



**Council Chambers**  
**436 East 22<sup>nd</sup> Avenue**  
**Torrington, Wyoming**  
**KGOS/KERM Live Broadcast 98.3 FM and 1490 AM**  
**Also via Zoom Web Conferencing:**  
**<https://us02web.zoom.us/j/88070953030>**

**City Council Agenda**  
**Tuesday, May 19, 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 05-05-20 Council Meeting as published.
- \* **Approval of the Agenda.**

**Action Items:**

**1) Vyve Cable TV Franchise.**

Vyve is requesting a one year extension of the Franchise, commencing June 1, 2020 and terminating May 31, 2021. The temporary extension of the Franchise approved by the City Council on May 21, 2019 will expire on May 31, 2020.  
Reference: Mayor Adams

**2) Proclamation.**

Proclaiming May 17-23, 2020 as Emergency Medical Services Week.

**3) Proclamation.**

Proclaiming May 17-23, 2020 as National Public Works Week.

**4) Proclamation.**

Proclaiming June 2020 as 307 First Month.

**5) Ordinance 1<sup>st</sup> Reading.**

2021 Fiscal Year Budget.  
Staff Reference: Lynette Strecker, Clerk/Treasurer

**6) Approval of the bills from 05-06-20 to 05-19-20.**

Staff Reference: Lynette Strecker, Clerk/Treasurer

**7) Adjourn.**

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

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

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

Councilwoman Hill led the Pledge of Allegiance.

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

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

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

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

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

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

Mayor Adams requested approval to amend the agenda as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

The following bills were approved for payment: 68315 CIRCUIT COURT OF GOSHEN CO payroll withholding 369.81;68316 CITY OF TORRINGTON payroll withholding 398.87;68317 DENT, DAVID A. Golf Pro Payable 132.14;68318 FAMILY SUPPORT REGISTRY payroll withholding 235.97;68319 GREAT-WEST TRUST CO LLC payroll withholding 2536.00;68320 NEW YORK LIFE payroll withholding 369.37;68321 SOUTH TORRINGTON WATER & SEWER DISTRICT museum-water/sewer 62.98;68322 WY CHILD

