESTATE								
930	TD REAL ESTATE	12300420.34	deposit refund-1548 haines st	53-22900	03/18/2020	64.12	.00	
Total TD REAL ESTATE:						64.12	.00	
TIMBERLINE ELECTRIC & CONTROL CORP								
7762	TIMBERLINE ELECT	4547	field service-Airport Booster TVSS h20 s	51-75-300	03/26/2020	213.00	.00	
7762	TIMBERLINE ELECT	4556	torrington A/B exhaust fan replace	51-75-765	03/11/2020	355.00	.00	
7762	TIMBERLINE ELECT	4613	troubleshoot & fix issue with baler	54-40-820	03/27/2020	1,349.00	.00	
Total TIMBERLINE ELECTRIC & CONTROL CORP:						1,917.00	.00	
TORRINGTON FIRE DEPT								
7890	TORRINGTON FIRE	04/2020PROF	professional services 04/20	10-55-300	04/01/2020	800.00	.00	
Total TORRINGTON FIRE DEPT:						800.00	.00	
TORRINGTON OFFICE SUPPLY								
7930	TORRINGTON OFFI	4474CM	alphabetical indexing filing guides-return	10-42-650	03/11/2020	16.92-	.00	
7930	TORRINGTON OFFI	634130	2at-a-glance large desk pad calendar	56-40-650	02/28/2019	8.96	.00	
7930	TORRINGTON OFFI	634219	2 black toner cartridges;black laser drum	54-45-650	02/28/2020	283.34	.00	
7930	TORRINGTON OFFI	634467	12storage boxes	10-58-650	03/04/2020	38.18	.00	
7930	TORRINGTON OFFI	634552	3 money receipt books	10-54-740	03/05/2020	44.64	.00	
7930	TORRINGTON OFFI	634680	6binders with insertable tabs;1"bindersX	51-75-650	03/09/2020	14.94	.00	
7930	TORRINGTON OFFI	634754	Staple remover;labemaker	10-44-650	03/11/2020	52.34	.00	
7930	TORRINGTON OFFI	634792	12pk post-it notes;archboardW/clip;3pad	10-42-650	03/11/2020	48.87	.00	
7930	TORRINGTON OFFI	634801	Avery Shipping labels	10-58-650	03/11/2020	14.87	.00	
7930	TORRINGTON OFFI	634809	alphabetical indexing filing guides	10-42-650	03/11/2020	21.44	.00	
7930	TORRINGTON OFFI	634847	4 ring binder indexes inserts	51-75-650	03/12/2020	4.84	.00	
7930	TORRINGTON OFFI	635362	lexmark toner cartridge	53-77-650	03/25/2020	124.87	.00	
7930	TORRINGTON OFFI	635362	round hole punch	10-44-650	03/25/2020	11.29	.00	
7930	TORRINGTON OFFI	635409	label maker tape; label maker cartridge	10-55-830	03/25/2020	17.24	.00	
7930	TORRINGTON OFFI	635423	48clorox disinfecting wipes;9Hydrogn Pr	10-14200	03/26/2020	238.70	.00	
7930	TORRINGTON OFFI	635426	36clorox disinfecting wipes	10-14200	03/26/2020	125.43	.00	
7930	TORRINGTON OFFI	635444	clorox disinfecting wipes X6	10-55-830	03/26/2020	22.26	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
7930	TORRINGTON OFFI	635464	12clorox disinfecting wipes	10-14200	03/26/2020	41.81	.00	
7930	TORRINGTON OFFI	6358419	clorox disinfecting wipes X2	10-14200	03/26/2020	83.62	.00	
Total TORRINGTON OFFICE SUPPLY:						1,180.72	.00	
TORRINGTON RURAL FIRE DIST. #3								
7940	TORRINGTON RUR	033120	reimburse Rural FD-homeland security g	10-36-900	03/31/2020	12,235.83	.00	
Total TORRINGTON RURAL FIRE DIST. #3:						12,235.83	.00	
TRIHYDRO CORP								
8050	TRIHYDRO CORP	0152191	WWTP-pre-treat design	52-90-300	03/19/2020	19,776.11	.00	
Total TRIHYDRO CORP:						19,776.11	.00	
UNITED TELEPHONE COMPANY OF THE WEST								
8200	UNITED TELEPHON	313643443 03/	3/20 911 data line	10-54-897	03/25/2020	1,280.92	1,280.92	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ cemetery	59-40-250	03/25/2020	3.48	3.48	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ mayor	10-41-250	03/25/2020	41.76	41.76	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ city hall	10-44-250	03/25/2020	236.64	236.64	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ court	10-42-250	03/25/2020	25.26	25.26	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ electric	53-82-250	03/25/2020	14.29	14.29	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ EMS	58-40-250	03/25/2020	92.95	92.95	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ engineering	10-58-250	03/25/2020	37.90	37.90	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ golf	56-40-250	03/25/2020	23.38	23.38	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ metering	51-73-250	03/25/2020	13.65	13.65	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ museum	10-68-250	03/25/2020	10.45	10.45	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ parks	10-65-250	03/25/2020	45.30	45.30	