



Council Chambers
436 East 22nd Avenue
Torrington, Wyoming
KGOS/KERM Live Broadcast 98.3 FM and 1490 AM
Also via Zoom Web Conferencing:
<https://us02web.zoom.us/j/81846915976>

City Council Agenda
Tuesday, April 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 04-07-20 Council Meeting as published.
- * **Approval of the Agenda.**

Action Items:

1) Proclamation.

Proclaiming April 24, 2020 as Arbor Day.
Staff Reference: Matthew John, Parks Supervisor

2) Ordinance 3rd Reading.

Annexing the "East U.S. Highway 26 2019 Annexation".
Staff Reference: Dennis Estes, Building Official

3) Addendum No. 3 to the Agreement for Professional Services with M.C. Schaff & Associates.

Staff recommends approval of Addendum No. 3 to the Agreement for Professional Services with M.C. Schaff & Associates in the "not-to-exceed" amount of \$14,670.00.
Staff Reference: Jeff Harkins, Director of Public Works

4) Award Bid – 2019 CDBG Water Line Rehabilitation Project.

Staff recommends awarding the bid to Paul Reed Construction of Gering, Nebraska in the amount of \$255,698.20. In addition, staff recommends using the remaining CDBG funding in the amount of \$164,477.80 to pay for the engineering of the project (\$25,480.00) and other street improvements and to reserve the \$105,044.00 of City matching funds as a contingency for a project total of \$525,220.00.
Staff Reference: Jeff Harkins, Director of Public Works and Tom Troxel, Water/Wastewater Supervisor

5) Award Bid – 2020 West 15th Avenue Walking Path.

Staff recommends awarding the bid to J-Built Homes, Inc. of Torrington, Wyoming in the amount of \$50,386.00.
Staff Reference: Jeff Harkins, Director of Public Works and Ed Hawley, Streets/Sanitation Supervisor

6) Award Bid – 2020 Emergency Generator for Well #15.

Staff recommends awarding the bid to High Pointe Electric of Torrington, Wyoming in the amount of \$105,945.99 and reserve \$14,894.01 (14.06%) for contingency for a project total of \$120,840.00.

Staff Reference: Jeff Harkins, Director of Public Works and Tom Troxel, Water/Wastewater Supervisor

7) Approval of the bills from 04-08-20 to 04-21-20.

Staff Reference: Lynette Strecker, Clerk/Treasurer

8) Adjourn.

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

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

Mayor Adams called the meeting to order. He announced that due to COVID-19 group size and social distancing restrictions the Council meeting is being conducted via a Zoom Web Conferencing format and indicated that the meeting is also being broadcasted live by KGOS/KERM. Mayor Adams stated that he will ask for public comments, questions or concerns near the end of the meeting and at that time anyone wishing to address the Mayor and Council can do so by calling (307) 534-4790.

Councilman Law led the Pledge of Allegiance.

Mayor Adams stated that this is the first of many unique and unfortunate Council meetings to come that are closed to the public. He indicated that the first item on the agenda is the declaration that an emergency exists due to the COVID-19 pandemic followed by Council action on an emergency ordinance to that end. Mayor Adams reiterated that the Council meeting is being conducted via a Zoom Web Conferencing format and indicated that the public can join the web conference and follow the meeting through their phone, computer or tablet, or listen to the meeting via the live KGOS/KERM broadcasting. He thanked Grant and Ryan Kath with KGOS/KERM for their efforts and cooperation in making the live broadcast work for the benefit of the public and for all that they continue to do to keep the public informed. Mayor Adams commented that next he will be providing information that he knows the public is tired of hearing but is absolutely necessary as the community moves toward a safe exit from this overwhelming national emergency. The Centers for Disease Control and Prevention (CDC) is most concerned about three symptoms: 1. A persistent cough that will not go away; 2. A consistent temperature above 100.4 Fahrenheit; and 3. Shortness of breath. Mayor Adams stated that if an individual is experiencing those symptoms he/she should call their healthcare provider for guidance on what to do. He advised the public to stay home, to practice the six feet social distancing guidelines in all public ventures, and to avoid groups and meetings where ten or more individuals are present. Mayor Adams indicated that Alexia Harrist, the Wyoming State Health Officer, recommended (did not order) that anyone who goes out in public should be wearing a face covering or mask of some sort. He encouraged the public to use wipes/sanitizers to keep surfaces clean, to wash their hands often and use hand sanitizer, and to sneeze or cough into their elbow. Mayor Adams commented that unfortunately the City was made aware of members of the community who violated the rules and stated that that type of behavior puts innocent people at risk of personal injury or infection. He indicated that this type of conduct is not what is wanted from the community. Everyone needs to follow the rules and stay safe. Mayor Adams commented that the warm spring temperatures present a perfect opportunity for community members to assist with spring clean-up. He stated that the baler facility is open 24/7 in order to allow City residents to dispose lawn clippings, limbs and other yard waste at their own convenience. Mayor Adams urged the public to please not dispose of garbage at the baler facility as that will only create additional work for City staff. All garbage should continue to be disposed of in the designated garbage dumpsters. He encouraged the public to get outside, to get fresh air and to clean-up the City. Mayor Adams commented that all recycling operations have been suspended until further notice. Due to the COVID-19 crisis, the City has reduced its recycling staff in an effort to prevent the unnecessary handling of waste materials. All recycling dumpsters have also been removed. Mayor Adams stated that all materials that have previously been recycled can now be placed in the designated garbage dumpsters. He indicated that the Parks Department will soon begin mowing and watering the parks. The restrooms will remain closed until warmer temperatures surface. He encouraged the public to maintain social distancing and to avoid large groups when using the City parks. Mayor Adams commented on the progress of various projects throughout the City: 1. The East D Street Water Line Project is wrapping up and Paul Reed Construction will soon be moving to the West C Street Water Line Project. Mayor Adams urged the public to please use caution in both referenced project areas and stated as a reminder that West C Street is the emergency route utilized by emergency responders (i.e., Ambulance, Police and Fire). He advised the public to be aware of their presence; 2. Frontage Road final grading and seeding operations are complete; 3. The walking path between 20th and 22nd Avenue on the east side of the City is nearly complete and will wrap up later this summer. A bid opening for the West 15th Avenue walking path will be held on April 8, 2020 and that project will begin soon; and 4. Construction work on the Evergreen Plaza project began on April 1, 2020. That \$8.4 million project will continue for the next year and a half. Mayor Adams asked the public to continually keep in mind all of the healthcare providers out there on the front lines of this crisis. The better job the community does of keeping the COVID-19 virus from spreading, the less stress that will be put on their ability to provide the critical services that they

deliver. He stated that all emergency responders are under pressure to respond regardless of the threat posed to their personal safety and reminded the public that all of those responders need our support. Mayor Adams also mentioned those who staff the grocery stores, the pharmacies, the downtown businesses and the restaurants who continue providing their services to the public in a restricted manner, and indicated that the community really appreciates their efforts. He commented that the City of Torrington will not be assessing late payment fees or discontinuing services for non-payment during this COVID-19 crisis, and stated that the City will continue to reassess its policies and procedures as the community moves into the next few months of this pandemic. Lastly, Mayor Adams reminded the public to check the City of Torrington, Goshen County, Torrington Telegram, KGOS/KERM, Goshen County Economic Development and the Wyoming Information Sharing Platform (WISP) websites and pages for updates and vital information.

Councilman Law moved and Councilman Kinney seconded to approve the consent agenda which includes the minutes from the 03-17-20 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

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

Councilman Kinney moved and Councilman Mattis seconded to declare an emergency due to the COVID-19 pandemic. Motion carried unanimously.

Attorney Eddington read by title AN EMERGENCY ORDINANCE DECLARING AN EMERGENCY AND TEMPORARILY SUSPENDING CHAPTER 2.04. OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS, RELATING TO REGULAR MEETINGS. He stated that the emergency ordinance allows the City of Torrington to temporarily conduct public meetings via video/audio means in order to comply with State Orders and Federal guidelines regarding the COVID-19 virus. The intent is to stay consistent with State Orders to eliminate gatherings of more than ten people and to maintain social distancing of a minimum of six feet. Attorney Eddington indicated that the public will be able to hear and/or see all public meetings via video/audio means and to participate by telephone for public input if need be. Councilman Law moved and Councilwoman Hill seconded to approve emergency Ordinance No. 1225 as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE ANNEXING WITHIN THE CORPORATE LIMITS OF THE CITY OF TORRINGTON, WYOMING, REAL PROPERTY TO BE KNOWN AS THE "EAST U.S. HIGHWAY 26 2019 ANNEXATION". He stated as a reminder that the property being annexed is a small strip of U.S. Highway 26 and indicated that the annexation request came about because of police jurisdictional issues. Mayor Adams inquired if City staff has received any public comments regarding the annexation request. Building Official Estes confirmed no. He commented that the specific details of the request consist of the annexation of a tract of land for the property that starts at East M Street and continues east to the east side of the Holiday Inn Express. Councilwoman Hill moved and Councilman Mattis seconded to approve the ordinance on second reading as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE REPEALING SECTION 10.40.060. OF THE TORRINGTON MUNICIPAL CODE, 2020 REVISIONS, RELATING TO VEHICLES NOT TO BE PARKED UNDER CERTAIN CONDITIONS. He stated as a reminder that the ordinance repeals the specific section previously referenced that is inconsistent with an identical ordinance that exists within the City's code that limits no parking conditions to certain parts of the City. Attorney Eddington indicated that the certain conditions that prohibit parking are City-wide therefore the repealing of this specific section is necessary. Councilman Law moved and Councilman Kinney seconded to approve Ordinance No. 1226 as presented on third reading. Motion carried unanimously.