SUPPORT ENFORCEMENT payroll withholding 262.61;68323 WY DEPT OF REVENUE sales tax 15619.07; 68324 WY RETIREMENT SYSTEMS Torr Vol EMT Pension 45.00;68325 DOUG THOUTT final bill-deposit return 24.37;68326 TAMI GRAYBILL final bill-deposit return 265.92;68327 ARROW ELECTRIC OF TORRINGTON handibox/cover,duplex receptacle,pigtails/cord cap-outlet on generator,nipple/locknut, connector,wirenuts,wire,labor,transfer switch-manual/non-fused 591.00;68328 ACTION COMMUNICATIONS INC. repeater replacement,siren repair,materials 6405.49;68329 ALLEN, JAMES R. plumbing parts/work 920.00;68330 AT&T MOBILITY cardiac monitor transmission fee 66.92;68331 BENCHMARK OF TORRINGTON P.C. Frontage Road Reconstruction 2957.84;68332 BLACK HILLS ENERGY utilities-gas 409.57;68333 BLOEDORN LUMBER CO-TORRINGTON credit-return,enameel,poly brush,fuel hammer drills,gallv roll valley,circ cut snips,sanding respirators,hex drill bit set,plastic clamp,bulk self-tappers,flags,door bottom,duct tape,pvc tees,elbows,pipe,dogs,toilet express,hem firs/btr,brass plug, bushing,vinyl tubings 745.09;68334 BOMGAARS SUPPLY INC. combo kits/batteries,pry bar set, screwdriver set,hydraulic fluid,safety kits,adaptor,protective coveralls,dust masks,chain,earth anchor, work boots,roundup sprayer,hose nozzle,blank tip 1524.22;68335 BORDER STATES INDUSTRIES INC. jackets,shirts,wire,credit,fuses,stinger covers,pants,tie wire,pullover,led dome w/ glass/guard,ground rods,conduit/strap,meter bases,hubs,led light bulbs 4071.36;68336 BROWN CO pulley cover,hex nuts 28.50;68337 CNA SURETY bond-judicial position 100.00;68338 C H GUERNSEY & CO CBA filing 1782.50; 68339 CASELLE INC. contract support & maint 1990.00;68340 SARGENT DRILLING CO booster pumps-removal,repair/reinstallation 23704.00;68341 CENTURY LUMBER CENTER shower spray,roof cement, chip brushes,filters,porch/floor oil gloss enamel,tray set,grout,plywood,fence rails,screws,bolts,tamper proof fuses,drill bits,unions,mop bucket,rectorseal,nipples,s hooks,light bulbs,roller cover,paint tray liner,sprinkler valve,adapters,clamps,bushings,tees,concrete,shovel handle,cleaner,buckets,elbows/ inserts,caulk,door stops,doorbell chime,tubing cutter,couplings,junction box,paint,brush set,plastic liners,pine,ball valves,pipe cleaner,cement 956.39;68342 CROSS, PAIGE face masks 83.25;68343 CULLIGAN WATER OF TORRINGTON water dispenser rentals,misc parts 102.00;68344 DANA KEPNER CO INC. insert stiffners 367.50;68345 DECKER, STEVE grass seed 1040.00;68346 DH PACE CO INC. batteries 161.12;68347 NORTHERN EXPOSURE COMPUTER CENTER usb to serial computer cable 24.99;68348 ELECTRO-TEST & MAINT INC. recloser service call-curtis substation 2352.99;68349 EMERGENCY MEDICAL PRODUCTS INC. bci finger probe,quikclot gauze,cloth tape,cynch-loks 315.59;68350 ENERGY LABORATORIES INC. lab testing 180.00;68351 FASTENAL CO credit-returns,hand soap,bleach,bolts, supplies/cap screws,washers,filters 200.62;68352 FEDERAL EXPRESS CORPORATION shipping 20.00; 68353 FLOYD'S TRUCK CENTER INC. exhaust pipe/muffler insulator 75.36;68354 FRITZLER, LARRY & DEBORAH pump septic tanks 303.00;68355 FRONT RANGE FIRE APPARATUS Engine 6 electrical equipment repairs 1468.50;68356 G & L CONCRETE thrust blocks 160.00;68357 GOSHEN CO CLERK recording fees 92.00;68358 GREENLINE PRODUCTS INC. cleaning product-garbage trucks 598.50;68359 HACH CO spec color std,chlorine,pocket colorimeter,bulk dispenser/powder 737.83;68360 HORIZON WEST INC. cutter blades-mower 389.83;68361 HOWE ELECTRIC LLC electrical work for shop generator 1310.00;68362 IDEAL LINEN/BLUFFS FACILITY SOLUTION foam hand wash,broom handles,lambswool applicators,brushes,wheel kits,gloves,aerosol,urinal screens,bowl cleaner,husky cleaner,steriphene cleaner 727.35;68363 INDUSTRIAL DISTRIBUTORS gloves,brakleen,washers,hex nuts,lysol spray,bolts 182.66;68364 INSIGHT PRECISION ARMS LLC sniper rifle being re-built 3500.00;68365 JERRY'S ELECTRIC new transformer-blower building 7925.00;68366 FRANK PARTS CO belt,batteries,toggle switch,drill bits, alum rivets,air filters,wires,metal clamp,connector,split poly loom,cable ties,adh screw mt base,oil,core deposits,brass toggle/switch 346.62;68367 LONG BUILDING TECHNOLOGIES INC. fireside inspection kit, gas valve,labor 2485.84;68368 LONG II, DEREK J. tree spray/pioneer park-boring insect prevention 418.00;68369 LUJAN CLEANING SERVICE LLC cleaning>window cleaning 273.75;68370 CHAMP'S EXTERIORS gutter/downspout installation at city park 1500.00;68371 MCMASTER-CARR SUPPLY CO wire rope for lifting,high strength steel 356.26;68372 MOTOROLA SOLUTIONS INC. portable radios w/ add-ons 13802.01;68373 O'REILLY AUTO ENTERPRISES LLC power steering filter/fluid,stoplight sw,air/oil filters,headlight,headlight restore 143.06;68374 ENVIRO SERVICES INC. lab analysis 90.00;68375 THE L L JOHNSON DIST CO sign,safety cups,hose assy,rubber bushings,flanges,lever pumps,friction whl assys 902.03;68376 PRINT EXPRESS INC. signs,accident report forms,ups 1000.95;68377 PRO-VISION SOLUTIONS LLC HD body cameras 5584.00;68378 GALETON INC. safety glasses 93.60;68379 SAM'S CLUB/SYCHRONY BANK plastic forks/spoons,paper towels 76.88;68380 VALLEY MOTOR SUPPLY air/fuel/ oil filters,brake pads,wiper blades,u joint,water pump,hydraulics,brake control,maintainer,adhesive spray,quick disconnect,hydraulic fittings/hoses,masking tape,ice liquid wax,lube,air refreshener, evaporator/duct cleaner,steering stabilizer-return/exchange,heater hoses 833.18;68381 QUILL LLC desk 904.99;68382 TELEDYNE INSTRUMENTS INC. series plotter paper roll 847.68;68383 TIMBERLINE ELECTRIC & CONTROL CORP digital display-radio repeater 811.00;68384 TORRINGTON OFFICE SUPPLY legal pads/file labels,folders,envelopes,flash drives,project file jackets,disposable cups,toner cartridge, keyboard,power dusters,binder clips,staplers,framed cork board,fingertip moistner,usb-c to hdmi adapter,pens,bleach germicidal wipes,clorox wipe refill,disinfectant spray,picture hanging strips,foam board,paper,scissors,dbl sided 1552.58;68385 TRANS-WEST INC. mud flaps 45.49;68386 TRIHYDRO CORP WWTP pre-treat design 17862.53;68387 CENTURYLINK TVFD phone,data lines 2881.60;68388

