



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

City Council Agenda
Tuesday, September 1, 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 08-18-20 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.

Information Item:

1) Ports to Plains Alliance Update and Presentation.

Ports to Plains Alliance, umbrella organization for the Heartland Expressway Association, will present an update and presentation on benefits for the City of Torrington to remain as a member.

Action Items:

1) City Council Vacant Seat Appointment.

- a) Richard Patterson. Term: 9/01/2020 to 12/31/2020.
- b) Oath of Office.

2) Public Hearing.

Staff Reference: Silvia Anaya, Deputy City Clerk

- a) San Pedro JC, LLC DBA San Pedro Taqueria applied for a Retail Liquor License at 2113 Main Street. If the Retail Liquor License is awarded, the applicant will relinquish the Restaurant Liquor License that the LLC currently holds back to the City of Torrington.
 - **Open the Public Hearing**
 - **Public Comments For/Against**
 - **Close the Public Hearing**
 - **Council Vote**

3) Approval of the bills from 08-19-20 to 09-01-20.

Staff Reference: Lynette Strecker, Clerk/Treasurer

4) Adjourn.

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

The Torrington City Council met in regular session on Tuesday, August 18, 2020 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Adams, Council Members Hill, Kinney and Law. 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. Primary Election reminder and City Council vacant seat update; 2. COVID-19 updates/recommendations; 3. Goshen County Schools/Eastern Wyoming College opening updates; 4. Last Swimming Pool session (08-16-20); 5. Progress on projects within the City; 6. Request for continued community assistance with property maintenance efforts to keep up with hot temperatures and lack of moisture; and 7. Reminder to keep garbage out of City grass dumpsters.

Councilman Law moved and Councilwoman Hill seconded to approve the consent agenda which includes the minutes from the 08-04-20 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

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

Karl Haynes with Torrington Moose Lodge 664 requested approval of a special event permit for a Moose Lodge Annual Horseshoe Tournament to be held on 08-29-20 from 10:00 a.m. to 6:00 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 Torrington Moose Lodge 664 is a non-profit organization. Councilman Law moved and Councilman Kinney seconded to approve the special event permit and to waive the special event permit fee as presented. Motion carried unanimously.

Karl Haynes requested approval of a malt beverage permit for a Moose Lodge Annual Horseshoe Tournament to be held on 08-29-20 from 10:00 a.m. to 6:00 p.m. at Pioneer Park. Councilwoman Hill moved and Councilman Law seconded to approve the malt beverage permit as presented. Motion carried unanimously.

Attorney Eddington read a proclamation declaring September 2020 as Hunger Action Month. It states that hunger and poverty are issues of vital concern in Goshen County where 11.1% of people struggle with hunger and one in every six children do not know where their next meal will come from, and indicates that more than 1,500 residents of Goshen County rely, annually, on food provided by Wyoming Food Bank of the Rockies and their local partners. Samantha Maxwell with Wyoming Food Bank of the Rockies, Kyle Borger with Goshen HELP and Gary Flom with Land of Goshen Ministries spoke in support of the proclamation. Councilman Kinney moved and Councilwoman Hill seconded to approve the proclamation 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 Jackie Weis requested a 23' setback variance on the south property line and to be allowed to set an accessory structure in the front yard for the property located at 107 Linda Vista Road. He explained that the structure (a pergola) was partially erected before a variance was requested and commented that he posted a stop work order on the structure during construction. Building Official Estes indicated that he then met with Ms. Weis and informed her that she would need to apply for a variance and that because the structure was over 200 square feet she would also be required to apply for a building permit. He stated that the Planning Commission approved the request at their 08-11-20 meeting, staff recommends approval and he has received no public comment. Mayor Adams opened the public hearing for consideration of the variance and accessory structure requests. He asked for public comments in favor of the approval of the requests. Kyle Borger and Jackie Weis spoke in favor of the approval of the requests. Mayor Adams asked for public comments against the approval of the requests, none were heard. The public hearing was closed. Councilman Law moved and Councilwoman Hill seconded to approve the variance and accessory structure requests for the property located at 107 Linda Vista Road as presented. Voting aye Adams, Hill and Law, nay Kinney, motion carried.

Building Official Estes stated that Billy Janes requested a variance to be allowed to install a 6' fence in the front yard on the north property line only for the property located at 222 East 25th Avenue. He stated that the Planning Commission approved the request at their 08-11-20 meeting, staff recommends approval and he has received no public comment. Mayor Adams opened the public hearing for consideration of the variance request. He asked for public comments in favor of the approval of the variance request. Billy Janes spoke in favor of the approval of the variance request. Mayor Adams asked for public comments against the approval of the variance request, none were heard. The public hearing was closed. Councilwoman Hill moved and Councilman Kinney seconded to approve the

variance request for the property located at 222 East 25th Avenue as presented. Motion carried unanimously.

