



Council Chambers
436 East 22nd Avenue
Torrington, Wyoming
KGOS/KERM Live Broadcast 98.3 FM and 1490 AM

City Council Agenda
Tuesday, June 2, 2020
7:00 P.M.

- * **Call the Meeting to Order.**
- * **Pledge of Allegiance.**
- * **Mayor's Informational Items.**
- * **Approval of the Consent Agenda which includes:**
 - 1) The minutes from the 05-05-20 Council Meeting as amended.
 - 2) The minutes from the 05-19-20 Council Meeting as published.
- * **Approval of the Agenda.**

Action Items:

1) Request to Name Baseball Legion Facility.

Reference: Jeniffer Murphy

2) Terminate Suspension of Late Payment Fees.

The temporary suspension of late payment fees as described in Section 3.04.005 A. of the Torrington Municipal Code was authorized by Resolution No. 2020-6.

Staff Reference: Lynette Strecker, Clerk/Treasurer and Silvia Anaya, Deputy City Clerk

3) Amendment No. 8 to the Agreement for Professional Services with Inberg-Miller Engineers.

Staff recommends approval of Amendment No. 8 to the original agreement dated August 21, 2013 for the purpose of providing well monitoring, testing and state reporting to WYDEQ (\$27,390.00), and for engineering and testing services in support of closure activities of Cell #13 (\$64,000.00). This amendment will extend the agreement to June 30, 2021.

Staff Reference: Jeff Harkins, Director of Public Works and Ed Hawley, Streets/Sanitation Supervisor

4) Award Bid – West C Street – Highway 26 to 50' s/o 26th Avenue.

Staff recommends awarding the bid to STC Construction of Cheyenne, Wyoming in the amount of \$409,637.00 and reserve \$40,363.00 (9.85%) for contingency for a project total of \$450,000.00.

Staff Reference: Jeff Harkins, Director of Public Works and Ed Hawley, Streets/Sanitation Supervisor

5) Ordinance 2nd Reading.

2021 Fiscal Year Budget.

Staff Reference: Lynette Strecker, Clerk/Treasurer

6) Approval of the bills from 05-20-20 to 06-02-20.

Staff Reference: Lynette Strecker, Clerk/Treasurer

7) Adjourn.

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

The Torrington City Council met in regular session on Tuesday, May 5, 2020 in the City Council Chambers at 436 East 22nd Avenue and via Zoom Web Conferencing at 7:00 p.m. Present in the City Council Chambers via Zoom Web Conferencing: Mayor Adams and Deputy City Clerk Anaya. Present at Remote Locations via Zoom Web Conferencing: Council Members Hill, Kinney and Law, Clerk/Treasurer Strecker, Attorney Eddington, Director of Public Works Harkins, Interim Chief of Police Matthews and Building Official Estes.

Mayor Adams called the meeting to order. He announced that the Council meeting is being conducted via a Zoom Web Conferencing format and indicated that the meeting is also being broadcasted live by KGOS/KERM. Mayor Adams stated that he will ask for public comments, questions or concerns near the end of the meeting and at that time anyone wishing to address the Mayor and Council can do so by calling (307) 534-4790 or by utilizing the Zoom Question and Answer (Q&A) feature.

Councilwoman Hill led the Pledge of Allegiance.

Mayor Adams stated as a reminder that there is currently an open City Council seat. He indicated that anyone interested in running for the position should be aware that the sign-up window is May 14-29, 2020. Mayor Adams commented that forms are available at City Hall and can be e-mailed, mailed or can be picked up by calling City Hall with the request. He stated that anyone interested in the vacant seat can contact Council Members Hill, Kinney or Law or himself regarding any questions that they may have. Mayor Adams commented that the City of Torrington is looking for interested, committed and open-minded individuals who want to serve their community.

Mayor Adams indicated that more than likely everyone in the community has heard from numerous sources that there is a nationwide *opening up* movement going on and that it is happening locally in Torrington as well. He commented that as more and more businesses begin to *open up*, the City of Torrington wants to remind everyone that social distancing rules are still in place. Individuals should still practice the six feet social distancing guidelines, stay away from any group gathering of ten or more, wash their hands frequently and/or use hand sanitizer, sneeze or cough into their elbow, and wear a mask anytime while in a public place where social distancing might be compromised. Mayor Adams stated that the community as a whole has done a great job of being responsible and staying healthy. He encouraged the public to keep up the good work in order to hopefully prevent another COVID-19 case from showing up in the County. Mayor Adams commented that some exemptions to the orders set forth by the Governor, the State Health Department and the County Health Officials are in the process of making their way forward through an exemption process. He stated that the previously mentioned officials and department are looking forward to potentially relaxing some of the social distancing guidelines for churches, restaurants and bars. Mayor Adams commented that he will keep the public posted if any of that comes to fruition. He indicated that the City of Torrington has also made plans to *open up*. The City Parks, Cemetery, Maintenance, Museum, Golf and City Shop departments resumed normal hours and operations on May 4, 2020. Mayor Adams commented that those departments that have been designated as critical infrastructure are opening up at a later date. He stated that the Police, Ambulance and Fire departments are continuing with the personal protection plans that they currently have in place, and indicated that all of the departments are very cautious about protecting themselves and the public. Mayor Adams indicated that the City Water/Wastewater and Streets/Sanitation departments will open and resume normal operations on Monday, May 11, 2020. He stated that the Electrical, Purchasing, City Court and Engineering departments will open on May 18, 2020 with restricted access. Mayor Adams commented that the Lincoln Community Complex Center (City Hall) lobby will be open to the public on May 18, 2020 as well. He indicated that social restriction guidelines will be in place and that the public is reminded to protect themselves and others from any contamination. Mayor Adams urged the public to call City Hall with any questions regarding the City's *opening up* plans and schedules.

Mayor Adams commented that Streets/Sanitation Supervisor Hawley would like to remind everyone that Spring Clean-Up is scheduled for May 11-16, 2020. City resident customers can take items for disposal to the baler facility (Monday – Saturday) or to the landfill (Monday – Friday) at no charge. Proof of residency will be required. City non-resident customers can also take advantage of the clean-up week but will be charged for the service. Hours of operation for the Spring Clean-Up event will be Monday through Saturday from 7:00 a.m. to 3:30 p.m. No more than five tires will be accepted and no heavy commercial or truck tires will be allowed. Mayor Adams stated that this event is a great opportunity for all members of the community to clean-up their properties. He indicated that due to the fact that there will be fewer employees available on City crews, more help from the public will be necessary to keep the community beautified and clean. Mayor Adams commented that the extra effort being requested is greatly appreciated by the City of Torrington and the entire community.

Mayor Adams stated that the public will likely not see the City completing as many projects as it would like this summer nor the ability to complete projects as efficiently as accustomed. He indicated that manpower cuts across the departments will be visible throughout the summer months, especially as the City cuts back on spending. Mayor Adams commented that the City is asking for the public's patience and understanding as it attempts to navigate through this unpredictable time.

Mayor Adams indicated that there is plenty of evidence out there that people are working and investing to improve the community. He commented on the progress of various projects throughout the City: 1. East D Street is now open to traffic as the concrete work for that project has been completed. Those work crews have already moved to West C Street where two major water line projects are being completed prior to the reconstruction of West C Street from 21st to 25th Avenue. Work will continue on West C Street through most of the summer months. The City is pleading with the public for their caution and indulgence as it completes these highly necessary improvements. The total West C Street expenditure is around one million dollars; 2. Construction work has begun at the airport where a six million runway improvement project is underway. That project is 100% funded by the Federal Aviation Administration (FAA); 3. A major add-on continues at Community Hospital and crews are making rapid progress toward the completion of that project; 4. The Eastern Wyoming College ATEC Project construction is moving toward a late summer completion goal; 5. Work continues on the walking path on the east side of the City between 20th and 22nd Avenue and construction will soon begin on the West 15th Avenue walking path; and 6. Goshen County Construction and Bivens Construction have made rapid progress on the Evergreen Plaza Project. Grade work is nearing completion, and foundation and utility infrastructure work has begun. Mayor Adams stated that the current construction projects in Torrington total more than thirty million dollars. He indicated that those projects are funded by money that local investors, local banks, the State of Wyoming and the City of Torrington have invested in improving the community.

Councilwoman Hill moved and Councilman Kinney seconded to approve the consent agenda which includes the minutes from the 04-21-20 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Mayor Adams requested approval to amend the agenda as follows:

1. Add Liquor License Suspension due to Sales Tax Delinquency – Torrington Lodge #664 Loyal Order of Moose DBA Torrington Moose Lodge 664 to the Action Items List.

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

Mayor Adams presented for approval the appointment of Matthew Johnson as Chief of Police for the term of 06-15-20 to 12-31-20. Councilman Law moved and Councilman Kinney seconded to approve the appointment as presented. Motion carried unanimously. The Mayor and Council congratulated and welcomed Mr. Johnson aboard. Mr. Johnson, who was in attendance of the meeting at a remote location via Zoom Web Conferencing, thanked the Mayor and Council for the opportunity and stated that he is looking forward to joining the Torrington Police Department team.

Attorney Eddington read a proclamation declaring May 3-9, 2020 as Drinking Water Week. It urged each citizen of the City to help protect our source waters from pollution and practice water conservation, and stated that we are all stewards of the water infrastructure upon which future generations depend. Councilman Kinney moved and Councilman Law seconded to approve the proclamation as presented. Motion carried unanimously. Councilman Kinney thanked the City of Torrington Water Department for their efforts in making the City's water safe and stated that he appreciates everything that the department does.

