



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

**City Council Agenda
Tuesday, July 21, 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 07-07-20 Council Meeting as published.
- * **Approval of the Agenda.**
- * **Public Forum.**
For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

Action Items:

1) Special Event Permit.

Ethan Fitch with the Mint Bar is requesting a Special Event Permit for a Mint Bar-BQ and Bike Rally to be held on 08-01-20 from 8:00 a.m. to 10:00 p.m. The applicant is requesting that the Special Event Permit fee be waived due to the fact that streets will not be blocked. Only the parking stalls (a total of 3) in front of the Mint Bar and the Class Act will be blocked.

2) Special Event Permit.

Matthew Matlock with the Torrington Volunteer Fire Department is requesting a Special Event Permit for the 2020 Goshen County Fair Parade to be held on 08-06-20 from 8:00 a.m. to 11:00 a.m. on Main Street. The applicant is requesting that the Special Event Permit fee be waived due to the fact that the event is an annual community event.

3) Special Event Permit.

Doug Mercer with Scottsbluff Valley Street Rods (SVSR) is requesting a Special Event Permit for a Cars in the Park Car Show event to be held in conjunction with the Rockabilly Retro Fest on 09-12-20 from 8:00 a.m. to 1:00 p.m. at Jirdon Park.

4) Special Event Permit.

Valerie Grant with the Torrington Lions Club is requesting a Special Event Permit for a Lions Arts and Crafts Festival to be held on 08-08-20 from 7:00 a.m. to 7:00 p.m. at Pioneer Park. The applicant is requesting that the Special Event Permit fee be waived due to the fact that the Torrington Lions Club is a non-profit organization.

5) Catering Permit.

Clayton Kilgore with the Open Barrel Brewing Company is requesting a Catering Permit for a Lions Arts and Crafts Festival to be held on 08-08-20 from 8:00 a.m. to 7:00 p.m. at Pioneer Park.

6) Resolution No. 2020-10.

Amendment to the City of Torrington Flex Plan.
Staff Reference: Lynette Strecker, Clerk/Treasurer

7) Public Hearing.

Staff Reference: Dennis Estes, Building Official

Council convene as a Board of Adjustment.

- a. Levi Freeburg is requesting a Conditional Use Permit to allow for the construction of a storage building without a residence on the lot. The property is located at 2802 East F Street.
 - **Open the Public Hearing**
 - **Public Comments For/Against**
 - **Close the Public Hearing**
 - **Council Vote**

- b. The Goshen County Joint Powers Board is requesting a Conditional Use Permit to allow for a reduction in the number of off street parking spaces from the required 51 to 40. The property is located at 536 East 20th Avenue.
 - **Open the Public Hearing**
 - **Public Comments For/Against**
 - **Close the Public Hearing**
 - **Council Vote**

Return the Council to Regular Session.

8) Approval of the bills from 07-08-20 to 07-21-20.

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, July 7, 2020 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Adams, Council Members Kinney and Law. Councilwoman Hill was absent but excused. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Director of Public Works Harkins, Chief of Police Johnson and Deputy City Clerk Anaya.

Mayor Adams called the meeting to order.

Councilman Law led the Pledge of Allegiance.

Mayor Adams announced that due to scheduling conflicts, KGOS/KERM had to broadcast another event, therefore the Council meeting will not be broadcasted live as accustomed.

Mayor Adams led the session with informational announcements on the following items: 1. Pioneer Park TVFD lower station firework explosion update; 2. COVID-19 updates and recommendations; 3. High temperature warning and suggested precautions; 4. Progress on projects within the City; and 5. Vyve Broadband upgrade and digital transition update.

Councilman Law gave a brief update on the fire conditions in the County. He reminded the public that while controlled burns are allowed under the current partial fire ban in place, they are not recommended.

Councilman Law moved and Councilman Kinney seconded to approve the consent agenda which includes the minutes from the 06-16-20 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilman Law moved and Councilman Kinney seconded to strike out the KGOS/KERM live broadcast information published on the agenda for the record. Motion carried unanimously.

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

Judy Edwards addressed the Mayor and Council. She spoke against the approval of special event permits that require Main Street closures from a business standpoint.

Caleb Carter with the Torrington Wyoming Farmers Market requested approval of a special event permit for a Torrington Farmers Market event that was held on 07-02-20 from 3:00 p.m. to 7:00 p.m. Mayor Adams stated that the requested approval is a formality to ratify the special event permit that was submitted on 06-30-20 and to waive the special event permit fee as requested by the applicant. Councilman Kinney moved and Councilman Law seconded to ratify the special event permit that was submitted on 06-30-20 and to waive the special event permit fee as presented. Motion carried unanimously.

Caleb Carter with the Torrington Wyoming Farmers Market requested approval of special event permits for Torrington Farmers Market events that will be held every Thursday (07-09-20 to 10-29-20) from 3:00 p.m. to 7:00 p.m. Mr. Carter indicated that he is also requesting that the special event permit fees be waived. Melissa Folot, Nick Gompert and Sandy Hoehn spoke in favor of the approval of the special event permits. Cheri and Corey Steinmetz spoke against the approval of the special event permits due to the proposed Main Street closures and from business perspectives. Councilman Kinney moved and Councilman Law seconded to approve the special event permits and to waive the special event permit fees as presented. Motion carried unanimously.

Sandy Hoehn with Goshen County Economic Development (GCED) and the Goshen County Chamber of Commerce requested approval of special event permits for Third Thursday Events to be held on 07-16-20, 08-20-20 and 09-17-20 from 4:00 p.m. to 7:00 p.m. Shelly Duncan spoke in favor of the approval of the special event permits. Councilman Law moved and Councilman Kinney seconded to approve the special event permits as presented. Lisa Miller with GCED addressed the Mayor and Council. She stated that if local officials are concerned with anything related to COVID-19 and the proposed events, those issues will be addressed accordingly. Motion carried unanimously.

Tiffany Leslie with the Broncho Bar requested approval of special event permit for a Street Dance to be held on 07-24-20 from 3:00 p.m. to 2:00 a.m. Gypsy La' More spoke in favor of the approval of the special event permit. Councilman Law moved and Councilman Kinney seconded to approve the special event permit as presented. Motion carried unanimously.

Tiffany Leslie with the Broncho Bar requested approval of a catering permit for a Street Dance to be held in front of 1924 Main Street on 07-24-20 from 3:00 p.m. to 2:00 a.m. Councilman Kinney moved and Councilman Law seconded to approve the catering permit as presented. Motion carried unanimously.

A discussion was held regarding the modified rates that were approved at the 06-16-20 Council meeting for the Dale Jones Municipal Pool 2020 Season. No changes were made to the approved rates.

Attorney Eddington read Resolution No. 2020-08 authorizing the submission of an application to the State Loan and Investment Board for a loan through the State Revolving Fund for the purpose of a Wastewater Pre-Treatment Facility Improvements Project that consists of improvements to the wastewater treatment plant headworks facilities, including a new lift station, grit removal, screening and

a septage receiving station. Clerk/Treasurer Strecker stated that the loan application will be submitted in the amount of \$3,500,000 and indicated that if the City is awarded the loan it is also eligible for a 50% forgiveness of a portion of the principal. Councilman Kinney moved and Councilman Law seconded to approve Resolution No. 2020-08 as presented. Motion carried unanimously.

Clerk/Treasurer Strecker presented the results for the Request for Proposal of Financial Services – Lease Purchase FY20. She stated staff recommended awarding the request for financial services to Wyoming Bank and Trust of Cheyenne, Wyoming at 1.55% for a total cost to the City of \$529,917.45. Councilman Law moved to amend the award recommendation and to award the request for financial services to Points West Bank of Torrington, Wyoming at 1.8499% for a total cost to the City of \$534,573.80. The motion died for lack of a second. Councilman Kinney moved and Councilman Law seconded to award the request for financial services to Wyoming Bank and Trust of Cheyenne, Wyoming at 1.55% for a total cost to the City of \$529,917.45 as presented. Motion carried unanimously.

Attorney Eddington read Resolution No. 2020-09 authorizing the City of Torrington, State of Wyoming, to lease, with an option to purchase, certain equipment from Wyoming Bank and Trust. Councilman Kinney moved and Councilman Law seconded to approve Resolution No. 2020-09 as presented. Motion carried unanimously.

Clerk/Treasurer Strecker presented for approval the Lease and Option to Purchase Agreement between Wyoming Bank and Trust and the City of Torrington. Councilman Kinney moved and Councilman Law seconded to approve the Lease and Option to Purchase Agreement between Wyoming Bank and Trust and the City of Torrington as presented. Motion carried unanimously.

Clerk/Treasurer Strecker presented for approval the annual write-off of accounts. She stated that the write-offs in utility billing total \$17,255.95 and the write-offs in accounts receivable total \$4,066.91 for a total write-off amount of \$21,322.86. The City Council determined the debt as uncollectable and extinguished the debt as an account receivable or asset of the City of Torrington. Councilman Law moved and Councilman Kinney seconded to approve the annual write-off of accounts totaling \$21,322.86 as presented. Motion carried unanimously.

The bills from 06-17-20 to 07-07-20 were presented for payment. Councilman Law moved and Councilman Kinney seconded to approve the bills for payment as presented. Motion carried unanimously.

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

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

Councilman Kinney moved and Councilman Law seconded to approve the Airport Manager Operating Contract as presented. Motion carried unanimously.

