



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

**City Council Agenda  
Tuesday, August 4, 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 07-21-20 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.

**1) Levi Freeburg Conditional Use Permit Discussion.**

Reference: Bradley Myrup

**Action Items:**

**1) Special Event Permit.**

Pastor Dale Harper with Journey Church is requesting a Special Event Permit for a Convoy of Hope Food Give Away event to be held on 08-12-20 from 12:00 p.m. to 5:00 p.m. on East F Street (between 18<sup>th</sup> and 17<sup>th</sup> Avenue). The applicant is requesting that the Special Event Permit fee be waived due to the nature of the event.

**2) Open Container Permit.**

Clayton Kilgore with the Open Barrel Brewing Company is requesting an Open Container Permit for a Wedding Reception to be held on 09-05-20 from 3:00 p.m. to 12:00 a.m. The permitted area will be confined to the back alley area as specified on the map submitted with the application.

**3) Resolution No. 2020-11.**

Authorizing the Submission of a Wyoming Water Development Commission (WWDC) Application for a Level III Project.  
Staff Reference: Jeff Harkins, Director of Public Works

**4) Terminate Airport Hangar 2C Lease Agreement.**

Staff Reference: Jeff Harkins, Director of Public Works

**5) Approval of the bills from 07-22-20 to 08-04-20.**

Staff Reference: Lynette Strecker, Clerk/Treasurer

**6) Adjourn.**

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

The Torrington City Council met in regular session on Tuesday, July 21, 2020 in the City Council Chambers at 436 East 22<sup>nd</sup> Ave. at 7:00 p.m. Present: Mayor Adams, Council Members Hill and Law. Councilman Kinney was absent but excused. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Director of Public Works Harkins, Chief of Police Johnson, Building Official Estes and Deputy City Clerk Anaya.

Mayor Adams called the meeting to order.

Director of Public Works Harkins led the Pledge of Allegiance.

Mayor Adams led the session with informational announcements on the following items: 1. COVID-19 updates and recommendations; 2. Goshen County Fair Parade update; 3. Goshen County School(s) opening updates; 4. Current health order updates; 5. Primary Election (08-18-20) reminder and City Council vacant seat update; 6. Progress on projects within the City; and 7. Request for continued community assistance with property maintenance efforts to keep up with hot temperatures and lack of moisture.

Councilman Law gave a brief update on the fire conditions in the County. He stated that all fire advisories are in effect and indicated that they will remain in place for the foreseeable future. Councilman Law reminded the public that while controlled burns are allowed under the current partial fire ban in place, they are not recommended, and advised the public to keep their properties maintained and accessible.

Mayor Adams thanked Grant and Ryan Kath with KGOS/KERM for live broadcasting the Council meetings for the past several months. He stated that he is not positive that those broadcasting services will continue in the future but indicated that the services that KGOS/KERM provided have certainly been a benefit to the community.

Mayor Adams stated that the City is piloting software that has the capability to live stream Council meetings. He indicated that the current session will strictly be a recording and commented that moving forward, after everything is properly setup, the meetings will be live streamed.

Councilman Law moved and Councilwoman Hill seconded to approve the consent agenda which includes the minutes from the 07-07-20 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 Amendment to the Memorandum of Understanding (MOU) between the Wyoming Department of Transportation (WYDOT) and the City of Torrington for the reconstruction of West C Street to the Action Items List.

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

Director of Public Works (DPW) Harkins presented for approval an Amendment to the 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 amendment will reduce the agreed to project amount in the MOU from \$596,359.50 to \$409,637.00 which is what the low bid was from STC Construction. DPW Harkins indicated that all of the other terms and agreements within the original MOU will stay in effect. Councilman Law moved and Councilwoman Hill seconded to approve the Amendment to 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.

Ethan Fitch with the Mint Bar requested approval of 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. Mayor Adams stated that 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. Councilman Law moved and Councilwoman Hill seconded to approve the special event permit and to waive the special event permit fee as presented. Motion carried unanimously.

Matthew Matlock with the Torrington Volunteer Fire Department requested approval of 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. Mayor Adams stated that the applicant is requesting that the special event permit fee be waived due to the fact that the event is an annual community event. Councilwoman Hill moved and Councilman Law seconded to approve the special event permit and to waive the special event permit fee as presented. Motion carried unanimously.

Doug Mercer with Scottsbluff Valley Street Rods (SVSR) requested approval of 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. Councilman Law moved and Councilwoman Hill seconded to approve the special event permit as presented. Motion carried unanimously.

Valerie Grant with the Torrington Lions Club requested approval of 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. Mayor Adams stated that 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. Councilwoman Hill moved and Councilman Law seconded to approve the special event permit and to waive the special event permit fee as presented. Motion carried unanimously.

Clayton Kilgore with the Open Barrel Brewing Company requested approval of 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. Councilwoman Hill moved and Councilman Law seconded to approve the catering permit as presented. Motion carried unanimously.

Attorney Eddington read Resolution No. 2020-10. Clerk/Treasurer Strecker stated that the resolution adopts the amendment to the City of Torrington Select Flex Plan for the CARES Act. Councilman Law moved and Councilwoman Hill seconded to approve Resolution No. 2020-10 as presented. Motion carried unanimously.

Mayor Adams noted the time had arrived for the Council to adjourn from regular session and convene as a Board of Adjustment.

Building Official Estes stated that Levi Freeburg requested a conditional use permit to allow for the construction of a storage building without a residence on the lot for the property located at 2802 East F Street. He commented that the building will be used for Mr. Freeburg's commercial lawn business and for the storage of equipment needed for the business. Building Official Estes indicated that the Planning Commission approved the request at their 07-14-20 meeting with the condition that the entire lot be covered with some sort of base material to help keep the property maintained and to not allow outside storage. He commented that staff is not in favor of mixing commercial and residential and stated that he is leery about allowing the lot to be used for a commercial purpose since the lot has not been developed yet. Mayor Adams opened the public hearing for consideration of the permit. He asked for public comments against the approval of the permit. Bradley Myrup, and Margaret and Delfino Martinez spoke against the approval of the permit. Mayor Adams asked for public comments in favor of the approval of the permit. Loren Fricke, Levi Freeburg and Ed Hawley spoke in favor of the approval of the permit. The public hearing was closed. Councilwoman Hill moved and Councilman Law seconded to approve the conditional use permit for the property located at 2802 East F Street as presented. Motion carried unanimously.