Attorney Eddington stated that the Wyoming Liquor Division notified the City of a Sales Tax Delinquency of Torrington Lodge #664 Loyal Order of Moose DBA Torrington Moose Lodge 664 and indicated that due to the delinquency, the entity had been placed on a Sales Tax Hold since May 1, 2020. He commented that Wyoming statute allows the local licensing authority to suspend any license if the licensee fails to pay sales tax. Councilwoman Hill moved and Councilman Law seconded to approve the liquor license suspension of Torrington Lodge #664 Loyal Order of Moose DBA Torrington Moose Lodge 664 as presented. Motion carried unanimously. Mayor Adams asked about the post Council meeting suspension procedure. Attorney Eddington replied that the notice will be served immediately following the conclusion of the Council meeting by the Torrington Police Department or as soon as contact with a manager or representative of the entity can be made.

Director of Public Works (DPW) Harkins presented for approval a Memorandum of Understanding (MOU) between the Wyoming Department of Transportation (WYDOT) and the City of Torrington for the reconstruction of West C Street. He stated that the responsibilities of the City include performing the design, letting, awards, contract administration and any testing certifications for the West C Street Project and indicated that WYDOT will pay the entire actual construction costs to the City for those services. DPW Harkins commented that the estimated cost of the project is \$596,359.50. Mayor Adams stated that the City has been in the process of attempting to get the reconstruction of West C Street accomplished for at least six months now. He commented that the latest correspondence that had been received from WYDOT indicated that the department had removed this specific project

from the list of projects that would be completed this Summer due to the complexity of the project. Mayor Adams stated that the City contended for several months to WYDOT that they needed to highly reconsider completing the project as the deterioration of the road surface and its condition was extremely concerning. He indicated that the City consistently argued its position on the project to WYDOT staff to get to this current juncture. At this point, the City has permission from WYDOT to complete both water line projects on West C Street that are currently in progress and to complete a reconstruction project as well, all of which are huge accomplishments. Councilwoman Hill inquired about the forty-five (45) day payment submission that is referenced in the agreement and in specific if that is standard. Attorney Eddington replied that the forty-five (45) day payment submission is pursuant to Wyoming Statute 16-6-602 and indicated that the statute is referenced in the payment sub-section of the agreement as well. Councilwoman Hill inquired about the sections of West C Street that are included in the project limits. DPW Harkins responded that the project limits include West C Street starting at Highway 26 and heading north to almost 26th Avenue. Councilwoman Hill moved and Councilman Kinney seconded to approve the Memorandum of Understanding (MOU) between the Wyoming Department of Transportation (WYDOT) and the City of Torrington for the reconstruction of West C Street as presented. Motion carried unanimously.

Director of Public Works (DPW) Harkins presented for approval Addendum No. 3 to the Agreement for Professional Services with M.C. Schaff and Associates, Inc. (MCS) in the "not-to-exceed" amount of \$14,670.00. He stated as a reminder that Addendum No. 3 is the agenda item that was tabled at the 04-21-20 Council meeting and that it consists of the design, bidding, acquisition and closeout services for snow removal equipment at the airport. DPW Harkins indicated that 90% of the \$14,670.00 engineering cost is reimbursable by the Wyoming Department of Transportation (WYDOT), therefore the City's share would only be 10% or approximately \$1,467.00. He commented that all of the editorial changes requested to be made to the agreement were made by MCS and that all of the questions related to the Indirect Cost were answered to satisfaction, therefore the addendum to the agreement is ready for formal approval by the Mayor and Council. Councilman Kinney stated that he is very appreciative of the clarification that MCS provided regarding the Indirect Cost. Councilwoman Hill moved and Councilman Kinney seconded to remove from the table and reconsider Addendum No. 3 to the Agreement for Professional Services with M.C. Schaff and Associates, Inc. (MCS). Motion carried unanimously. Councilman Kinney moved and Councilman Law seconded to approve Addendum No. 3 to the Agreement for Professional Services with M.C. Schaff and Associates, Inc. (MCS) in the "not-to-exceed" amount of \$14,670.00 as presented. Motion carried unanimously.

The bills from 04-22-20 to 05-05-20 were presented for payment. Councilman Kinney moved and Councilwoman Hill seconded to approve the bills for payment as presented. Motion carried unanimously.

Mayor Adams asked for public comments, questions or concerns. He stated as a reminder that anyone wishing to address the Mayor and Council can do so by calling (307) 534-4790 or by utilizing the Zoom Question and Answer (Q&A) feature.

Tom Milstead addressed the Mayor and Council. He stated that he read the press release regarding newly appointed Chief of Police Matthew Johnson and indicated that it appears from the release that Mr. Johnson is very skilled and experienced. Mr. Milstead asked Mayor Adams to comment on the qualities that Mr. Johnson possesses that makes him a good fit for the Chief of Police position. Mayor Adams commented that Mr. Johnson has incredible qualifications, great experience and levels of education that surpass any applicant that has ever applied for the Chief of Police position previously. He indicated that Mr. Johnson holds a Master's Degree in Business Administration, that he has FBI training endorsements and that he holds an instructor's position at Regis University. Mayor Adams stated that Mr. Johnson seems to work extremely well with his staff in Fort Collins, Colorado and that he was highly recommended by that staff. He indicated that the City of Torrington is eager to have Mr. Johnson join the Torrington Police Department.

Councilman Law commended City staff for their dedication and commitment towards staying safe while adapting to all of the changes that the COVID-19 virus has created in the work environment.

Councilwoman Hill inquired when Council meetings will resume to normal operations. Mayor Adams replied that the 05-19-20 Council meeting will be conducted via a Zoom Web Conferencing format and that it will also be broadcasted live by KGOS/KERM, and stated that if everything goes well and as anticipated, normal operations will resume at the 06-02-20 Council meeting.

Councilman Kinney thanked Ryan Kath and KGOS/KERM for their efforts and cooperation in making the live broadcast work for the benefit of the public and for all that they continue to do to keep the public informed. Mayor Adams concurred with Councilman Kinney's statements.

Councilman Law moved and Councilman Kinney seconded that there being no further business to come before the Mayor and Council to adjourn at 7:34 p.m. Motion carried unanimously.

The following bills were approved for payment: 68315 CIRCUIT COURT OF GOSHEN CO payroll withholding 369.81;68316 CITY OF TORRINGTON payroll withholding 398.87;68317 DENT, DAVID A. Golf Pro Payable 132.14;68318 FAMILY SUPPORT REGISTRY payroll withholding 235.97;68319 GREAT-WEST TRUST CO LLC payroll withholding 2536.00;68320 NEW YORK LIFE payroll withholding 369.37;68321