Attorney Eddington read a proclamation declaring April 7, 2020 as National Service Recognition Day. It stated that AmeriCorps and Senior Corps participants address the most pressing challenges facing communities, from educating students for the jobs of the 21st century, to fighting the opioid epidemic, to responding to natural disasters, to supporting veterans and military families, and it encouraged residents to recognize the positive impact of national service in the community, to thank those who serve and to find ways to give back to their communities. Councilwoman Hill moved and Councilman Kinney seconded to approve the proclamation as presented. Motion carried unanimously.

Attorney Eddington read Resolution No. 2020-5 authorizing the submission of five Wyoming Homeland Security grant applications for the purchase of essential vehicles and equipment for the City of Torrington. Mayor Adams stated that grant applications in the amount of \$491,448.00 will be submitted to Wyoming Homeland Security for consideration of funding the purchase of the following essential vehicles and equipment: 1. Torrington Volunteer Fire Department Command Unit - \$60,490.00; 2. Torrington Police Department Portable Radio Upgrades - \$97,735.00; 3. Torrington Emergency Management Vehicle - \$47,740.00; 4. Torrington EMS Emergency Generator Project - \$77,540.00; and 5. Torrington Water/Wastewater SCADA System Replacement - \$207,943.00. Councilman Kinney moved and Councilman Mattis seconded to approve Resolution No. 2020-5 as presented. Motion carried unanimously.

Attorney Eddington read Resolution No. 2020-6 authorizing the temporary suspension of late payment fees as described in Section 3.04.005 A. of the Torrington Municipal Code. He stated that the

Public Service Commission (PSC) has allowed public utilities providing service in Wyoming to temporarily suspend the imposition of late charges during the public health emergency related to the COVID-19 virus. Councilman Law moved and Councilman Kinney seconded to approve Resolution No. 2020-6 as presented. Motion carried unanimously.

Building Official Estes presented the bid results for the Caboose Sale. He stated staff recommended awarding the bid for the Burlington Northern Caboose to John Salisbury with JFS Railcar, LLC in the amount of \$13,475.00 and to reject the bids for the Union Pacific Caboose as they are far less than the worth of the caboose. Mayor Adams indicated that he consulted with former Mayor Michael Varney prior to the bid opening in regards to the value of the cabooses as he is an expert in that field and was the primary individual responsible for acquiring the cabooses for the museum. Based on former Mayor Varney's assessment, the high bid received for the Burlington Northern Caboose is acceptable but the high bid received for the Union Pacific Caboose is extremely under value. Councilman Mattis moved and Councilman Kinney seconded to award the bid for the Burlington Northern Caboose to John Salisbury with JFS Railcar, LLC in the amount of \$13,475.00 and to reject the bids for the Union Pacific Caboose as presented. Motion carried unanimously.

The bills from 03-18-20 to 04-07-20 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. He stated as a reminder that anyone wishing to address the Mayor and Council can do so by calling (307) 534-4790.

Paul Puebla addressed the Mayor and Council via telephone participation. He thanked them for finding an alternative method to make it possible for the public to listen and/or view the Council meeting via audio/video means and to input via telephone for the extent of the COVID-19 pandemic.

Councilwoman Hill moved and Councilman Kinney seconded that there being no further business to come before the Mayor and Council to adjourn at 7:32 p.m. Motion carried unanimously.

The following bills were approved for payment: 68096 AT&T MOBILITY cardiac monitor transmission fee 33.46;68097 BLACK HILLS ENERGY utilities-gas 4418.56;68098 SOUTH TORRINGTON WATER & SEWER DISTRICT museum-water/sewer 69.30;68099 WY RETIREMENT SYSTEMS retirement 60601.73;68100 WY DEPT OF WORKFORCE SERVICES workers compensation 15606.19;68101 WY DEPT OF REVENUE sales tax 18259.74;68102 BLACK HILLS ENERGY TFVD utilities-gas 702.83;68103 CIRCUIT COURT OF GOSHEN CO payroll withholding 369.81;68104 CITY OF TORRINGTON payroll withholding 725.83;68105 DENT, DAVID A. Golf Pro Payable 40.23;68106 FAMILY SUPPORT REGISTRY payroll withholding 235.97;68107 GOSHEN CO DISTRICT COURT CLERK payroll withholding 100.00;68108 GREAT-WEST TRUST CO LLC payroll withholding 2536.00;68109 NEW YORK LIFE payroll withholding 369.37;68110 STANDARD INSURANCE CO premium-long term disability 2016.72;68111 CENTURYLINK data lines 2596.82;68112 VERIZON WIRELESS cell phones,data-tablets/hotspots,camera 1412.70;68113 WY CHILD SUPPORT ENFORCEMENT payroll withholding 262.61;68114 TAMI GRAYBILL final bill-deposit return 76.25;68115 TD REAL ESTATE final bill-deposit return 64.12;68116 ARROW ELECTRIC OF TORRINGTON check electric motor-supply air 207.00;68117 ACUITY SPECIALTY PRODUCTS INC. car wash solution,hand cleaner 535.32;68118 ALLWATER SUPPLY LLC injection quills 1020.26;68119 ALTEC INDUSTRIES INC. platform liner,dielectric tests,dot/pm inspections,maintenance 3635.05;68120 ARIZONA MACHINERY v-groove ring,lg fhcs,elbow bearing,bearing bushing 471.42;68121 STOTZ EQUIPMENT bid guarantee fee for stop payment 89.00;68122 B & C STEEL CORPORATION round bar, bending charge/dumpser rods 119.70;68123 BALCER AMBULANCE SALES CORP reflective decaling for ambulance 770.81;68124 BARNES LAW LLC Court Appointed Attorney 670.55;68125 BLOEDORN LUMBER CO-TORRINGTON return,toilet bolt set,wax flanged gasket,masking tape,magnetic tape measure,v notch spreader,spray paint,booster,ratchet,metric 6-key hex,belt sander,anti-rust paint, sanding belt 195.49;68126 BOMGAARS SUPPLY INC. hydraulic fluid,sump pump,air fresheners,bit sets, dead blow hammer,vise grips,tin snips,diagonal pliers,hex key,protie bungee cord,no flat tires, reciprocating saw kit,filters,coupler grease,coffee filters/maker,dust masks 872.23;68127 BORDER STATES INDUSTRIES INC. photo cells,fuse links,plug in breakers,connectors,wire overhead,rods,pole anchors,wire,limit switches,credit,facility heaters w/ thermostats/brackets,pvc lb cond bodies,stinger covers,meter/mains,conduit,bolts 7627.20;68128 BROWN CO hex nut .99;68129 BUTLER'S SALVAGE & TOWING towing fees 750.00;68130 CASELLE INC. contract support & maint 1990.00;68131 CENTURY LUMBER CENTER masking/duct/teflon tape,poly brushes,tray set,screws,lag shields,faucet connectors, wrench,foam tape,GFCIs,nipples,elbows,couplings,ball valve,bits,foam spray,mouse traps,cloth,clamp, led light switch w/ timer,adapter,strike anchors,epoxy coating,paint,drv set,bit sets,blades,eye bolts, nails,roof cement,faucet,tamper proof fuse>window thermometer,roller cover 661.29;68132 CITYSERVICEVALCON LLC misc aviation parts,crocodile clamps 84.90;68133 ABSOLUTE SOLUTIONS radio operation verification,single unit charger 160.45;68134 COMMUNITY HOSPITAL ambulance supplies 125.33;68135 CONNECTING POINT copier service contracts/monthly charges 475.46;68136 CONTRACTORS MATERIALS INC. poly straps 35.10;68137 COWBOY CLINIC & URGENT CARE physical 75.00;68138 CRESCENT ELECTRIC SUPPLY CO midget fuses-fuse block/new generator 40.93;68139 CUES INC. novideo basic support software GNET 450.00;68140 CULLIGAN WATER OF TORRINGTON dispenser