Building Official Estes stated that the Goshen County Joint Powers Board requested a conditional use permit to allow for a reduction in the number of off street parking spaces from the required 51 to 40 for the property located at 536 East 20<sup>th</sup> Avenue. He commented that the Planning Commission approved the request at their 07-14-20 meeting and indicated that staff also recommends approval. Mayor Adams opened the public hearing for consideration of the permit. He asked for public comments in favor of or against the approval of the permit, none were heard. The public hearing was closed. Councilman Law moved and Councilwoman Hill seconded to approve the conditional use permit for the property located at 536 East 20<sup>th</sup> Avenue as presented. Motion carried unanimously.

Mayor Adams returned the Council to regular session.

The bills from 07-08-20 to 07-21-20 were presented for payment. Councilwoman Hill moved and Councilman Law seconded to approve the bills for payment as presented. Motion carried unanimously.

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

Councilman Law moved and Councilwoman Hill seconded that there being no further business to come before the Mayor and Council to adjourn at 8:03 p.m. Motion carried unanimously.

The following bills were approved for payment: 68826 WYRULEC CO Landfill Electric 154.50; 68827 MORIARTY, KATHY deposit refund 46.88;68828 BILL SAULCY deposit refund 53.32;68829 KELLY, CHASE STEVEN deposit refund 117.86;68830 HEATH SEELY mow,weed eat,tree branch work 125.00; 68831 HIGH PLAINS APT deposit refund 102.61;68832 TD REAL ESTATE deposit refund 71.13;68833 TORRINGTON SAGE APT deposit refund 6.88;68834 A & C SHEET METAL refrigerant,filter 102.22;68835 ALTEC INDUSTRIES INC. repair bucket truck 683.70;68836 AT&T MOBILITY cardiac monitor transmission fee 33.46;68837 BARNES LAW LLC Court Appointed Attorney 80.00;68838 BLACK HILLS ENERGY utilities-gas 1855.25;68839 BOMGAARS SUPPLY INC. trash can,wasp/hornet spray,hose clamps,extender 45.96; 68840 BROWN, KENNETH T. services 530.00;68841 CANON FINANCIAL SERVICES INC. copier contracts 839.00;68842 CENTURY LUMBER CENTER adapters,conduit/fitting,connectors,concrete mix,screws,nails, fasteners,tape,spray socks,polyfilm roll,cutoff risers,sprinkler heads,spray nozzle,elbows,poly pipe,steel angles,bolts,plugs,bit,drill screw,caulk,steel wood,gloss,coil,cutoff wheels,welded steel,marker set,round edge stop,light bulbs,cone washer,liquid nail,lag shields,tees,bushings,cement,primer,clamps,paint, brushes,rollers/tray,frame,pole set,squeegees,pipe cleaner,fly trap stick,weed-n-bug sprayer,friction tape shurtech,nipples,yellow jacket foam 1312.48;68843 CITY OF TORRINGTON Go Co Task Force contribution 1000.00;68844 CULLIGAN WATER OF TORRINGTON dispenser rentals,water,salt,service call, parts/labor 351.00;68845 DECKER, STEVE herbicide,insecticide,growth regulator,upm patch,asphalt repair,land master,SCE2,amino,oil 8315.25;68846 DH PACE CO INC. door handle/lock 383.16;68847 ENERGY LABORATORIES INC. lab testing 513.00;68848 FRITZLER, LARRY & DEBORAH pump septic tanks