Councilman Kinney moved and Councilman Law seconded that there being no further business to come before the Mayor and Council to adjourn at 9:02 p.m. Motion carried unanimously.

The following bills were approved for payment: 68684 AT&T MOBILITY cardiac monitor transmission fee 33.46;68685 NCPERS GROUP LIFE INS payroll withholding 160.00;68686 CITY OF TORRINGTON payroll withholding 302.69;68687 DENT, DAVID A. Golf Pro Payable 2600.11;68688 FAMILY SUPPORT REGISTRY payroll withholding 235.97;68689 GOSHEN CO DISTRICT COURT CLERK payroll withholding 100.00;68690 GREAT-WEST TRUST CO LLC payroll withholding 2536.00;68691 NEW YORK LIFE payroll withholding 369.37;68692 TORRINGTON EMPLOYEES INSURANCE select flex contributions 2492.31;68693 WASHINGTON NATIONAL INSURANCE CO payroll withholding 32.70;68694 WY CHILD SUPPORT ENFORCEMENT payroll withholding 262.61;68695 WY DEPT OF REVENUE sales tax 15114.67;68696 BLACK HILLS ENERGY utilities-gas 1289.04;68697 CITY OF TORRINGTON gift certificates-family passes to pool 270.00;68698 SOUTH TORRINGTON WATER & SEWER DISTRICT museum-water/ sewer 169.79;68699 STANDARD INSURANCE CO premium-long term disability 2049.43;68700 WY RETIREMENT SYSTEMS Torr Vol EMT Pension,retirement 62014.01;68701 WY DEPT OF WORKFORCE SERVICES workers compensation 16708.12;68702 WY LOCAL GOVERNMENT LIABILITY POOL liability insurance FY21 49129.00;68703 CRICHTON, ZANDRA credit/deposit refund 323.53;68704 BELL PARK TOWER credit/deposit refund 34.43;68705 21ST CENTURY EQUIPMENT LLC thermostat,gasket 53.73; 68706 ARROW ELECTRIC OF TORRINGTON thermostats,connectors,metal boxes/extension rings 160.00; 68707 ACCENT WIRE-TIE baler repair parts-roller,polyurethane sleeve 955.15;68708 ALLWATER SUPPLY LLC connector sets 120.80;68709 ALTEC INDUSTRIES INC. pf pulsar cartridge kits 540.47;68710 AMERICAN RED CROSS-HEALTH & SAFETY SERV. lifeguard training 266.00;68711 ANIMAL CARE EQUIPMENT & SERVICES LLC standard ketch-all poles 276.95;68712 BLOEDORN LUMBER CO-TORRINGTON framing nailer,nails,bushings,nipple,insulation,trash can,drywall jack,sprinkler,concrete mix,carpet cleaner,cut off poly riser,acrylic,hem fir stud,elbows,clamps,adapter,tees,bolts,washers,linch pin,valve,coupling,psi pipe,paint 650.30;68713 BOARD OF PUBLIC UTILITIES lateral re-instatement, camera van E-50 2237.90;68714 BOMGAARS SUPPLY INC. trimmer lines,wand/shut-off kit,socket/set, crusher,renuzits,insect killer,booster cable,mechanics set,demand pump,roundup sprayer,batteries, screen door closer,cat litter,air conditioner,canvas tarps,premier sprayer,duct tape,bolts,pump fittings, backpack sprayer 1203.67;68715 BORDER STATES INDUSTRIES INC. conduit straps,light bulbs,lights,

contactor,elbows,locknuts,fire resistant shirts,meter bases,wire,splicing tape,conduit,meter/main,meter skirt,connectors,bolts,plugs,caps 6017.27;68716 BROWN CO knob 6.58;68717 CASELLE INC. contract support & maint 1990.00;68718 CDW GOVERNMENT LLC video sound collaboration system for huddle rooms-wall mount/keyboard w/ mouse 902.08;68719 CITYSERVICEVALCON LLC jet fuel,Phillips 66 terminal maint fee 3919.96;68720 CITY OF TORRINGTON travel expense reimb,lien/lien release,postage 59.45;68721 COMMUNITY HOSPITAL ambulance supplies 53.78;68722 CONNECTING POINT copier service contracts/monthly charges 396.58;68723 CONTRACTORS MATERIALS INC. paint,lens clean towelettes 115.50;68724 CULLIGAN WATER OF TORRINGTON salt 44.70;68725 DANA KEPNER CO INC. water meter,rubber gaskets,curb boxes/rods 15264.90;68726 DBT TRANSPORTATION SERVICES LLC beacon maint 1088.06;68727 DECKER, STEVE q-dry,spades,shovels 1240.00;68728 DIVERSIFIED SERVICES INC. cleaning services 385.00;68729 DPC INDUSTRIES INC. sodium hypo 2665.13;68730 ENERGY LABORATORIES INC. lab testing 176.00;68731 EWING IRRIGATION PRODUCTS INC. sprinklers 875.12; 68732 FASTENAL CO chlorine bleach,antibacterial soap,batteries,gloves,nuts,bolts,washers 903.93; 68733 FLYING PHOENIX INTERSTATE fireworks display 8500.00;68734 FRITZLER, LARRY & DEBORAH pump septic tank 153.00;68735 G & L CONCRETE concrete 652.50;68736 PRO QUALITY PEST CONTROL rodent control 130.00;68737 GALLS LLC returns,uniforms,drug testing kits,cpr masks,name plates 541.23;68738 GLOBAL EQUIPMENT CO acidic rotary drum pump 246.60;68739 GOSHEN CO ECONOMIC 1/4 cent sales tax 21991.90;68740 GOSHEN DIESEL SERVICE repairs on DEF system 906.00;68741 GUARDIAN SAFETY & SUPPLY LLC work gloves 67.98;68742 HAWKINS INC. sodium hydrox 50% diaphragm 2226.20;68743 USABLUBOOK pH buffer pack,freight 60.20;68744 HEARTLAND EMBROIDERY & PRINTWEAR LLC work shirts/tees 138.91;68745 HICKEY & EVANS LLP PCA factor filing 27.00;68746 HOTLINE ELECTRICAL SALES & SERVICE LLC electric meters,meter centrons 15124.00;68747 INDUSTRIAL DISTRIBUTORS gloves,brakleen 99.45;68748 INDUSTRIAL SEALING & LUBRICATION INC. synfilm 254.49; 68749 J - BUILT HOMES INC. 2020 West 15th Ave Walking Path 30386.70;68750 JCG TECHNOLOGIES INC. liberty court recording system support service 450.00;68751 JERRY'S ELECTRIC 3-phase padmount transformer 10900.00;68752 KATH BROADCASTING CO LLC tower rent,ad 183.00;68753 K & K COMMUNICATIONS elec meters-paging service 12.00;68754 FRANK PARTS CO alternator belt,battery, shingle oil sprayer,scrub brush,gauge,wiper blade,ring terminal,wheel spinner knobs,air filters 294.45; 68755 KOIS BROTHERS EQUIPMENT CO pelican main broom-sweeper 526.67;68756 L N CURTIS & SONS shot round reloadable training kits,sponge exact impact rounds 1099.70;68757 LIFEMED SAFETY INC. heartsync pediatric electrode pads 112.00;68758 LONG BUILDING TECHNOLOGIES INC. check/test boiler for accuracy/issues 295.00;68759 LONG II, DEREK J. tree spraying 2228.00;68760 LUJAN CLEANING SERVICE LLC cleaning>window cleaning 273.75;68761 MARTIN MARIETTA MATERIALS coarse/road base 594.94;68762 MCI A VERIZON CO long distance/911 call backs 44.58;68763 MOOREHOUSE INC. slide coupler 10.50;68764 MOTOROLA SOLUTIONS dispatch 911 service contract 9522.90;68765 NEWMAN SIGNS INC. signs 80.69;68766 NORMONT EQUIPMENT CO heater blanket,material tank 988.37;68767 NORTHWEST PIPE FITTINGS INC. brass curb stop 344.00;68768 OLSON TIRE CO tire repairs,prema rad patches,tires,mount/dismount,valve stem,disposal fee,labor,o-ring 1152.92;68769 OPENGOV INC. annual transparency portal 11109.00;68770 ENVIRO SERVICES INC. lab analysis 60.00;68771 THE L L JOHNSON DIST CO elec quick shut assys,elec service assys,adj flag key tools,pc convs,switch-rocker, latch-swells,locknuts,bushing latches,handle-latches,thermostat assy,gasket-thermostat,cap radiator, head cylinder,seal-stem valves,upper gasket kit,turface quick dry,seal-heats 4903.20;68772 PAUL REED CONSTRUCTION & SUPPL INC. Water Improvement/Replacement Projects 121173.24;68773 PHOENIX FIRE PROTECTION INC. backflow testing 1678.75;68774 PLATTE VALLEY BANK lease payments 13538.61; 68775 PRINT EXPRESS INC. business cards,door hangers,work order books,postage 703.17;68776 QUADIENT FINANCE USA INC. neopost postage 641.75;68777 RAILROAD MANAGEMENT CO land lease, license fees 1741.12;68778 VALLEY MOTOR SUPPLY grease,air/oil filters,tank valve,returns,bed armor aero,transmission,sprayers,trailer conn 4-way flats,pigtail/socket,oil,air compressor,carb/choke cleaner, stud,oil absorb,def tester 916.92;68779 EASTERN WY EYE CLINIC safety glasses 446.00;68780 SMITTY'S REPAIR SERVICE tube iron,all thread,nut 38.34;68781 DBC IRRIGATION SUPPLY sprinkler parts,timing station (clocks) 750.03;68782 STUART C IRBY CO overhead triplex reels,transformer box pad 2889.00; 68783 SUN RIDGE SYSTEMS INC. NIBRS conversion/support & updates 12000.00;68784 SURVIVAL ARMOR INC. protective vest 921.23;68785 SOUTHWESTERN EQUIPMENT CO plugs,receptacles,female/ male pins,champion mast/complete,cart tipper 22802.24;68786 TITAN MACHINERY INC. oil,hydraulic lube 55.00;68787 TORRINGTON EMPLOYEES INSURANCE FY20 recycle/scrap metal move to reserve 1325.92;68788 TORRINGTON ENGINE MACHINE misc. service-swap part to new casting 75.00;68789 Void;68790 TORRINGTON OFFICE SUPPLY dividers,copy paper,envelopes,commercial wastebaskets,pre-perforated paper 912.88;68791 TRANS-WEST INC. parts 505.95;68792 U S POSTMASTER postage/ replenish 101.63;68793 CENTURYLINK TVFD phone,data lines 2889.40;68794 BSN SPORTS LLC dry line marker 347.98;68795 VERIZON WIRELESS cell phones,data-tablets/laptops,cameras 1538.40;68796 DIAMOND VOGEL PAINTS field marking paint 108.00;68797 Void;68798 GRAINGER insect repellent, string trimmer,reducing tees,reagent refill 621.58;68799 WAMCO LAB INC. full effluent toxicity test, NPDES (DMRQA) study 380.00;68800 WEGLIN, EDWARD H. mow/trim 260.00;68801 WESGLASS INC. ez carnauba wax 116.96;68802 WEST WINDS TREE SERVICE tree trimming 21437.50;68803 JIRDON