rentals,water,o-rings,filters,labor 362.28;68141 DALE'S TIRE & RETREADING tires 1645.96;68142 DBT TRANSPORTATION SERVICES LLC quarterly beacon maintenance 1088.06;68143 DECKER, STEVE fertilizer, sand,upm patch,grass seed 4111.46;68144 DIETZLER CONSTRUCTION CORPORATION Frontage Road Project 3601.45;68145 DIVERSIFIED SERVICES INC. cleaning services 205.00;68146 DOLAN CONSULTING GROUP LLC evidence-based first-line supervision/new detective training 3375.00;68147 EJS SUPPLY LLC dumpsters 22248.00;68148 ENERGY LABORATORIES INC. lab test 764.00;68149 FASTENAL CO batteries, oil absorber,reciprocating saw kits,face masks,blades,eyewear,gloves,disinfecting wipes,poly pr suits 1525.98;68150 FEDERAL EXPRESS CORPORATION shipping-electric JPB-Gillette will reimb 31.60;68151 FLOYD'S TRUCK CENTER INC. 12v starter 353.68;68152 G & L CONCRETE concrete 1770.00;68153 PRO QUALITY PEST CONTROL rodent control 100.00;68154 GOSHEN CO ECONOMIC 1/4 cent sales tax 20568.84;68155 GREENLINE PRODUCTS INC. orange blast cleaner,spray bottles,triggers 598.50;68156 HAWKINS INC. sodium hydrox diaphragm 2087.29;68157 MATTHEW M. HUTT PHD pre-employment evaluation 900.00;68158 IDEAL LINEN/BLUFFS FACILITY SOLUTION mats,scrapers,sam dust/energy fees, sam garment fees,sam linen,pants/shirts,coveralls,toilet tissue,grease cleaner,hand sanitizers,bleach, tubercidal,rags,paper towels,hand wash-cleaning supply,foam hand wash,liners,disinfectant cleaner, steriphene clean,foam soap,towels 3855.41;68159 INDUSTRIAL DISTRIBUTORS gloves,bolts,washers,nuts 570.58;68160 JOHNSON, MATTHEW DAVID travel expenses 171.96;68161 KNIFE RIVER Crack Fill Project 36634.86;68162 KATH BROADCASTING CO LLC tower rent 75.00;68163 K & K COMMUNICATIONS paging service-elec meters 12.00;68164 FRANK PARTS CO fittings,oil/trans/hyd/fuel/air filters,helmet lens,spray tips,npt,crimson grease,starter,chain,batteries,connectors,snap spade terminal,nuts,bolts,windshield washer fluid,dextron oil,air freshener,credit,extra life fluid,stud metri-pk rh lm,u-nut 928.25;68165 LEO RILEY & CO. Audit FY 2019 17300.00;68166 MARATHON POWER INC. ups battery back-up repairs w/ batteries & fan 1040.00;68167 M.C. SCHAFF & ASSOCIATES INC. Airport Project 2125.57;68168 MIDWEST PLUMBING INC. troubleshoot problem w/ toilet 80.00;68169 MOTOROLA SOLUTIONS roof mount antenna,battery,portable radio w/ add-ons,charger 4912.12;68170 MOTOROLA SOLUTIONS INC. apx wireless rsm,wireless rsm vehicular charger,all band hp mobile radio w/ add-ons 5913.83;68171 MS LORRI CAR WASH car wash tokens 110.00;68172 MUNICIPAL ENERGY AGENCY OF NE wholesale power 421016.95;68173 MY-LOR INC. ID tag,aluminum w/ trigger snaps 18.39;68174 NE MUNICIPAL POWER POOL annual membership 3115.39;68175 O'REILLY AUTO ENTERPRISES LLC wire clip,street elbow, coolant hoses,batteries,oil filter,wiper blades,alternators 614.38;68176 OFFICE OF STATE LANDS & INVEST CWSRF loan payments 19820.31;68177 OLSON TIRE CO recaps,labor dismount/mount,brass valve stems,nail hole repairs,tire repairs/switch,steer repairs,prema rad patch,stem hi pressure 4356.92; 68178 ONE CALL OF WY tickets for CDC code TRG 126.00;68179 ENVIRO SERVICES INC. lab analysis 120.00;68180 THE L L JOHNSON DIST CO carbon-aid,thatchback reducer,lift blades,choke cable,hyd cylinder assy,angled blades,ball joint 2034.29;68181 PLATTE VALLEY BANK lease payments 13538.61; 68182 PRINT EXPRESS INC. decals,ups 1148.64;68183 RECYCLE SYSTEMS LLC rod end,rod end bushing/ pin 244.10;68184 RUSSELL INDUSTRIES INC. inspect/repair prison lift station 1227.60;68185 SAM'S CLUB/SYCHRONY BANK envelopes,LED TV/mount kit-conference room 541.93;68186 SCHLAGEL MANUFACTURING INC. ambulance repair 163.63;68187 VALLEY MOTOR SUPPLY final charge,brake lines, butt terminals,brass plugs,domestic nickel/copper,v-belt,wire cup brush,mini bulb,primer bulb assy,air/ oil filters,teflon tape,batteries,hose plier,wipers,hyd fluid/fittings/hose,halogen sealed beams,sst lamps, grease absorbents,add circuit mini,mirror arm,steel mirror,ball joint set, valve fuel shut off,belt,ignition switch 1504.88;68188 TEAM CHEVROLET instrument gauge panel 300.00;68189 SNOW CREST CHEMICALS LLC hot water closed loop contract 125.00;68190 STUART C IRBY CO 3 hole box w/ dome/tall adapter 1725.00;68191 T D S COLLECTIONS SERVICE INC. road base/grading W 2225.05;68192 TIMBERLINE ELECTRIC & CONTROL CORP field service,exhaust fan repl,troubleshoot/fix issue with baler 1917.00;68193 TORRINGTON FIRE DEPT professional services 800.00;68194 TORRINGTON OFFICE SUPPLY return,desk pad calendars,toner cartridges,laser drum unit,storage boxes,money receipt books, binders,staple remover,label maker,post-it notes,archboard w/ clip,pads,alpha index,shipping labels, alphabetical indexing filing guides,binder indexes inserts,round hole punch,label maker tape/cartridge, disinfecting wipes,liquid cleaner,copy paper 1233.98;68195 TORRINGTON RURAL FIRE DIST. #3 reimb Rural FD-homeland security grant-pass thru 12235.83;68196 TRIHYDRO CORP WWTP pre-treat design 19776.11;68197 CENTURYLINK TVFD phone/data line 290.05;68198 GRAINGER buoy rings/rope bags,eye glass wipes,motor/pulley,coveralls w/ attached boots,marking flags,batteries 732.99;68199 WESTERN PATHOLOGY CONSULTANTS random pool management-CDL,breath alcohol,drug screen,urine collection 416.00;68200 WY DEPT OF TRANSPORTATION Industrial Park Avenue Project/Phase II 22.68;68201 WY DEPT OF TRANSPORTATION citation books 73.62;68202 RESPOND FIRST AID SYSTEMS OF WY 1st aid kit supplies,hand sanitizer,thermometers 178.88;68203 WY MACHINERY couplings,hose bks,seals,guards, labor,recondition hydraulic cylinders 6056.70;68204 TORRINGTON TELEGRAM annual subscriptions, legals 5315.47;68205 WY RETIREMENT SYSTEMS Torr Vol EMT Pension 45.00;68206 STATE OF WY-DEPT OF WORKFORCE unemployment 324.10;68207 BODEN, BRIAN final bill-deposit return 113.74;68208 RIDENOUR, MIKE Pony Express Room-deposit refund 265.00;68209 Void;68210 INNOTION ENTERPRISES INC. final bill-deposit return 43.05;68211 RANDI BRIGHTWELL final bill-deposit return 11.20;68212 CITY OF TORRINGTON utility deposit (17.00990.27) applied to ambulance bill 43.74



Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Randy L. Adams, Mayor of the City of
Torrington, Wyoming, do hereby proclaim
April 24, 2020 as

Arbor Day

In the City of Torrington, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this _____ day of _____
Mayor _____

ORDINANCE NO. _____

**AN ORDINANCE ANNEXING WITHIN THE CORPORATE LIMITS OF THE
CITY OF TORRINGTON, WYOMING, REAL PROPERTY TO BE KNOWN
AS THE "EAST U.S. HIGHWAY 26 2019 ANNEXATION"**

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

Section 1: That the Torrington City Council has held a public hearing pursuant to W.S. § 15-1-405, that all conditions contained in W.S. § 15-1-402 exist and that all required procedures for annexation have been complied with.

Section 2: The following real property is annexed into the corporate limits of the City of Torrington, Wyoming, to-wit:

See Exhibit "A" attached hereto.

Section 3: That the above described real property is a public highway and therefore does not require a zoning designation.

Section 4: This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading the 17th day of March, 2020.

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

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

Mayor

ATTEST:

City Clerk/Treasurer

BENCHMARK
 ENGINEERING & SURVEYING & PLANNING
 1000 W. 11th Avenue, Suite 100
 Cheyenne, WY 82001
 (307) 233-1111
 FAX: 307-233-1111

DATE: December 12, 2019
 FILE: TORRINGTON ANNEXATION

CHECKED BY: [Signature]
 DRAWN BY: [Signature]

SCALE: AS SHOWN
 SHEET 1 OF 1
 SECTION 14, T24N, R61W

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

ANNEXATION BY ORDINANCE
 PAGE NO. _____



SCALE: 1" = 100'

ALL RIGHTS ON THIS MAP ARE RESERVED BY THE CITY OF TORRINGTON, WYOMING. THE CITY OF TORRINGTON, WYOMING, IS NOT RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED HEREON. THE CITY OF TORRINGTON, WYOMING, IS NOT RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED HEREON.