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ police	10-54-250	03/25/2020	391.05	391.05	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ pro shop	56-40-250	03/25/2020	62.78	62.78	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ purchasing	53-77-250	03/25/2020	114.23	114.23	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/safety	10-58-535	03/25/2020	2.52	2.52	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ shop	10-63-250	03/25/2020	22.72	22.72	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ streets	10-60-250	03/25/2020	4.70	4.70	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ sanitation coil	54-40-250	03/25/2020	4.70	4.70	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/sanitation dis	54-45-250	03/25/2020	2.35	2.35	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ water	51-75-250	03/25/2020	54.15	54.15	04/01/2020
8200	UNITED TELEPHON	313679033 03/	data line/ WY child	10-52-250	03/25/2020	64.25	64.25	04/01/2020
8200	UNITED TELEPHON	313766217 03/	3/20 PD data line	10-54-250	03/25/2020	6.10	6.10	04/01/2020
8200	UNITED TELEPHON	426857701 03/	03/20 LCC security data line	10-52-250	03/23/2020	41.29	41.29	04/01/2020
Total UNITED TELEPHONE COMPANY OF THE WEST:						2,596.82	2,596.82	
VERIZON WIRELESS SERVICES LLC								
8400	VERIZON WIRELES	9850916787	data- tablet T115	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet T111	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet T109	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet T118	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet T113	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet Jenkins	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet Cearns	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet T10 Shinost	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- water dept laptop 101	51-75-250	03/20/2020	41.79	41.79	04/01/2020
8400	VERIZON WIRELES	9850916787	data- water dept laptop 100	51-75-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- PD cam1	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	cell phones - electric supervisor	53-82-250	03/20/2020	22.88	22.88	04/01/2020
8400	VERIZON WIRELES	9850916787	cell phones - streets supervisor	10-60-250	03/20/2020	22.88	22.88	04/01/2020
8400	VERIZON WIRELES	9850916787	cell phones - recycle center	54-42-250	03/20/2020	23.53	23.53	04/01/2020

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
8400	VERIZON WIRELES	9850916787	data- PD cam2	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	cell phones - mayor	10-41-250	03/20/2020	22.88	22.88	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet Scoleri	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data - emergency management	10-67-210	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet Kissler	10-54-250	03/20/2020	41.78	41.78	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet Polson	10-54-250	03/20/2020	41.77	41.77	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet Hurd-suspended	10-54-250	03/20/2020	29.95-	29.95-	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet Davis	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet Wakamatsu	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet Matthews	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet Ryall	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet Connolly	10-54-250	03/20/2020	43.78	43.78	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet Sandlian	10-54-250	03/20/2020	41.80	41.80	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet Rostad	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	data- tablet Maestas	10-54-250	03/20/2020	41.75	41.75	04/01/2020
8400	VERIZON WIRELES	9850916787	cell phones - parks supervisor	10-65-250	03/20/2020	43.77	43.77	04/01/2020
8400	VERIZON WIRELES	9850916787	cell phone -water dept-powell	51-75-250	03/20/2020	22.87	22.87	04/01/2020
8400	VERIZON WIRELES	9850916788	cell phone- landfill	54-45-250	03/20/2020	24.50	24.50	04/01/2020
8400	VERIZON WIRELES	9850916788	cell phone-estes	10-58-250	03/20/2020	45.41	45.41	04/01/2020
8400	VERIZON WIRELES	9850916788	cell phones-Jason Wilhelm	51-73-250	03/20/2020	24.51	24.51	04/01/2020