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

City of Torrington  
***Emergency Medical Services***

P.O. Box 250  
Torrington, Wyoming 82240  
Business Phone: 307-532-7052  
Fax: 307-532-7913



## PROCLAMATION

WHEREAS, EMERGENCY MEDICAL SERVICES (EMS) provides a vital public health service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day and seven days a week; and

WHEREAS, access to quality emergency medical care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, EMS has grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care and access to telemedicine; and

WHEREAS, the members of the emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing medical education to enhance their lifesaving skills; and

WHEREAS, Wyoming's citizens and visitors benefit daily from the knowledge and skills of these highly-trained individuals; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services (EMS) providers by designating Emergency Medical Services Week; now

THEREFORE, I, RANDY L. ADAMS, Mayor of the City of Torrington, Wyoming do hereby proclaim the week of May 17 – 23, 2020 as

**“EMERGENCY MEDICAL SERVICES WEEK”**

With the theme, *Ready Today. Preparing for Tomorrow.* I encourage the community to observe this week and to support your EMS providers.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
RANDY L. ADAMS, Mayor



National Public Works Week Proclamation

May 17 – 23, 2020

“It Starts Here”

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of the City of Torrington, Wyoming; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in the City of Torrington, Wyoming to gain knowledge of and to maintain a progressive interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2020 marks the 60<sup>th</sup> annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

RESOLVED, I, Randy L. Adams, Mayor of the City of Torrington, Wyoming do hereby designate the week May 17 – 23, 2020 as National Public Works Week; I urge all citizens to join with representatives of the American Public Works Association/Canadian Public Works Association and government agencies in activities, events and ceremonies designed to pay tribute to our public works professionals, engineers, managers and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

IN WITNESS WHEREOF, I have hereunto set my hand and signature as Mayor of the City of Torrington, Wyoming this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

\_\_\_\_\_  
Randy L. Adams, Mayor



# Proclamation

**WHEREAS**, the City of Torrington, Wyoming is committed to supporting the success and strength of our local and state economy, and encourages the efforts of our local business owners, and

**WHEREAS**, local businesses are the backbone of our economy and are integral to the growth and longevity of our community, and

**WHEREAS**, the strength of local business is dependent on the support of the community, and

**WHEREAS**, buying from locally owned businesses not only supports the employees of that business, the money spent locally is used to hire other support businesses such as suppliers, auto & equipment dealers and contractors, and

**WHEREAS**, All these factors together create what's called a "multiplier effect", meaning that each dollar spent in a local store brings as much as \$3.50 into the local economy, and

**WHEREAS**, supporting local business supports critical infrastructure within our communities through the generation of sales tax revenue, making our Wyoming communities a great place to live, work and play.