cornerstone plus,shredder amine 175.40;68804 WY ASSOC OF MUNICIPALITIES FY21 Membership Dues 8359.90;68805 WY ASSOC RURAL WATER member registration-2020 annual conference 395.00;68806 WY EARTHMOVING CORPORATION supply,deliver/install calcium chloride 9800.00;68807 COFFEY, TRINA LOU deposit refund 9.77;68808 HARPSTREITH, ASHLEY overpayment refund 250.00;68809 GRUBB, SUSAN deposit refund 27.09;68810 OGLE, JOSIAH D. deposit refund 6.82;68811 MONTGOMERY, TONY credit refund 55.83;68812 WESTERN SUGAR COOPERATION credit refund 44340.60;68813 DUNN, GINA MARIE deposit refund 5.23;68814 AFLAC payroll withholding 439.92;68815 CITY OF TORRINGTON payroll withholding 725.91;68816 DENT, DAVID A. Golf Pro Payable 2687.14;68817 FAMILY SUPPORT REGISTRY payroll withholding 235.97;68818 GOSHEN CO DISTRICT COURT CLERK payroll withholding 100.00;68819 GREAT-WEST TRUST CO LLC payroll withholding 2536.00;68820 NEW YORK LIFE payroll withholding 369.37;68821 TORRINGTON FIRE DEPT professional services 633.33;68822 Void;68823 W A M-WCCA energy lease-museum 650.00;68824 WY CHILD SUPPORT ENFORCEMENT payroll withholding 262.61;68825 W A M C A T FY21 WAMCAT Membership 195.00

Resolution No. 2020-10

AMENDMENT FOR CARES ACT

**ARTICLE 1
PREAMBLE; DEFINITIONS**

- 1.1 **Adoption of Amendment.** The Employer adopts this Amendment to implement provisions of the Act which affect the Plan.
- 1.2 **Superseding of inconsistent provisions.** This Amendment supersedes the provisions of the Plan to the extent those provisions are inconsistent with the provisions of this Amendment.
- 1.3 **Construction.** Except as otherwise provided in this Amendment, any "Section" reference in this Amendment refers only to this Amendment and is not a reference to the Plan. The Article and Section numbering in this Amendment is solely for purposes of this Amendment and does not relate to the Plan article, section, or other numbering designations.
- 1.4 **Effect of restatement of Plan.** If the Employer restates the Plan then this Amendment shall remain in effect after such restatement unless the provisions in this Amendment are restated or otherwise become obsolete (e.g., if the Plan is restated onto a plan document which incorporates these provisions).
- 1.5 **Definitions.** Except as otherwise provided in this Amendment, terms defined in the Plan will have the same meaning in this Amendment. The following definitions apply specifically to this Amendment:
 - A. The "Act" is the Coronavirus Aid, Relief, and Economic Security Act, also known as the CARES Act. This Amendment shall be interpreted and applied to comply with the Act.

**ARTICLE 2
IDENTIFYING INFORMATION; EMPLOYER ELECTIONS**

- 2.1 **Identifying information.**
 - A. Name of Employer: City of Torrington
- 2.2 **Medical Expenses.** The Plan will reimburse the following for Participants:
 - (a) **Over the Counter Medications.**
 - (b) **Menstrual products.**
- 2.2 **Effective Date.** This Amendment is effective as of March 27, 2020. Expenses must be incurred on or after January 1, 2020.

**ARTICLE 3
MEDICAL EXPENSES REIMBURSED**

- 3.1 **Application.** The Plan's definition of "Medical Expenses" under the Plan is amended by the addition of the following provisions as selected at Section 2.2.
- 3.2 **Over the Counter Medications.** Notwithstanding anything in the Plan to the contrary, a Participant may be reimbursed for the cost of any medicine or drug for medical care, within the meaning of the term "medical care" as defined in Code Section 213(d) and the rulings and Treasury regulations thereunder, including those medicines or drugs that are not prescribed as also defined. Insulin remains a covered expense.
- 3.3 **Menstrual Products.** A Participant may be reimbursed for the purchase of menstrual care products as defined in Code Section 223(d)(2)(D) and as authorized in Code Section 106(f).

This Amendment has been executed this _____ day of _____, 20_____.

Name of Employer: City of Torrington

By: _____
Employer Signs Here

CERTIFICATE OF ADOPTING RESOLUTION

The undersigned authorized representative of City of Torrington (the Employer) hereby certifies that the following resolution was duly adopted by Employer on July 21, 2020, and that such resolution has not been modified or rescinded as of the date hereof;

RESOLVED, the Amendment to the City of Torrington Select Flex Plan for the CARES Act (the Amendment) is hereby approved and adopted and that an authorized representative of the Employer is hereby authorized and directed to execute and deliver to the Plan Administrator the Amendment and to take any and all actions as it may deem necessary to effectuate this resolution.

The undersigned further certifies that attached hereto is a copy of the Amendment approved and adopted in the foregoing resolution.

Date: _____

Signed: _____
Randy L. Adams, Mayor



City of Torrington
Engineering & Planning
PO Box 250
Torrington, WY 82240

City Engineer (307) 532-4815
Building Official (307) 532-4213
FAX (307) 532-2010

07/14/2020

To: Torrington Planning Commission
Fr: Dennis Estes Building/Fire/Zoning Official
Re: July 2020 Meeting

A handwritten signature in black ink, appearing to be "Dennis Estes", written over the "Fr:" line of the header.

Time: 6:00 PM

Location Torrington City Council Chambers @ 436 East 22nd Av.

Members present; Kuhnel, Hankins, Daily and Butler
Members absent, Rutt, Korell, Cronk,

Meeting opened at 6 pm by Co-Chairman Butler with the first item on the agenda.

Agenda Items:

1. Freeburg Conditional Use Permit

Zone District currently is: **R-6A**
Property Address: 2802 East F Street

Discussion; Mr. Freeburg is requesting a Conditional Use Permit to be allowed to put a storage building on the lot without a home. For the use of his commercial lawn business and the storage of equipment needed for the business. He is planning a 30'w X 60'l X 12'h metal building.

I reminded the commissioners that in August of 2016 Mr. Freeburg was granted a setback variance on this lot to allow him to build 15' closer to the south property line because of the large elevation issues with this lot. The commissioners started asking questions about location of the building on the lot, drainage issues and if he was planning on landscaping it or at least covering it with a rock base.

Mr. Freeburg had no plans of the building to show the commission and had not really thought that far ahead on all the details of landscaping.

Commissioner Daily asked why he had not built since he got the variance in 2016. Mr. Freeburg responded that once he got to looking at the lot he did not like the layout, plus he has since purchased another home on a different lot.

D.J. & Margret Martinez (own land directly east of the property in question) spoke against the request citing safety reasons for children in the area. Drainage issues. But are mostly apposed to having a commercial building in the residential area. They believe it will lead to issues when the area is built out.

Ed Hawley (lives across the street) spoke in favor of the proposal and sees no issues with it.

Bradly Myrup (owns the trailer and the property above this lot) and spoke against the proposal for mostly

the same reasons as the Martinez's.

Then there was a long discussion about developing streets and alley's. B.O. Estes explained that it is not the reasonability of the city to develop the area. That would be up to the owners to form an improvement district. That it would be very difficult to just develop a short section of one street with out some design and planning of the entire area.

Motion to approve as submitted by Hankins with the condition that the entire lot be covered with some sort of base material and to not allow outside storage.

Second by **Daily**

Members voting Yea: **Hankins, Daily and Butler**

Members voting Nay: **Kuhnel**

Members abstained:

Motion Passed as presented.

2. Lawrence Tree Service application is removed from the agenda. Owner made an agreement with the city to have the trees removed within 90 days and withdrew his request.