BY PLANE SURVEYING METHOD

THE CENTERLINE OF RAILROAD AND THE RAILROAD R-O-W

RAILROAD R-O-W

EXISTING PARCEL / STREET BOUNDARY

SECTION 1/4 LINE

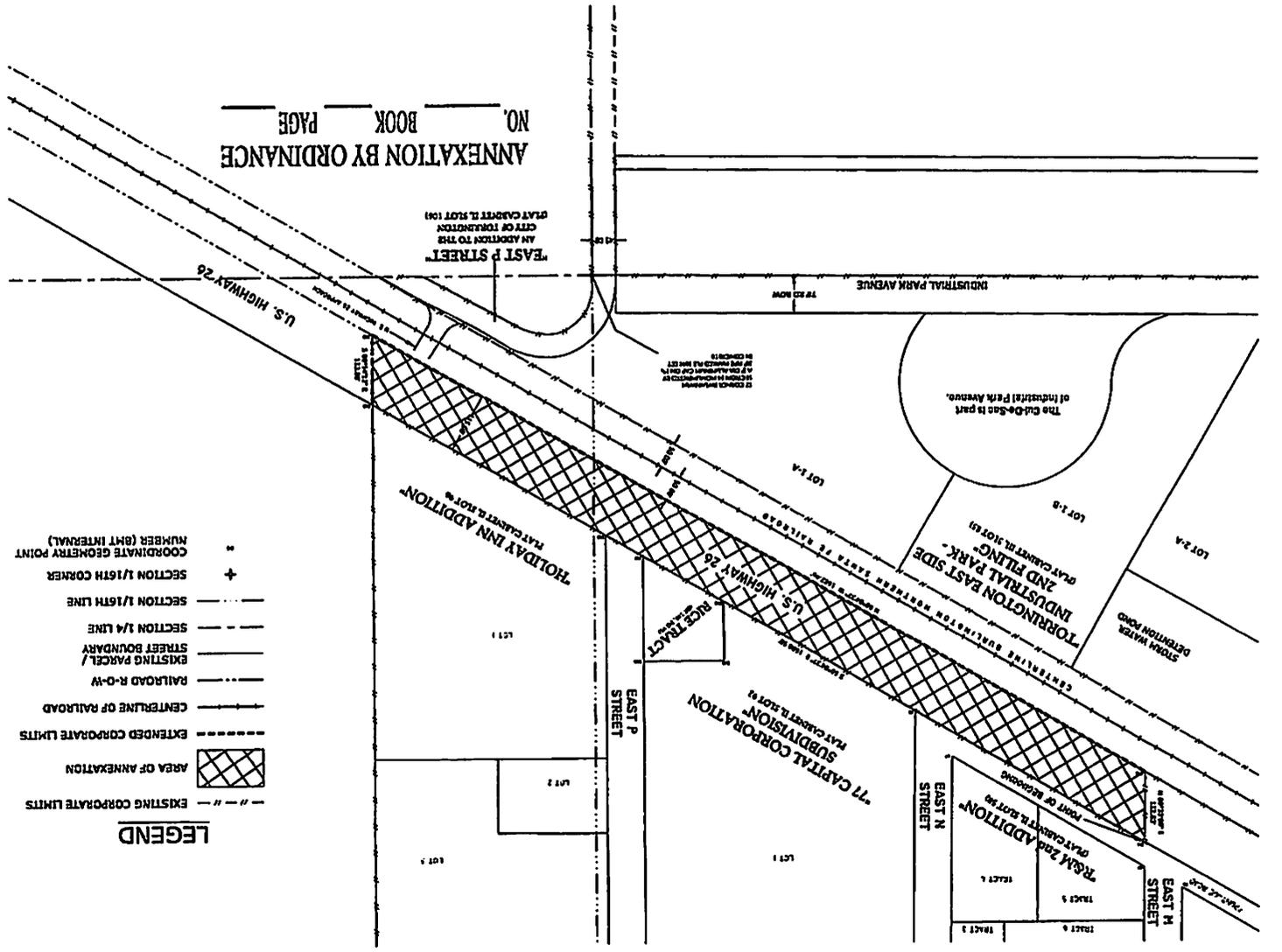
SECTION 1/16TH LINE

SECTION 1/16TH CORNER

COORDINATE GEOMETRY POINT NUMBER (GMT INTERNAL)

POINTS THE RESULTS OF THIS SURVEY

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





April 14, 2020

TO: Randy Adams, Mayor

FR: Jeff Harkins, Director of Public Works *JH*

RE: **ADDENDUM #3 TO AGREEMENT FOR PROFESSIONAL SERVICES WITH M.C. SCHAFF & ASSOCIATES (MCS) DATED 10-08-18**

RECOMMENDATION

It is my recommendation that Council approve Addendum #3 to the Agreement for Professional Services with M.C. Schaff & Associates in the “Not-to-Exceed” amount of \$14,670, and authorize the Mayor and Clerk to sign.

BACKGROUND

On October 8, 2018, the City entered into a 5-year Agreement for Professional Services with MCS to provide engineering services related to the Torrington Municipal Airport. Addendum #3 is for the design, bidding, acquisition, and closeout services for Snow Removal Equipment at the Torrington Airport.

PROJECT COST/FUNDING

The cost of the engineering for this project is 90% reimbursable from the State as shown below.

• WYDOT (90%)=	\$ 13,203.00
• City (10%) =	<u>\$ 1,467.00</u>
Total =	\$ 14,670.00

The City will initially have to front the cost of the project, but will receive reimbursements as costs are incurred.

The cost of the new snow plow is estimated at \$200,000 and is also 90% reimbursable from the State and has been requested in the FY21 budget.



April 15, 2020

TO: Randy Adams, Mayor
FR: Jeff Harkins, Director of Public Works *JH*
Mark Weis, Project Manager
Tom Troxel, Water/Wastewater Division Supervisor

RE: Bid Opening – 2019 CDBG Water Line Rehabilitation Project

RECOMMENDATION

We recommend that Council award the **2019 CDBG Water Line Rehabilitation Project** to Paul Reed Construction from Gering Nebraska, in the amount of \$255,698.20. In addition, we recommend using the remaining CDBG funding in the amount of \$164,477.80 to pay for the engineering of the project (\$25,480) and other street improvements identified below. We further recommend reserving the \$105,044.00 of City matching funds as a contingency, should the proposed additional work exceed the CDBG funds, for a project total of \$525,220 and authorize the Mayor and Clerk to sign contingent upon receiving a notice to proceed with the project from CDBG staff.

BACKGROUND

This project consists of constructing 1,065 feet of 8” PVC waterline and abandoning the existing 4” ductile iron waterline in place. As this is a CDBG funded project with \$420,176.00 available, we plan on using the remaining grant funds to replace all the curb and gutter along the west side of the street in the project area, replace curb and gutter on the east side of the street between 21st and 22nd Avenues, construct ADA ramps at 8 intersection corners, replace 2 catch basin inlets, and perform other ancillary work to maximize the use of the grant funding. The estimated cost of the project with the additions is around \$355,000.

A bid opening was held on January 8, 2020 for this project, and three contractors submitted bids in conformance with the bidding requirements with the results shown below and included on the attached bid tabulation:

Paul Reed Construction -	\$255,698.20
Pine Bluffs Gravel and Excavating -	\$326,753.20
Rocky Mountain Sand and Gravel -	\$355,325.00

The low bid from Paul Reed Construction was \$255,698.20 (205.4%) under the Engineer’s Estimate of \$525,220.

The contractor has been given the option of when to start the project, but the project must be substantially



complete on or before June 20, 2020.

PROJECT COST/FUNDING

This project is being funded through a Community Development Block Grant (CDBG) in the amount of \$420,176.00 with 25% City matching funds (\$105,044.00) for a project budget of \$525,220.00. Funding for this project was included in the 2020 Budget under Account 51-90-300.

BID TABULATIONS
 City of Torrington
 Bid Opening Date: January 8, 2020
 Project Name: 2019 CDBG Water Line Rehabilitation Project

No.	Item	Unit	Est. Qty.	Rocky Mtn. Sand & Gravel		Pine Bluffs Gravel		Paul Reed Const.		Unit Price	Total Amount	Averages	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount			Unit Price	Total Amount
	BASE BID:												
1	Mobilization (15% Max)	LS	1.00	\$48,000.00	\$48,000.00	\$41,100.00	\$41,100.00	\$20,030.74	\$20,030.74		\$0.00	\$36,376.91	\$36,376.91
2	Traffic Control	LS	1.00	\$2,625.00	\$2,625.00	\$21,600.00	\$21,600.00	\$1,830.03	\$1,830.03		\$0.00	\$8,685.01	\$8,685.01
3	Install Water Main, 8"	LF	1,065.00	\$63.00	\$67,095.00	\$48.00	\$51,120.00	\$37.29	\$39,713.85		\$0.00	\$49.43	\$52,642.95
4	Install Water Main, 4"	LF	60.00	\$121.00	\$7,260.00	\$36.00	\$2,160.00	\$37.50	\$2,250.00		\$0.00	\$64.83	\$3,890.00
5	Install Water Valve, 8"	EA	4.00	\$3,200.00	\$12,800.00	\$4,080.00	\$16,320.00	\$1,690.63	\$6,762.52		\$0.00	\$2,990.21	\$11,960.84
6	Install Water Valve, 4"	EA	6.00	\$1,365.00	\$8,190.00	\$2,160.00	\$12,960.00	\$981.53	\$5,889.18		\$0.00	\$1,502.18	\$9,013.06
7	Install Fire Hydrant	EA	2.00	\$8,500.00	\$17,000.00	\$13,440.00	\$26,880.00	\$5,705.74	\$11,411.48		\$0.00	\$9,215.25	\$18,430.49
8	Install Water Service	EA	13.00	\$2,400.00	\$31,200.00	\$1,080.00	\$14,040.00	\$1,321.56	\$17,180.28		\$0.00	\$1,600.52	\$20,806.76
9	Install Water Fitting, 8"	EA	10.00	\$840.00	\$8,400.00	\$1,500.00	\$15,000.00	\$1,601.30	\$16,013.00		\$0.00	\$1,313.77	\$13,137.67
10	Install Water Fitting, 4"	EA	5.00	\$500.00	\$2,500.00	\$792.00	\$3,960.00	\$1,014.72	\$5,073.60		\$0.00	\$768.91	\$3,844.53
11	Install Type I Base Material	SY	1,440.00	\$7.00	\$10,080.00	\$9.60	\$13,824.00	\$27.37	\$39,412.80		\$0.00	\$14.66	\$21,105.60
12	Install Plant Mix Asphalt	SY	1,440.00	\$45.00	\$64,800.00	\$37.80	\$54,432.00	\$37.26	\$53,654.40		\$0.00	\$40.02	\$57,628.80
13	Install Curb and Gutter	LF	195.00	\$60.00	\$11,700.00	\$26.76	\$5,218.20	\$39.50	\$7,702.50		\$0.00	\$42.09	\$8,206.90
14	Install Concrete Flatwork, 4"	SY	60.00	\$160.00	\$9,600.00	\$42.00	\$2,520.00	\$68.76	\$4,125.60		\$0.00	\$90.25	\$5,415.20
15	Install Concrete Flatwork, 6"	SY	15.00	\$260.00	\$3,900.00	\$150.00	\$2,250.00	\$112.03	\$1,680.45		\$0.00	\$174.01	\$2,610.15
16	Install ADA Ramp	EA	5.00	\$3,000.00	\$15,000.00	\$1,500.00	\$7,500.00	\$484.32	\$2,421.60		\$0.00	\$1,661.44	\$8,307.20
17	Remove Existing Concrete	SY	75.00	\$48.00	\$3,600.00	\$15.00	\$1,125.00	\$81.17	\$6,087.75		\$0.00	\$48.06	\$3,604.25
18	Install Curb Inlet Box	EA	1.00	\$6,450.00	\$6,450.00	\$6,000.00	\$6,000.00	\$4,490.27	\$4,490.27		\$0.00	\$5,646.76	\$5,646.76
19	Install Storm Drain Pipe, 10"	LF	30.00	\$52.50	\$1,575.00	\$51.60	\$1,548.00	\$86.89	\$2,606.70		\$0.00	\$63.66	\$1,909.90
20	Install PVC Casing Pipe, 12"	LF	20.00	\$52.50	\$1,050.00	\$160.80	\$3,216.00	\$59.98	\$1,199.60		\$0.00	\$91.09	\$1,821.87
21	Install Flow Fill Trench Material	CY	10.00	\$210.00	\$2,100.00	\$348.00	\$3,480.00	\$156.74	\$1,567.40		\$0.00	\$238.25	\$2,382.47
22	Provide Temporary Wate Services	LS	1.00	\$15,000.00	\$15,000.00	\$13,000.00	\$13,000.00	\$2,213.64	\$2,213.64		\$0.00	\$10,071.21	\$10,071.21
23	GPS Survey of Fittings	LS	1.00	\$5,400.00	\$5,400.00	\$7,500.00	\$7,500.00	\$2,380.81	\$2,380.81		\$0.00	\$5,093.60	\$5,093.60
	TOTAL BASE BID:				\$355,325.00		\$326,753.20		\$255,698.20		\$0.00		\$312,592.13