306.00;68849 GLOBAL EQUIPMENT CO polypropylene strapping kit 219.95;68850 GOSHEN CO ECONOMIC monthly contribution 2500.00;68851 GOSHEN CO TREASURER IT MOU support 50385.00; 68852 GOSHEN CO WEED & PEST fire ant bait 24.00;68853 GREATAMERICA FINANCIAL SERVICES CORP copier leases 434.00;68854 HICKMAN, MATTHEW reimb-safety toed boots 179.99;68855 HUB INTERNATIONAL MOUNTAIN STATES LIMITED commercial auto/property/cyber liability insurance FY21 38107.00;68856 IDEAL LINEN/BLUFFS FACILITY SOLUTION mats,scrapers,sam dust/energy fees,sam garment fees,sam linen,mops,towels,trash bags,soap,urinal screens,rags,room spray,disinfectant/ cleaner,tork towel roll,bleach,toilet paper,sparsan,insecticide,chlorine granules,stabilizer/conditioner 4106.20;68857 INDEPENDENT PLUMBING & HEATING INC. flush valve 120.30;68858 JAMES A. EDDINGTON PC City Attorney/extended hours 6805.10;68859 KOIS BROTHERS EQUIPMENT CO bin lids, hooks 2512.54;68860 L I E A P - STATE OF WY refund crisis LIEAP 425.00;68861 L.N. CURTIS & SONS drum foam concentrate/phos-chek 771.08;68862 LEITHEADS INC. refrigerator pick up 60.00;68863 LONG BUILDING TECHNOLOGIES INC. freezer service 59.00;68864 MATHESON TRI-GAS INC. medical oxygen,cap cylinder,hazards material charge 111.45;68865 MATTHEW BENDER & CO INC. 2020 WY Court Rules/Statutes 926.92;68866 MERITAIN HEALTH INC. premium-ins/life admin 36486.61;68867 MOOREHOUSE INC. sprinkler repair parts 182.00;68868 MUNICIPAL ENERGY AGENCY OF NE wholesale power 429348.44;68869 NATIONAL FIRE PROTECTION ASSOCIATION reference books/manuals 252.05; 68870 NEWMAN SIGNS INC. street signs 661.01;68871 NORTHWEST PIPE FITTINGS INC. coupling,pvc flange,corp stops,urinal/closet repair kits 1027.78;68872 O'REILLY AUTO ENTERPRISES LLC oil filters,fuel/ water sep>window switch 75.39;68873 ONE CALL OF WY tickets for CDC code TRG 162.00;68874 PANHANDLE COOP vinegar,propane,discount 525.98;68875 ENVIRO SERVICES INC. lab analysis 190.00; 68876 PATRICK, JOHN B. Municipal Court Judge 2000.00;68877 PAUL REED CONSTRUCTION & SUPPL INC. meter deposit refund less water used 2086.50;68878 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employee premium/MT positions 12045.20;68879 PITTMAN ELECTRIC LLC 6/4 so cord-set temp at pioneer park 320.50;68880 PINNACLE BANK travel expenses-fuel/meals/lodging, consulting/training fees,zoom-internet conferencing,inventory lunches,weapon mount light,battery,face masks,trash can,shovels,pumps,lifeguard swim suits,refund,sunscreen,hand sanitizer,bottles,cooler, pens,post-it flags,copy paper,laser range finder,water flavor packets,valve repair kits 4621.46;68881 REGIONAL CARE INC. select flex admin 82.50;68882 EMERGENCY REPORTING fire package state upgrade yearly subscription fee 654.00;68883 WY AIRPORT SERVICES LLC Airport Operator Contract 2042.88; 68884 SAM'S CLUB/SYCHRONY BANK scour/memo/legal/writing pads,tape 120.14;68885 SNOW CREST CHEMICALS LLC cooling water treatments 1182.61;68886 DBC IRRIGATION SUPPLY sprinkler heads, commercial valves,sprinkler clock 1521.29;68887 SUEZ WTS USA INC. monthly chemical management 7748.79;68888 TORRINGTON EMPLOYEES INSURANCE premium 87403.41;68889 TORRINGTON RURAL FIRE DIST. #3 commercial package/auto renewal premium 11480.50;68890 TOUCHTONE COMMUNICATIONS long distance 112.84;68891 U S POSTMASTER credit for postage 850.00;68892 VERIZON WIRELESS TVFD cell phones 96.65;68893 GRAINGER cleaner 10.46;68894 WESTCO motor bearing grease,cornerstone plus,amine,ball valve,turf grass mix,dyed premium diesel,unleaded gas 12677.66;68895 TORRINGTON TELEGRAM legals,ad 4072.75;68896 BODEN, BRIAN deposit refund 1.68; 68897 GIESE, MARLON & MANDY building permit fee refund 168.00;68898 ERIKSON, SAHALA deposit refund 83.89;68899 BRUNO, JENNIFER deposit refund 49.80;68900 MARCIA SCHILREFF deposit refund 72.69;68901 MCKAY, JAYTON deposit refund 36.06;68902 ROWE, DEBORAH K. deposit refund 1.59; 68903 NCPERS GROUP LIFE INS payroll withholding 160.00;68904 CITY OF TORRINGTON payroll withholding 164.17;68905 DENT, DAVID A. Golf Pro Payable 3018.17;68906 FAMILY SUPPORT REGISTRY payroll withholding 235.97;68907 GOSHEN CO DISTRICT COURT CLERK payroll withholding 100.00;68908 GREAT-WEST TRUST CO LLC payroll withholding 2536.00;68909 NEW YORK LIFE payroll withholding 369.37;68910 WASHINGTON NATIONAL INSURANCE CO payroll withholding 32.70

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING SUBMISSION OF A WYOMING WATER DEVELOPMENT COMMISSION (WWDC) APPLICATION FOR A LEVEL III PROJECT**

**WHEREAS**, the Governing Body of the City of Torrington, Wyoming desires to participate in a WWDC Level III Project to assist in financing this project; and

**WHEREAS**, the public benefit(s) of this project include the connection to and transmission of water from a new potable groundwater well into the City's water system; and

**WHEREAS**, the Governing Body of the City of Torrington, Wyoming will provide the required cash match to this WWDC Level III Project from the City's water fund; and

**NOW, THEREFORE**, I, Randy L. Adams, Mayor of the City of Torrington, Goshen County, Wyoming, do place my signature on this Resolution authorizing the application for a WWDC Level III Project from the WWDC.

This Resolution shall be in full force and effect upon its passage and adoption.

PASSED, ADOPTED, AND APPROVED as of the 4<sup>th</sup> day of August 2020.

CITY OF TORRINGTON, WYOMING

By: \_\_\_\_\_

Randy L. Adams, Mayor

ATTEST:

By: \_\_\_\_\_

Lynette Strecker, 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
<b>21ST CENTURY EQUIPMENT LLC</b>								
1002	21ST CENTURY EQ	P54604	filler gas cap	10-65-710	07/24/2020	18.67	.00	
Total 21ST CENTURY EQUIPMENT LLC:						18.67	.00	
<b>ACTION INDUSTRIAL SUPPLY COMPANY</b>								
1176	ACTION INDUSTRIA	3782284	work boots X8	51-75-530	07/15/2020	539.96	.00	
1176	ACTION INDUSTRIA	3782284	work boots X8	52-40-530	07/15/2020	539.96	.00	
Total ACTION INDUSTRIAL SUPPLY COMPANY:						1,079.92	.00	
<b>ALYSSA MARIE COULSON</b>								
2760	ALYSSA MARIE COU	2	court appt: docket #2004-002	10-42-300	07/28/2020	130.00	.00	
Total ALYSSA MARIE COULSON:						130.00	.00	
<b>BLOEDORN LUMBER COMPANY-TORRINGTON</b>								
1826	BLOEDORN LUMBE	423965	pvc nipple;sch40 coupling X2ea	51-75-820	07/03/2020	3.74	.00	
1826	BLOEDORN LUMBE	5680949	broomX2;dust pan w/wheelsX2	56-20200	06/24/2020	55.96	.00	
1826	BLOEDORN LUMBE	5682372	1x2 galv nipple;1"sch40 fip coupling	10-20200	06/24/2020	5.47	.00	
1826	BLOEDORN LUMBE	5688960	hand cleaner;insulated pistol nozzle	10-20200	06/27/2020	13.06	.00	
1826	BLOEDORN LUMBE	5693490	1/2x8 black nipple	51-20200	06/29/2020	3.86	.00	
1826	BLOEDORN LUMBE	5696120	tee X2;adapter X6;elbow X10	51-20200	06/30/2020	26.52	.00	
1826	BLOEDORN LUMBE	5698572	bolt snap X2	56-40-700	07/01/2020	8.62	.00	
1826	BLOEDORN LUMBE	5702780	pvc nipple;sch40 coupling X2ea	51-75-820	07/03/2020	3.74	.00	
1826	BLOEDORN LUMBE	5702827	pvc nipple X2; sch40 coupling X2-well 15	51-75-820	07/03/2020	3.02	.00	
1826	BLOEDORN LUMBE	5709700	contractor/farm/ranch hose	10-65-700	07/07/2020	37.79	.00	
1826	BLOEDORN LUMBE	5710095	dww red bushing	10-65-700	07/07/2020	3.59	.00	
1826	BLOEDORN LUMBE	5710892	dog-shingles	10-60-740	07/07/2020	5.00	.00	
1826	BLOEDORN LUMBE	5712173	6" sawzall blade	10-65-700	07/08/2020	18.99	.00	
1826	BLOEDORN LUMBE	5712602	hand trowel	10-65-700	07/08/2020	6.29	.00	
1826	BLOEDORN LUMBE	5715036	ss clamp X20	10-65-700	07/09/2020	44.80	.00	
1826	BLOEDORN LUMBE	5715556	25' extension cord	10-65-700	07/09/2020	10.44	.00	
1826	BLOEDORN LUMBE	5715888	3/4 female tee X3	51-72-705	07/09/2020	13.65	.00	
1826	BLOEDORN LUMBE	5723791	2x8-12' hem fir X3	53-82-740	07/13/2020	35.82	.00	
1826	BLOEDORN LUMBE	5726618	300lb water test gauge;1" ball valve	56-40-860	07/14/2020	40.98	.00	
1826	BLOEDORN LUMBE	5730274	3-1/2" screws;power bits;2" screws;4" flat	10-65-700	07/15/2020	28.53	.00	
1826	BLOEDORN LUMBE	5732328	bulk-tappers X10	10-55-885	07/16/2020	3.60	.00	
1826	BLOEDORN LUMBE	5732997	bulk-fender washers;2" flat head screws	53-82-770	07/16/2020	20.60	.00	
1826	BLOEDORN LUMBE	5742886	white wood seat X2	56-40-700	07/21/2020	21.32	.00	
1826	BLOEDORN LUMBE	5747178	2x4-14' hem fir	51-75-740	07/22/2020	8.75	.00	
1826	BLOEDORN LUMBE	5748190	3x5 all american flag kit	56-40-700	07/23/2020	95.98	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:						512.64	.00	
<b>BOMGAARS SUPPLY INC</b>								
1900	BOMGAARS SUPPL	54730287	bulk bolts	53-82-740	07/07/2020	6.00	.00	
1900	BOMGAARS SUPPL	54730725	2air freshner;bee/ant/termite foam;oil	10-52-685	07/08/2020	58.91	.00	
1900	BOMGAARS SUPPL	54730844	2fans;2extension cords	53-82-700	07/08/2020	375.16	.00	
1900	BOMGAARS SUPPL	54730877	2extension cord-return	53-82-700	07/08/2020	36.00	.00	
1900	BOMGAARS SUPPL	54731606	10cat litter;2Purina puppy chow	10-54-740	07/10/2020	114.88	.00	
1900	BOMGAARS SUPPL	54731654	magnetic tray;drill bit;hex socket adapter	53-82-220	07/10/2020	11.62	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total BOMGAARS SUPPLY INC:						530.57	.00	
<b>BUSINESS PLANNING CONCEPTS, INC</b>								
2024	BUSINESS PLANNIN	072220	payroll withholding-Unit#882	10-22770	07/22/2020	160.00	160.00	07/22/2020
Total BUSINESS PLANNING CONCEPTS, INC:						160.00	160.00	
<b>CITY OF TORRINGTON</b>								
2375	CITY OF TORRINGT	072220	payroll withholding -golf	10-22790	07/22/2020	164.17	164.17	07/22/2020
Total CITY OF TORRINGTON:						164.17	164.17	
<b>CITYSERVICEVALCON, LLC</b>								
2373	CITYSERVICEVALC	0441903	jet a fuel- 1500gal	55-40-670	07/23/2020	2,908.26	.00	
2373	CITYSERVICEVALC	W115981	Phillipps 66 terminal maintenance fee	55-40-215	07/24/2020	16.00	.00	
Total CITYSERVICEVALCON, LLC:						2,924.26	.00	
<b>CONTRACTORS MATERIALS, INC.</b>								
2660	CONTRACTORS MA	233857	24" walk behind saw;water tank kit	51-75-880	07/24/2020	7,485.00	.00	
2660	CONTRACTORS MA	234010	5gal red fuel can X2	51-75-220	07/24/2020	198.00	.00	
2660	CONTRACTORS MA	234245	green&white inverted paintX12ea	10-14200	07/24/2020	102.00	.00	
Total CONTRACTORS MATERIALS, INC.:						7,785.00	.00	
<b>CORTZ INC</b>								
2680	CORTZ INC	8958166	pen o-ring;pen 10hp impeller CHK100	57-20200	05/27/2020	837.44	.00	
2680	CORTZ INC	8958167	pen seal assembly c-7	57-20200	05/27/2020	43.60	.00	
2680	CORTZ INC	9787055	pen 10hp impeller CHK100-credit due to	57-20200	07/15/2020	831.45-	.00	
Total CORTZ INC:						49.59	.00	
<b>COWBOY CLINIC &amp; URGENT CARE</b>								
2772	COWBOY CLINIC &	8449366	pre-employment physical-Steward (PD)	10-54-530	07/20/2020	75.00	.00	
Total COWBOY CLINIC & URGENT CARE:						75.00	.00	
<b>CROELL, INC</b>								
2834	CROELL, INC	72020-1	FY2020 chip seal placement	10-60-740	07/20/2020	83,544.12	.00	
Total CROELL, INC:						83,544.12	.00	
<b>DALE'S TIRE &amp; RETREADING INC</b>								
2891	DALE'S TIRE & RET	5-27872	warranty tire repair-landfill	54-45-710	07/09/2020	42.52	.00	
Total DALE'S TIRE & RETREADING INC:						42.52	.00	
<b>DECKER, STEVEN J</b>								
2965	DECKER, STEVEN J	6500	paint for streets-white&yellowX100ga ea;b	10-60-790	07/27/2020	3,975.35	.00	
2965	DECKER, STEVEN J	6501	ww sand X30tons	56-40-700	07/08/2020	660.00	.00	
2965	DECKER, STEVEN J	6501	finale herbicide 2gal	56-40-820	07/08/2020	210.00	.00	
Total DECKER, STEVEN J:						4,845.35	.00	
<b>DENT, DAVID ALAN</b>								
3012	DENT, DAVID ALAN	072220	golf pro payable	56-20300	07/22/2020	3,018.17	3,018.17	07/22/2020