3. Goshen County Joint Powers Board request for allowing only 40 off street parking spaces from the required 51.

Zone District currently is: **R-4**

Property Address: 536 East 20th Avenue

Discussion; No representative was in attendance from the Goshen County Joint Powers Board to give explanations on the request.

Commissioner Kuhnel expressed his frustration that this request came after the building was allowed to begin construction. This is something that needs to come prior to final approval of the project.

He felt that the commission and the council's hands are really tied at this point to do anything but approve the request.

He does feel, and this office agrees that with the two churches that are in the area that there will be a shortage of public on street parking.

Motion to approve as submitted by **Kuhnel**, second by **Daily**

Members voting Yea: **Kuhnel, Hankins, Daily and Butler**

Members voting Nay:

Members abstained:

Motion Passed as presented.

Motion to adjourn by Hankins second by **Daily**.

Meeting adjourned at 7:30 pm

Respectfully Submitted

Dennis Estes, Building Official

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
AMERICAN FAMILY LIFE ASSURANCE COMPANY O								
1323	AMERICAN FAMILY	070820	payroll withholding Acct# CM775	10-22775	07/08/2020	439.92	439.92	07/08/2020
Total AMERICAN FAMILY LIFE ASSURANCE COMPANY O:						439.92	439.92	
BARNES LAW, LLC								
1635	BARNES LAW, LLC	00979	court appointed attorney: brown appeal	10-42-300	07/01/2020	80.00	.00	
Total BARNES LAW, LLC:						80.00	.00	
BODEN, BRIAN								
10002	BODEN, BRIAN	19.00954.54	deposit refund for 386 East C St #4	53-22900	07/10/2020	1.68	.00	
Total BODEN, BRIAN:						1.68	.00	
BOMGAARS SUPPLY INC								
1900	BOMGAARS SUPPL	54720465	seat covers X2	52-40-680	06/16/2020	39.98	.00	
1900	BOMGAARS SUPPL	54720722	galvanized trash can	59-40-700	06/17/2020	21.99	.00	
1900	BOMGAARS SUPPL	54724164	seat covers X2-returned	52-40-680	06/24/2020	39.98-	.00	
1900	BOMGAARS SUPPL	54727078	2no-pest wasp/hornet spray	10-52-685	06/30/2020	5.58	.00	
1900	BOMGAARS SUPPL	54727080	hose clamp X10;extender	51-72-705	06/30/2020	18.39	.00	
Total BOMGAARS SUPPLY INC:						45.96	.00	
BROWN, KENNETH T								
1965	BROWN, KENNETH	2004-007A	docket #2004-007services5/19/20-6/30/2	10-42-300	07/14/2020	420.00	.00	
1965	BROWN, KENNETH	2004-007B	docket #2004-007services7/7/20-7/14/20	10-42-300	07/14/2020	110.00	.00	
Total BROWN, KENNETH T:						530.00	.00	
BRUNO, JENNIFER								
10007	BRUNO, JENNIFER	21.02160.26	deposit refund for 2017 Campbell Dr #B	53-22900	07/09/2020	49.80	.00	
Total BRUNO, JENNIFER:						49.80	.00	
CANON FINANCIAL SERVICES, INC								
2141	CANON FINANCIAL	204	copier contract-city hall	10-44-500	07/15/2020	240.00	.00	
2141	CANON FINANCIAL	205	copier contract - engineering	10-58-500	07/15/2020	223.00	.00	
2141	CANON FINANCIAL	206	copier contract - water	51-75-650	07/15/2020	196.00	.00	
2141	CANON FINANCIAL	46	copier contract - court	10-42-500	07/15/2020	180.00	.00	
Total CANON FINANCIAL SERVICES, INC:						839.00	.00	
CHICAGO LUMBER COMPANY OF OMAHA								
2290	CHICAGO LUMBER	2990716	adapter;conduit fitting;90deg connector;li	52-40-700	06/01/2020	23.59	.00	
2290	CHICAGO LUMBER	2990847	80# quikrete concrete mix	57-40-700	06/01/2020	5.89	.00	
2290	CHICAGO LUMBER	2990869	bulk screws, nails, fasteners X20	54-40-885	06/01/2020	7.00	.00	
2290	CHICAGO LUMBER	2991000	blue masking tapeX2 rolls;knit spray soc	54-40-885	06/02/2020	19.42	.00	
2290	CHICAGO LUMBER	2991200	4mil clear polyfilm roll	54-40-885	06/02/2020	52.20	.00	
2290	CHICAGO LUMBER	2991291	blue masking tape	54-40-885	06/03/2020	8.99	.00	
2290	CHICAGO LUMBER	2991307	knit spray sock	54-40-885	06/03/2020	1.44	.00	
2290	CHICAGO LUMBER	2991556	3/4 6" cutoff riserX4-overpass	10-65-880	06/04/2020	2.12	.00	
2290	CHICAGO LUMBER	2991617	insulsafe blow-in insulationX22bags	54-40-885	06/04/2020	742.50	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
2290	CHICAGO LUMBER	2991622	pop-up rtr sprinklerhead;adj spray nozzle	10-52-700	06/04/2020	33.66	.00	
2290	CHICAGO LUMBER	2991649	elbow;reducing elbow;1"&3/4 poly pipeX	10-65-700	06/04/2020	4.42	.00	
2290	CHICAGO LUMBER	2991748	slotted steel angleX2;bulk fastenersX8;h	54-40-885	06/04/2020	19.02	.00	
2290	CHICAGO LUMBER	2991913	grd armored plug&connector	10-60-710	06/05/2020	9.45	.00	
2290	CHICAGO LUMBER	2992110	2" plug	52-40-700	06/05/2020	2.51	.00	
2290	CHICAGO LUMBER	2992198	insulsafe blow-in insulation X9-return	54-40-885	06/05/2020	303.75-	.00	
2290	CHICAGO LUMBER	2992724	1/8 titanium bit;5/8 hwh drill screw	53-79-670	06/08/2020	13.30	.00	
2290	CHICAGO LUMBER	2992802	white general purpose silicone caulk	51-75-700	06/08/2020	4.94	.00	
2290	CHICAGO LUMBER	2992809	adj rotor pop-up sprinkler head	10-65-700	06/08/2020	16.99	.00	
2290	CHICAGO LUMBER	2992831	green pad synthetic steel wood-cleaning;	51-72-700	06/08/2020	20.16	.00	
2290	CHICAGO LUMBER	2992832	3/16 yellow poly-proof coil X2ft	51-75-220	06/08/2020	3.74	.00	
2290	CHICAGO LUMBER	2992923	cutoff wheelsX5;round welded steel;mark	10-60-700	06/09/2020	18.94	.00	
2290	CHICAGO LUMBER	2993139	7' pine round edge stop	10-52-700	06/09/2020	2.77	.00	
2290	CHICAGO LUMBER	2993390	13W soft wht light bulbs X2	10-65-700	06/10/2020	12.60	.00	
2290	CHICAGO LUMBER	2993549	sp gloss sun yellow 2x X6	51-72-700	06/11/2020	27.00	.00	
2290	CHICAGO LUMBER	2993564	#2 cone washer	57-40-700	06/11/2020	1.26	.00	
2290	CHICAGO LUMBER	2993781	quikrete concrete mixX2;ight bulb	10-60-790	06/12/2020	17.63	.00	
2290	CHICAGO LUMBER	2993866	liquid nail;bulk fastenersX8;lag shieldsX8	57-40-700	06/12/2020	26.20	.00	
2290	CHICAGO LUMBER	2994483	poly pipe;insert tee;elbowsX4;reducing b	10-65-700	06/15/2020	30.44	.00	
2290	CHICAGO LUMBER	2994486	bulk fasteners	57-40-700	06/15/2020	.25	.00	
2290	CHICAGO LUMBER	2994490	pvc tee,adapter,cement,purple primer	10-65-700	06/15/2020	31.25	.00	
2290	CHICAGO LUMBER	2994498	1-1/4pinch clampX18;3/4pinch clampX10	10-65-700	06/15/2020	8.72	.00	
2290	CHICAGO LUMBER	2994675	5gal ext paint;brushes,rollers,frame,3pc	10-65-700	06/16/2020	164.21	.00	
2290	CHICAGO LUMBER	2994849	24"curved squeegee;floor squeegee	57-40-700	06/16/2020	45.00	.00	
2290	CHICAGO LUMBER	2995051	exterior latex paint X4gal	10-65-700	06/17/2020	104.40	.00	
2290	CHICAGO LUMBER	2995122	pipe cleaner;pvc cement;purple primer	57-40-700	06/17/2020	12.84	.00	
2290	CHICAGO LUMBER	2995295	white alex plus caulk X2	53-77-700	06/18/2020	5.38	.00	
2290	CHICAGO LUMBER	2995310	ext paintX2;poly brush;roller tray	10-65-700	06/18/2020	66.56	.00	
2290	CHICAGO LUMBER	2995663	fly trap stick	57-40-700	06/19/2020	9.90	.00	
2290	CHICAGO LUMBER	2995663	1gal weed-n-bug sprayer	57-40-700	06/19/2020	15.30	.00	
2290	CHICAGO LUMBER	2996567	friction tape shurtech	51-75-670	06/23/2020	3.59	.00	
2290	CHICAGO LUMBER	2996567	bulk fasteners	52-40-710	06/23/2020	1.72	.00	
2290	CHICAGO LUMBER	2997009	pvc bushing;close black nipple	10-65-700	06/25/2020	2.20	.00	
2290	CHICAGO LUMBER	2997261	gorilla tape	10-65-700	06/26/2020	4.86	.00	
2290	CHICAGO LUMBER	2997330	galv nipple	54-40-710	06/26/2020	3.41	.00	
2290	CHICAGO LUMBER	2997891	galv nipple-return/recharge of correct siz	54-40-700	06/29/2020	.72-	.00	
2290	CHICAGO LUMBER	2998208	yellow jacket foam X2	10-52-685	06/30/2020	9.18	.00	
Total CHICAGO LUMBER COMPANY OF OMAHA:						1,312.48	.00	
CITY OF TORRINGTON								
2375	CITY OF TORRINGT	070820	GoCo Task Force contribution/utility pymt	10-67-800	07/08/2020	1,000.00	.00	
2375	CITY OF TORRINGT	070820A	payroll withholding -utilities	10-22790	07/08/2020	561.74	561.74	07/08/2020
2375	CITY OF TORRINGT	070820B	payroll withholding -golf	10-22790	07/08/2020	164.17	164.17	07/08/2020
Total CITY OF TORRINGTON:						1,725.91	725.91	
CITY OF TORRINGTON c/o PINNACLE BANK								
6125	CITY OF TORRINGT	0820 HEALTH	8/20 health reserve/MT positions	10-44-138	07/17/2020	868.00	.00	
6125	CITY OF TORRINGT	0820 HEALTH	8/20 health reserve/MT positions	10-54-138	07/17/2020	1,736.00	.00	
6125	CITY OF TORRINGT	0820HEALTH	8/20 health reserve non-insured PR empl	10-22760	07/17/2020	9,441.20	.00	
Total CITY OF TORRINGTON c/o PINNACLE BANK:						12,045.20	.00	
CULLIGAN WATER OF TORRINGTON								
2840	CULLIGAN WATER	111319	h20 dispenser rental/h20 delivery-golf	56-40-700	06/30/2020	32.00	.00	
2840	CULLIGAN WATER	111337	h20 dispenser/h20 delivery-baler	54-40-700	06/30/2020	25.50	.00	
2840	CULLIGAN WATER	111337	h20 dispnsr rental/h20&salt delvrd-pool	57-40-700	06/30/2020	151.50	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
2840	CULLIGAN WATER	111337	h20 dispenser rental-recycling center	54-42-650	06/30/2020	10.00	.00	
2840	CULLIGAN WATER	111376	Water dispenser rental-parks	10-65-650	06/30/2020	12.50	.00	
2840	CULLIGAN WATER	111438	h20 dispenser rental/h20 delivery-museu	10-68-650	06/30/2020	19.00	.00	
2840	CULLIGAN WATER	111509	service call-parts & labor-water dept	51-75-700	06/30/2020	88.00	.00	
2840	CULLIGAN WATER	111712	Water dispenser rental-landfill	54-45-700	06/30/2020	12.50	.00	
Total CULLIGAN WATER OF TORRINGTON:						351.00	.00	
DECKER, STEVEN J								
2965	DECKER, STEVEN J	6478	upm patchX56bags/asphalt repair	10-60-750	07/01/2020	784.00	.00	
2965	DECKER, STEVEN J	6479	10gal land master;20gal SCE2; 10gal 24	10-60-750	07/06/2020	870.00	.00	
Total DECKER, STEVEN J:						1,654.00	.00	
DENT, DAVID ALAN								
3012	DENT, DAVID ALAN	063020	golf pro payable	56-20300	07/08/2020	1,104.48	1,104.48	07/08/2020
3012	DENT, DAVID ALAN	070820	golf pro payable	56-20300	07/08/2020	1,582.66	1,582.66	07/08/2020
Total DENT, DAVID ALAN:						2,687.14	2,687.14	
ENERGY LABORATORIES, INC								
3458	ENERGY LABORAT	325169	lab test- outfall001- biochemical oxygen	52-40-830	07/07/2020	52.00	.00	
Total ENERGY LABORATORIES, INC:						52.00	.00	
ERIKSON, SAHALA								
10007	ERIKSON, SAHALA	9.00751.05	deposit refund for 420 East 17th ave ste	53-22900	07/10/2020	83.89	.00	
Total ERIKSON, SAHALA:						83.89	.00	
FAMILY SUPPORT REGISTRY								