Director of Public Works Harkins presented for approval an Agreement for Trade and Exchange of Real Estate between Charles W. Wilson, individually, and as Trustee of the Charles W. Wilson and Bonnie J. Wilson Family Trust, and the City of Torrington. Councilman Kinney moved and Councilman Law seconded to approve the Agreement for Trade and Exchange of Real Estate as presented. Motion carried unanimously.

Jerry Nash addressed the Mayor and Council. He presented a checklist of all of the items that need to be completed (with estimated completion dates) in order to establish the charter service that he is proposing to be operated out of Airport Hangar No. 2C. Director of Public Works Harkins stated that if the Mayor and Council approve Mr. Nash's charter service proposal, the existing airport hangar rental agreement will need to be amended to allow Mr. Nash to operate a business out of City property. A discussion was held regarding options available at the airport to accommodate Mr. Nash's charter service proposal while taking the current high demand for hangar space into consideration. Mayor Adams commented that the timeline presented within the checklist is extremely aggressive for the amount of work that needs to be completed. Mr. Nash stated that if he does not complete Phase I of the process by the proposed 11-15-20 deadline, he will relinquish the hangar back to the City. Councilman Kinney moved and Councilman Law seconded to remove from the table and reconsider the request to terminate the rental agreement for Airport Hangar No. 2C between the City of Torrington and Jerry Nash. Motion carried unanimously. Councilman Kinney moved and Councilwoman Hill seconded to extend the rental agreement for Airport Hangar No. 2C between the City of Torrington and Jerry Nash to 11-15-20 at which time if Phase 1 of the charter service proposal is not complete, the rental agreement will be terminated. Voting aye Hill, Kinney and Law, nay Adams, motion carried.

Clerk/Treasurer Strecker presented a Financial Report for FY 2020 ending 06-30-20. The total restricted and cash on hand was \$13,423,329.94. The accounts receivable/utility billing amount past due was \$22,925.38, the amount at collections was \$81,615.85 and \$5,659.58 was turned over to the City Attorney. The estimated cash beginning balance for the FY 2021 budget was \$11,306,570.00 and the actual cash available for FY 2021 is \$10,965,173.21. Net revenue for all funds was \$(1,418,634.23), which in comparison to the previous fiscal year has decreased overall. The long-term debt and capital leases total debt outstanding was \$4,046,891.51 and sales tax has increased slightly. Councilwoman Hill moved and Councilman Law seconded to accept the Financial Report for FY 2020 ending 06-30-20 as presented. Motion carried unanimously.

The bills from 08-05-20 to 08-18-20 were presented for payment. Councilman Law moved and Councilwoman Hill seconded to approve the bills for payment as presented. Motion carried unanimously.

Mayor Adams asked for public comments, questions or concerns.

Dennis Kelly addressed the Mayor and Council. He inquired about Mr. Nash's charter service proposal and in specific if the City is prepared to make the utility improvements required in order for Mr. Nash to use Airport Hangar No. 2C as a base of operations. Director of Public Works Harkins responded that future negotiations between the City and Mr. Nash will have to take place in order to address the utility improvements required.

Kyle Borger addressed the Mayor and Council. He reminded the public that financial assistance during the Coronavirus Pandemic is available and indicated that anyone needing assistance should contact Goshen HELP directly.

Councilman Law moved and Councilman Kinney seconded that there being no further business to come before the Mayor and Council to adjourn at 8:35 p.m. Motion carried unanimously.

The following bills were approved for payment: 69011 CONNECTING POINT copier service contracts/monthly charges 300.77;69012 MUNICIPAL ENERGY AGENCY OF NE wholesale power 475085.59;69013 TOUCHTONE COMMUNICATIONS long distance 93.06;69014 WYRULEC CO Landfill Electric 151.34;69015 TAMI GRAYBILL deposit refund 60.93;69016 TD REAL ESTATE deposit refund 189.18;69017 ACTION INDUSTRIAL SUPPLY CO jeans 352.00;69018 AMERICAN PUBLIC WORKS ASSOC APWA Membership 370.00;69019 THE ANTIGUA GROUP INC. uniform shirts 483.74;69020 BADGER METER INC. water meters 3642.95;69021 BARCO MUNICIPAL PRODUCTS INC. square posts 1235.00; 69022 BARNES LAW LLC Court Appointed Attorney 296.00;69023 BELL LUMBER & POLE CO electrical poles 10880.00;69024 BLACK HILLS ENERGY utilities-gas 1549.12;69025 BLUE 360 MEDIA LLC WY Criminal & Traffic Law Books 154.69;69026 BROWN CO chain saw blades/bar nut 108.26;69027 CANON FINANCIAL SERVICES INC. copier contracts 839.00;69028 CASELLE INC. contract support & maint 1990.00;69029 CENTURY LUMBER CENTER duplex receptacles,adapters,bushings,elbows,trimmer line, couplings,nipples,misc singles,tees,clamps,poly pipe,latex enamel,fasteners,fly killer/traps,riser extension,cutoff riser,vinyl tubing,pvc cement,primer,pvc slip cap,sawzall blades,tape measure,solenoid kit,solenoid,pvc dwv pipe,alum cable,outlet,connector,receptacle box cover,steel handy box,teflon tape, wrench,weed-n-bug sprayer,outlet surge protector,triple expansion foam,credit 447.87;69030 CITY OF TORRINGTON postage,meal 31.84;69031 CONNECTING POINT TVFD copier service contract 75.00;69032 CONTRACTORS MATERIALS INC. lens cleaning towelettes 27.00;69033 CROSS, PAIGE face masks 166.50;