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total DENT, DAVID ALAN:						3,018.17	3,018.17	
<b>DH PACE COMPANY INC</b>								
3025	DH PACE COMPANY	BAR/304617	4" shackle	53-20200	06/12/2020	57.05	.00	
Total DH PACE COMPANY INC:						57.05	.00	
<b>DPC INDUSTRIES INC</b>								
3213	DPC INDUSTRIES IN	737002695-20	sodium hypo (dixichlor max) bulk 1162gal	51-75-820	07/08/2020	2,997.95	.00	
Total DPC INDUSTRIES INC:						2,997.95	.00	
<b>DURRANT 4 ENTERPRISES, INC</b>								
3242	DURRANT 4 ENTER	3977	ribbons: zxp series 1	10-54-650	07/27/2020	79.98	.00	
Total DURRANT 4 ENTERPRISES, INC:						79.98	.00	
<b>ELECTRO-TEST &amp; MAINT INC</b>								
3400	ELECTRO-TEST & M	20-124	Curtis sub/oil processing&new baseline t	53-20200	07/13/2020	14,398.00	.00	
3400	ELECTRO-TEST & M	20-127	replacement of SVR control	53-82-700	07/24/2020	1,313.11	.00	
Total ELECTRO-TEST & MAINT INC:						15,711.11	.00	
<b>EMPIRE IMPORTS INC</b>								
3450	EMPIRE IMPORTS I	571964	advantage topfiles legal 2-ring binder 3"	10-42-650	07/27/2020	516.62	.00	
Total EMPIRE IMPORTS INC:						516.62	.00	
<b>ENVIRONMENTAL PRODUCTS &amp; ACCES, LL</b>								
3472	ENVIRONMENTAL P	246692	vactor HD elbow w/light bracket	52-40-710	07/07/2020	1,359.11	.00	
Total ENVIRONMENTAL PRODUCTS & ACCES, LL:						1,359.11	.00	
<b>FAMILY SUPPORT REGISTRY</b>								
3565	FAMILY SUPPORT R	072220	PAYROLL WITHHOLDING	10-22705	07/22/2020	235.97	235.97	07/22/2020
Total FAMILY SUPPORT REGISTRY:						235.97	235.97	
<b>FASTENAL COMPANY</b>								
3573	FASTENAL COMPAN	NESCT156414	AAbatteryX24;C batteryX12;antibacterial so	10-14200	07/01/2020	112.30	.00	
3573	FASTENAL COMPAN	NESCT156470	20x20x2 pleated air filters	51-72-700	07/06/2020	26.71	.00	
3573	FASTENAL COMPAN	NESCT156620	D&Cprocell alk batteriesX12ea	10-14200	07/13/2020	14.82	.00	
3573	FASTENAL COMPAN	NESCT156752	chlorine bleach 1gal X6	10-14200	07/20/2020	29.66	.00	
3573	FASTENAL COMPAN	NESCT156921	AA procell alk batteries X48	10-14200	07/27/2020	10.56	.00	
Total FASTENAL COMPANY:						194.05	.00	
<b>FERGUSON ENTERPRISES LLC</b>								
3595	FERGUSON ENTER	WP011389	pressure & flow gauge	51-75-740	07/24/2020	331.80	.00	
Total FERGUSON ENTERPRISES LLC:						331.80	.00	
<b>FUEL MANAGEMENT SOLUTIONS</b>								
3731	FUEL MANAGEMEN	17353	CP testing @ airport fuel tanks	55-40-700	07/22/2020	721.00	.00	
Total FUEL MANAGEMENT SOLUTIONS:						721.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
<b>GOSHEN COUNTY DISTRICT COURT CLERK</b>								
3955	GOSHEN COUNTY	072220	PAYROLL WITHOLDING	10-22705	07/22/2020	100.00	100.00	07/22/2020
Total GOSHEN COUNTY DISTRICT COURT CLERK:						100.00	100.00	
<b>GOSHEN COUNTY WEED &amp; PEST</b>								
4000	GOSHEN COUNTY	3306	bee/ant chemical	57-40-700	07/20/2020	18.01	.00	
Total GOSHEN COUNTY WEED & PEST:						18.01	.00	
<b>GREAT-WEST TRUST COMPANY, LLC</b>								
4075	GREAT-WEST TRUS	072220A	payroll withholding-plan#93001-02 D77	10-22800	07/22/2020	2,236.00	2,236.00	07/22/2020
4075	GREAT-WEST TRUS	072220B	payroll withholding-plan#93001-02 D77	10-22800	07/22/2020	300.00	300.00	07/22/2020
Total GREAT-WEST TRUST COMPANY, LLC:						2,536.00	2,536.00	
<b>HARRINGTON INDUSTRIAL PLASTICS LLC</b>								
4270	HARRINGTON INDU	00812219	3/8"&1/2"tee union compr tubeX4each si	51-75-765	07/17/2020	91.19	.00	
Total HARRINGTON INDUSTRIAL PLASTICS LLC:						91.19	.00	
<b>HAWKINS, INC</b>								
4330	HAWKINS, INC	4755816	Sodium hydrox 50% diaphragm X330gal	52-40-820	07/16/2020	2,439.37	.00	
Total HAWKINS, INC:						2,439.37	.00	
<b>HD SUPPLY FACILITIES MAINTENANCE LTD</b>								
4354	HD SUPPLY FACILIT	298376	hydrant hose valve assembly	51-75-765	07/16/2020	115.67	.00	
Total HD SUPPLY FACILITIES MAINTENANCE LTD:						115.67	.00	
<b>IDEAL LINEN SUPPLY</b>								
4610	IDEAL LINEN SUPPL	1070732A	sam linen for towels	10-20200	06/02/2020	2.66	.00	
4610	IDEAL LINEN SUPPL	1072981A	sam linen for towels	10-20200	06/09/2020	2.66	.00	
4610	IDEAL LINEN SUPPL	11003165A	sam linen for towels	10-20200	06/16/2020	2.66	.00	
4610	IDEAL LINEN SUPPL	11007214A	sam linen for towels	10-20200	06/23/2020	2.66	.00	
4610	IDEAL LINEN SUPPL	11010965A	sam linen for towels	10-20200	06/30/2020	2.66	.00	
Total IDEAL LINEN SUPPLY:						13.30	.00	
<b>INDEPENDENT PLUMBING &amp; HEATING, INC.</b>								
4659	INDEPENDENT PLU	176702	delta snap action timed faucet-front nine	56-40-700	07/22/2020	117.05	.00	
Total INDEPENDENT PLUMBING & HEATING, INC.:						117.05	.00	
<b>INTERNATIONAL CODE COUNCIL, INC</b>								
4708	INTERNATIONAL CO	3279559	ICC Government Membership#555800	10-58-470	07/10/2020	145.00	.00	
Total INTERNATIONAL CODE COUNCIL, INC:						145.00	.00	
<b>JSJJ, LLC</b>								
5895	JSJJ, LLC	073020	August & September birthday gift cards (	10-41-960	07/30/2020	110.00	.00	
Total JSJJ, LLC:						110.00	.00	
<b>LONG II, DEREK J</b>								