3565	FAMILY SUPPORT R	070820	PAYROLL WITHHOLDING	10-22705	07/08/2020	235.97	235.97	07/08/2020
Total FAMILY SUPPORT REGISTRY:						235.97	235.97	
GIESE,MARLON & MANDY								
10006	GIESE,MARLON & M	071020	refund for building permit fee	10-32-200	07/10/2020	168.00	.00	
Total GIESE,MARLON & MANDY:						168.00	.00	
GLOBAL EQUIPMENT COMPANY INC								
3900	GLOBAL EQUIPMEN	116243841	polypropylene strapping kit	53-77-670	07/11/2020	219.95	.00	
Total GLOBAL EQUIPMENT COMPANY INC:						219.95	.00	
GOSHEN COUNTY DISTRICT COURT CLERK								
3955	GOSHEN COUNTY	070820	PAYROLL WITHHOLDING	10-22705	07/08/2020	100.00	100.00	07/08/2020
Total GOSHEN COUNTY DISTRICT COURT CLERK:						100.00	100.00	
GOSHEN COUNTY ECONOMIC								
3958	GOSHEN COUNTY E	150	monthly contribution	10-67-320	07/15/2020	2,500.00	.00	
Total GOSHEN COUNTY ECONOMIC:						2,500.00	.00	
GOSHEN COUNTY TREASURER								
3990	GOSHEN COUNTY T	171	1st qtr IT MOU support July-sept 2020	10-41-260	07/01/2020	25,000.00	.00	
3990	GOSHEN COUNTY T	171	1st qtr IT MOU support July-Sept 2020	10-41-270	07/01/2020	25,385.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total GOSHEN COUNTY TREASURER:						50,385.00	.00	
GOSHEN COUNTY WEED & PEST								
4000	GOSHEN COUNTY	3236	amd-ro-fire ant bait X2	54-45-700	07/08/2020	24.00	.00	
Total GOSHEN COUNTY WEED & PEST:						24.00	.00	
GREATAMERICA FINANCIAL SERVICES CORP								
4080	GREATAMERICA FIN	124	COPIER LEASE	53-77-500	07/15/2020	87.50	.00	
4080	GREATAMERICA FIN	124	COPIER LEASE	53-82-650	07/15/2020	87.50	.00	
4080	GREATAMERICA FIN	272	COPIER LEASE	58-40-650	07/15/2020	91.00	.00	
4080	GREATAMERICA FIN	273	COPIER LEASE	10-54-500	07/15/2020	168.00	.00	
Total GREATAMERICA FINANCIAL SERVICES CORP:						434.00	.00	
GREAT-WEST TRUST COMPANY, LLC								
4075	GREAT-WEST TRUS	070820A	payroll withholding-plan#93001-02 D77	10-22800	07/08/2020	2,236.00	2,236.00	07/08/2020
4075	GREAT-WEST TRUS	070820B	payroll withholding-plan#93001-02 D77	10-22800	07/08/2020	300.00	300.00	07/08/2020
Total GREAT-WEST TRUST COMPANY, LLC:						2,536.00	2,536.00	
HEATH SEELY								
630	HEATH SEELY	071420	1573 Haines St-mow,weedeat&tree bran	10-67-750	07/14/2020	125.00	.00	
Total HEATH SEELY:						125.00	.00	
HIGH PLAINS APT								
910	HIGH PLAINS APT	16.08774.09	deposit refund for 420 College Dr Bldg b-	53-22900	07/08/2020	102.61	.00	
Total HIGH PLAINS APT:						102.61	.00	
HUB INTERNATIONAL MOUNTAIN STATES LIMITE								
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-mayor FY21	10-41-440	07/01/2020	325.04	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-judicial FY21	10-42-440	07/01/2020	108.35	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-clerk FY21	10-44-440	07/01/2020	243.89	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-maintenance	10-48-440	07/01/2020	108.88	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-lincoln compl	10-52-440	07/01/2020	435.52	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-police FY21	10-54-440	07/01/2020	695.24	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-facility plann	10-58-440	07/01/2020	130.66	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-streets FY21	10-60-440	07/01/2020	204.70	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-storm drains	10-61-440	07/01/2020	100.17	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-shop FY21	10-63-440	07/01/2020	111.24	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-parks FY21	10-65-440	07/01/2020	162.97	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-museum FY2	10-68-440	07/01/2020	152.43	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-power&pump	51-72-440	07/01/2020	135.43	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-water meter	51-73-440	07/01/2020	139.05	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-water dist FY	51-75-440	07/01/2020	542.23	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-sewer FY21	52-40-440	07/01/2020	542.23	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-purchasing F	53-77-440	07/01/2020	139.35	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-elect meter F	53-79-440	07/01/2020	139.37	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-elect dist FY	53-82-440	07/01/2020	1,625.20	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-sanitation FY	54-40-440	07/01/2020	413.75	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-sanitation FY	54-45-440	07/01/2020	255.22	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-airport FY21	55-40-440	07/01/2020	229.96	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-golf FY21	56-40-440	07/01/2020	165.50	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-pool FY21	57-40-440	07/01/2020	139.05	.00	
4550	HUB INTERNATIONAL	1926622	commercial auto insurance-ambulance F	58-40-440	07/01/2020	381.08	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
4550	HUB INTERNATIONA	1926622	commercial auto insurance-cemetery FY	59-40-440	07/01/2020	111.49	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-mayor qtr	10-41-440	07/01/2020	1,075.31	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-judicial qt	10-42-440	07/01/2020	358.44	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-clerk qtr1	10-44-440	07/01/2020	806.85	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-maintena	10-48-440	07/01/2020	360.20	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-lincoln co	10-52-440	07/01/2020	1,440.81	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-police qtr	10-54-440	07/01/2020	2,300.00	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-facility pl	10-58-440	07/01/2020	432.24	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-streets qt	10-60-440	07/01/2020	677.18	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-storm dra	10-61-440	07/01/2020	331.39	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-shop qtr1	10-63-440	07/01/2020	368.00	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-parks qtr	10-65-440	07/01/2020	539.15	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-museum	10-68-440	07/01/2020	504.28	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-power&p	51-72-440	07/01/2020	448.04	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-water me	51-73-440	07/01/2020	460.00	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-water dist	51-75-440	07/01/2020	1,793.80	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-sewer qtr	52-40-440	07/01/2020	1,793.80	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-purchasi	53-77-440	07/01/2020	461.06	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-elect met	53-79-440	07/01/2020	461.06	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-elect dist	53-82-440	07/01/2020	5,376.53	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-sanitation	54-40-440	07/01/2020	1,368.76	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-sanitation	54-45-440	07/01/2020	844.31	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-airport qtr	55-40-440	07/01/2020	760.75	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-golf qtr1	56-40-440	07/01/2020	547.51	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-pool qtr1	57-40-440	07/01/2020	460.00	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-ambulan	58-40-440	07/01/2020	1,260.70	.00	
4550	HUB INTERNATIONA	1926634	commercial property insurance-cemetery	59-40-440	07/01/2020	368.83	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-Mayor FY21	10-41-440	07/01/2020	200.37	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-Judicial FY21	10-42-440	07/01/2020	66.79	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-clerk FY21	10-44-440	07/01/2020	150.34	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-maintenance FY	10-48-440	07/01/2020	67.12	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-lincoln complex	10-52-440	07/01/2020	268.47	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-police FY21	10-54-440	07/01/2020	428.57	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-facility planner F	10-58-440	07/01/2020	80.54	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-streets FY21	10-60-440	07/01/2020	126.18	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-storm drains FY2	10-61-440	07/01/2020	61.75	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-shop FY21	10-63-440	07/01/2020	68.57	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-parks FY21	10-65-440	07/01/2020	100.46	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-museum FY21	10-68-440	07/01/2020	93.97	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-power&pump FY	51-72-440	07/01/2020	83.49	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-water meter FY2	51-73-440	07/01/2020	85.71	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-water dist FY21	51-75-440	07/01/2020	334.25	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-sewer FY21	52-40-440	07/01/2020	334.25	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-purchasing	53-77-440	07/01/2020	85.91	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-elect meter FY21	53-79-440	07/01/2020	85.91	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-elect dist FY21	53-82-440	07/01/2020	1,001.84	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-sanitation FY21	54-40-440	07/01/2020	255.05	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-sanitation FY21	54-45-440	07/01/2020	157.33	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-airport FY21	55-40-440	07/01/2020	141.75	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-golf FY21	56-40-440	07/01/2020	102.02	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-pool FY21	57-40-440	07/01/2020	85.71	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-ambulance FY21	58-40-440	07/01/2020	234.91	.00	
4550	HUB INTERNATIONA	1926716	cyber liability insurance-cemetery FY21	59-40-440	07/01/2020	68.74	.00	
Total HUB INTERNATIONAL MOUNTAIN STATES LIMITE:						38,107.00	.00	