69034 CUMMINS INC. planned generator maint 3049.01;69035 DIVERSIFIED SERVICES INC. cleaning services 425.00;69036 ENERGY LABORATORIES INC. lab testing 271.00;69037 FRITZLER, LARRY & DEBORAH pump septic tanks 609.00;69038 PRO QUALITY PEST CONTROL rodent control 130.00;69039 GOSHEN CO ECONOMIC 1/4 cent sales tax 24424.89;69040 GOSHEN CO ECONOMIC monthly contribution 2500.00;69041 GOSHEN DIESEL SERVICE brake light switch,engine repairs 250.00;69042 GREATAMERICA FINANCIAL SERVICES CORP copier leases 434.00;69043 HACH CO dpd free bulk dispenser/powder 52.39;69044 USABLUBOOK pvc hoses 238.11;69045 HOTLINE ELECTRICAL SALES & SERVICE LLC electric meters 7000.00;69046 HYDRO FLOW PRODUCTS nozzles,coupling 1187.00;69047 IDEAL LINEN/BLUFFS FACILITY SOLUTION mats,scrapers,sam dust/energy fees,sam garment fees,sam linen,mops,towels,antibacterial foam soap,disinfectant,spray bottles,soda ash,rags,urinal screens 1609.20;69048 J - BUILT HOMES INC. Walking Path Extension-15th Avenue 5462.75;69049 JAMES A. EDDINGTON PC City Attorney extended hours 82.30;69050 JAMES A. EDDINGTON PC City Attorney 6666.00;69051 POWERPLAN window 259.51;69052 K & K COMMUNICATIONS paging service-elec meters 12.00;69053 FRANK PARTS CO valve drain,fhp belt,gauge,paint,elec wire,wire connectors, battery,oil filters,lamps,boxed miniatures,led light,napa clear rtv 30,propane,cap screws,wheel bearing cones,oil seals 676.49;69054 DANA J. LENT LAW OFFICE Court Appointed Attorney 202.00;69055 LUJAN CLEANING SERVICE LLC cleaning>window cleaning 273.75;69056 M.C. SCHAFF & ASSOCIATES INC. professional services-Airport Runway Project 61123.91;69057 MERITAIN HEALTH INC. premium-ins/life admin 36481.14;69058 MUNICIPAL CODE CORPORATION supplement pages,image,graphs/tab matter, ord bank 3785.93;69059 NORTHWEST PIPE FITTINGS INC. curb stop 344.42;69060 OLSON TIRE CO tire repair,tube 39.37;69061 ONE CALL OF WY tickets for CDC code TRG 228.00;69062 HEARTLAND EXPRESSWAY jurisdictional membership 2020 2408.76;69063 ENVIRO SERVICES INC. lab analysis 150.00; 69064 PATRICK, JOHN B. Municipal Court Judge 2000.00;69065 PAUL REED CONSTRUCTION & SUPPL INC. Water Line Replacement/Water Rehab Projects 254320.93;69066 PETROLEUM TESTERS LLC class a & b ust operator training 200.00;69067 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employee premium/MT positions 10327.86;69068 PINNACLE BANK speaker wire,warning light, sqwincher drink mix,dispenser pumps,travel expenses-fuel/meals/lodging,dog waste bags,file sorter, return,torsion springs,mask strap extenders,replacement filters,toll fee,usb thumb drives,pool impellers, uniform shirts,sprinkler heads,electrical wiring permit fee 2362.91;69069 RAILROAD MANAGEMENT CO land lease 200.67;69070 REGIONAL CARE INC. select flex admin 82.50;69071 WY AIRPORT SERVICES LLC Airport Operator Contract 1666.67;69072 SAM'S CLUB/SYCHRONY BANK coffee 73.24;69073 SCHNEIDER WILD FUR deerskin gloves 280.00;69074 SIMON EAST REGION NE Airport Runway Project 676870.65; 69075 SUEZ WTS USA INC. monthly chemical management 7748.79;69076 TORRINGTON EMPLOYEES INSURANCE premium 88727.94;69077 TORRINGTON VISION CLINIC P.C. sunglasses 550.00;69078 U S POSTMASTER credit for postage 850.00;69079 VERIZON WIRELESS TVFD cell phones 96.67;69080 DIAMOND VOGEL PAINTS tips for paint machine 59.80;69081 PRO OVERHEAD DOOR CO INC. repair/ replace cables-baler door 538.50;69082 WEGLIN, EDWARD H. mow/trim 220.00;69083 WESTCO windshield washer fluid,credit,banjo hb,hose clamps,j1846040 40 lbs,landmaster,dyed premium diesel, unleaded gas,price correction 10398.84;69084 WESTERN PATHOLOGY CONSULTANTS drug screen,urine collection 53.00;69085 WY DEPT OF AGRICULTURE airport fuel dispenser license 40.00;69086 RESPOND FIRST AID SYSTEMS OF WY 1st aid kit supplies 147.14;69087 TORRINGTON TELEGRAM ad,legals 3325.75; 69088 STATE OF WY-DEPT OF WORKFORCE unemployment 2134.78;69089 CORY J. MUNSON deposit refund 19.90;69090 ROBERTS, CAROL A. deposit refund 15.68;69091 PENGUIN LLC deposit refund 488.22;69092 BLANCHARD, MICHAEL D. deposit refund 137.55;69093 APPLE, SAMANTHA deposit refund 13.09;69094 VILLEGAS, KAROL deposit refund 178.71;69095 VINCE, ROBERT deposit refund 5.74;69096 ST. PRIEST, MARK ALAN deposit refund 10.69;69097 HOOVER, J E deposit refund 148.46;69098 MOHR, JAMES A. deposit refund 70.42;69099 NCPERS GROUP LIFE INS payroll withholding 160.00;69100 CITY OF TORRINGTON payroll withholding 256.52;69101 DENT, DAVID A. Golf Pro Payable 1613.02;69102 FAMILY SUPPORT REGISTRY payroll withholding 235.97;69103 GOSHEN CO DISTRICT COURT CLERK payroll withholding 100.00;69104 GREAT-WEST TRUST CO LLC payroll withholding 2536.00;69105 NEW YORK LIFE payroll withholding 369.37;69106 WASHINGTON NATIONAL INSURANCE CO payroll withholding 32.70