5238	LONG II, DEREK J	301	tree spraying - cemetery	59-40-820	07/19/2020	1,760.00	.00	
5238	LONG II, DEREK J	304	tree spraying-pioneer & Lupine parks	10-65-300	07/19/2020	468.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total LONG II, DEREK J:						2,228.00	.00	
<b>MCI A VERIZON COMPANY</b>								
5400	MCI A VERIZON CO	409034514	long distance/911 call back 6/2020	10-20200	07/17/2020	21.70	21.70	07/29/2020
Total MCI A VERIZON COMPANY:						21.70	21.70	
<b>MYRON L COMPANY</b>								
5668	MYRON L COMPAN	457332	sensor,pH/ORP,ultrameterX2	51-75-220	07/13/2020	438.00	.00	
Total MYRON L COMPANY:						438.00	.00	
<b>NEW YORK LIFE INSURANCE CO</b>								
5755	NEW YORK LIFE INS	072220A	payroll withholding-arangment#22249 00	10-22770	07/22/2020	317.00	317.00	07/22/2020
5755	NEW YORK LIFE INS	072220B	payroll withholding-arangement#N12796	10-22770	07/22/2020	52.37	52.37	07/22/2020
Total NEW YORK LIFE INSURANCE CO:						369.37	369.37	
<b>NEWMAN SIGNS, INC</b>								
5770	NEWMAN SIGNS, IN	TRFINV023147	"stop ahead" signs X2	10-60-790	07/24/2020	80.71	.00	
Total NEWMAN SIGNS, INC:						80.71	.00	
<b>NORTHWEST PIPE FITTINGS, INC</b>								
5880	NORTHWEST PIPE	248876	36" stat rod X48	51-14100	07/02/2020	758.18	.00	
5880	NORTHWEST PIPE	249344	100' poly pipe 100#	10-65-860	07/16/2020	112.00	.00	
5880	NORTHWEST PIPE	249424	3/4" tee X4	51-72-705	07/10/2020	17.16	.00	
5880	NORTHWEST PIPE	249733	2"purecore polyX100&1"polyX200;adapt	51-14100	07/23/2020	348.72	.00	
Total NORTHWEST PIPE FITTINGS, INC:						1,236.06	.00	
<b>ONSOLVE INTERMEDIATE HOLDING COMPANY</b>								
5928	ONSOLVE INTERME	INV546618209	annual subscription for Code RED servic	10-34-600	07/21/2020	500.00	.00	
5928	ONSOLVE INTERME	INV546618209	annual subscription for Code RED servic	10-34-600	07/21/2020	2,500.00	.00	
5928	ONSOLVE INTERME	INV546618209	annual subscription for Code RED servic	10-67-210	07/21/2020	4,500.00	.00	
Total ONSOLVE INTERMEDIATE HOLDING COMPANY:						7,500.00	.00	
<b>PANHANDLE ENVIRONMENTAL SERVICES INC</b>								
6005	PANHANDLE ENVIR	2000766	lab analysis/ecoli outfall 001	52-40-830	07/17/2020	30.00	.00	
6005	PANHANDLE ENVIR	2000805	lab analysis/ecoli outfall 001	52-40-830	07/27/2020	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:						60.00	.00	
<b>PAUL REED CONSTRUCTION &amp; SUPPL, INC</b>								
6072	PAUL REED CONST	1631294	water rehab West C St between 21st & 2	51-20200	06/16/2020	81,277.95	81,277.95	07/29/2020
Total PAUL REED CONSTRUCTION & SUPPL, INC:						81,277.95	81,277.95	
<b>PRAIRIE PELLA WYOMING LLC</b>								
6240	PRAIRIE PELLA WY	OSCINV41100	locking hardware replacement;service re	10-52-700	07/16/2020	178.26	.00	
Total PRAIRIE PELLA WYOMING LLC:						178.26	.00	
<b>R &amp; R PRODUCTS INC</b>								
6440	R & R PRODUCTS I	CD2470580	reel-8 blade heavy duty X5	56-40-710	07/22/2020	1,351.50	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total R & R PRODUCTS INC:						1,351.50	.00	
<b>REID, MAX</b>								
10007	REID, MAX	15.00547.22	credit refund for 1800 East F St #19	10-20200	06/04/2020	10.95	.00	
Total REID, MAX:						10.95	.00	
<b>SAM'S EAST, INC</b>								
6940	SAM'S EAST, INC	5640763711	dawn antibacterial soap X3	10-14200	07/16/2020	22.44	.00	
6940	SAM'S EAST, INC	5640763711	#10 peel & seal envelopes X2	10-14200	07/16/2020	21.96	.00	
6940	SAM'S EAST, INC	5641930747	folgers coffee-classic roast/colombian X6	10-14200	07/29/2020	113.46	.00	
Total SAM'S EAST, INC:						157.86	.00	
<b>SMITTY'S REPAIR SERVICE</b>								
7240	SMITTY'S REPAIR S	220313	K oxygen exchange	10-63-710	07/22/2020	32.62	.00	
Total SMITTY'S REPAIR SERVICE:						32.62	.00	
<b>SOLSBURY HILL, LLC</b>								
7252	SOLSBURY HILL, LL	S3819092.001	4" rotor hunter sprinkler heads X60	10-65-860	07/15/2020	750.04	.00	
7252	SOLSBURY HILL, LL	S3836231.001	4" rotor hunter sprinklers X48	10-65-860	07/23/2020	745.08	.00	
7252	SOLSBURY HILL, LL	S3836231.001	4" rotor hunter sprinklers X48	59-40-860	07/23/2020	745.09	.00	
Total SOLSBURY HILL, LLC:						2,240.21	.00	
<b>SOUTH TORRINGTON WATER &amp; SEWER DISTRICT</b>								
7270	SOUTH TORRINGTON	1076.1 07/20	water & sewer-Homesteader's Museum 0	10-68-410	07/17/2020	188.63	188.63	07/29/2020
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:						188.63	188.63	
<b>STANDARD INSURANCE COMPANY</b>								
7353	STANDARD INSURA	08/2020PREMI	8/2020 Prem-long term disability #63297	10-22762	07/27/2020	2,071.74	2,071.74	07/30/2020
Total STANDARD INSURANCE COMPANY:						2,071.74	2,071.74	
<b>STATE OF WYOMING-DEPT OF WORKFORCE</b>								
9340	STATE OF WYOMIN	M07/20 PREM	07/20 premium compensation for worker	10-22740	07/30/2020	10,812.77-	.00	
9340	STATE OF WYOMIN	M0720	07/20 workers compensation	10-22740	07/30/2020	10,812.77	.00	
Total STATE OF WYOMING-DEPT OF WORKFORCE:						.00	.00	
<b>TIMBERLINE ELECTRIC &amp; CONTROL CORP</b>								
7762	TIMBERLINE ELECT	4844	phone support/remote dial in fee	51-20200	07/22/2020	162.00	.00	