IDEAL LINEN SUPPLY

4610	IDEAL LINEN SUPPL	1070704	mats,sam dust,scraper	10-60-700	06/02/2020	16.13	.00	
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Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
4610	IDEAL LINEN SUPPL	1070704	mats,sam dust,scrapers	54-40-700	06/02/2020	16.14	.00	
4610	IDEAL LINEN SUPPL	1070704	dean1, sam garment, energy charge	54-40-190	06/02/2020	9.45	.00	
4610	IDEAL LINEN SUPPL	1070704	darryl 3, sam garment, energy charge	54-45-190	06/02/2020	9.99	.00	
4610	IDEAL LINEN SUPPL	1070732	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	06/02/2020	21.55	.00	
4610	IDEAL LINEN SUPPL	1072980	6mat;2scrapr;sam dust;energy charge	51-75-650	06/09/2020	46.15	.00	
4610	IDEAL LINEN SUPPL	1072981	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	06/09/2020	21.55	.00	
4610	IDEAL LINEN SUPPL	1072982	mats,sam dust,scraper	10-60-700	06/09/2020	16.13	.00	
4610	IDEAL LINEN SUPPL	1072982	mats,sam dust,scrapers	54-40-700	06/09/2020	16.14	.00	
4610	IDEAL LINEN SUPPL	1072982	dean1, sam garment, energy charge	54-40-190	06/09/2020	9.45	.00	
4610	IDEAL LINEN SUPPL	1072982	darryl 3, sam garment, energy charge	54-45-190	06/09/2020	9.99	.00	
4610	IDEAL LINEN SUPPL	1072983	3mats,sam dust,shop twls,wndshld twls,s	55-40-700	06/09/2020	18.19	.00	
4610	IDEAL LINEN SUPPL	1072983	2mat,sam dust; energy charge	10-55-890	06/09/2020	17.09	.00	
4610	IDEAL LINEN SUPPL	1072995	5mats, sam dust, engy chg	58-40-700	06/09/2020	33.26	.00	
4610	IDEAL LINEN SUPPL	11003165	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	06/16/2020	21.53	.00	
4610	IDEAL LINEN SUPPL	11003166	mats,sam dust,scraper	10-60-700	06/16/2020	16.13	.00	
4610	IDEAL LINEN SUPPL	11003166	mats,sam dust,scrapers	54-40-700	06/16/2020	16.14	.00	
4610	IDEAL LINEN SUPPL	11003166	dean1, sam garment, energy charge	54-40-190	06/16/2020	9.45	.00	
4610	IDEAL LINEN SUPPL	11003166	darryl 3, sam garment, energy charge	54-45-190	06/16/2020	9.99	.00	
4610	IDEAL LINEN SUPPL	11003182	21mats,7scrpr mats,sam dust,eng chg	10-52-700	06/16/2020	246.12	.00	
4610	IDEAL LINEN SUPPL	11007214	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	06/23/2020	21.53	.00	
4610	IDEAL LINEN SUPPL	11007215	mats,sam dust,scraper	10-60-700	06/23/2020	16.13	.00	
4610	IDEAL LINEN SUPPL	11007215	mats,sam dust,scrapers	54-40-700	06/23/2020	16.14	.00	
4610	IDEAL LINEN SUPPL	11007215	dean1, sam garment, energy charge	54-40-190	06/23/2020	9.58	.00	
4610	IDEAL LINEN SUPPL	11007215	darryl 3, sam garment, energy charge	54-45-190	06/23/2020	10.60	.00	
4610	IDEAL LINEN SUPPL	11007216	3mat,sam dust,shop twl,wnd sid twl,sam	55-40-700	06/23/2020	18.54	.00	
4610	IDEAL LINEN SUPPL	11007216	2mat,sam dust; energy charge	10-55-890	06/23/2020	17.09	.00	
4610	IDEAL LINEN SUPPL	11010965	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	06/30/2020	21.53	.00	
4610	IDEAL LINEN SUPPL	11010966	mats,sam dust,scraper	10-60-700	06/30/2020	16.13	.00	
4610	IDEAL LINEN SUPPL	11010966	mats,sam dust,scrapers	54-40-700	06/30/2020	16.14	.00	
4610	IDEAL LINEN SUPPL	11010966	dean1, sam garment, energy charge	54-40-190	06/30/2020	9.58	.00	
4610	IDEAL LINEN SUPPL	11010966	darryl 3, sam garment, energy charge	54-45-190	06/30/2020	10.60	.00	
4610	IDEAL LINEN SUPPL	1103175	7mats;3mops,sam dust;energy	53-77-700	06/16/2020	44.02	.00	
4610	IDEAL LINEN SUPPL	408189-1	paper towels;trash bags;soap;urinal scre	10-14200	06/02/2020	895.19	.00	
4610	IDEAL LINEN SUPPL	408189-2	tork towel roll	10-14200	06/16/2020	63.95	.00	
4610	IDEAL LINEN SUPPL	408894	PSQ 5gal-disinfectant/cleaner	57-40-700	06/09/2020	76.09	.00	
4610	IDEAL LINEN SUPPL	409062	128oz bleach	10-14200	06/09/2020	35.00	.00	
4610	IDEAL LINEN SUPPL	409550	tuberculocidal cleaner;toilet paper,glass c	10-14200	06/18/2020	338.94	.00	
4610	IDEAL LINEN SUPPL	409764	toilet paper X5	10-14200	06/23/2020	308.95	.00	
4610	IDEAL LINEN SUPPL	409936	trash bags;rags;paper towels;toilet paper	10-14200	06/23/2020	1,017.22	.00	
4610	IDEAL LINEN SUPPL	410232	chlorine granules;stabilizer/conditioner-p	57-40-820	06/30/2020	575.98	.00	
Total IDEAL LINEN SUPPLY:						4,119.50	.00	
INDEPENDENT PLUMBING & HEATING, INC.								
4659	INDEPENDENT PLU	176502	zum flush valve closet-front nine restroo	56-40-700	07/13/2020	120.30	.00	
Total INDEPENDENT PLUMBING & HEATING, INC.:						120.30	.00	
JAMES A EDDINGTON, PC								
4810	JAMES A EDDINGTO	202	CITY ATTORNEY	10-42-300	07/15/2020	6,666.00	.00	
4810	JAMES A EDDINGTO	53113	extended hours for attorney 06/2020	10-42-300	07/07/2020	139.10	.00	
Total JAMES A EDDINGTON, PC:						6,805.10	.00	
KOIS BROTHERS EQUIPMENT CO								
5022	KOIS BROTHERS E	54422	swp poly bin lid X50	54-40-730	06/30/2020	1,221.67	.00	
5022	KOIS BROTHERS E	54438	emco old style 1/2" hook X60	54-40-730	07/13/2020	1,290.87	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total KOIS BROTHERS EQUIPMENT CO:						2,512.54	.00	
LEITHEADS INC								
5167	LEITHEADS INC	17876	south fire hall-pick up refrigerator	10-55-885	07/06/2020	60.00	.00	
Total LEITHEADS INC:						60.00	.00	
LONG BUILDING TECHNOLOGIES, INC.								
5236	LONG BUILDING TE	SRVCE010955	service on reach-in freezer	10-52-700	07/09/2020	59.00	.00	
Total LONG BUILDING TECHNOLOGIES, INC.:						59.00	.00	
MARCIA SCHILREFF								
10007	MARCIA SCHILREFF	15.03980.00	deposit refund for 1020 East 18th Ave	53-22900	07/14/2020	72.69	.00	
Total MARCIA SCHILREFF:						72.69	.00	
MATHESON TRI-GAS, INC								
5338	MATHESON TRI-GA	21959119	2medical oxygen;cap cylinder;hazards m	58-40-620	07/07/2020	111.45	.00	
Total MATHESON TRI-GAS, INC:						111.45	.00	
MERITAIN HEALTH, INC								
5447	MERITAIN HEALTH, I	07/20 LIFE AD	7/20 life adj	10-22764	07/17/2020	.75	.00	
5447	MERITAIN HEALTH, I	0820 LIFE PRE	7/20 life premium	10-22764	07/17/2020	759.39	.00	
5447	MERITAIN HEALTH, I	0820 PREMIU	8/20 premium	10-22764	07/17/2020	35,726.47	.00	
Total MERITAIN HEALTH, INC:						36,486.61	.00	