SOUTH TORRINGTON WATER & SEWER DISTRICT museum-water/sewer 62.98;68322 WY CHILD SUPPORT ENFORCEMENT payroll withholding 262.61;68323 WY DEPT OF REVENUE sales tax 15619.07; 68324 WY RETIREMENT SYSTEMS Torr Vol EMT Pension 45.00;68325 DOUG THOUTT final bill-deposit return 24.37;68326 TAMI GRAYBILL final bill-deposit return 265.92;68327 ARROW ELECTRIC OF TORRINGTON handibox/cover,duplex receptacle,pigtails/cord cap-outlet on generator,nipple/locknut, connector,wirenuts,wire,labor,transfer switch-manual/non-fused 591.00;68328 ACTION COMMUNICATIONS INC. repeater replacement,siren repair,materials 6405.49;68329 ALLEN, JAMES R. plumbing parts/work 920.00;68330 AT&T MOBILITY cardiac monitor transmission fee 66.92;68331 BENCHMARK OF TORRINGTON P.C. Frontage Road Reconstruction 2957.84;68332 BLACK HILLS ENERGY utilities-gas 409.57;68333 BLOEDORN LUMBER CO-TORRINGTON credit-return,enameel,poly brush,fuel hammer drills,galf roll valley,circ cut snips,sanding respirators,hex drill bit set,plastic clamp,bulk self-tappers,flags,door bottom,duct tape,pvc tees,elbows,pipe,dogs,toilet express,hem firs/btr,brass plug, bushing,vinyl tubings 745.09;68334 BOMGAARS SUPPLY INC. combo kits/batteries,pry bar set, screwdriver set,hydraulic fluid,safety kits,adaptor,protective coveralls,dust masks,chain,earth anchor, work boots,roundup sprayer,hose nozzle,blank tip 1524.22;68335 BORDER STATES INDUSTRIES INC. jackets,shirts,wire,credit,fuses,stinger covers,pants,tie wire,pullover,led dome w/ glass/guard,ground rods,conduit/strap,meter bases,hubs,led light bulbs 4071.36;68336 BROWN CO pulley cover,hex nuts 28.50;68337 CNA SURETY bond-judicial position 100.00;68338 C H GUERNSEY & CO CBA filing 1782.50; 68339 CASELLE INC. contract support & maint 1990.00;68340 SARGENT DRILLING CO booster pumps-removal,repair/reinstallation 23704.00;68341 CENTURY LUMBER CENTER shower spray,roof cement, chip brushes,filters,porch/floor oil gloss enamel,tray set,grout,plywood,fence rails,screws,bolts,tamper proof fuses,drill bits,unions,mop bucket,rectorseal,nipples,s hooks,light bulbs,roller cover,paint tray liner,sprinkler valve,adapters,clamps,bushings,tees,concrete,shovel handle,cleaner,buckets,elbows/ inserts,caulk,door stops,doorbell chime,tubing cutter,couplings,junction box,paint,brush set,plastic liners,pine,ball valves,pipe cleaner,cement 956.39;68342 CROSS, PAIGE face masks 83.25;68343 CULLIGAN WATER OF TORRINGTON water dispenser rentals,misc parts 102.00;68344 DANA KEPNER CO INC. insert stiffners 367.50;68345 DECKER, STEVE grass seed 1040.00;68346 DH PACE CO INC. batteries 161.12;68347 NORTHERN EXPOSURE COMPUTER CENTER usb to serial computer cable 24.99;68348 ELECTRO-TEST & MAINT INC. recloser service call-curtis substation 2352.99;68349 EMERGENCY MEDICAL PRODUCTS INC. bci finger probe,quikclot gauze,cloth tape,cynch-loks 315.59;68350 ENERGY LABORATORIES INC. lab testing 180.00;68351 FASTENAL CO credit-returns,hand soap,bleach,bolts, supplies/cap screws,washers,filters 200.62;68352 FEDERAL EXPRESS CORPORATION shipping 20.00; 68353 FLOYD'S TRUCK CENTER INC. exhaust pipe/muffler insulator 75.36;68354 FRITZLER, LARRY & DEBORAH pump septic tanks 303.00;68355 FRONT RANGE FIRE APPARATUS Engine 6 electrical equipment repairs 1468.50;68356 G & L CONCRETE thrust blocks 160.00;68357 GOSHEN CO CLERK recording fees 92.00;68358 GREENLINE PRODUCTS INC. cleaning product-garbage trucks 598.50;68359 HACH CO spec color std,chlorine,pocket colorimeter,bulk dispenser/powder 737.83;68360 HORIZON WEST INC. cutter blades-mower 389.83;68361 HOWE ELECTRIC LLC electrical work for shop generator 1310.00;68362 IDEAL LINEN/BLUFFS FACILITY SOLUTION foam hand wash,broom handles,lambswool applicators,brushes,wheel kits,gloves,aerosol,urinal screens,bowl cleaner,husky cleaner,steriphene cleaner 727.35;68363 INDUSTRIAL DISTRIBUTORS gloves,brakleen,washers,hex nuts,lysol spray,bolts 182.66;68364 INSIGHT PRECISION ARMS LLC sniper rifle being re-built 3500.00;68365 JERRY'S ELECTRIC new transformer-blower building 7925.00;68366 FRANK PARTS CO belt,batteries,toggle switch,drill bits, alum rivets,air filters,wires,metal clamp,connector,split poly loom,cable ties,adh screw mt base,oil,core deposits,brass toggle/switch 346.62;68367 LONG BUILDING TECHNOLOGIES INC. fireside inspection kit, gas valve,labor 2485.84;68368 LONG II, DEREK J. tree spray/pioneer park-boring insect prevention 418.00;68369 LUJAN CLEANING SERVICE LLC cleaning>window cleaning 273.75;68370 CHAMP'S EXTERIORS gutter/downspout installation at city park 1500.00;68371 MCMASTER-CARR SUPPLY CO wire rope for lifting,high strength steel 356.26;68372 MOTOROLA SOLUTIONS INC. portable radios w/ add-ons 13802.01;68373 O'REILLY AUTO ENTERPRISES LLC power steering filter/fluid,stoplight sw,air/oil filters,headlight,headlight restore 143.06;68374 ENVIRO SERVICES INC. lab analysis 90.00;68375 THE L L JOHNSON DIST CO sign,safety cups,hose assy,rubber bushings,flanges,lever pumps,friction whl assys 902.03;68376 PRINT EXPRESS INC. signs,accident report forms,ups 1000.95;68377 PRO-VISION SOLUTIONS LLC HD body cameras 5584.00;68378 GALETON INC. safety glasses 93.60;68379 SAM'S CLUB/SYCHRONY BANK plastic forks/spoons,paper towels 76.88;68380 VALLEY MOTOR SUPPLY air/fuel/ oil filters,brake pads,wiper blades,u joint,water pump,hydraulics,brake control,maintainer,adhesive spray,quick disconnect,hydraulic fittings/hoses,masking tape,ice liquid wax,lube,air refreshener, evaporator/duct cleaner,steering stabilizer-return/exchange,heater hoses 833.18;68381 QUILL LLC desk 904.99;68382 TELEDYNE INSTRUMENTS INC. series plotter paper roll 847.68;68383 TIMBERLINE ELECTRIC & CONTROL CORP digital display-radio repeater 811.00;68384 TORRINGTON OFFICE SUPPLY legal pads/file labels,folders,envelopes,flash drives,project file jackets,disposable cups,toner cartridge, keyboard,power dusters,binder clips,staplers,framed cork board,fingertip moistner,usb-c to hdmi adapter,pens,bleach germicidal wipes,clorox wipe refill,disinfectant spray,picture hanging strips,foam board,paper,scissors,dbl sided 1552.58;68385 TRANS-WEST INC. mud flaps 45.49;68386 TRIHYDRO

CORP WWTP pre-treat design 17862.53;68387 CENTURYLINK TVFD phone,data lines 2881.60;68388 VERIZON WIRELESS cell phones,data-tablets/laptops,cameras 1441.05;68389 GRAINGER picnic tables, food grade anti-seize,bi-metal dial thermometer for soil 1166.84;68390 WAMCO LAB INC. full chronic toxicity test,ceripdaphnia/fathead minnow survival & growth 2100.00;68391 WYO-BRASKA ENTERPRISES INC. sterilant-esplande & makaze 3648.00;68392 WY MACHINERY pins/retainer assy,vent,element, sensor,travel,labor 1369.42;68393 WY RETIREMENT SYSTEMS retirement 89416.14;68394 WY SECURITY SYSTEMS INC. museum alarm monitoring 480.00;68395 STATE OF WY-DEPT OF WORKFORCE workers compensation 22696.52;68396 TORRINGTON TRAILBLAZERS AMUMNI ASSOC rental fee refund-Pony Express Room 75.00;68397 BAKER, JAMES C. final bill-deposit return 68.10;68398 CHILDS, JENNIFER ANN final bill-deposit return 176.97;68399 DALTON, PATRICIA JEAN final bill-deposit return 66.01;68400 ROSCHEWSKI, CRIS final bill-credit return 127.80;68401 BONFIRE ENGINEERING refund of meter deposit less fees/water used 1985.50

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

The Torrington City Council met in regular session on Tuesday, May 19, 2020 in the City Council Chambers at 436 East 22nd Avenue and via Zoom Web Conferencing at 7:00 p.m. Present in the City Council Chambers via Zoom Web Conferencing: Mayor Adams and Deputy City Clerk Anaya. Present at Remote Locations via Zoom Web Conferencing: Council Members Hill, Kinney and Law, Clerk/Treasurer Strecker, Attorney Eddington, Director of Public Works Harkins, Water/Wastewater Supervisor Troxel and Interim Chief of Police Matthews.

Mayor Adams called the meeting to order. He announced that the Council meeting is being conducted via a Zoom Web Conferencing format and indicated that the meeting is also being broadcasted live by KGOS/KERM.

Mayor Adams led the Pledge of Allegiance.

Mayor Adams stated that he wants to remind everyone that there is a position currently open on the Torrington City Council. He indicated that the sign-up period began on May 14, 2020 and will continue through May 29, 2020. Mayor Adams commented that if an individual is interested, or knows someone who might be interested, that this is an important position and an opportunity for the public to become actively involved in local government. He stated that there are actually two seats open. The first is the vacancy that was created when former Councilman Matthew Mattis resigned because he moved outside of the City limits and the second is due to the fact that Councilman Law's term will expire this year. Mayor Adams indicated that if an individual knows someone who might make a good councilperson, they should encourage that person to submit an application within the sign-up period mentioned previously.

Mayor Adams indicated that all City departments are now in normal operation. He commented that the City is still encouraging people to utilize the drop boxes for making payments or to mail their payment in. Mayor Adams stated that the City Hall front lobby windows are open with social distancing restrictions in place. He indicated that state and local health officials still recommend that a mask be worn whenever social distancing space might be compromised for individual protection and for the protection of others. Mayor Adams commented that the community has done a good job of remaining clear of the virus. He encouraged the public to keep it that way. Mayor Adams stated that the State Health Department order that is still in effect limits gatherings to twenty-five people or less when in a closed space. He indicated that the limitation is particularly important for those individuals with compromising conditions and commented that unless an individual absolutely needs to be out in the public, he or she should stay home.

Mayor Adams commented that West C Street remains closed as it will for most of the Summer. He stated that the north part of the water line project from 23rd through 25th Avenue is nearly complete and indicated that the construction crews are moving to the 21st through 23rd Avenue water line project. Mayor Adams commented that the public should expect traffic to be interrupted from Highway 26 north through 23rd Avenue for at least a month or more. He stated that following the completion of the water line projects, crews will begin the concrete work associated with the installation of handicap ramps at intersections. Mayor Adams indicated that the last part of the West C Street project is a complete street reconstruction from Highway 26 north through 25th Avenue. He commented that it is anticipated that the street reconstruction will be complete and that the street will reopen in time for school to begin this August.

Mayor Adams stated that the City is beginning to see some signs of grass appearing on Frontage Road and in the enhancement project areas. He commented on the progress of various projects throughout the City: 1. The East D Street construction is complete and much improved; 2. Work will likely commence on the 15th Avenue walking path by June 1, 2020 and the final work on the east side walking path should be taking place soon; 3. The Eastern Wyoming College ATEC Project is moving rapidly toward substantial completion on June 13, 2020 in time for Fall classes; 4. The Community Hospital construction is moving forward; and 5. The Evergreen Plaza Project at the old hospital site is underway with grading and foundation work in progress. Mayor Adams indicated that the aforementioned projects in progress will be in development throughout the Summer months.