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
ASSOC. OF PUBLIC TREASURERS-US & CANADA								
1451	ASSOC. OF PUBLIC	22355	annual membership dues-Strecker	10-44-470	08/01/2020	159.00	.00	
Total ASSOC. OF PUBLIC TREASURERS-US & CANADA:						159.00	.00	
AT&T CORP								
1460	AT&T CORP	287256176637	cardiac monitor transm. fee	58-40-710	08/07/2020	33.46	33.46	08/26/2020
Total AT&T CORP:						33.46	33.46	
AVI PC								
1512	AVI PC	37269	project#4406-20potable grmdh20 well#16	51-90-100	08/20/2020	2,822.08	.00	
Total AVI PC:						2,822.08	.00	
BENCHMARK OF TORRINGTON, P.C.								
1710	BENCHMARK OF TO	40820	east side lift station/trade2020-profess se	52-90-300	08/12/2020	1,006.50	.00	
Total BENCHMARK OF TORRINGTON, P.C.:						1,006.50	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON								
1826	BLOEDORN LUMBE	5766676	60# concrete mix X12	10-65-700	07/31/2020	59.76	.00	
1826	BLOEDORN LUMBE	5767266	60# concrete mix X3	10-65-700	07/31/2020	14.94	.00	
1826	BLOEDORN LUMBE	5767346	60# concrete mix X12	10-65-700	07/31/2020	4.98	.00	
1826	BLOEDORN LUMBE	5778104	60# concrete mix	10-61-790	08/05/2020	4.98	.00	
1826	BLOEDORN LUMBE	5793751	2x1-1/2 pvc spxs bushingX3	56-40-860	08/12/2020	6.18	.00	
1826	BLOEDORN LUMBE	5800189	6" t25 impact torsion bit	53-82-220	08/14/2020	6.29	.00	
1826	BLOEDORN LUMBE	5800367	1x4 black nipple	10-65-860	08/14/2020	3.41	.00	
1826	BLOEDORN LUMBE	5811979	resettable combo; wasp/hornet killer spr	51-75-700	08/20/2020	21.98	.00	
1826	BLOEDORN LUMBE	5813533	1-1/4x1 galv coupling	51-75-740	08/20/2020	11.69	.00	
1826	BLOEDORN LUMBE	5814167	poly insert couplings;clampsX4	51-75-740	08/21/2020	9.23	.00	
1826	BLOEDORN LUMBE	5815832	caulk gun;clear silicone caulk;5'pvc pipe	52-40-700	08/21/2020	41.44	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:						184.88	.00	
BOMGAARS SUPPLY INC								
1900	BOMGAARS SUPPL	54734336	farm/ranch hose X2	51-75-700	07/16/2020	49.98	.00	
1900	BOMGAARS SUPPL	54736547	pto pin X2	54-40-710	07/21/2020	5.98	.00	
1900	BOMGAARS SUPPL	54737624	insect killer	54-45-700	07/24/2020	5.99	.00	
1900	BOMGAARS SUPPL	54739205	grease gun	55-40-220	07/27/2020	11.99	.00	
1900	BOMGAARS SUPPL	54739424	hk gear lube X3	55-40-700	07/28/2020	14.97	.00	
1900	BOMGAARS SUPPL	54739545	flip anchor;ratcheting tie down	10-48-220	07/28/2020	35.48	.00	
1900	BOMGAARS SUPPL	54739637	deck scrub brush; air freshener	10-67-760	07/28/2020	22.98	.00	
1900	BOMGAARS SUPPL	54739918	bulkhead;nipple;bushing	51-72-700	07/29/2020	12.57	.00	
1900	BOMGAARS SUPPL	54740084	receiver tube;sq point shovel	51-75-680	07/29/2020	39.98	.00	
1900	BOMGAARS SUPPL	54740291	bolt hanger X2; pasture gate	54-40-700	07/30/2020	175.97	.00	
1900	BOMGAARS SUPPL	54740599	12vdc pump;ext cord;clamps;extender;ho	51-75-765	07/31/2020	121.10	.00	
1900	BOMGAARS SUPPL	54742122	plug fuse	53-82-790	08/03/2020	10.99	.00	
1900	BOMGAARS SUPPL	54742901	hydraulic fluid X2	54-40-660	08/05/2020	29.98	.00	
1900	BOMGAARS SUPPL	54743053	gas can	55-40-660	08/05/2020	13.99	.00	
1900	BOMGAARS SUPPL	54743087	extra strength ammonia X2	51-72-700	08/05/2020	6.98	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total BOMGAARS SUPPLY INC:						558.93	.00	
BONFIRE ENGINEERING & CONSULTING INC								
1905	BONFIRE ENGINEE	100001056	4" boring X120ft	53-82-740	08/25/2020	4,200.00	.00	
Total BONFIRE ENGINEERING & CONSULTING INC:						4,200.00	.00	
BUSINESS PLANNING CONCEPTS, INC								
2024	BUSINESS PLANNIN	081920	payroll withholding-Unit#882	10-22770	08/19/2020	160.00	160.00	08/19/2020
Total BUSINESS PLANNING CONCEPTS, INC:						160.00	160.00	
CITY OF TORRINGTON								
2375	CITY OF TORRINGT	081920A	payroll withholding -utilities	10-22790	08/19/2020	92.35	92.35	08/19/2020
2375	CITY OF TORRINGT	081920B	payroll withholding -golf	10-22790	08/19/2020	164.17	164.17	08/19/2020
Total CITY OF TORRINGTON:						256.52	256.52	
CITYSERVICEVALCON, LLC								