April 15, 2020

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

RE: Bid Opening – 2020 – West 15th Avenue Walking Path

RECOMMENDATION

We recommend that Council award the Base Bid, Schedule A, of the **2020 – West 15th Avenue Walking Path** to J-Built Homes, Inc. of Torrington, WY in the amount of \$50,386.00, no contingency amount is requested.

BACKGROUND

The **2020 – West 15th Avenue Walking Path** is the construction of 2,220 lineal feet of 6’ wide pathway, which is the balance of the walking path that was completed in the Fall of 2019 (\$20,000 Rec Board).

Bid opening for the project was held at 2:00 P.M. on April 8, 2020. The top two bids submitted were in conformance with the bidding requirements and are given below, whereas the bottom two bids were non-conformant with the bidding requirements and are shown in the attached summarized Bid Tabulation spreadsheet:

In Conformance:

J-Built Homes, Inc.	\$50,386.00
Paul Reed Const.	\$77,324.71

Non-conformant:

Rocky Mtn. Sand & Gravel	\$73,940.00 (mobilization exceeded 10% of total bid)
Wyo Earthmoving Corp.	\$47,683.00 (mobilization exceeded 10% of total bid)

The contractor will be given 30 days to complete the project with a Substantial Completion date of June 26, 2020.

PROJECT FUNDING

Funding for this project will be established in the 2020 Fiscal Year Budget under account number 10-90-180 in the amount of \$75,000.00 (\$20,000 Rec Board).

BID TABULATIONS/ESTIMATE
 City of Torrington
 Bid Opening Date: April 8, 2020
 Project Name: 2020 - West 15th Avenue Walking Path

No.	Item	Unit	Est. Qty.	J-Built Homes, Inc.		Paul Reed Const.		Rocky Mtn Sand & Grvl.		Wyo Earthmoving Corp.	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
West 15th Avenue											
1	Mobilization	LS	1	\$1,500.00	\$1,500.00	\$3,641.51	\$3,641.51	\$12,000.00	\$12,000.00	\$5,389.00	\$5,389.00
2	Place New 4" Pathway	SF	13,320	\$3.55	\$47,286.00	\$5.26	\$70,063.20	\$4.50	\$59,940.00	\$2.95	\$39,294.00
3	Place New 6" Pathway	SF	400	\$4.00	\$1,600.00	\$9.05	\$3,620.00	\$5.00	\$2,000.00	\$7.50	\$3,000.00
	TOTAL:				\$50,386.00		\$77,324.71		\$73,940.00		\$47,683.00
									Exceeds 10%		Exceeds 10%
									of Total Bid		of Total Bid



April 16, 2020

TO: Randy Adams, Mayor
FR: Jeff Harkins, Director of Public Works
Mark Weis, Project Manager
Tom Troxel, Water/Wastewater Division Supervisor
RE: Bid Opening – 2020 – Emergency Generator for Well #15

RECOMMENDATION

We recommend that Council award the **2020 – Emergency Generator for Well #15** project to High Pointe Electric from Torrington, WY, in the amount of \$105,945.99 and reserve \$14,894.01 (14.06%) for contingency, for a project total of \$120,840.00 and authorize the Mayor and Clerk to sign.

BACKGROUND

This project consists of the installation of a new 175 KW emergency generator, transfer switch and security fencing for Well #15 located at East A Street and 14th Avenue.

A bid opening was held on April 8, 2020 for this project, and three contractors submitted bids in conformance with the bidding requirements with the results shown below and included on the attached bid tabulation:

High Pointe Electric -	\$105,945.99
Automation & Electronics -	\$131,234.22
ITC -	\$146,147.99

The contractor has been given the option of when to start the project and has been given 30 calendar days to complete the project. The project must be substantially complete on or before September 25, 2020.

PROJECT COST/FUNDING

The Department of Homeland Security is funding 100% of the project (\$120,840).