Mayor Adams indicated that the City of Torrington is planning, at least at this point, to return to normal in-person City Council meetings with the first meeting in June scheduled for June 2, 2020. He stated that there will be some social distancing restrictions in place to protect all concerned and commented that the City is asking KGOS/KERM to continue with the live broadcasts of the meetings to accommodate those in the community who understandably want to remain at home yet still listen to the Council session.

Mayor Adams commented that City crews are working hard to maintain everything that the public expects. He indicated that every department is working with less workers and therefore the City is again asking for the public's help to keep the community beautified and clean. Mayor Adams encouraged the public to get outside, to clean-up their yards, to keep the grass and the weeds mowed,

to help the City keep the alleys clean and passable, and to keep all garbage picked up. He stated that the City greatly appreciates the public's cooperation during this difficult time.

Mayor Adams stated that the Avenue of Flags at Valley View Cemetery will be put up on Saturday, May 23, 2020. He commented that no programs or no ceremonies are planned.

Councilman Kinney moved and Councilwoman Hill seconded to approve the consent agenda which includes the minutes from the 05-05-20 Council meeting as published and all actions therein be ratified. Councilman Kinney recommended an editorial change to the minutes from the 05-05-20 Council meeting. He requested the addition of the word *with* after *pleading* in the following sentence, "The City is pleading the public for their caution and indulgence as it completes these highly necessary improvements". Motion carried unanimously.

Mayor Adams requested approval to amend the agenda as follows:

1. Add Ratify Special Event Permit to the Action Items List.

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

Mayor Adams stated that Vyve Broadband, LLC requested a one year extension of the Cable TV Franchise, commencing June 1, 2020 and terminating May 31, 2021. The temporary extension of the franchise approved by the City Council on May 21, 2019 will expire on May 31, 2020. Councilman Kinney inquired if it is too late to renegotiate the terms of the franchise. Attorney Eddington confirmed yes, since the temporary extension expires on May 31, 2020 that would only allow a time period of less than two weeks to consider any type of renegotiation tactic and that is not a sufficient amount of time to properly complete a task of that nature. Mayor Adams indicated that for several years now, the City of Torrington has refused to grant Vyve more than a one year extension because of the quality of their infrastructure, their repair records and the quality of the delivery of their service. He commented that he has been in contact with a new Vyve representative and stated that the representative has assured him that there are plans in place for extended service and high speed internet enhancements, and that several upgrade items related to broadband are pending. Mayor Adams stated that the Vyve representative indicated to him that they have been held up on broadband related upgrades due to COVID-19. He indicated that both he and the Vyve representative agreed that a one year extension would be prudent for the time being with the understanding that the franchise terms will be renegotiated in the near future. Councilman Kinney commented that his concern is that Vyve gives the City the same excuse year after year and never fulfills any of the service upgrades and repairs that they claim they are working on. He indicated that he is glad that only a one year extension is being requested as he would be hesitant to allow any type of extension beyond one year due to their reputation. Councilman Kinney moved and Councilwoman Hill seconded to extend Vyve's Cable TV Franchise to May 31, 2021 as presented. Motion carried unanimously.

Gary Hunter and Doug Mercer requested approval of a special event permit for the Kick COVID to the Curb Car Show and ROD Run event that was held on May 16, 2020 from 7:30 a.m. to 7:00 p.m. Mayor Adams stated that the individuals coordinating the event were unaware of the fact that a special event permit had to be obtained for the event and indicated that a permit was submitted for approval on May 18, 2020 after the individuals were instructed to do so, which was consequently after the event had already occurred. He commented that the requested approval is a formality to ratify the special event permit that was submitted on May 18, 2020. Councilman Law moved and Councilman Kinney seconded to ratify the special event permit that was submitted on May 18, 2020 as presented. Motion carried unanimously.

Attorney Eddington read a proclamation declaring May 17-23, 2020 as Emergency Medical Services Week. It stated that Emergency Medical Services (EMS) provides a vital public health service and that Wyoming's citizens and visitors benefit daily from the knowledge and skills of these highly-trained individuals, and encouraged the community to observe the designated week in support of all EMS providers. Councilwoman Hill moved and Councilman Kinney seconded to approve the proclamation as presented. Motion carried unanimously. Councilman Kinney thanked all EMS providers for the lifesaving care that they provide.

Attorney Eddington read a proclamation declaring May 17-23, 2020 as National Public Works Week. It stated that public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities, and to the public health, high quality of life and well-being of the people of the City of Torrington. It urged all citizens to join with representatives of the American Public Works Association/Canadian Public Works Association and government agencies in activities, events and ceremonies designed to pay tribute to all public works professionals, engineers, managers and employees, and to recognize the substantial contributions they make to protecting the national health, safety and quality of life. Councilman Kinney moved and Councilman Law seconded to approve the proclamation as presented. Water/Wastewater Supervisor Troxel thanked the Mayor and Council for their support. Motion carried unanimously.

Attorney Eddington read a proclamation declaring June 2020 as 307 First Month. It states that the City of Torrington is committed to supporting the success and strength of local and state economy,

and encourages the efforts of local business owners. Councilman Law moved and Councilwoman Hill seconded to approve the proclamation as presented. Motion carried unanimously.

Councilman Kinney thanked all City of Torrington and Goshen County employees for all of the work and effort that they put into the community. He stated that without them, both entities would be struggling, and indicated that he wants to make it known that their efforts are appreciated and certainly do not go unnoticed.

Clerk/Treasurer Strecker stated that the total appropriations for the FY 21 budget are \$30,945,734. She indicated that that is about a \$2.5 million decrease in appropriations over last year. Clerk/Treasurer Strecker commented that with COVID-19 and the economic impact that is resulting from that, the general fund and enterprise funds are being affected. She stated that she is projecting revenue forecasts to be down in FY 21. Clerk/Treasurer Strecker indicated that she projected sales tax and optional tax 25% lower than last year. In addition, she projected fuel tax to decrease 40%. Other general fund revenues were projected to be down 12%. She commented that utility revenues were projected to decrease by 15% mainly because the City is already observing an increase in late payments and non-payments, and also some decrease in usage. Clerk/Treasurer Strecker stated that she does not know what the future holds for next year. She indicated that a lot of things are up in the air at the moment and commented that she knows that there is going to be long term impacts on the economy from people losing their jobs and businesses being slow. Clerk/Treasurer Strecker stated that hopefully the economy will pick up, however, she is just not sure how quickly that will occur. She indicated that she will be monitoring the situation as the year advances. Clerk/Treasurer Strecker commented that department heads cut their budgets and stated that projects were cut as well, therefore the current budget is down to the bare bones. She indicated that the budget is still not quite where it needs to be but that ideas for possible budget reductions will be discussed at the budget work session that will be held on May 20, 2020. Councilwoman Hill stated that she understands that the numbers will be changing as the budget is a process and a living, working document until its final approval. She thanked Clerk/Treasurer Strecker for taking the conservative budgeting approach and thanked all department heads for making the budget cuts that they have up to this point. Councilman Law indicated that participating in the budget work sessions has made him realize exactly how much attention and detail department heads are really bringing to the table. He commented that for many departments, it is obvious that they are not asking for anything that is not necessary for their job or for the safety of performing their job. Councilman Law stated that he would like to offer all of the department heads the praise that they deserve for filling the front lines during this pandemic and for stepping up where necessary to assist the City in overcoming the obstacles that have surfaced due to the crisis. Attorney Eddington read by title AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF MONEY BY THE CITY OF TORRINGTON, WYOMING, TO MEET ITS GENERAL FUND REQUIREMENTS AND OBLIGATIONS, TO MEET ITS ENTERPRISE FUND REQUIREMENTS AND OBLIGATIONS, FOR THE 2021 FISCAL YEAR COMMENCING JULY 1, 2020 AND FIXING THE SUM TO BE RAISED BY TAXATION. Councilman Kinney moved and Councilman Law seconded to approve the FY 21 budget on first reading as presented. Motion carried unanimously.

The bills from 05-06-20 to 05-19-20 were presented for payment. Councilman Law inquired if there is a notion as to when and if the swimming pool will open this season. Mayor Adams replied that he has been in contact with Heather Saul and Kelly Beard with Goshen County Public Health, and with the County Health Official (Dr. Marion Smith). He stated that they are waiting for direction from the Wyoming State Health Officer (Alexia Harrist) in regards to the matter. Once more information is received, he, Kelly Beard, Heather Saul, Dr. Marion Smith and George Siglin (Mayor of the Town of Lingle) will meet and together work up a recommendation and guidelines to put an opening action in place. Mayor Adams indicated that at this point there is not a projected opening date but that they are hopeful that maybe the pool will be able to open later on during the Summer. Councilwoman Hill moved and Councilman Kinney seconded to approve the bills for payment as presented. Motion carried unanimously.

Mayor Adams asked for public comments, questions or concerns. He stated that anyone wishing to address the Mayor and Council can do so by calling (307) 534-4790 or by utilizing the Zoom Question and Answer (Q&A) feature.

Councilwoman Hill stated that she wants to thank Goshen County School District No. 1 for getting a plan in place to host a graduation ceremony for Torrington High School's Class of 2020. She indicated that the ceremony will be held on June 13, 2020 on the school's football field. Councilwoman Hill commented that she is very appreciative of all of the hard work that went in to getting this plan in place and approved in order to get the students what they deserve.