2373	CITYSERVICEVALC	W118335	Phillipps 66 terminal maintenance fee	55-40-215	08/21/2020	16.00	.00	
Total CITYSERVICEVALCON, LLC:						16.00	.00	
CUMMINS INC								
2853	CUMMINS INC	J7-25036	repairs to cemetery booster	51-72-700	08/06/2020	645.72	.00	
2853	CUMMINS INC	J7-25108	generator inspection-fire dept	10-55-700	08/10/2020	185.68	.00	
Total CUMMINS INC:						831.40	.00	
DENT, DAVID ALAN								
3012	DENT, DAVID ALAN	081920	golf pro payable	56-20300	08/19/2020	1,613.02	1,613.02	08/19/2020
Total DENT, DAVID ALAN:						1,613.02	1,613.02	
DUGAN FUNERAL SERVICES INC								
3231	DUGAN FUNERAL S	081920	move&reset monument-Nighswonger	59-40-700	08/19/2020	250.00	.00	
Total DUGAN FUNERAL SERVICES INC:						250.00	.00	
EMERGENCY APPARATUS MAINTENANC, INC								
3430	EMERGENCY APPA	113360	repairs on engine4- 1/2 city paid	10-55-710	08/13/2020	2,472.71	.00	
3430	EMERGENCY APPA	113361	NFPA Pump test Engine4/ 1/2 city paid	10-55-710	08/13/2020	289.91	.00	
3430	EMERGENCY APPA	113362	repairs on engine5- 1/2 city paid	10-55-710	08/13/2020	964.64	.00	
3430	EMERGENCY APPA	113363	NFPA Pump test Engine5/ 1/2 city paid	10-55-710	08/13/2020	289.91	.00	
3430	EMERGENCY APPA	113364	NFPA Pump test Engine4/ 1/2 city paid	10-55-710	08/13/2020	289.91	.00	
Total EMERGENCY APPARATUS MAINTENANC, INC:						4,307.08	.00	
FAMILY SUPPORT REGISTRY								
3585	FAMILY SUPPORT R	081920	PAYROLL WITHHOLDING	10-22705	08/19/2020	235.97	235.97	08/19/2020
Total FAMILY SUPPORT REGISTRY:						235.97	235.97	
FERGUSON ENTERPRISES LLC								
3595	FERGUSON ENTER	WR010632	12x2 cc saddles X2	51-14100	08/17/2020	338.74	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total FERGUSON ENTERPRISES LLC:						338.74	.00	
FLAGS USA, LLC								
3637	FLAGS USA, LLC	82472	3x5 US flagX4;3x5 wyoming flagX4	10-14200	08/19/2020	291.00	.00	
Total FLAGS USA, LLC:						291.00	.00	
GOSHEN COUNTY CLERK								
3950	GOSHEN COUNTY	082120	arcasearch online records renewal fee-s	10-58-300	08/21/2020	100.00	.00	
Total GOSHEN COUNTY CLERK:						100.00	.00	
GOSHEN COUNTY DISTRICT COURT CLERK								
3955	GOSHEN COUNTY	081920	PAYROLL WITHHOLDING	10-22705	08/19/2020	100.00	100.00	08/19/2020
Total GOSHEN COUNTY DISTRICT COURT CLERK:						100.00	100.00	
GREAT-WEST TRUST COMPANY, LLC								
4075	GREAT-WEST TRUS	081920A	payroll withholding-plan#93001-02 D77	10-22800	08/19/2020	2,236.00	2,236.00	08/19/2020
4075	GREAT-WEST TRUS	081920B	payroll withholding-plan#93001-02 D77	10-22800	08/19/2020	300.00	300.00	08/19/2020
Total GREAT-WEST TRUST COMPANY, LLC:						2,536.00	2,536.00	
HAWKINS, INC								
4330	HAWKINS, INC	4773552	Sodium hydrox50%diaphragmX330gal	52-40-820	08/11/2020	2,439.37	.00	
Total HAWKINS, INC:						2,439.37	.00	
HD SUPPLY FACILITIES MAINTENANCE LTD								
4354	HD SUPPLY FACILIT	314820	clear braid pvc hose 50' roll	10-52-700	07/31/2020	84.49	.00	
4354	HD SUPPLY FACILIT	327922	clear braid pvc hose50'roll-returned	10-52-700	08/13/2020	77.95-	.00	
Total HD SUPPLY FACILITIES MAINTENANCE LTD:						6.54	.00	
HEATH SEELY								
7050	HEATH SEELY	082020	1218 East M St-mow&weed eat/property	10-67-750	08/20/2020	100.00	.00	
Total HEATH SEELY:						100.00	.00	
INBERG SURVEYING CO., INC								
4657	INBERG SURVEYIN	16872CW22	#2landfill grmdh20 data&statistical analysi	54-45-740	08/21/2020	11,812.20	.00	
Total INBERG SURVEYING CO., INC:						11,812.20	.00	
INDUSTRIAL DISTRIBUTORS, INC								
4661	INDUSTRIAL DISTRI	87702	velcon fuel filters X2; velcon element	55-40-660	08/20/2020	396.33	.00	
Total INDUSTRIAL DISTRIBUTORS, INC:						396.33	.00	
LONG II, DEREK J								
5238	LONG II, DEREK J	318	tree spraying-pioneer&Lupine prks-spide	10-65-300	08/16/2020	468.00	.00	
5238	LONG II, DEREK J	319	tree spraying-spider mite&insect-cemeter	59-40-820	08/16/2020	1,760.00	.00	
Total LONG II, DEREK J:						2,228.00	.00	
MC SCHAFF & ASSOCIATES, INC								
5425	MC SCHAFF & ASS	ATOR16C-3	ATOR16C airport runway project	55-40-830	08/19/2020	23,512.51	23,512.51	08/26/2020