Total TIMBERLINE ELECTRIC & CONTROL CORP:						162.00	.00	
<b>TITAN MACHINERY INC</b>								
7770	TITAN MACHINERY I	14249560 GP	sprocket-conv dr;chain-pelican conveyor;	10-60-710	07/15/2020	119.68	.00	
Total TITAN MACHINERY INC:						119.68	.00	
<b>TRI STATE OIL RECLAIMERS INC</b>								
8055	TRI STATE OIL RECL	252122	used oil X400gal	54-40-700	07/16/2020	45.00	.00	
Total TRI STATE OIL RECLAIMERS INC:						45.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
<b>TRIHYDRO CORP</b>								
8050	TRIHYDRO CORP	156484	2020 WWTP pre-treatment project	52-20200	07/22/2020	30,993.97	.00	
Total TRIHYDRO CORP:						30,993.97	.00	
<b>U.S. GOVERNMENT (FRANCIS E. WARREN AFB)</b>								
1447	U.S. GOVERNMENT	070220	white vinyl police decals X20	10-54-680	07/02/2020	80.00	.00	
Total U.S. GOVERNMENT (FRANCIS E. WARREN AFB):						80.00	.00	
<b>UNITED TELEPHONE COMPANY OF THE WEST</b>								
8200	UNITED TELEPHON	313679033 07/	data line/ cemetery	59-40-250	07/25/2020	15.13	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ mayor	10-41-250	07/25/2020	53.57	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ city hall	10-44-250	07/25/2020	303.44	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ court	10-42-250	07/25/2020	19.14	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ electric	53-82-250	07/25/2020	5.87	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ EMS	58-40-250	07/25/2020	55.10	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ engineering	10-58-250	07/25/2020	56.06	.00	
8200	UNITED TELEPHON	313679033 07/	data line-facility maint	10-48-250	07/25/2020	3.44	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ golf	56-40-250	07/25/2020	6.94	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ metering	51-73-250	07/25/2020	21.28	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ museum	10-68-250	07/25/2020	4.46	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ parks	10-65-250	07/25/2020	12.70	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ police	10-54-250	07/25/2020	360.40	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ pro shop	56-40-250	07/25/2020	23.77	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ purchasing	53-77-250	07/25/2020	140.12	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ shop	10-63-250	07/25/2020	17.61	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ streets	10-60-250	07/25/2020	4.23	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ sanitation coll	54-40-250	07/25/2020	4.18	.00	
8200	UNITED TELEPHON	313679033 07/	data line/unassigned	10-52-250	07/25/2020	3.22	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ water	51-75-250	07/25/2020	136.39	.00	
8200	UNITED TELEPHON	313679033 07/	data line/ WY child	10-52-250	07/25/2020	24.84	.00	
Total UNITED TELEPHONE COMPANY OF THE WEST:						1,271.89	.00	
<b>VERIZON WIRELESS SERVICES LLC</b>								
8400	VERIZON WIRELES	9859137246	data- tablet T115	10-54-250	07/20/2020	41.74	41.74	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet T111	10-54-250	07/20/2020	41.74	41.74	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet T109	10-54-250	07/20/2020	41.74	41.74	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet T118	10-54-250	07/20/2020	41.74	41.74	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet T113	10-54-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet Jenkins	10-54-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet Cearns	10-54-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet T10 Shinost	10-54-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	data- water dept laptop 101	51-75-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	data- water dept laptop 100	51-75-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	data- PD cam1	10-54-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	cell phones - electric supervisor	53-82-250	07/20/2020	23.04	23.04	07/29/2020
8400	VERIZON WIRELES	9859137246	cell phones - streets supervisor	10-60-250	07/20/2020	44.03	44.03	07/29/2020
8400	VERIZON WIRELES	9859137246	cell phones - recycle center	54-42-250	07/20/2020	23.87	23.87	07/29/2020
8400	VERIZON WIRELES	9859137246	data- PD cam2	10-54-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	cell phones - mayor	10-41-250	07/20/2020	23.04	23.04	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet Ringrose	10-54-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	data - emergency management	10-67-210	07/20/2020	41.77	41.77	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet Kissler	10-54-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet Polson	10-54-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	cell phone- 307-575-6599 Matt Johnson	10-54-250	07/20/2020	44.03	44.03	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet Davis	10-54-250	07/20/2020	41.79	41.79	07/29/2020