Doug Mercer addressed the Mayor and Council. He thanked them for ratifying the special event permit for the Kick COVID to the Curb Car Show and ROD Run event.

Councilman Law moved and Councilman Kinney seconded that there being no further business to come before the Mayor and Council to adjourn at 7:38 p.m. Motion carried unanimously.

The following bills were approved for payment: 68317 Void;68402 CIRCUIT COURT OF GOSHEN CO payroll withholding 369.81;68403 CITY OF TORRINGTON payroll withholding 717.87;68404 DENT,

DAVID A. Golf Pro Payable 708.02;68405 FAMILY SUPPORT REGISTRY payroll withholding 235.97;68406 GOSHEN CO DISTRICT COURT CLERK payroll withholding 100.00;68407 GOSHEN CO ECONOMIC 1/4 cent sales tax 21613.40;68408 GREAT-WEST TRUST CO LLC payroll withholding 2536.00;68409 MERITAIN HEALTH INC. premium-ins/life admin 36764.80;68410 NEW YORK LIFE payroll withholding 369.37;68411 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employee premium/MT positions 10309.20;68412 REGIONAL CARE INC. select flex admin 88.00;68413 TORRINGTON EMPLOYEES INSURANCE premium 89410.61;68414 TOUCHTONE COMMUNICATIONS long distance 232.87;68415 WY CHILD SUPPORT ENFORCEMENT payroll withholding 262.61;68416 WYRULEC CO Landfill Electric 314.23; 68417 AFLAC payroll withholding 439.92;68418 DENT, DAVID A. Golf Pro Payable 132.14;68419 UNITED HEALTHCARE ambulance overpayment refund 50.00;68420 HIGH PLAINS APT final bill-deposit return 176.89;68421 TD REAL ESTATE final bill-deposit return 158.21;68422 ALLEN, JAMES R. backflow installation 900.80;68423 ASH, NEAL basic police sniper training 650.00;68424 AT&T MOBILITY cardiac monitor transmission fee 34.66;68425 AVOCATION SOFTWARE annual support fee 250.00;68426 BLACK HILLS ENERGY utilities-gas 2051.59;68427 CANON FINANCIAL SERVICES INC. copier contracts 839.00; 68428 CITYSERVICEVALCON LLC jet fuel 14590.70;68429 CITYSERVICEVALCON LLC Phillips 66 terminal maint fee 16.00;68430 CITY OF TORRINGTON recording fees,postage,title fee 50.05;68431 CONNECTING POINT copier service contracts/monthly charges 292.25;68432 CONTRACTORS MATERIALS INC. inverted paint,lens cleaning towelettes 115.50;68433 COWBOY CLINIC & URGENT CARE office/outpatient visit 75.00;68434 COWBOY CLINIC & URGENT CARE office/outpatient visit 314.27;68435 CRESCENT ELECTRIC SUPPLY CO sales tax due 18.24;68436 CROSS, PAIGE cloth face masks 334.00;68437 CULLIGAN WATER OF TORRINGTON salt 14.90;68438 DANA KEPNER CO INC. itron connector,curb stops 4828.10;68439 DH PACE CO INC. padlocks,GM cut keys 363.52;68440 DIETZLER CONSTRUCTION CORPORATION Frontage Road Project-final retainage 83929.50;68441 NORTHERN EXPOSURE COMPUTER CENTER toner cartridges 470.00;68442 ENERGY LABORATORIES INC. lab testing 892.00;68443 EXODUS MOVING & STORAGE INC. moving expenses 1500.00;68444 FASTENAL CO chlorine bleach,batteries 56.02;68445 FLOCKS GLASS INC. clear tempered single lite glass 41.70;68446 FRITZLER, LARRY & DEBORAH pump septic tanks 303.00;68447 PRO QUALITY PEST CONTROL rodent control 130.00;68448 GOSHEN CO ECONOMIC monthly contribution 2500.00;68449 GOSHEN CO TREASURER IT support 51816.25;68450 GOSHEN CO VICTIM'S ASSIST annual contribution 1000.00;68451 GREATAMERICA FINANCIAL SERVICES CORP copier leases 434.00;68452 HAWKINS INC. sodium hydroxide diaphragm,calcium hypochlorite, cyanuric acid,hydrochloric acid 7816.67;68453 HUB INTERNATIONAL MOUNTAIN STATES LIMITED endorsement-adding 2020 Ford Pickup 122.00;68454 IDEAL LINEN/BLUFFS FACILITY SOLUTION mats, scrapers,sam dust/energy fees,coveralls,sam garment fees,sam linen,pants/shirts,mops,towels 791.74; 68455 ITRON INC. hardware/software maintenance 4653.27;68456 JAMES A. EDDINGTON PC City Attorney 6666.00;68457 JAMES A. EDDINGTON PC City Attorney extended hours 91.90;68458 KNIFE RIVER 2020 Crack Fill Project 4070.54;68459 KATH BROADCASTING CO LLC tower rent,easter package 250.00;68460 K & K COMMUNICATIONS paging service-elec meters 12.00;68461 LEITHEADS INC. used dryer-clean shop work clothes 300.00;68462 MCI A VERIZON CO long distance/911 call backs 9.85;68463 MCKEE, KAREN R. & MARTIN B. short/long sleeve polos,set up fee 74.40;68464 THE METAL SHOP freon for air conditioner 36.50;68465 MOOREHOUSE INC. weed barrier for goose park 45.00;68466 MOTOROLA SOLUTIONS dispatch 911 service contract 4761.45;68467 MUNICIPAL ENERGY AGENCY OF NE wholesale power 391330.56;68468 OFFICE OF STATE LANDS & INVEST DW005 payoff loan 51845.04; 68469 OLSON TIRE CO tire repairs,dismount/mount,atv valve,labor,turf savers,lug log ml recaps,nail hole repairs,disposal of tires,service call,prema patch,o-ring,fuel surcharge,tires,computer balance 1689.48; 68470 ONE CALL OF WY locate tickets for CDC code TRG 121.50;68471 PATRICK, JOHN B. Municipal Court Judge 2000.00;68472 PAUL REED CONSTRUCTION & SUPPL INC. East D Street Water Improvement Project,West C Street 23rd to 25th Avenue Water Line Replacement Project 157469.68;68473 PINNACLE BANK distribution system level 2 exam,clutch/end plugs,ice machine filters,bearing hinges,zoom webinar fee,aloe vera gel,blind parts,rechargeable lantern system,gallon jugs/pump dispensers,dry erase boards,bolts/hinges,chlorhexidine,wall mount tv bracket,stroke warning lights/remote control, remote garage door opener,low volt led conductor,leather helmet shield 2692.10;68474 PRO-VISION SOLUTIONS LLC body cam docking station,downloading/storage,body cam mounts 1650.93;68475 R & R PRODUCTS INC. grit grinding discs 71.84;68476 RAILROAD MANAGEMENT CO license fees-power line crossing 258.95;68477 RAILROAD MANAGEMENT CO license fee-storm drains 354.31;68478 SMITTY'S REPAIR SERVICE all threads-unit 61 25.33;68479 DBC IRRIGATION SUPPLY round valve box green lids, solenoids 244.82;68480 QUILL LLC stock/tape,staples,shavers,paper plates,sticky notes,flags,clips,clr ink, label maker 157.64;68481 HIGH PLAINS FIRE PROTECTION annual sprinkler inspections 300.00;68482 SUEZ WTS USA INC. monthly chemical management 7748.79;68483 TORRINGTON EMPLOYEES INSURANCE select flex contributions 6461.55;68484 TORRINGTON FIRE DEPT professional services 800.00;68485 TORRINGTON SOD FARM Kentucky Blue Grass 374.00;68486 U S POSTMASTER credit for postage 850.00;68487 VERIZON WIRELESS TVFD cell phones 96.30;68488 GRAINGER mechanics gloves, smoke mirror safety glasses 348.64;68489 WEGLIN JR., EDWARD H. mow/trim 210.00;68490 WESTERN COOPERATIVE CO insecticide,sulfate feed,cornerstone plus,class act NG,4-D amine,tyvek coveralls,dyed premium diesel,unleaded gas 6780.26;68491 WY DEPT OF AGRICULTURE consumer health service pool/

wading pool licenses 100.00;68492 WY EMERGENCY MEDICAL SERVICES ASSOC annual membership dues 400.00;68493 TORRINGTON TELEGRAM legals 2176.00;68494 STATE OF WY-DEPT OF WORKFORCE unemployment 2337.70;68495 REESE, BRENT & CINDY final bill-deposit return 47.59;68496 ESTATE OF RONALD MONIZ final bill-deposit return 19.45;68497 ANTHONY BRATHWAITE installation of decals on EMT trailer 280.00;68498 GRAHAM, NICOLE final bill-credit/deposit return 205.00;68499 HAINS, NAOMI R. final bill-deposit return 28.95;68500 MCMURTREY JR., MICHAEL G. final bill-credit/deposit return 281.35;68501 TOTAL LAWN CARE refund water hydrant meter deposit less usage 2180.00



May 28, 2020

TO: Randy Adams, Mayor

FR: Jeff Harkins, Director of Public Works *JH*
Ed Hawley, Streets/Sanitation Department Supervisor

RE: LANDFILL #2 - Agreement for Professional Services – Amendment No. 8

RECOMMENDATION

We recommend that Council approve Amendment No. 8 to the Agreement for Professional Services with Inberg-Miller Engineers (IME) and authorize the Mayor and Clerk to sign.