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total MC SCHAFF & ASSOCIATES, INC:						23,512.51	23,512.51	
MCI A VERIZON COMPANY								
5400	MCI A VERIZON CO	409037309	long distance/911 call back 7/2020	10-54-897	08/21/2020	36.90	.00	
Total MCI A VERIZON COMPANY:						36.90	.00	
MIRACLE RECREATION EQUIPMENT COMPANY								
5495	MIRACLE RECREATI	825759	playground equipment for Pioneer Park	10-65-885	08/13/2020	19,599.00	.00	
Total MIRACLE RECREATION EQUIPMENT COMPANY:						19,599.00	.00	
MOTOROLA SOLUTIONS INC.								
5606	MOTOROLA SOLUTI	29087	911 equipment lease	10-54-897	06/07/2020	48,425.08	.00	
Total MOTOROLA SOLUTIONS INC.:						48,425.08	.00	
MUNICIPAL EMERGENCY SERVICES INC								
5660	MUNICIPAL EMERG	IN1487923	compressor service call	10-55-710	08/14/2020	490.14	.00	
5660	MUNICIPAL EMERG	IN1487927	h20 rescue equip,adjustments&testing	10-55-710	08/14/2020	818.23	.00	
Total MUNICIPAL EMERGENCY SERVICES INC:						1,308.37	.00	
NEW YORK LIFE INSURANCE CO								
5755	NEW YORK LIFE INS	081920A	payroll withholding-arangment#22249 00	10-22770	08/19/2020	317.00	317.00	08/19/2020
5755	NEW YORK LIFE INS	081920B	payroll withholding-arangement#N12796	10-22770	08/19/2020	52.37	52.37	08/19/2020
Total NEW YORK LIFE INSURANCE CO:						369.37	369.37	
OREGON TRAIL COMMUNITY FOUNDATION								
5931	OREGON TRAIL CO	081820	heartland expressway luncheon-3 meals	10-41-960	08/18/2020	60.00	.00	
Total OREGON TRAIL COMMUNITY FOUNDATION:						60.00	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC								
6005	PANHANDLE ENVIR	2000885	lab analysis/ecoli outfall 001	52-40-830	08/17/2020	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:						30.00	.00	
PATTLEN ENTERPRISES, INC								
6070	PATTLEN ENTERPRI	1837906-00	toro triplex greens mower	56-40-880	08/11/2020	18,000.00	18,000.00	08/26/2020
Total PATTLEN ENTERPRISES, INC:						18,000.00	18,000.00	
PETERBILT OF WYOMING								
6083	PETERBILT OF WYO	90767	credit/insuranc pymt-trk caught fire	54-40-710	06/05/2020	140.42-	.00	
6083	PETERBILT OF WYO	YP351476	garbage truck repair-truck #61	54-40-710	08/18/2020	420.60	.00	
6083	PETERBILT OF WYO	YP351477	garbage truck repair-truck #94	54-40-710	08/18/2020	300.31	.00	
6083	PETERBILT OF WYO	YP351762	element-filter, p/s	54-40-710	08/24/2020	39.86	.00	
6083	PETERBILT OF WYO	YP351763	element-filter, p/s truck #94	54-40-710	08/24/2020	39.86	.00	
Total PETERBILT OF WYOMING:						660.21	.00	
QUADIENT FINANCE USA, INC								
6385	QUADIENT FINANC	4982 08/20	neopost postage-clerk	10-44-210	08/19/2020	621.95	.00	
6385	QUADIENT FINANC	4982 08/20	neopost postage-ambulance	58-40-210	08/19/2020	51.40	.00	
6385	QUADIENT FINANC	4982 08/20	neopost postage-court	10-42-210	08/19/2020	2.50	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