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
ACTION COMMUNICATIONS INC								
1170	ACTION COMMUNIC	51830	repeater maintenance	10-60-540	03/13/2020	15.00	.00	
1170	ACTION COMMUNIC	51830	repeater maintenance	10-63-540	03/13/2020	15.00	.00	
1170	ACTION COMMUNIC	51830	repeater maintenance	10-65-540	03/13/2020	15.00	.00	
1170	ACTION COMMUNIC	51830	repeater maintenance	51-73-540	03/13/2020	15.00	.00	
1170	ACTION COMMUNIC	51830	repeater maintenance	51-75-540	03/13/2020	15.00	.00	
1170	ACTION COMMUNIC	51830	repeater maintenance	52-40-540	03/13/2020	15.00	.00	
1170	ACTION COMMUNIC	51830	repeater maintenance	53-77-540	03/13/2020	15.00	.00	
1170	ACTION COMMUNIC	51830	repeater maintenance	53-79-540	03/13/2020	15.00	.00	
1170	ACTION COMMUNIC	51830	repeater maintenance	53-82-540	03/13/2020	15.00	.00	
1170	ACTION COMMUNIC	51830	repeater maintenance	54-40-540	03/13/2020	15.00	.00	
1170	ACTION COMMUNIC	51830	repeater maintenance	56-40-540	03/13/2020	15.00	.00	
1170	ACTION COMMUNIC	51830	repeater maintenance	59-40-540	03/13/2020	15.00	.00	
1170	ACTION COMMUNIC	52098	radio antenna,coax,connector	54-40-710	03/16/2020	37.97	.00	
1170	ACTION COMMUNIC	52353	radio coax & connector	54-40-710	03/17/2020	29.15	.00	
Total ACTION COMMUNICATIONS INC:						247.12	.00	
AIRNAV, LLC								
1258	AIRNAV, LLC	2001063	renewal- basic listing on AirNav.com	55-40-240	04/13/2020	57.00	.00	
Total AIRNAV, LLC:						57.00	.00	
ALLWATER SUPPLY LLC								
1293	ALLWATER SUPPLY	5197	free chlorine sensor	51-75-765	04/07/2020	1,238.13	.00	
Total ALLWATER SUPPLY LLC:						1,238.13	.00	
AMERICAN FAMILY LIFE ASSURANCE COMPANY O								
1323	AMERICAN FAMILY	041520	payroll withholding Acct# CM775	10-22775	04/15/2020	439.92	439.92	04/15/2020
Total AMERICAN FAMILY LIFE ASSURANCE COMPANY O:						439.92	439.92	
AMERICAN TRUST ADMINISTRATORS, INC								
10003	AMERICAN TRUST	041520	ambulance overpayment returned	58-37-100	04/15/2020	654.60	.00	
Total AMERICAN TRUST ADMINISTRATORS, INC:						654.60	.00	
AVS DEVELOPMENT, LTD								
1515	AVS DEVELOPMENT	8623	2,000 laser invoices	58-40-650	04/06/2020	156.25	.00	
Total AVS DEVELOPMENT, LTD:						156.25	.00	
BACKFLOW PREVENTION SUPPLY INC								
1545	BACKFLOW PREVE	00070310	1/4" test cock low lead X12	51-75-760	04/14/2020	152.06	.00	
Total BACKFLOW PREVENTION SUPPLY INC:						152.06	.00	
BLUETARP FINANCIAL INC								
1830	BLUETARP FINANCI	44634754	respirators and filters X3	10-52-530	04/10/2020	113.94	.00	
Total BLUETARP FINANCIAL INC:						113.94	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
BUSINESS PLANNING CONCEPTS, INC								
2024	BUSINESS PLANNIN	041520	payroll withholding-Unit#882	10-22770	04/15/2020	160.00	160.00	04/15/2020
Total BUSINESS PLANNING CONCEPTS, INC:						160.00	160.00	
CANON FINANCIAL SERVICES, INC								
2141	CANON FINANCIAL	195	copier contract-city hall	10-44-500	04/15/2020	240.00	.00	
2141	CANON FINANCIAL	196	copier contract - engineering	10-58-500	04/15/2020	223.00	.00	
2141	CANON FINANCIAL	197	copier contract - water	51-75-650	04/15/2020	196.00	.00	
2141	CANON FINANCIAL	43	copier contract - court	10-42-500	04/15/2020	180.00	.00	
Total CANON FINANCIAL SERVICES, INC:						839.00	.00	
CIRCUIT COURT OF GOSHEN COUNTY								
2370	CIRCUIT COURT OF	041520	payroll withholding	10-22500	04/15/2020	369.81	369.81	04/15/2020
Total CIRCUIT COURT OF GOSHEN COUNTY:						369.81	369.81	
CITY OF TORRINGTON								
2375	CITY OF TORRINGT	041320WCG G	WCG/COTgolf lic single resid- Grant	10-67-350	04/13/2020	460.00	.00	
2375	CITY OF TORRINGT	041520	payroll withholding -golf	10-22790	04/15/2020	214.17	214.17	04/15/2020
2375	CITY OF TORRINGT	17.990.27 0318	Util deposit17.990.27applied to ambulan	53-22900	03/18/2020	43.74	43.74	04/08/2020
Total CITY OF TORRINGTON:						717.91	257.91	
COWBOY CLINIC & URGENT CARE								
2772	COWBOY CLINIC &	032720	office visit/testing-matthews	10-54-530	03/27/2020	75.00	.00	
Total COWBOY CLINIC & URGENT CARE:						75.00	.00	
CRESCENT ELECTRIC SUPPLY CO								
2830	CRESCENT ELECTR	S507749282.0	300'conduit;500'wire;sch40 elbowsX12	53-82-740	04/07/2020	260.53	.00	
Total CRESCENT ELECTRIC SUPPLY CO:						260.53	.00	
D A R E								
2865	D A R E	041520	tobacco Compliance check	10-33-500	04/15/2020	200.00	.00	
Total D A R E:						200.00	.00	
DECKER, STEVEN J								
2865	DECKER, STEVEN J	6436	sandbur control granulesX92bgs;deep ro	59-40-820	04/08/2020	4,318.00	.00	
Total DECKER, STEVEN J:						4,318.00	.00	
DENT, DAVID ALAN								
3012	DENT, DAVID ALAN	041520	golf pro payable	56-20300	04/15/2020	1,022.23	1,022.23	04/15/2020
Total DENT, DAVID ALAN:						1,022.23	1,022.23	
DPC INDUSTRIES INC								
3213	DPC INDUSTRIES IN	737001129-20	sodium hypo (dixichlor max) bulk 1116gal	51-75-820	03/30/2020	2,734.20	.00	
Total DPC INDUSTRIES INC:						2,734.20	.00	
DURRANT 4 ENTERPRISES, INC								
3242	DURRANT 4 ENTER	3593	router/comp supplies-TVFD	10-55-510	04/09/2020	20.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total DURRANT 4 ENTERPRISES, INC:						20.00	.00	
E P CONSTRUCTION								
3305	E P CONSTRUCTIO	033754	install concrete around city manholes in	52-40-730	04/15/2020	6,354.32	.00	
Total E P CONSTRUCTION:						6,354.32	.00	
ENERGY LABORATORIES, INC								
3458	ENERGY LABORAT	306630	lab test- WY5601621 cottonwood country	51-72-420	04/09/2020	22.00	.00	
3458	ENERGY LABORAT	306964	lab test-WY56000164 C/GW-Evergreen,	51-72-420	04/10/2020	108.00	.00	
3458	ENERGY LABORAT	307002	lab test non-EPA/process control:COT W	51-72-420	04/10/2020	84.00	.00	
3458	ENERGY LABORAT	307737	lab test- TP04/SP08 well 15 chlorinator	51-72-420	04/14/2020	27.00	.00	
Total ENERGY LABORATORIES, INC:						241.00	.00	
EREPLACEMENTPARTS.COM, LLC								
3480	EREPLACEMENTPA	13447475	50"chute assembly;2screen-bagger-for m	10-52-710	03/26/2020	192.51	.00	
Total EREPLACEMENTPARTS.COM, LLC:						192.51	.00	
FAMILY SUPPORT REGISTRY								
3565	FAMILY SUPPORT R	041520	PAYROLL WITHHOLDING	10-22705	04/15/2020	235.97	235.97	04/15/2020
Total FAMILY SUPPORT REGISTRY:						235.97	235.97	
GALLS, LLC								
3780	GALLS, LLC	BC1092797	baton holder	10-54-190	04/09/2020	30.50	.00	
Total GALLS, LLC:						30.50	.00	
GLOBAL EQUIPMENT COMPANY INC								
3900	GLOBAL EQUIPMEN	115791265	elec glove storage container	53-82-650	04/03/2020	55.29	.00	
Total GLOBAL EQUIPMENT COMPANY INC:						55.29	.00	
GOSHEN COUNTY DISTRICT COURT CLERK								
3955	GOSHEN COUNTY	041520	payroll withholding	10-22705	04/15/2020	100.00	100.00	04/15/2020
Total GOSHEN COUNTY DISTRICT COURT CLERK:						100.00	100.00	
GOSHEN COUNTY ECONOMIC								
3958	GOSHEN COUNTY E	147	monthly contribution	10-67-320	04/15/2020	2,500.00	.00	
Total GOSHEN COUNTY ECONOMIC:						2,500.00	.00	
GOSHEN DIESEL SERVICE								
4010	GOSHEN DIESEL SE	24949	replace(6)batteries&service-Engine6/TV	10-55-710	03/02/2020	1,177.00	.00	
Total GOSHEN DIESEL SERVICE:						1,177.00	.00	
GREATAMERICA FINANCIAL SERVICES CORP								
4080	GREATAMERICA FIN	121	COPIER LEASE	53-77-500	04/15/2020	87.50	.00	
4080	GREATAMERICA FIN	121	COPIER LEASE	53-82-650	04/15/2020	87.50	.00	
4080	GREATAMERICA FIN	266	COPIER LEASE	58-40-650	04/15/2020	91.00	.00	
4080	GREATAMERICA FIN	267	COPIER LEASE	10-54-500	04/15/2020	168.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total GREATAMERICA FINANCIAL SERVICES CORP:						434.00	.00	
GREAT-WEST TRUST COMPANY, LLC								
4075	GREAT-WEST TRUS	041520BEF01	payroll withholding-plan#93001-02 D77	10-22800	04/15/2020	2,236.00	2,236.00	04/15/2020
4075	GREAT-WEST TRUS	041520RTH01	payroll withholding-plan#93001-02 D77	10-22800	04/15/2020	300.00	300.00	04/15/2020
Total GREAT-WEST TRUST COMPANY, LLC:						2,536.00	2,536.00	
HARDY AVIATION INSURANCE								
4239	HARDY AVIATION IN	30152	insurance renewal-aviation: premises/pro	55-40-440	03/31/2020	1,978.00	.00	
Total HARDY AVIATION INSURANCE:						1,978.00	.00	
HORIZON WEST INC								
4540	HORIZON WEST INC	CT78966	boltsX3 & cap screws X2	51-75-710	04/09/2020	8.23	.00	
Total HORIZON WEST INC:						8.23	.00	
HUTT, MATTHEW M								
4551	HUTT, MATTHEW M	041420	pre-employment evaluation-Stewart	10-54-300	04/14/2020	450.00	.00	
Total HUTT, MATTHEW M:						450.00	.00	
HUTTON, ZACHARIAH								
10003	HUTTON, ZACHARIA	20.00150.19	deposit refund for 7220 RD 47 #B	53-22800	04/13/2020	16.82	.00	
Total HUTTON, ZACHARIAH:						16.82	.00	
JAMES A EDDINGTON, PC								
4810	JAMES A EDDINGTO	199	CITY ATTORNEY	10-42-300	04/15/2020	6,666.00	.00	
4810	JAMES A EDDINGTO	52660	extended hours for attorney 03/2020	10-42-300	04/06/2020	468.55	.00	
Total JAMES A EDDINGTON, PC:						7,134.55	.00	
JERRY POST, PSY.D., PC								
6222	JERRY POST, PSY.	10064	pre-employment exam & protocol costs-J	10-54-300	04/10/2020	400.00	.00	
Total JERRY POST, PSY.D., PC:						400.00	.00	
JOHN DEERE FINANCIAL FSB								
4860	JOHN DEERE FINAN	1352738	shims X10	54-45-710	04/01/2020	155.52	.00	
Total JOHN DEERE FINANCIAL FSB:						155.52	.00	
LIFEMED SAFETY INC								
5196	LIFEMED SAFETY IN	200451	grid paper 25roll	58-40-890	04/07/2020	109.48	.00	
Total LIFEMED SAFETY INC:						109.48	.00	
LONG II, DEREK J								
5238	LONG II, DEREK J	174	deep root tree fertilization	56-40-820	03/29/2020	580.00	.00	
5238	LONG II, DEREK J	188	new tree fertilization	10-85-300	04/05/2020	110.00	.00	
Total LONG II, DEREK J:						690.00	.00	
LUJAN CLEANING SERVICE LLC								
5243	LUJAN CLEANING S	4979	03/20 cleaning.window cleaning & upstai	10-55-890	03/31/2020	273.75	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total LUJAN CLEANING SERVICE LLC:						273.75	.00	
MC SCHAFF & ASSOCIATES, INC								
5425	MC SCHAFF & ASS	ATOR16C-1	profssnial services-airport runway design	55-40-885	04/01/2020	176,192.61	.00	
Total MC SCHAFF & ASSOCIATES, INC:						176,192.61	.00	
MCDERMID, WILLIAM								
10003	MCDERMID, WILLIA	18.00031.02	credit refund for Holiday Inn Express	01-10750	04/09/2020	2,802.97	.00	
Total MCDERMID, WILLIAM:						2,802.97	.00	
MCI A VERIZON COMPANY								
5400	MCI A VERIZON CO	3075322310 02	long distance / 911 call backs 02/20	10-54-897	04/03/2020	28.34	.00	
Total MCI A VERIZON COMPANY:						28.34	.00	
MCMaster-CARR SUPPLY CO								
5420	MCMaster-CARR	37786421	strut-mount metal routing clamp X4	51-75-680	04/06/2020	24.81	.00	
Total MCMaster-CARR SUPPLY CO:						24.81	.00	
MIDWEST CONNECT, LLC								
5473	MIDWEST CONNEC	216930	2bx postage labels-neopost machine	10-44-210	04/07/2020	59.00	.00	
Total MIDWEST CONNECT, LLC:						59.00	.00	
MOTOROLA SOLUTIONS INC.								
5608	MOTOROLA SOLUTI	8230270740 04	dispatch 911 service contract 5/2020	10-54-897	04/02/2020	4,761.45	.00	
Total MOTOROLA SOLUTIONS INC.:						4,761.45	.00	
MWC ACQUISITION CO LLC								
5675	MWC ACQUISITION	M20834	96gal rollout garbage cansX50	54-40-730	04/01/2020	3,800.00	.00	
Total MWC ACQUISITION CO LLC:						3,800.00	.00	
NEW YORK LIFE INSURANCE CO								
5755	NEW YORK LIFE INS	041520A	payroll withholding-arangment#22249 00	10-22770	04/15/2020	317.00	317.00	04/15/2020
5755	NEW YORK LIFE INS	041520B	payroll withholding-arangement#N12796	10-22770	04/15/2020	52.37	52.37	04/15/2020
Total NEW YORK LIFE INSURANCE CO:						369.37	369.37	