BACKGROUND

Amendment No. 8 (copy attached) to the original agreement dated August 21, 2013, will continue to provide the required well monitoring, testing, and state reporting to WYDEQ (\$27,390.00), and engineering and testing services in support of closure activities of Cell #13 (\$64,000.00).

This amendment will extend the agreement to June 30, 2021.

PROJECT COST/FUNDING

Amendment No. 8 with IME is in the amount of \$91,390.00 and funding will be requested in the 2021 Sanitation budget under account 54-45-740.



May 29, 2020

TO: Randy Adams, Mayor
FR: Jeff Harkins, Director of Public Works *JH*
Mark Weis, Project Manager
Ed Hawley, Streets/Sanitation Department Supervisor

RE: Bid Opening – West C Street – Highway 26 to 50' s/o 26th Avenue

RECOMMENDATION

We recommend that Council award the **West C Street – Highway 26 to 50' s/o 26th Avenue** project to STC Construction from Cheyenne Wyoming, in the amount of \$409,637.00 and reserve \$40,363.00 (9.85%) for contingency, for a project total of \$450,000.00 and authorize the Mayor and Clerk to sign contingent on WYDOT's review of the bids and agreement with the award recommendation.

BACKGROUND

This project consists of reconstructing the full width of West C Street from Highway 26 to 50' south of 26th Avenue with 4 inches of asphalt on 6" of crushed base material. A bid opening was held on May 27, 2020 for this project, and four contractors submitted bids in conformance with the bidding requirements with the results shown below and included on the attached bid tabulation:

STC Construction -	\$409,637.00
Simon Contractors -	\$497,306.00
Alexander Construction -	\$524,000.00
Knife River -	\$553,779.00

The low bid from STC Construction was \$174,132.80 (29.8%) under the Engineer's Estimate of \$583,769.80.

The contractor has been given the option of when to start the project and has been given 45 calendar days to complete the project. The project must be substantially complete on or before August 21, 2020.

PROJECT COST/FUNDING

This project is 100% funded by the Wyoming Department of Transportation (WYDOT).

BID TABULATIONS
 City of Torrington
 Bid Opening Date: May 27, 2020
 Project Name: West C Street – Hwy 26 to 50' South of 26th Avenue

No.	Item	Unit	Est. Qty.	Engineer's Estimate		Simon Contractors		Alexander Construction		Knife River		STC Construction		Averages	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
BASE BID:															
1	Mobilization (10%)	LS	1.00	58,000.00	58,000.00	30,000.00	30,000.00	16,789.82	16,789.82	71,500.00	71,500.00	29,700.00	29,700.00	36,997.46	36,997.46
2	Bonds & Insurance (4-5%)	LS	1.00	26,000.00	26,000.00	7,300.00	7,300.00	8,740.00	8,740.00	2,000.00	2,000.00	8,000.00	8,000.00	6,510.00	6,510.00
3	Traffic Control	LS	1.00	15,000.00	15,000.00	14,800.00	14,800.00	15,000.00	15,000.00	6,200.00	6,200.00	12,000.00	12,000.00	12,000.00	12,000.00
4	Material Testing	LS	1.00	10,000.00	10,000.00	9,700.00	9,700.00	15,000.00	15,000.00	8,400.00	8,400.00	7,000.00	7,000.00	10,025.00	10,025.00
5	Sawcut AC Pavement	LF	365.00	5.00	1,825.00	5.00	1,825.00	10.00	3,650.00	4.60	1,679.00	2.00	730.00	5.40	1,971.00
6	Pavement Removal	SY	9,056.00	4.50	40,752.00	5.00	45,280.00	2.77	25,085.12	5.50	49,808.00	3.00	27,168.00	4.07	36,857.92
7	Unclassified Excavation	CY	2,012.00	11.00	22,132.00	20.00	40,240.00	20.00	40,240.00	12.75	25,653.00	10.00	20,120.00	15.69	31,568.28
8	Compacted Subbase, 6"	SY	9,056.00	5.00	45,280.00	1.00	9,056.00	1.42	12,859.52	1.50	13,584.00	0.50	4,528.00	1.11	10,052.16
9	Crushed Aggregate Base, Grading W, 6"	SY	9,056.00	10.00	90,560.00	6.50	58,864.00	8.29	75,074.24	10.25	92,824.00	7.50	67,920.00	8.14	73,715.84
10	AC Pavement, 4"	TON	1,997.00	125.00	249,625.00	125.00	249,625.00	129.98	259,570.06	119.00	237,643.00	105.00	209,685.00	119.75	239,140.75
11	Adjust Manhole	EA	4.00	1,000.00	4,000.00	1,500.00	6,000.00	1,750.00	7,000.00	1,000.00	4,000.00	600.00	2,400.00	1,212.50	4,850.00
12	Adjust Water Valve	EA	9.00	500.00	4,500.00	500.00	4,500.00	1,111.00	9,999.00	360.00	3,240.00	500.00	4,500.00	617.75	5,559.75
13	Striping - Double Solid Line, Yellow	LF	1,593.00	0.60	955.80	2.00	3,186.00	1.25	1,991.25	6.00	9,558.00	2.00	3,186.00	2.81	4,476.33
14	Striping - Stop Bar, 24" x 20.5'	EA	7.00	220.00	1,540.00	370.00	2,590.00	500.00	3,500.00	470.00	3,290.00	200.00	1,400.00	385.00	2,695.00
15	Striping - Stop Bar, 24" x 15.5'	EA	5.00	120.00	600.00	340.00	1,700.00	500.00	2,500.00	440.00	2,200.00	200.00	1,000.00	370.00	1,850.00
16	Striping - Crosswalk, 31'	EA	5.00	500.00	2,500.00	310.00	1,550.00	500.00	2,500.00	1,100.00	5,500.00	300.00	1,500.00	552.50	2,762.50
17	Striping - Crosswalk, 41'	EA	7.00	700.00	4,900.00	410.00	2,870.00	500.00	3,500.00	1,100.00	7,700.00	400.00	2,800.00	602.50	4,217.50
18	Striping - SCHOOL lettering	EA	6.00	250.00	1,500.00	620.00	3,720.00	500.00	3,000.00	490.00	2,940.00	300.00	1,800.00	477.50	2,865.00
19	Striping - XING lettering	EA	6.00	250.00	1,500.00	430.00	2,580.00	500.00	3,000.00	430.00	2,580.00	300.00	1,800.00	415.00	2,490.00
20	Sign - S1-1 - School Crossing	EA	4.00	300.00	1,200.00	160.00	640.00	1,250.00	5,000.00	270.00	1,080.00	200.00	800.00	470.00	1,880.00
21	Sign - W16-9P - Angled Arrow under S1-1	EA	4.00	50.00	200.00	160.00	640.00	1,250.00	5,000.00	300.00	1,200.00	200.00	800.00	477.50	1,910.00
22	Sign - R1-5b - Stop Here For Pedestrians	EA	4.00	300.00	1,200.00	160.00	640.00	1,250.00	5,000.00	300.00	1,200.00	200.00	800.00	477.50	1,910.00
TOTAL BASE BID:					\$ 583,769.80		\$ 497,306.00		\$ 523,999.01		\$ 553,779.00		\$ 409,637.00		\$ 496,304.49

Number of Bidders: 4

Ordinance No.

AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF MONEY BY THE CITY OF TORRINGTON, WYOMING, TO MEET ITS GENERAL FUND REQUIREMENTS AND OBLIGATIONS, TO MEET ITS ENTERPRISE FUND REQUIREMENTS AND OBLIGATIONS, FOR THE 2021 FISCAL YEAR COMMENCING JULY 1, 2020 AND FIXING THE SUM TO BE RAISED BY TAXATION.

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

SECTION 1. The following sums of money are hereby appropriated out of unexpended balances of the Fund Accounts and from estimated revenues, including Ad Valorem Tax Revenues, the total sum of \$30,536,279 as follows:

General Fund Requirements:		Sewer Fund Requirements:	
Mayor & Council	355,699	Operations and Maintenance	1,143,619
Municipal Law	242,825	Construction Projects	2,617,600
City Clerk/Treasurer	894,056	Total Requirements	3,761,219
Maintenance	94,136		
Lincoln Complex	333,877	Electric Fund Requirements:	
Police Dept/911/Communications	2,541,365	Purchasing	164,736
Fire Department	350,450	Director of Utilities, Services & Safety	-
Engineering	426,632	Metering	212,948
Streets & Alleys	707,738	Production - Wholesale Power	5,034,890
Storm Drain Maintenance	6,000	Distribution	2,555,737
Vehicle Maintenance	252,192	Construction Projects	0
Parks & Recreations	322,939	Total Requirements	7,968,311
Community Projects	102,775		
Museum	119,677	Sanitation Fund Requirements:	
Industrial Park	18,500	Collection	1,087,479
Special Construction Proj	818,513	Recycling	-
Transfer to other Funds	-	Disposal	707,420
Total Requirements	7,587,374	Total Requirements	1,794,899
		Other Fund Requirements:	
Water Fund Requirements:		Airport Fund	4,755,383
Power & Pump	692,285	Golf Course Fund	653,874
Metering	190,675	Swimming Pool Fund	159,017
Distribution & Administration	1,338,601	Ambulance Fund	633,322
Water Fund Projects	748,743	Cemetery Fund	252,577
Total Requirements:	2,970,304	Total Requirements	6,454,173
		Total Appropriations	\$30,536,279

SECTION 2. The sum of \$295,114 shall be raised by taxation for the current expenses of the General Fund requirements for the said City of Torrington, during the fiscal year commencing July 1, 2020.