6385	QUADIENT FINANC	4982 08/20	neopost postage-building official	10-58-210	08/19/2020	27.75	.00	
6385	QUADIENT FINANC	4982 08/20	neopost postage-court	10-42-210	08/19/2020	71.75	.00	
6385	QUADIENT FINANC	4982 08/20	neopost postage-engineering	10-58-210	08/19/2020	1.20	.00	
6385	QUADIENT FINANC	4982 08/20	neopost postage-fire	10-55-210	08/19/2020	1.15	.00	
6385	QUADIENT FINANC	4982 08/20	neopost postage-mayor	10-41-210	08/19/2020	.50	.00	
6385	QUADIENT FINANC	4982 08/20	neopost postage-police	10-54-210	08/19/2020	18.00	.00	
6385	QUADIENT FINANC	4982 08/20	neopost postage-streets	10-60-210	08/19/2020	1.20	.00	
Total QUADIENT FINANCE USA, INC:						797.40	.00	
RICHEY, MICHAEL								
6595	RICHEY, MICHAEL	091520	airport operator contract	55-40-300	08/28/2020	1,666.87	.00	
6595	RICHEY, MICHAEL	7-10/2020HAN	hangar2rent reimburse/SpenserJuly-Oct	55-30-400	08/27/2020	252.75	.00	
6595	RICHEY, MICHAEL	946601	bleach;washclothes;dish soap;mop & bu	55-40-700	08/22/2020	14.61	.00	
Total RICHEY, MICHAEL:						1,934.03	.00	
ROSE BROTHERS INC								
6780	ROSE BROTHERS I	IV89909	float assembly for mule	59-40-710	08/18/2020	44.90	.00	
Total ROSE BROTHERS INC:						44.90	.00	
SAM'S EAST, INC								
6940	SAM'S EAST, INC	5723830381	56swiffer duster;3label tape;36kleenex;2f	10-14200	08/18/2020	124.24	.00	
Total SAM'S EAST, INC:						124.24	.00	
SCHNEIDER WILD FUR								
6990	SCHNEIDER WILD F	542947	lined&unlined glovesX19-large	10-14200	08/25/2020	294.00	.00	
Total SCHNEIDER WILD FUR:						294.00	.00	
SIMON CONTRACTORS								
7160	SIMON CONTRACT	ATOR16ABC-2	airport runway project-construction #2	55-40-885	06/25/2020	1,227,077.32	1,227,077.3	08/26/2020
Total SIMON CONTRACTORS:						1,227,077.32	1,227,077.3	
SOLSBURY HILL, LLC								
7252	SOLSBURY HILL, LL	S3866679.001	4" rotor hunter sprinkler heads X20-parks	10-65-860	08/11/2020	250.01	.00	
7252	SOLSBURY HILL, LL	S3866679.001	4" rotor hunter sprinkler heads X12-ceme	59-40-860	08/11/2020	372.54	.00	
7252	SOLSBURY HILL, LL	S3883430.001	4"rotor sprmklr headsX20;1.5"&2"valves	10-65-860	08/20/2020	409.23	.00	
7252	SOLSBURY HILL, LL	S3884661.001	1"hunter sprinkler valvesX2	10-65-860	08/20/2020	148.02	.00	
Total SOLSBURY HILL, LLC:						1,179.80	.00	
SOUTH TORRINGTON WATER & SEWER DISTRICT								
7270	SOUTH TORRINGTO	1076.01 08/20	water & sewer-Homesteader's Museum 0	10-68-410	08/18/2020	238.88	238.88	08/26/2020
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:						238.88	238.88	
STANDARD INSURANCE COMPANY								
7353	STANDARD INSURA	09/20PREMIU	9/2020 Prem-long term disability #63297	10-22762	08/25/2020	2,071.74	2,071.74	08/26/2020
Total STANDARD INSURANCE COMPANY:						2,071.74	2,071.74	
TIMBERLINE ELECTRIC & CONTROL CORP								
7762	TIMBERLINE ELECT	4884	field service-torrington-high service pump	51-72-300	08/11/2020	1,440.00	.00	