PANHANDLE COOP								
6000	PANHANDLE COOP	265387/P	fiora facial;alcohol;softsoap-covid 19	10-14200	03/16/2020	41.00	.00	
6000	PANHANDLE COOP	620101/E	propane for forklift	53-77-660	03/17/2020	23.38	.00	
6000	PANHANDLE COOP	620195/E	propane bottles 15.70gl	54-42-660	03/19/2020	54.79	.00	
Total PANHANDLE COOP:						119.17	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC								
6005	PANHANDLE ENVIR	2000393	lab analysis/outfall,influent,pond 3	52-40-830	04/10/2020	90.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:						90.00	.00	
PATRICK, JOHN B								
6050	PATRICK, JOHN B	9	Municipal Court Judge	10-42-600	04/15/2020	2,000.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total PATRICK, JOHN B:						2,000.00	.00	
PAUL REED CONSTRUCTION & SUPPL, INC								
6072	PAUL REED CONST	10-559200001	Torr East D water Improvement	51-90-300	04/10/2020	57,056.72	.00	
Total PAUL REED CONSTRUCTION & SUPPL, INC:						57,056.72	.00	
PINNACLE BANK								
6197	PINNACLE BANK	20006480 3/20	level2exam distribtn system-R. Kelly	51-75-550	04/02/2020	100.00	.00	
6197	PINNACLE BANK	20006498 3/20	aloft-DIA hotel-lodging	51-75-480	04/02/2020	245.81	.00	
6197	PINNACLE BANK	20006498 3/20	Panda express-meal	51-75-480	04/02/2020	8.27	.00	
6197	PINNACLE BANK	20006498 3/20	urban sombrero-meal	51-75-480	04/02/2020	20.37	.00	
6197	PINNACLE BANK	20006498 3/20	Popeye's-meal	51-75-480	04/02/2020	10.08	.00	
6197	PINNACLE BANK	20006498 3/20	maverik-fuel	51-75-480	04/02/2020	10.00	.00	
6197	PINNACLE BANK	20006498 3/20	outback steakhouse-meal	51-75-480	04/02/2020	30.76	.00	
6197	PINNACLE BANK	20006522 3/20	D&A clearinghouse-CDL holders	10-44-300	04/02/2020	62.50	.00	
6197	PINNACLE BANK	20006522 3/20	casper college-clerk/treasurer conferenc	10-44-550	04/02/2020	275.00	.00	
6197	PINNACLE BANK	20006522 3/20	casper college-clerk/treasurer conferenc	10-44-550	04/02/2020	275.00	.00	
6197	PINNACLE BANK	20009724 3/20	building code college-training	10-58-560	04/02/2020	250.00	.00	
6197	PINNACLE BANK	20009724 3/20	embassy suites-lodging	10-58-485	04/02/2020	795.00	.00	
6197	PINNACLE BANK	20009724 3/20	rocky river Bar/embassy suites-meal	10-58-485	04/02/2020	16.80	.00	
6197	PINNACLE BANK	20009724 3/20	shell-fuel	10-58-485	04/02/2020	36.19	.00	
6197	PINNACLE BANK	20009724 3/20	chick-fil-a - meal	10-58-485	04/02/2020	7.89	.00	
6197	PINNACLE BANK	20010276 3/20	zoom-video communication	10-67-210	04/02/2020	157.77	.00	
6197	PINNACLE BANK	20010276 3/20	zoom-video communication	10-44-650	04/02/2020	157.77	.00	
6197	PINNACLE BANK	20010276 3/20	cobblestone hotel-lodging (johnson)	10-41-480	04/02/2020	137.22	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-forehead thermometer (covid19)	54-40-530	04/02/2020	99.99	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-digit thermometer (covid19)	51-75-650	04/02/2020	77.99	.00	
6197	PINNACLE BANK	20012520 3/20	office of water program-course package f	51-75-550	04/02/2020	118.00	.00	
6197	PINNACLE BANK	20012520 3/20	spkrs/amazon-computer accessories	59-40-650	04/02/2020	26.39	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-lithium battery/milwaukee	59-40-710	04/02/2020	137.00	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-10' dhmi cable	10-41-650	04/02/2020	9.59	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-air filters	53-77-700	04/02/2020	32.27	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-thank you notes	51-75-650	04/02/2020	10.99	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-forehead thermometer (covid19)	53-77-700	04/02/2020	189.00	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-forehead digital thermometer (c	54-40-530	04/02/2020	116.98	.00	
6197	PINNACLE BANK	20012520 3/20	absolute aquatics-air filter for compresso	52-40-710	04/02/2020	60.63	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-rechargeable lantern system	52-40-220	04/02/2020	377.10	.00	
6197	PINNACLE BANK	20012520 3/20	target-bottles,clorox,cleaners(covid19)	10-14200	04/02/2020	40.78	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-flat visor faceshield	10-14200	04/02/2020	58.40	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-carburetor	10-63-710	04/02/2020	16.59	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-shark professional vacuum	51-75-700	04/02/2020	219.99	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-media player read	10-58-535	04/02/2020	33.99	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-vecetra floor finish	10-52-685	04/02/2020	163.78	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-blue squeeze bottles (covid19)	10-14200	04/02/2020	21.98	.00	
6197	PINNACLE BANK	20012520 3/20	paypal-fan propellor	51-75-700	04/02/2020	301.58	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-milwaukee lithium battery	10-52-670	04/02/2020	130.66	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-ballpoint pens blue & black ink	10-63-650	04/02/2020	11.98	.00	
6197	PINNACLE BANK	20012520 3/20	paypal-WDS operation/maintenance man	51-75-550	04/02/2020	158.00	.00	
6197	PINNACLE BANK	20012520 3/20	amazon-logitech wireless keyboard	10-41-650	04/02/2020	43.57	.00	
6197	PINNACLE BANK	20076514 3/20	agfinity cenex-food	58-40-480	04/02/2020	14.50	.00	
Total PINNACLE BANK:						4,518.16	.00	
QUADIENT FINANCE USA, INC								
6385	QUADIENT FINANC	4982 03/20	neopost postage-clerk	10-44-210	04/10/2020	487.90	.00	
6385	QUADIENT FINANC	4982 03/20	neopost postage-ambulance	58-40-210	04/10/2020	78.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
6385	QUADIENT FINANC	4982 03/20	neopost postage-building official	10-58-210	04/10/2020	2.50	.00	
6385	QUADIENT FINANC	4982 03/20	neopost postage-court	10-42-210	04/10/2020	72.20	.00	
6385	QUADIENT FINANC	4982 03/20	neopost postage-engineering	10-58-210	04/10/2020	3.65	.00	
6385	QUADIENT FINANC	4982 03/20	neopost postage-mayor	10-41-210	04/10/2020	1.80	.00	
6385	QUADIENT FINANC	4982 03/20	neopost postage-police	10-54-210	04/10/2020	18.40	.00	
6385	QUADIENT FINANC	4982 03/20	neopost postage-water	51-75-210	04/10/2020	1.00	.00	
Total QUADIENT FINANCE USA, INC:						665.45	.00	
REESE, GARRY & IRENE								
10003	REESE, GARRY & IR	9.00700.09	deposit refund for 420 E 18th ave	53-22900	04/15/2020	251.80	.00	
Total REESE, GARRY & IRENE:						251.80	.00	
RUSSELL INDUSTRIES INC								
6805	RUSSELL INDUSTRI	140406-00	testing-waste water pump	52-40-700	04/07/2020	325.00	.00	
6805	RUSSELL INDUSTRI	140546-00	hose assembly	52-40-710	04/07/2020	857.00	.00	
Total RUSSELL INDUSTRIES INC:						1,182.00	.00	
SAM'S EAST, INC								
6940	SAM'S EAST, INC	5018008652	12pk kleenex X2	10-14200	04/10/2020	23.96	.00	
6940	SAM'S EAST, INC	5108418346	label maker tape;sheet protectors;sharpi	10-14200	04/14/2020	132.54	.00	
Total SAM'S EAST, INC:						156.50	.00	
SCHUKEI INC								
6992	SCHUKEI INC	5126 296949T	5 grease absorbants	10-55-830	04/09/2020	34.95	.00	
Total SCHUKEI INC:						34.95	.00	
STARR TOOLS								
7365	STARR TOOLS	04132069836	advanced cool systm press tester	10-63-220	04/13/2020	285.00	.00	
Total STARR TOOLS:						285.00	.00	
STUART C. IRBY COMPANY								
7497	STUART C. IRBY CO	S011721212.00	glove testing X7	53-82-530	04/02/2020	102.16	.00	
Total STUART C. IRBY COMPANY:						102.16	.00	
SUEZ WTS USA, INC								
7505	SUEZ WTS USA, IN	140	monthly chemical management	51-75-765	04/15/2020	7,748.79	.00	
Total SUEZ WTS USA, INC:						7,748.79	.00	
SUSAN MCGUIRE								
664	SUSAN MCGUIRE	4.00130.04	deposit refund for 2317 East A St	53-22900	04/06/2020	314.64	.00	
Total SUSAN MCGUIRE:						314.64	.00	
TIMBERLINE ELECTRIC & CONTROL CORP								
7762	TIMBERLINE ELECT	20632	innovative PTX surge protector device	51-75-700	04/02/2020	1,452.00	.00	
Total TIMBERLINE ELECTRIC & CONTROL CORP:						1,452.00	.00	
TOMSICK, CARA M								
10003	TOMSICK, CARA M	9.00470.09	deposit refund for 2141 east C St #2	53-22900	04/06/2020	53.08	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total TOMSICK, CARA M:						53.08	.00	
TOUCHTONE COMMUNICATIONS, INC.								
7990	TOUCHTONE COMM	837785	long distance/ cemetery	59-40-250	04/01/2020	1.51	.00	
7990	TOUCHTONE COMM	837785	long distance/ mayor	10-41-250	04/01/2020	5.34	.00	
7990	TOUCHTONE COMM	837785	long distance/ city hall	10-44-250	04/01/2020	30.22	.00	
7990	TOUCHTONE COMM	837785	long distance/ court	10-42-250	04/01/2020	1.91	.00	
7990	TOUCHTONE COMM	837785	long distance/ elec	53-82-250	04/01/2020	.58	.00	
7990	TOUCHTONE COMM	837785	long distance/ EMS	58-40-250	04/01/2020	5.49	.00	
7990	TOUCHTONE COMM	837785	long distance/ engineering	10-58-250	04/01/2020	5.58	.00	
7990	TOUCHTONE COMM	837785	long distance/ golf	56-40-250	04/01/2020	.69	.00	
7990	TOUCHTONE COMM	837785	long distance/ meter	51-73-250	04/01/2020	2.12	.00	
7990	TOUCHTONE COMM	837785	long distance/ museum	10-68-250	04/01/2020	.44	.00	
7990	TOUCHTONE COMM	837785	long distance/ parks	10-65-250	04/01/2020	1.27	.00	
7990	TOUCHTONE COMM	837785	long distance/ police	10-54-250	04/01/2020	35.90	.00	
7990	TOUCHTONE COMM	837785	long distance/ pro shop	56-40-250	04/01/2020	2.37	.00	
7990	TOUCHTONE COMM	837785	long distance/ purchasing	53-77-250	04/01/2020	13.96	.00	
7990	TOUCHTONE COMM	837785	long distance/ facility maint	10-48-250	04/01/2020	.34	.00	
7990	TOUCHTONE COMM	837785	long distance/ shop	10-63-250	04/01/2020	1.75	.00	
7990	TOUCHTONE COMM	837785	long distance/ unassigned	10-52-250	04/01/2020	.32	.00	
7990	TOUCHTONE COMM	837785	long distance/ sanitation col	54-40-250	04/01/2020	.42	.00	
7990	TOUCHTONE COMM	837785	long distance/ sanitation col	54-45-250	04/01/2020	.42	.00	
7990	TOUCHTONE COMM	837785	long distance/ water	51-75-250	04/01/2020	13.59	.00	
7990	TOUCHTONE COMM	837785	long distance/ WY child	10-52-250	04/01/2020	2.47	.00	
Total TOUCHTONE COMMUNICATIONS, INC.:						126.69	.00	
TRANSWEST FORD LLC								
8040	TRANSWEST FORD	04152020	Pick-up 2020 Ford F-350	51-75-880	04/15/2020	52,282.00	52,282.00	04/15/2020
Total TRANSWEST FORD LLC:						52,282.00	52,282.00	
U S POSTMASTER								
8125	U S POSTMASTER	172	Credit for postage	10-44-210	04/15/2020	472.22	.00	
8125	U S POSTMASTER	172	Credit for postage	54-40-210	04/15/2020	188.89	.00	
8125	U S POSTMASTER	172	Credit for postage	52-40-210	04/15/2020	188.89	.00	
Total U S POSTMASTER:						850.00	.00	
W A M-WCCA								
8495	W A M-WCCA	3919E	Homesteader Museum improvements 4t	10-68-870	04/08/2020	650.00	.00	
Total W A M-WCCA:						650.00	.00	
W W GRAINGER INC								
8540	W W GRAINGER INC	9496866196	portable humidifier console	53-77-700	04/08/2020	131.75	.00	
8540	W W GRAINGER INC	9497161290	3pre-moistened cleansing tissues 100/pk	10-14200	04/06/2020	13.50	.00	
8540	W W GRAINGER INC	9499596295	smoke pellets	10-52-700	04/08/2020	26.87	.00	
8540	W W GRAINGER INC	9499596303	portable humidifier console	10-36-900	04/08/2020	131.75	.00	
8540	W W GRAINGER INC	9500762027	16" lambskin floor applicator pad	10-52-685	04/09/2020	9.15	.00	
Total W W GRAINGER INC:						313.02	.00	
WASHINGTON NATIONAL INSURANCE CO								
8575	WASHINGTON NATI	041520	PAYROLL WITHHOLDING-Group#19373	10-22775	04/15/2020	32.70	32.70	04/15/2020