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
8400	VERIZON WIRELES	9859137246	data- tablet Wakamatsu	10-54-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet Matthews	10-54-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet Ryall	10-54-250	07/20/2020	41.79	41.79	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet Connelly	10-54-250	07/20/2020	44.03	44.03	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet Sandlian	10-54-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet Rostad	10-54-250	07/20/2020	41.79	41.79	07/29/2020
8400	VERIZON WIRELES	9859137246	data- tablet Maestas	10-54-250	07/20/2020	41.75	41.75	07/29/2020
8400	VERIZON WIRELES	9859137246	cell phones - parks supervisor	10-85-250	07/20/2020	44.03	44.03	07/29/2020
8400	VERIZON WIRELES	9859137246	cell phone -water dept-powell	51-75-250	07/20/2020	23.04	23.04	07/29/2020
8400	VERIZON WIRELES	9859137247	cell phone- landfill	54-45-250	07/20/2020	24.67	24.67	07/29/2020
8400	VERIZON WIRELES	9859137247	cell phone-estes	10-58-250	07/20/2020	12.77	12.77	07/29/2020
8400	VERIZON WIRELES	9859137247	cell phones-Jason Wilhelm	51-73-250	07/20/2020	24.67	24.67	07/29/2020
8400	VERIZON WIRELES	9859137247	cell phone-Heilbrun	51-75-250	07/20/2020	24.67	24.67	07/29/2020
8400	VERIZON WIRELES	9859137247	cell phones - water dept-Troxel	51-75-250	07/20/2020	45.66	45.66	07/29/2020
8400	VERIZON WIRELES	9859137247	cell phone-Luis Correa	53-79-250	07/20/2020	45.66	45.66	07/29/2020
8400	VERIZON WIRELES	9859137247	cell phones - water dept-on call	51-75-250	07/20/2020	24.67	24.67	07/29/2020
8400	VERIZON WIRELES	9859137247	cell phones - faci. maint. Mike Lira	10-48-250	07/20/2020	45.65	45.65	07/29/2020
<b>Total VERIZON WIRELESS SERVICES LLC:</b>						<b>1,477.88</b>	<b>1,477.88</b>	
<b>W W GRAINGER INC</b>								
8540	W W GRAINGER INC	9587077281	insert reducing tee X6	10-65-860	07/13/2020	32.40	.00	
8540	W W GRAINGER INC	9595926453	odor eliminator 5lb bagX8	57-40-820	07/21/2020	60.18	.00	
8540	W W GRAINGER INC	9597259929	1gal citrus hand sanitizer 4pk	10-14200	07/22/2020	96.56	.00	
8540	W W GRAINGER INC	9602664907	repair clamp;iron, 12" pipe, 2" out X2	51-14100	07/27/2020	281.60	.00	
8540	W W GRAINGER INC	9603307167	black line marking paint X4	53-77-700	07/28/2020	9.48	.00	
<b>Total W W GRAINGER INC:</b>						<b>480.22</b>	<b>.00</b>	
<b>WAMCO LAB, INC</b>								
8566	WAMCO LAB, INC	14146	FullChronicToxicity test;ceripdaphnia/fath	52-40-830	07/21/2020	1,900.00	.00	
<b>Total WAMCO LAB, INC:</b>						<b>1,900.00</b>	<b>.00</b>	
<b>WASHINGTON NATIONAL INSURANCE CO</b>								
8575	WASHINGTON NATI	072220	PAYROLL WITHHOLDING-Group#19373	10-22775	07/22/2020	32.70	32.70	07/22/2020
<b>Total WASHINGTON NATIONAL INSURANCE CO:</b>						<b>32.70</b>	<b>32.70</b>	
<b>WEST WINDS TREE SERVICE</b>								
8650	WEST WINDS TREE	7201	tree trim-maverik alley;golden homes;eve	53-20200	07/21/2020	15,500.00	.00	
8650	WEST WINDS TREE	7201	hwy 156 and Rd 47-tree trimming	53-82-730	07/21/2020	1,500.00	.00	
8650	WEST WINDS TREE	7202	tree trim-east side of town&Vista's	53-82-730	07/24/2020	21,000.00	.00	
<b>Total WEST WINDS TREE SERVICE:</b>						<b>38,000.00</b>	<b>.00</b>	
<b>WYOMING ASSOC RURAL WATER</b>								
8910	WYOMING ASSOC R	15833	member registration 2020 annual confere	51-75-550	07/20/2020	395.00	.00	
<b>Total WYOMING ASSOC RURAL WATER:</b>						<b>395.00</b>	<b>.00</b>	
<b>WYOMING DEPT OF REVENUE</b>								
9020	WYOMING DEPT OF	7000203 06/20	June 2020 sales tax	53-21400	07/28/2020	20,213.88	20,213.88	07/29/2020
9020	WYOMING DEPT OF	7000203 06/20	June 2020 sales tax	55-30-500	07/28/2020	.42	.42	07/29/2020
9020	WYOMING DEPT OF	7000203 06/20	June 2020 sales tax	10-36-600	07/28/2020	219.22	219.22	07/29/2020
<b>Total WYOMING DEPT OF REVENUE:</b>						<b>20,433.52</b>	<b>20,433.52</b>	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
<b>WYOMING FIRST AID &amp; SAFETY SUP, LLC</b>								
9095	WYOMING FIRST AI	176559	1st aid kit supplies / pool	57-40-700	07/21/2020	136.34	.00	
9095	WYOMING FIRST AI	176560	1st aid kit supplies / golf course	56-40-530	07/21/2020	196.91	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:						333.25	.00	
<b>WYOMING RETIREMENT SYSTEMS</b>								
9240	WYOMING RETIREM	195740	07/20 882 public employee pension	10-22750	07/27/2020	28,563.50	28,563.50	07/29/2020
9240	WYOMING RETIREM	195741	07/20 882 public employee pension	10-22750	07/27/2020	18,356.77	18,356.77	07/29/2020
9240	WYOMING RETIREM	195742	07/20 882 law enforcement	10-22750	07/27/2020	16,440.21	16,440.21	07/29/2020
9240	WYOMING RETIREM	195955	08/20 Torr 2320 Vol EMT Pension	58-40-136	07/30/2020	56.25	.00	
Total WYOMING RETIREMENT SYSTEMS:						63,416.73	63,360.48	
<b>ZELL HEATING &amp; COOLING LLC</b>								
9430	ZELL HEATING & CO	3212	after hours call-water accidently shut off	51-73-300	07/15/2020	120.00	.00	
Total ZELL HEATING & COOLING LLC:						120.00	.00	
Grand Totals:						391,475.61	175,448.28	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_  
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 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

City Recorder: \_\_\_\_\_

**Report Criteria:**

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