Now, Therefore, Be it Resolved, that I, Randy L. Adams, Mayor of the City of Torrington, Wyoming do hereby declare June 2020 to be:

**307 FIRST MONTH**

**AND ENCOURAGE EVERYONE TO LIVE, LOVE, BUY WYOMING**

IN WITNESS WHEREOF, I have hereunto set my hand and signature as Mayor of the City of Torrington, Wyoming this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

\_\_\_\_\_  
Randy L. Adams, Mayor

**Ordinance No.**

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

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

SECTION 1. The following sums of money are hereby appropriated out of unexpended balances of the Fund Accounts and from estimated revenues, including Ad Valorem Tax Revenues, the total sum of \$30,945,734 as follows:

<b>General Fund Requirements:</b>		<b>Sewer Fund Requirements:</b>	
Mayor & Council	369,207	Operations and Maintenance	1,129,598
Municipal Law	256,315	Construction Projects	2,617,600
City Clerk/Treasurer	920,416	<b>Total Requirements</b>	<b>3,747,198</b>
Maintenance	83,769		
Lincoln Complex	345,972	<b>Electric Fund Requirements:</b>	
Police Dept/911/Communications	2,491,464	Purchasing	164,822
Fire Department	355,428	Director of Utilities, Services & Safety	-
Engineering	452,508	Metering	196,782
Streets & Alleys	725,405	Production - Wholesale Power	5,034,890
Storm Drain Maintenance	31,000	Distribution	2,563,782
Vehicle Maintenance	259,527	Construction Projects	0
Parks & Recreations	343,674	<b>Total Requirements</b>	<b>7,960,276</b>
Community Projects	103,037		
Museum	124,727	<b>Sanitation Fund Requirements:</b>	
Industrial Park	19,500	Collection	1,108,313
Special Construction Proj	1,013,513	Recycling	-
Transfer to other Funds	-	Disposal	707,603
<b>Total Requirements</b>	<b>7,895,463</b>	<b>Total Requirements</b>	<b>1,815,916</b>
<b>Water Fund Requirements:</b>		<b>Other Fund Requirements:</b>	
Power & Pump	696,285	Airport Fund	4,765,125
Metering	176,238	Golf Course Fund	655,594
Distribution & Administration	1,393,234	Swimming Pool Fund	166,062
Water Fund Projects	750,100	Ambulance Fund	662,554
<b>Total Requirements:</b>	<b>3,015,857</b>	Cemetery Fund	261,689
		<b>Total Requirements</b>	<b>6,511,024</b>
<b>Total Appropriations</b>		<b>\$30,945,734</b>	

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

**Passed and approved on first reading the 19th day of May, 2020.**

**Passed and approved on second reading the 2nd day of June, 2020.**

**Passed and approved on third reading the 16th day of June, 2020.**

City of Torrington, Wyoming

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk/Treasurer

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
<b>ALLEN, JAMES ROBERT</b>								
1278	ALLEN, JAMES ROB	230506	install backflows at cemetery	59-40-700	05/06/2020	900.80	.00	
Total ALLEN, JAMES ROBERT:						900.80	.00	
<b>AMERICAN FAMILY LIFE ASSURANCE COMPANY O</b>								
1323	AMERICAN FAMILY	703330	payroll withholding Acct# CM775	10-22775	05/13/2020	439.92	439.92	05/13/2020
Total AMERICAN FAMILY LIFE ASSURANCE COMPANY O:						439.92	439.92	
<b>ANTHONY BRATHWAITE</b>								
10004	ANTHONY BRATHW	051120	installation of decals on emt trailer	58-40-680	05/11/2020	280.00	.00	
Total ANTHONY BRATHWAITE:						280.00	.00	
<b>BLACK HILLS GAS HOLDINGS LLC</b>								
1790	BLACK HILLS GAS H	1042728776 04	gas service- 2602 E G St-parks	10-65-400	05/14/2020	62.51	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 2502 E G St-pool	57-40-400	05/14/2020	97.27	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 217 W 20th-maint shop	10-48-400	05/14/2020	63.13	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 651 Industrial Park Ave	51-75-400	05/14/2020	187.79	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 495C Main St-museum	10-68-400	05/14/2020	61.17	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 659 Industrial Park Ave	51-73-400	05/14/2020	28.07	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 659 Industrial Park Ave	53-79-400	05/14/2020	26.07	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 659 Industrial Park Ave	51-75-400	05/14/2020	78.31	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 301 E 30th-cemetery	59-40-400	05/14/2020	43.43	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 436 E 22nd St-LCC	10-52-400	05/14/2020	194.00	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 2000 E 20th -airport	55-40-400	05/14/2020	52.54	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 495B S Main St-museum	10-68-400	05/14/2020	154.77	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 350 W 21st Ave-museum	10-68-400	05/14/2020	54.41	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 310 Curtis Ave-recycling cen	54-42-400	05/14/2020	146.03	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 306 E 30th-cemetery	59-40-400	05/14/2020	86.83	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 1000 E 11th Ave/trash comp	54-40-400	05/14/2020	396.57	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 2241 E B-ambulance	58-40-400	05/14/2020	83.08	.00	
1790	BLACK HILLS GAS H	1042728776 04	gas service- 495A S Main St-museum	10-68-400	05/14/2020	47.76	.00	
Total BLACK HILLS GAS HOLDINGS LLC:						1,861.74	.00	
<b>CANON FINANCIAL SERVICES, INC</b>								
2141	CANON FINANCIAL	198	copier contract-city hall	10-44-500	05/15/2020	240.00	.00	
2141	CANON FINANCIAL	199	copier contract - engineering	10-58-500	05/15/2020	223.00	.00	
2141	CANON FINANCIAL	200	copier contract - water	51-75-650	05/15/2020	196.00	.00	
2141	CANON FINANCIAL	44	copier contract - court	10-42-500	05/15/2020	180.00	.00	
Total CANON FINANCIAL SERVICES, INC:						839.00	.00	
<b>CIRCUIT COURT OF GOSHEN COUNTY</b>								
2370	CIRCUIT COURT OF	051320	payroll withholding	10-22500	05/13/2020	369.81	369.81	05/13/2020
Total CIRCUIT COURT OF GOSHEN COUNTY:						369.81	369.81	
<b>CITY OF TORRINGTON</b>								
2375	CITY OF TORRINGT	051320A	payroll withholding -utilities	10-22790	05/13/2020	503.70	503.70	05/13/2020
2375	CITY OF TORRINGT	051320B	payroll withholding -golf	10-22790	05/13/2020	214.17	214.17	05/13/2020