Passed and approved on first reading the 19th day of May, 2020.
 Passed and approved on second reading the 2nd day of June, 2020.
 Passed and approved on third reading the 16th day of June, 2020.

City of Torrington, Wyoming

 Mayor

Attest:

 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
A E T, INC								
1070	A E T, INC	11274	20amp GFCI outlet; w/p in-use cover	10-52-700	05/14/2020	136.00	.00	
Total A E T, INC:						136.00	.00	
AMERICAN SEWER PARTS AND CLEANING INC								
1330	AMERICAN SEWER	45424	6' extension pole; 8" catcher	52-40-730	05/19/2020	424.87	.00	
Total AMERICAN SEWER PARTS AND CLEANING INC:						424.87	.00	
BACKFLOW PREVENTION SUPPLY INC								
1545	BACKFLOW PREVE	00071741	4 backflow prevention kits	10-65-860	05/19/2020	63.56	.00	
1545	BACKFLOW PREVE	00071742	3backflow repair parts	10-65-860	05/21/2020	167.60	.00	
Total BACKFLOW PREVENTION SUPPLY INC:						231.16	.00	
BENCHMARK OF TORRINGTON, P.C.								
1710	BENCHMARK OF TO	290520	reconstruction-frontage road water line	51-75-300	05/28/2020	2,564.76	.00	
Total BENCHMARK OF TORRINGTON, P.C.:						2,564.76	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON								
1826	BLOEDORN LUMBE	5556618	1"pvc union-cemetery backflow install	59-40-860	05/04/2020	4.94	.00	
1826	BLOEDORN LUMBE	5558714	lawn spreadr;5M phosphorus free weed&	55-40-700	05/05/2020	47.44	.00	
1826	BLOEDORN LUMBE	5561522	random orbit sander;2gal stand&spray ta	56-40-670	05/06/2020	157.53	.00	
1826	BLOEDORN LUMBE	5562876	1/2"pvc plug;6"cut off poly riser;3/4x6cut	10-65-700	05/06/2020	3.57	.00	
1826	BLOEDORN LUMBE	5563154	white gloss enamel paint-quart-WC Boos	51-75-700	05/06/2020	15.51	.00	
1826	BLOEDORN LUMBE	5564544	3/4 FIP tee	10-65-700	05/07/2020	3.14	.00	
1826	BLOEDORN LUMBE	5566635	2plastic paint pail;5qt container lid	53-77-700	05/08/2020	13.22	.00	
1826	BLOEDORN LUMBE	5566838	5qt container lid;5qt plastic paint pail	53-77-700	05/08/2020	27.16	.00	
1826	BLOEDORN LUMBE	5567950	clamp;poly insulating plug	10-65-700	05/08/2020	4.30	.00	
1826	BLOEDORN LUMBE	5591068	12x12 mil aluminum wall louver-baler gar	54-40-885	05/18/2020	12.12	.00	
1826	BLOEDORN LUMBE	5593926	r19 kraft faced insulation X2; snap blade	54-40-885	05/19/2020	98.39	.00	
1826	BLOEDORN LUMBE	5595068	poly insert elbowX2;clampX10	10-65-700	05/19/2020	24.18	.00	
1826	BLOEDORN LUMBE	5597053	r19 kraft faced insulationX3-baler garage	54-40-885	05/20/2020	135.48	.00	
1826	BLOEDORN LUMBE	5597363	3/4 galv coupling X3	10-65-700	05/20/2020	16.53	.00	
1826	BLOEDORN LUMBE	5597447	1" galv coupling X2	10-65-700	05/20/2020	16.54	.00	
1826	BLOEDORN LUMBE	5598213	nylong bushing;male connector	51-75-700	05/20/2020	5.02	.00	
1826	BLOEDORN LUMBE	5598394	1/4 male connector-injector well 15	51-75-700	05/20/2020	2.96	.00	
1826	BLOEDORN LUMBE	5599127	r19 kraft faced insulationX3-baler garage	54-40-885	05/21/2020	135.48	.00	
1826	BLOEDORN LUMBE	5600896	1/4" G30 chain X2'	51-75-220	05/21/2020	2.84	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:						726.35	.00	
BOMGAARS SUPPLY INC								
1900	BOMGAARS SUPPL	54686922	generator	51-72-700	04/17/2020	899.99	.00	
1900	BOMGAARS SUPPL	54687314	pet toy;mouse trap;ant bait;cat litter X12	10-54-740	04/18/2020	71.95	.00	
1900	BOMGAARS SUPPL	54689247	fuel nozzle; roundup sprayer	54-40-710	04/21/2020	50.03	.00	
1900	BOMGAARS SUPPL	54689574	hand trowel X2	51-73-670	04/22/2020	7.98	.00	
1900	BOMGAARS SUPPL	54690078	seat cover X2	51-75-680	04/23/2020	49.98	.00	
1900	BOMGAARS SUPPL	54690172	chain- husqvarna;universal oil X2	10-60-710	04/23/2020	21.97	.00	
1900	BOMGAARS SUPPL	54694118	pto pin	54-40-710	04/30/2020	2.99	.00	
1900	BOMGAARS SUPPL	54697895	bushing;hitch pin	54-40-710	05/07/2020	11.18	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
1900	BOMGAARS SUPPL	54701332	spray bottle X4; funnel	53-77-700	05/13/2020	12.45	.00	
Total BOMGAARS SUPPLY INC:						1,128.52	.00	
BUSINESS PLANNING CONCEPTS, INC								
2024	BUSINESS PLANNIN	052720	payroll withholding-Unit#882	10-22770	05/27/2020	160.00	160.00	05/27/2020
Total BUSINESS PLANNING CONCEPTS, INC:						160.00	160.00	
CENTURY 21 BELL REAL ESTATE								
518	CENTURY 21 BELL	16.00673.03	deposit refund for 2837 East D Street	53-22900	05/21/2020	216.89	.00	
Total CENTURY 21 BELL REAL ESTATE:						216.89	.00	
CITY OF TORRINGTON								
2375	CITY OF TORRINGT	052720A	payroll withholding -utilities	10-22790	05/27/2020	277.05	277.05	05/27/2020
2375	CITY OF TORRINGT	052720B	payroll withholding -golf	10-22790	05/27/2020	214.17	214.17	05/27/2020
2374	CITY OF TORRINGT	052820	Daryl Dennis-reimbursement for overcha	54-37-150	05/28/2020	47.62	.00	
Total CITY OF TORRINGTON:						538.84	491.22	
CITYSERVICEVALCON, LLC								
2373	CITYSERVICEVALC	0430157	jet a fuel - 1201gal	55-40-670	05/26/2020	1,901.79	.00	
Total CITYSERVICEVALCON, LLC:						1,901.79	.00	
COMMUNICATIONS SOURCE SALES								
2570	COMMUNICATIONS	23706	programming&verification-proper operati	58-40-540	05/18/2020	240.00	.00	
2570	COMMUNICATIONS	23723	remote mic for motorola APX portable	10-67-210	05/28/2020	297.00	.00	
Total COMMUNICATIONS SOURCE SALES:						537.00	.00	
CONTRACTORS MATERIALS, INC.								
2660	CONTRACTORS MA	232671	blue inverted paint X12	10-14200	05/01/2020	51.00	.00	
2660	CONTRACTORS MA	232849	long marking wand	51-75-680	05/08/2020	32.00	.00	
2660	CONTRACTORS MA	232948	inverted paint-green&redX12each,pinkX3	10-14200	05/18/2020	114.75	.00	
Total CONTRACTORS MATERIALS, INC.:						197.75	.00	
CRONK, MORRIS D								
2836	CRONK, MORRIS D	0421293	check& repair AC on #63 peterbilt	10-60-710	05/21/2020	125.00	.00	
2836	CRONK, MORRIS D	0421293	check& repair AC on #63 peterbilt	54-40-710	05/21/2020	125.00	.00	
Total CRONK, MORRIS D:						250.00	.00	
DECKER, STEVEN J								
2965	DECKER, STEVEN J	6276	crs #2 oil X825 for durapatcher	10-60-750	05/14/2020	4,908.75	.00	
2965	DECKER, STEVEN J	6284	20gal barrier;10gal land master;10gal pre	10-60-820	05/12/2020	360.00	.00	
2965	DECKER, STEVEN J	6284	20gal barrier;10gal land master;10gal pre	10-60-750	05/12/2020	1,119.00	.00	
2965	DECKER, STEVEN J	6294	t-nex growth regulator X2gal	56-40-820	05/11/2020	498.00	.00	
2965	DECKER, STEVEN J	6294	avalon insecticide X4gal	56-40-820	05/11/2020	278.00	.00	
2965	DECKER, STEVEN J	6294	24-0-10 fertilizer X25bgs	56-40-830	05/11/2020	700.00	.00	
Total DECKER, STEVEN J:						7,861.75	.00	
DENT, DAVID ALAN								
3012	DENT, DAVID ALAN	052720	golf pro payable	56-20300	05/27/2020	990.10	990.10	05/27/2020