MORIARTY, KATHY								
254	MORIARTY, KATHY	9.00570.18	deposit refund for 419 East 21st Ave	53-22900	07/13/2020	46.88	.00	
Total MORIARTY, KATHY:						46.88	.00	
MUNICIPAL ENERGY AGENCY								
5661	MUNICIPAL ENERG	300980	wholesale power- 06/2020	53-80-410	07/06/2020	429,348.44	.00	
Total MUNICIPAL ENERGY AGENCY:						429,348.44	.00	
NEW YORK LIFE INSURANCE CO								
5755	NEW YORK LIFE INS	070820A	payroll withholding-arrangement#22249	10-22770	07/08/2020	317.00	317.00	07/08/2020
5755	NEW YORK LIFE INS	070820B	payroll withholding-arrangement#N12796	10-22770	07/08/2020	52.37	52.37	07/08/2020
Total NEW YORK LIFE INSURANCE CO:						369.37	369.37	
NEWMAN SIGNS, INC								
5770	NEWMAN SIGNS, IN	TRFINV022542	restock street signs for purchasing	10-14100	07/07/2020	661.01	.00	
Total NEWMAN SIGNS, INC:						661.01	.00	
NORTHWEST PIPE FITTINGS, INC								
5880	NORTHWEST PIPE	248647	pvc red coupling;8"&6"pvc flange-repair p	57-40-700	06/30/2020	145.51	.00	
5880	NORTHWEST PIPE	248874	ccxcomp corp stop	51-14100	06/22/2020	249.32	.00	
5880	NORTHWEST PIPE	248874	urinal repair kit;closet repair kit	10-65-700	06/22/2020	134.31	.00	
5880	NORTHWEST PIPE	248874-1	ccxcomp corp stop X2	51-14100	06/25/2020	498.64	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total NORTHWEST PIPE FITTINGS, INC:						1,027.78	.00	
ONE CALL OF WYOMING								
5927	ONE CALL OF WYO	56394	tickets for 06/20 CDC code TRG	53-82-740	07/09/2020	40.50	.00	
5927	ONE CALL OF WYO	56394	tickets for 06/20 CDC code TRG	51-75-730	07/09/2020	40.50	.00	
5927	ONE CALL OF WYO	56394	tickets for 06/20 CDC code TRG	52-40-730	07/09/2020	40.50	.00	
5927	ONE CALL OF WYO	56394	tickets for 06/20 CDC code TRG	10-60-750	07/09/2020	40.50	.00	
Total ONE CALL OF WYOMING:						162.00	.00	
O'REILLY AUTO ENTERPRISES, LLC								
5890	O'REILLY AUTO ENT	5955-111499	oil filterX2;fuel/wtr sep-cemetery C8	59-40-710	06/02/2020	26.12	.00	
5890	O'REILLY AUTO ENT	5955-112330	window switch-airport 118	55-40-710	06/11/2020	46.79	.00	
5890	O'REILLY AUTO ENT	5955-113389	oil filter-cemetery C1	59-40-710	06/22/2020	2.48	.00	
Total O'REILLY AUTO ENTERPRISES, LLC:						75.39	.00	
PANHANDLE COOP								
6000	PANHANDLE COOP	266079/P	vinegar for hydroxide leak-prison lift stati	52-40-700	06/12/2020	7.90	.00	
6000	PANHANDLE COOP	266083/P	vinegar for hydroxide leak-prison lift stati	52-40-700	06/12/2020	7.90	.00	
6000	PANHANDLE COOP	266202/P	vinegar X5	53-77-700	06/26/2020	15.95	.00	
6000	PANHANDLE COOP	57441	propane 210gal	54-45-400	06/15/2020	270.90	.00	
6000	PANHANDLE COOP	57442	propane 230gal	54-45-400	06/15/2020	296.70	.00	
6000	PANHANDLE COOP	624921/E	propane X8.20gal	53-77-700	06/26/2020	28.62	.00	
6000	PANHANDLE COOP	625007/E	propane 8.60gal-recycle center	54-42-660	06/29/2020	30.01	.00	
6000	PANHANDLE COOP	B29179/6	discount-summer propane tank fill- refer t	54-45-400	06/18/2020	63.00-	.00	
6000	PANHANDLE COOP	B29180/6	discount-summer propane tank fill- refer t	54-45-400	06/18/2020	69.00-	.00	
Total PANHANDLE COOP:						525.98	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC								
6005	PANHANDLE ENVIR	2000709	lab analysis/ecoli outfall 001	52-40-830	07/06/2020	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:						30.00	.00	
PATRICK, JOHN B								
6050	PATRICK, JOHN B	12	Municipal Court Judge	10-42-600	07/15/2020	2,000.00	.00	
Total PATRICK, JOHN B:						2,000.00	.00	
PINNACLE BANK								
6197	PINNACLE BANK	20006498 06/2	Kaycee Sinclair-fuel	10-54-480	07/02/2020	30.00	.00	
6197	PINNACLE BANK	20006498 06/2	Maverik-fuel	10-54-480	07/02/2020	31.00	.00	
6197	PINNACLE BANK	20006498 06/2	Qdoba-meals	10-54-480	07/02/2020	27.24	.00	
6197	PINNACLE BANK	20006498 06/2	mcDonalds-meals	10-54-480	07/02/2020	11.11	.00	
6197	PINNACLE BANK	20006498 06/2	sapporo-meals	10-54-480	07/02/2020	71.53	.00	
6197	PINNACLE BANK	20006498 06/2	subway-meals	10-54-480	07/02/2020	20.31	.00	
6197	PINNACLE BANK	20006498 06/2	sapporo-meals	10-54-480	07/02/2020	48.65	.00	
6197	PINNACLE BANK	20006514 06/2	maverik-meal	58-40-480	07/02/2020	20.23	.00	
6197	PINNACLE BANK	20010276 06/2	paypal-strategia consulting PD training	10-54-550	07/02/2020	325.00	.00	
6197	PINNACLE BANK	20010276 06/2	safariland-PD training	10-54-550	07/02/2020	895.00	.00	
6197	PINNACLE BANK	20010276 06/2	Calibre Press-PD training	10-54-550	07/02/2020	1,100.00	.00	
6197	PINNACLE BANK	20010276 06/2	zoom-internet conferencing	10-44-650	07/02/2020	42.10	.00	
6197	PINNACLE BANK	20012520 06/2	broncho Grill-inventory lunch	53-77-650	07/02/2020	36.34	.00	
6197	PINNACLE BANK	20012520 06/2	amazon-disposable face masks	10-42-530	07/02/2020	271.98	.00	
6197	PINNACLE BANK	20012520 06/2	java jar-inventory lunch	53-77-650	07/02/2020	42.86	.00	
6197	PINNACLE BANK	20012520 06/2	mcDonalds-inventory lunch	53-77-650	07/02/2020	19.44	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
6197	PINNACLE BANK	20012520 06/2	amazon-tactical weapon mount light PD	10-54-550	07/02/2020	131.40	.00	
6197	PINNACLE BANK	20012520 06/2	super 8 hotel-lodging	57-40-700	07/02/2020	185.30	.00	
6197	PINNACLE BANK	20012520 06/2	amazon-replacement battery	58-40-710	07/02/2020	33.80	.00	
6197	PINNACLE BANK	20012520 06/2	amazon-38gal trash can	10-60-750	07/02/2020	333.72	.00	
6197	PINNACLE BANK	20012520 06/2	industrial supply-shovels	59-40-220	07/02/2020	93.50	.00	
6197	PINNACLE BANK	20012520 06/2	amazon-pumps for bleach bottles	57-40-700	07/02/2020	7.99	.00	
6197	PINNACLE BANK	20012520 06/2	amazon-lifeguard swim tops for girls	57-40-190	07/02/2020	89.85	.00	
6197	PINNACLE BANK	20012520 06/2	amazon-lifeguard swim trunks for men	57-40-190	07/02/2020	91.96	.00	
6197	PINNACLE BANK	20012520 06/2	amazon-lifeguard swim bottoms for girls	57-40-190	07/02/2020	50.85	.00	
6197	PINNACLE BANK	20012520 06/2	amazon-refund for ink cartridge	54-40-650	07/02/2020	62.99-	.00	
6197	PINNACLE BANK	20012520 06/2	target-sunscreen	10-14200	07/02/2020	74.73	.00	