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total WASHINGTON NATIONAL INSURANCE CO:						32.70	32.70	
WESTERN COOPERATIVE COMPANY								
8667	WESTERN COOPER	23513	used250gal propane tank;misc parts	10-63-885	03/30/2020	590.00	.00	
8667	WESTERN COOPER	25005	propane heating un1075	10-63-885	03/11/2020	279.52	.00	
8667	WESTERN COOPER	49781	3/4x1/2 reducer X2	51-75-700	03/23/2020	4.40	.00	
8667	WESTERN COOPER	49785	3/4 ball valve	51-75-700	03/23/2020	12.81	.00	
8667	WESTERN COOPER	69924	dyed premium diesel- 385gal	54-40-660	03/06/2020	748.83	.00	
8667	WESTERN COOPER	69925	dyed #1 diesel- 165gal	54-40-660	03/06/2020	344.85	.00	
8667	WESTERN COOPER	69926	dyed premium diesel- 455gal	54-45-660	03/06/2020	885.17	.00	
8667	WESTERN COOPER	69927	dyed #1 diesel- 195.1gal	54-45-660	03/06/2020	407.76	.00	
8667	WESTERN COOPER	70318	dyed premium diesel-865gal	54-45-660	03/31/2020	1,249.93	.00	
8667	WESTERN COOPER	70319	dyed premium diesel-440gal	54-40-710	03/31/2020	635.80	.00	
8667	WESTERN COOPER	70320	unleaded gas-240gal less fedtax	56-40-660	03/31/2020	234.00	.00	
8667	WESTERN COOPER	70321	dyed premium diesel- 215gal	56-40-660	03/31/2020	310.68	.00	
Total WESTERN COOPERATIVE COMPANY:						5,703.75	.00	
WILMOTH, REBECCA								
10002	WILMOTH, REBECC	1.00920.13	deposit refund for 1738 West C St	53-22900	04/06/2020	28.02	.00	
Total WILMOTH, REBECCA:						28.02	.00	
WYLDMAN METAL ART LLC								
8872	WYLDMAN METAL A	1302	Wy Community Gas sign-new shelter@jir	10-67-350	04/02/2020	110.00	.00	
Total WYLDMAN METAL ART LLC:						110.00	.00	
WYOMING CHILD SUPPORT ENFORCEMENT								
8951	WYOMING CHILD S	041520	PAYROLL WITHHOLDING	10-22705	04/15/2020	262.61	262.61	04/15/2020
Total WYOMING CHILD SUPPORT ENFORCEMENT:						262.61	262.61	
WYOMING DEPT OF TRANSPORTATION								
9030	WYOMING DEPT OF	041620	transfer lic plate #1207 sanitation unit #6	54-40-880	04/16/2020	2.00	.00	
Total WYOMING DEPT OF TRANSPORTATION:						2.00	.00	
WYOMING DEQ								
9050	WYOMING DEQ	020 10631-20	closure&post-closure premium-landfill	54-45-700	04/01/2020	210.21	.00	
Total WYOMING DEQ:						210.21	.00	
WYRULEC COMPANY								
9370	WYRULEC COMPAN	041020	LANDFILL ELECTRIC-03/2020	54-45-410	04/10/2020	377.22	377.22	04/15/2020
Total WYRULEC COMPANY:						377.22	377.22	
Grand Totals:						363,865.83	58,445.74	

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.