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total DENT, DAVID ALAN:						990.10	990.10	
ELECTRO-TEST & MAINT INC								
3400	ELECTRO-TEST & M	20-077	transformer field services/curtis st substa	53-82-700	05/13/2020	8,170.00	.00	
3400	ELECTRO-TEST & M	20-078	recloser field services/curtis st substation	53-82-700	05/13/2020	700.00	.00	
Total ELECTRO-TEST & MAINT INC:						8,870.00	.00	
FAMILY SUPPORT REGISTRY								
3565	FAMILY SUPPORT R	052720	PAYROLL WITHHOLDING	10-22705	05/27/2020	235.97	235.97	05/27/2020
Total FAMILY SUPPORT REGISTRY:						235.97	235.97	
GOSHEN COUNTY DISTRICT COURT CLERK								
3955	GOSHEN COUNTY	052720	payroll withholding	10-22705	05/27/2020	100.00	100.00	05/27/2020
Total GOSHEN COUNTY DISTRICT COURT CLERK:						100.00	100.00	
GREAT-WEST TRUST COMPANY, LLC								
4075	GREAT-WEST TRUS	052720BEF01	payroll withholding-plan#93001-02 D77	10-22800	05/27/2020	2,236.00	2,236.00	05/27/2020
4075	GREAT-WEST TRUS	052720RTH01	payroll withholding-plan#93001-02 D77	10-22800	05/27/2020	300.00	300.00	05/27/2020
Total GREAT-WEST TRUST COMPANY, LLC:						2,536.00	2,536.00	
GUARDIAN SAFETY & SUPPLY LLC								
4093	GUARDIAN SAFETY	5928934	24 work gloves- Med & large	10-14200	05/18/2020	81.61	.00	
Total GUARDIAN SAFETY & SUPPLY LLC:						81.61	.00	
HICKEY & EVANS, LLP								
4443	HICKEY & EVANS, L	33950	power cost adj factor filing2020 dckt#120	53-82-310	05/18/2020	27.00	.00	
Total HICKEY & EVANS, LLP:						27.00	.00	
INBERG SURVEYING CO., INC								
4657	INBERG SURVEYIN	16872CW21	landfill grndh20 data&statistical analysis-	54-45-740	05/28/2020	3,589.24	.00	
Total INBERG SURVEYING CO., INC:						3,589.24	.00	
J - BUILT HOMES, INC								
4755	J - BUILT HOMES, IN	051320	pro shop golf cart parking project-phase	56-40-885	05/13/2020	23,408.00	.00	
Total J - BUILT HOMES, INC:						23,408.00	.00	
L I E A P - STATE OF WYOMING								
5100	L I E A P - STATE OF	19.00955.40A	credit refund- LIEAP for 386 East C St #5	01-10750	04/27/2020	397.32	.00	
Total L I E A P - STATE OF WYOMING:						397.32	.00	
MASID CHEVROLET CO								
5335	MASID CHEVROLET	06370	replaced air bag coil in steering column- t	52-40-680	05/06/2020	419.81	.00	
Total MASID CHEVROLET CO:						419.81	.00	
MOOREHOUSE INC								
5585	MOOREHOUSE INC	052020	1 1/2 yards of cedar mulch	58-40-700	05/20/2020	97.50	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total MOOREHOUSE INC:						97.50	.00	
NEW YORK LIFE INSURANCE CO								
5755	NEW YORK LIFE INS	052720A	payroll withholding-arangment#22249 00	10-22770	05/27/2020	317.00	317.00	05/27/2020
5755	NEW YORK LIFE INS	052720B	payroll withholding-arangement#N12796	10-22770	05/27/2020	52.37	52.37	05/27/2020
Total NEW YORK LIFE INSURANCE CO:						369.37	369.37	
PANHANDLE ENVIRONMENTAL SERVICES INC								
6005	PANHANDLE ENVIR	2000544	lab analysis/outfall 001-e.coli test	52-40-830	05/22/2020	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:						30.00	.00	
QUADIENT FINANCE USA, INC								
6385	QUADIENT FINANC	4982 05/20	neopost postage-clerk	10-44-210	05/27/2020	633.85	.00	
6385	QUADIENT FINANC	4982 05/20	neopost postage-ambulance	58-40-210	05/27/2020	40.20	.00	
6385	QUADIENT FINANC	4982 05/20	neopost postage-building official	10-58-210	05/27/2020	6.50	.00	
6385	QUADIENT FINANC	4982 05/20	neopost postage-court	10-42-210	05/27/2020	33.45	.00	
6385	QUADIENT FINANC	4982 05/20	neopost postage-electric	53-82-210	05/27/2020	.80	.00	
6385	QUADIENT FINANC	4982 05/20	neopost postage-engineering	10-58-210	05/27/2020	2.50	.00	
6385	QUADIENT FINANC	4982 05/20	neopost postage-police	10-54-210	05/27/2020	13.50	.00	
Total QUADIENT FINANCE USA, INC:						730.80	.00	
SOUTH TORRINGTON WATER & SEWER DISTRICT								
7270	SOUTH TORRINGTON	1076.01 05/20	water & sewer-Homesteader's Museum 0	10-68-410	05/26/2020	88.13	88.13	05/27/2020
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:						88.13	88.13	
STANDARD INSURANCE COMPANY								
7353	STANDARD INSURA	05/20PREMIU	6/2020 Prem-long term disability #63297	10-22762	05/27/2020	2,102.30	2,102.30	05/27/2020
Total STANDARD INSURANCE COMPANY:						2,102.30	2,102.30	
STATE OF WYOMING-DEPT OF WORKFORCE								
9340	STATE OF WYOMIN	M05/20	05/20 workers compensation	10-22740	05/28/2020	16,023.35	.00	
Total STATE OF WYOMING-DEPT OF WORKFORCE:						16,023.35	.00	
SURBER, PAM								
10005	SURBER, PAM	052020	refund rental fee-pony express room-eve	10-36-950	05/20/2020	75.00	.00	
Total SURBER, PAM:						75.00	.00	
TEAM LABORATORY CHEMICAL, LLC								
7600	TEAM LABORATORY	INV0020715	terminator II weed kill X10	10-60-750	05/21/2020	453.00	.00	
Total TEAM LABORATORY CHEMICAL, LLC:						453.00	.00	
TORRINGTON EMPLOYEES INSURANCE								
7880	TORRINGTON EMPL	05/20FLEX CO	5/20 flex contributions	10-22760	05/27/2020	2,584.62	2,584.62	05/27/2020
Total TORRINGTON EMPLOYEES INSURANCE:						2,584.62	2,584.62	
TORRINGTON TIGERS BASEBALL								
367	TORRINGTON TIGE	111	2020 gold sponsorship-by choice gas pro	10-67-350	05/09/2020	250.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total TORRINGTON TIGERS BASEBALL:						250.00	.00	
TRIHYDRO CORP								
8050	TRIHYDRO CORP	0154663	19x-002-001 2020WWTP project	52-90-300	05/26/2020	14,028.74	.00	
Total TRIHYDRO CORP:						14,028.74	.00	
VEENSTRA, ERIKA J								
10005	VEENSTRA, ERIKA J	18.04048.10	deposit refund for 1425 East P St 4B (up)	53-22900	05/20/2020	52.33	.00	
Total VEENSTRA, ERIKA J:						52.33	.00	
VOGEL WEST, INC								
8450	VOGEL WEST, INC	784127129	paint machine lubricant	10-60-710	05/26/2020	7.10	.00	
Total VOGEL WEST, INC:						7.10	.00	
WASHINGTON NATIONAL INSURANCE CO								
8575	WASHINGTON NATI	052720	PAYROLL WITHHOLDING-Group#19373	10-22775	05/27/2020	32.70	32.70	05/27/2020
Total WASHINGTON NATIONAL INSURANCE CO:						32.70	32.70	
WOOD, JONATHAN M								
10004	WOOD, JONATHAN	19.00955.40	deposit refund for 386 East C St #5	53-22900	04/27/2020	160.37	.00	
Total WOOD, JONATHAN M:						160.37	.00	
WYOMING CHILD SUPPORT ENFORCEMENT								
8951	WYOMING CHILD S	052720	PAYROLL WITHHOLDING	10-22705	05/27/2020	262.61	262.61	05/27/2020
Total WYOMING CHILD SUPPORT ENFORCEMENT:						262.61	262.61	
WYOMING DEPT OF REVENUE								
9020	WYOMING DEPT OF	7000203 04/20	April 2020 sales tax	53-21400	05/26/2020	17,207.78	17,207.78	05/27/2020
9020	WYOMING DEPT OF	7000203 04/20	April 2020 sales tax	55-30-500	05/26/2020	.83	.83	05/27/2020
9020	WYOMING DEPT OF	7000203 04/20	April 2020 sales tax	10-36-900	05/26/2020	6.92	6.92	05/27/2020
9020	WYOMING DEPT OF	7000203 04/20	April 2020 sales tax	10-36-600	05/26/2020	24.98	24.98	05/27/2020
Total WYOMING DEPT OF REVENUE:						17,240.51	17,240.51	
WYOMING RETIREMENT SYSTEMS								
9240	WYOMING RETIREM	193068	06/20 Torr 2320 Vol EMT Pension	58-40-136	05/27/2020	45.00	.00	
9240	WYOMING RETIREM	193215	05/20 882 public employee pension	10-22750	05/28/2020	27,669.34	.00	
9240	WYOMING RETIREM	193216	05/20 882 public employee pension	10-22750	05/28/2020	18,053.82	.00	
9240	WYOMING RETIREM	193217	05/20 882 law enforcement	10-22750	05/28/2020	15,091.28	.00	
Total WYOMING RETIREMENT SYSTEMS:						60,859.44	.00	
YAMAHA MOTOR CORPORATION,USA								
9380	YAMAHA MOTOR C	703511	lease agrmnt M19121563-15 golf carts	56-40-720	05/13/2020	9,900.00	.00	
Total YAMAHA MOTOR CORPORATION,USA:						9,900.00	.00	
Grand Totals:						182,878.60	27,193.53	

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

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.