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Total TIMBERLINE ELECTRIC & CONTROL CORP:						1,440.00	.00	
TORRINGTON EMPLOYEES INSURANCE								
7880	TORRINGTON EMPL	8/20FLEX CON	8/20 flex contributions	10-22760	08/26/2020	2,400.00	2,400.00	08/26/2020
Total TORRINGTON EMPLOYEES INSURANCE:						2,400.00	2,400.00	
TRIHYDRO CORP								
8050	TRIHYDRO CORP	0157537	project#19x-002-001 wwtp pre-treat desi	52-90-300	08/21/2020	18,240.55	.00	
Total TRIHYDRO CORP:						18,240.55	.00	
W W GRAINGER INC								
8540	W W GRAINGER INC	9617831624	toilet bowl cleanerX4	10-14200	08/11/2020	86.22	.00	
8540	W W GRAINGER INC	9621802470	wasp & hornet killer X12	10-14200	08/14/2020	52.68	.00	
Total W W GRAINGER INC:						138.90	.00	
WASHINGTON NATIONAL INSURANCE CO								
8575	WASHINGTON NATI	081920	PAYROLL WITHHOLDING-Group#19373	10-22775	08/19/2020	32.70	32.70	08/19/2020
Total WASHINGTON NATIONAL INSURANCE CO:						32.70	32.70	
WEST WINDS TREE SERVICE								
8650	WEST WINDS TREE	8201	tree trim-3186&3146 Buena Vista	53-82-730	08/19/2020	3,500.00	.00	
Total WEST WINDS TREE SERVICE:						3,500.00	.00	
WYOMING DEPT OF REVENUE								
9020	WYOMING DEPT OF	080320	acct62 uniform assessment FY21-1st py	53-82-470	08/03/2020	2,743.27	.00	
9020	WYOMING DEPT OF	7000203 07/20	July 2020 sales tax	53-21400	08/26/2020	25,261.89	25,261.89	08/26/2020
9020	WYOMING DEPT OF	7000203 07/20	July 2020 sales tax	10-36-600	08/26/2020	228.94	228.94	08/26/2020
Total WYOMING DEPT OF REVENUE:						28,234.10	25,490.83	
WYOMING RETIREMENT SYSTEMS								
9240	WYOMING RETIREM	197204	08/20 882 public employee pension	10-22750	08/27/2020	28,833.01	.00	
9240	WYOMING RETIREM	197205	08/20 882 public employee pension	10-22750	08/27/2020	18,309.87	.00	
9240	WYOMING RETIREM	197206	08/20 882 law enforcement	10-22750	08/27/2020	16,525.65	.00	
Total WYOMING RETIREMENT SYSTEMS:						63,668.53	.00	
Grand Totals:						1,500,401.55	1,304,128.3	

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

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.