8400	VERIZON WIRELES	9850916788	cell phone-water dept-Heilbrun	51-75-250	03/20/2020	24.51	24.51	04/01/2020
8400	VERIZON WIRELES	9850916788	cell phones - water dept-Troxel	51-75-250	03/20/2020	45.41	45.41	04/01/2020
8400	VERIZON WIRELES	9850916788	cell phone-Luis Correa	53-79-250	03/20/2020	45.41	45.41	04/01/2020
8400	VERIZON WIRELES	9850916788	cell phones - water dept-on call	51-75-250	03/20/2020	24.51	24.51	04/01/2020
8400	VERIZON WIRELES	9850916788	cell phones - faci. maint. Mike Lira	10-48-250	03/20/2020	45.41	45.41	04/01/2020
Total VERIZON WIRELESS SERVICES LLC:						1,412.70	1,412.70	
W W GRAINGER INC								
8540	W W GRAINGER INC	9477321559	30" orange polyethylene buoy ringX3;90'	52-40-530	03/17/2020	320.70	.00	
8540	W W GRAINGER INC	9481344316	eye glass wipes	10-14200	03/20/2020	18.00	.00	
8540	W W GRAINGER INC	9485079041	motor & pulley	52-40-700	03/24/2020	254.71	.00	
8540	W W GRAINGER INC	9486243851	hooded coveralls w/attached boots X6	10-54-530	03/25/2020	57.42	.00	
8540	W W GRAINGER INC	9486396891	glo lime marking flags 100pk X2	53-77-700	03/25/2020	17.84	.00	
8540	W W GRAINGER INC	9486496186	blue marking flags 100pkX2; white marki	53-77-700	03/25/2020	31.26	.00	
Total W W GRAINGER INC:						699.93	.00	
WASHINGTON NATIONAL INSURANCE CO								
8575	WASHINGTON NATI	031820	PAYROLL WITHHOLDING-Group#19373	10-22775	03/18/2020	32.70	32.70	03/18/2020
Total WASHINGTON NATIONAL INSURANCE CO:						32.70	32.70	
WYOMING CHILD SUPPORT ENFORCEMENT								
8951	WYOMING CHILD S	031820	PAYROLL WITHHOLDING	10-22705	03/18/2020	262.61	262.61	03/18/2020
8951	WYOMING CHILD S	040120	PAYROLL WITHHOLDING	10-22705	04/01/2020	262.61	262.61	04/01/2020
Total WYOMING CHILD SUPPORT ENFORCEMENT:						525.22	525.22	
WYOMING DEPT OF REVENUE								
9020	WYOMING DEPT OF	7000203 02/20	February 2020 sales tax	53-21400	03/26/2020	18,245.87	18,245.87	03/26/2020
9020	WYOMING DEPT OF	7000203 02/20	February 2020 sales tax	10-36-600	03/26/2020	13.87	13.87	03/26/2020
Total WYOMING DEPT OF REVENUE:						18,259.74	18,259.74	
WYOMING DEPT OF TRANSPORTATION								
9040	WYOMING DEPT OF	0000115936	industrial park ave project/phase II	10-90-100	03/02/2020	22.68	.00	
9040	WYOMING DEPT OF	0000116256	p8 citation books	10-54-710	03/17/2020	73.62	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total WYOMING DEPT OF TRANSPORTATION:						96.30	.00	
WYOMING FIRST AID & SAFETY SUP, LLC								
9095	WYOMING FIRST AI	176339	1st aid kit supplies / recycle center	54-42-530	03/25/2020	31.86	.00	
9095	WYOMING FIRST AI	176354	1st aid cabinet supplies / water	51-75-530	03/31/2020	96.10	.00	
9095	WYOMING FIRST AI	704980	2oz hand sanitizerX5	10-14200	03/25/2020	30.02	.00	
9095	WYOMING FIRST AI	704987	single use thermometers X10	54-40-530	03/27/2020	20.90	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:						178.88	.00	
WYOMING MACHINERY								
9150	WYOMING MACHIN	PO6207085	4couplings;253hose bk;4seals;128guard	10-60-710	03/12/2020	343.48	.00	
9150	WYOMING MACHIN	WO6207295	reconditn hydraulic cylinders-baler	54-40-820	03/12/2020	5,713.22	.00	
Total WYOMING MACHINERY:						6,056.70	.00	
WYOMING NEWSPAPERS INC								
9170	WYOMING NEWSPA	032320	torr telegram annual subscription-city hall	10-41-650	03/23/2020	79.99	.00	
9170	WYOMING NEWSPA	032320	torr telegram annual subscription-purcha	53-77-650	03/23/2020	79.99	.00	
9170	WYOMING NEWSPA	05152020	torr telegram annual subscription-ambula	58-40-650	03/26/2020	79.99	.00	
Total WYOMING NEWSPAPERS INC:						239.97	.00	
WYOMING RETIREMENT SYSTEMS								
9240	WYOMING RETIREM	190420	03/20 882 public employee pension	10-22750	03/18/2020	28,153.74	28,153.74	03/25/2020
9240	WYOMING RETIREM	190421	03/20 882 public employee pension	10-22750	03/18/2020	17,991.64	17,991.64	03/25/2020
9240	WYOMING RETIREM	190422	03/20 882 law enforcement	10-22750	03/18/2020	14,456.35	14,456.35	03/25/2020
9240	WYOMING RETIREM	190628	04/20 Torr 2320 Vol EMT Pension	58-40-136	03/26/2020	45.00	.00	
Total WYOMING RETIREMENT SYSTEMS:						60,646.73	60,601.73	
Grand Totals:						314,234.06	115,349.04	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.