6197	PINNACLE BANK	20012520 06/2	target-hand sanitizer;bottles	10-14200	07/02/2020	47.29	.00	
6197	PINNACLE BANK	20012520 06/2	fresh water-poly connector	51-75-710	07/02/2020	22.82	.00	
6197	PINNACLE BANK	20012520 06/2	fresh water-poly connector refund	51-75-710	07/02/2020	22.82-	.00	
6197	PINNACLE BANK	20012520 06/2	walmart-coleman cooler	10-55-700	07/02/2020	59.94	.00	
6197	PINNACLE BANK	20012520 06/2	office supply-black and blue pens	10-44-650	07/02/2020	28.96	.00	
6197	PINNACLE BANK	20012520 06/2	office supply-post-it flags	53-77-650	07/02/2020	3.29	.00	
6197	PINNACLE BANK	20012520 06/2	office supply-copy paper	10-14200	07/02/2020	71.96	.00	
6197	PINNACLE BANK	20012520 06/2	amazon-laser range finder	10-54-680	07/02/2020	169.99	.00	
6197	PINNACLE BANK	20012520 06/2	amazon-sqwincher water flavor packets	51-75-530	07/02/2020	50.46	.00	
6197	PINNACLE BANK	20012520 06/2	backflow supply-valve repair kits	59-40-860	07/02/2020	139.90	.00	
Total PINNACLE BANK:						4,594.69	.00	
PITTMAN ELECTRIC, LLC								
6144	PITTMAN ELECTRIC	044-554	6/4 so cord-set temp at pioneer park	10-55-885	07/08/2020	320.50	.00	
Total PITTMAN ELECTRIC, LLC:						320.50	.00	
REGIONAL CARE INC								
6567	REGIONAL CARE IN	0820FLEX SP	8/20 select flex admin CTYTRTN TOT01-	10-22761	07/17/2020	82.50	.00	
Total REGIONAL CARE INC:						82.50	.00	
REPORTING SYSTEMS, INC.								
6585	REPORTING SYSTE	INV202016231	fire package state upgrade yearly subscri	10-55-510	07/06/2020	654.00	.00	
Total REPORTING SYSTEMS, INC.:						654.00	.00	
SAM'S EAST, INC								
6940	SAM'S EAST, INC	5544510943	scour pads;scotch tape;memo pads;legal	10-14200	06/19/2020	78.20	.00	
Total SAM'S EAST, INC:						78.20	.00	
SOLSBURY HILL, LLC								
7252	SOLSBURY HILL, LL	S3808372.001	rotor sprnklr headsX36,commrcd valvesX	10-65-860	07/08/2020	1,400.64	.00	
7252	SOLSBURY HILL, LL	S3808372.001	4 station sprinkler clock	10-55-885	07/08/2020	120.65	.00	
Total SOLSBURY HILL, LLC:						1,521.29	.00	
SUEZ WTS USA, INC								
7505	SUEZ WTS USA, IN	143	monthly chemical management	51-75-765	07/15/2020	7,748.79	.00	
Total SUEZ WTS USA, INC:						7,748.79	.00	
TD REAL ESTATE								
930	TD REAL ESTATE	20.01670.09	deposit refund for 625 West Valley Road	53-22900	07/10/2020	71.13	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total TD REAL ESTATE:						71.13	.00	
TORRINGTON EMPLOYEES INSURANCE								
7880	TORRINGTON EMPL	07/20 PREM A	7/20 premium adj	10-22760	07/17/2020	.75-	.00	
7880	TORRINGTON EMPL	0820PREMIUM	8/20 premium	10-22760	07/17/2020	87,404.16	.00	
Total TORRINGTON EMPLOYEES INSURANCE:						87,403.41	.00	
TORRINGTON FIRE DEPT								
7890	TORRINGTON FIRE	07/2020	professional services 07/20	10-55-300	07/05/2020	633.33	633.33	07/08/2020
Total TORRINGTON FIRE DEPT:						633.33	633.33	
TORRINGTON SAGE APT								
940	TORRINGTON SAGE	15.00547.23	deposit refund for 1800 East F St #19	53-22900	07/10/2020	6.88	.00	
Total TORRINGTON SAGE APT:						6.88	.00	
U S POSTMASTER								
8125	U S POSTMASTER	175	Credit for postage	10-44-210	07/15/2020	472.22	.00	
8125	U S POSTMASTER	175	Credit for postage	10-44-210	07/15/2020	188.89	.00	
8125	U S POSTMASTER	175	Credit for postage	10-44-210	07/15/2020	188.89	.00	
Total U S POSTMASTER:						850.00	.00	
VERIZON WIRELESS SERVICES LLC								
8400	VERIZON WIRELES	9857726825	cell phones-fire 07/20	10-55-250	07/01/2020	96.65	.00	
Total VERIZON WIRELESS SERVICES LLC:						96.65	.00	
W A M C A T								
8490	W A M C A T	FY2021MEMB	FY21wamcat membership-Strecker,Tripl	10-44-470	06/16/2020	195.00	195.00	07/08/2020
Total W A M C A T:						195.00	195.00	
W A M-WCCA								
8495	W A M-WCCA	3934E	energy lease quartrly-Museum improvem	10-68-870	07/02/2020	650.00	650.00	07/08/2020
Total W A M-WCCA:						650.00	650.00	
W W GRAINGER INC								
8540	W W GRAINGER INC	9566961224	evaporator cleaner X2	10-52-700	06/19/2020	10.46	.00	
Total W W GRAINGER INC:						10.46	.00	
WESTERN COOPERATIVE COMPANY								
8667	WESTERN COOPER	25577	mobil polyrex electric motor bearing grea	51-75-660	06/29/2020	55.00	.00	
8667	WESTERN COOPER	27711	cornerstone plust 2.5gal X5;2,4 D-Amine	59-40-820	06/18/2020	175.40	.00	
8667	WESTERN COOPER	27781	cornerstone plust 2.5gal X30; ball valve 2	51-72-700	06/30/2020	557.40	.00	
8667	WESTERN COOPER	27781	cornerstone plus 2.5gal X30;ball valve 2	51-75-820	06/30/2020	44.08	.00	
8667	WESTERN COOPER	51044	tuff turf grass mix X50	10-61-700	06/03/2020	163.50	.00	
8667	WESTERN COOPER	72361	dyed premium diesel-435gal	54-40-660	06/01/2020	563.33	.00	
8667	WESTERN COOPER	72362	dyed premium diesel-120gal	59-40-660	06/01/2020	155.40	.00	
8667	WESTERN COOPER	72363	unleaded gas-290gal	56-40-660	06/01/2020	433.55	.00	
8667	WESTERN COOPER	72364	dyed premium diesel-400gal	56-40-660	06/01/2020	518.00	.00	
8667	WESTERN COOPER	72367	dyed premium diesel-2400gal	10-14300	06/02/2020	3,108.00	.00	
8667	WESTERN COOPER	72368	unleaded gas-3250gal	10-14300	06/02/2020	4,858.75	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
8667	WESTERN COOPER	72369	dyed premium diesel-650gal	54-45-660	06/02/2020	841.75	.00	
8667	WESTERN COOPER	72479	dyed premium diesel-510gal	54-40-660	06/17/2020	660.45	.00	
8667	WESTERN COOPER	72480	unleaded gas-190gal	56-40-660	06/17/2020	284.05	.00	
8667	WESTERN COOPER	72481	dyed premium diesel-200gal	56-40-660	06/17/2020	259.00	.00	
Total WESTERN COOPERATIVE COMPANY:						12,677.66	.00	
WYOMING CHILD SUPPORT ENFORCEMENT								
8951	WYOMING CHILD S	070820	PAYROLL WITHHOLDING	10-22705	07/08/2020	262.61	262.61	07/08/2020
Total WYOMING CHILD SUPPORT ENFORCEMENT:						262.61	262.61	
WYRULEC COMPANY								
9370	WYRULEC COMPAN	3579 06/20	LANDFILL ELECTRIC-06/2020	54-45-410	07/10/2020	154.50	154.50	07/15/2020
Total WYRULEC COMPANY:						154.50	154.50	
Grand Totals:						719,441.15	8,989.75	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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