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total CITY OF TORRINGTON:						717.87	717.87	
<b>CITY OF TORRINGTON c/o PINNACLE BANK</b>								
6125	CITY OF TORRINGT	05/20HEALTH	4/20 health reserve adj/MT position	10-54-138	05/12/2020	868.00-	868.00-	05/13/2020
6125	CITY OF TORRINGT	06/20HEALTH	6/20 health reserve non-insured PR empl	10-22760	05/12/2020	9,441.20	9,441.20	05/13/2020
6125	CITY OF TORRINGT	06/20HEALTH	6/20 health reserve/MT positions	10-54-138	05/12/2020	1,736.00	1,736.00	05/13/2020
Total CITY OF TORRINGTON c/o PINNACLE BANK:						10,309.20	10,309.20	
<b>CITYSERVICEVALCON, LLC</b>								
2373	CITYSERVICEVALC	0426833	jet a fuel - 5006gal	55-40-670	05/17/2020	14,590.70	.00	
2373	CITYSERVICEVALC	W112004	Phillips 66 terminal maintenance fee	55-40-215	05/13/2020	16.00	.00	
Total CITYSERVICEVALCON, LLC:						14,606.70	.00	
<b>COMPUTER CONNECTION INC</b>								
2611	COMPUTER CONNE	5712	copier all inclsv svc cntrct-city hall	10-44-500	04/23/2020	80.06	.00	
2611	COMPUTER CONNE	5712	copier all inclsv svc cntrct-engineering	10-58-650	04/23/2020	22.79	.00	
2611	COMPUTER CONNE	5712	copier all inclsv svc cntrct-water	51-75-650	04/23/2020	41.40	.00	
2611	COMPUTER CONNE	5712	copier all inclsv svc cntrct-court	10-42-500	04/23/2020	70.00	.00	
2611	COMPUTER CONNE	5712	copier all inclsv svc cntrct-ambulance	58-40-650	04/23/2020	25.00	.00	
2611	COMPUTER CONNE	5712	copier all inclsv svc cntrct-police	10-54-500	04/23/2020	53.00	.00	
Total COMPUTER CONNECTION INC:						292.25	.00	
<b>CONTRACTORS MATERIALS, INC.</b>								
2660	CONTRACTORS MA	232241	12orange inverted paint;200lens cleaning	10-14200	04/07/2020	64.50	.00	
2660	CONTRACTORS MA	232264	12red inverted paint	10-14200	04/07/2020	51.00	.00	
Total CONTRACTORS MATERIALS, INC.:						115.50	.00	
<b>CROSS, PAIGE</b>								
2837	CROSS, PAIGE	101	cloth face masks X100	10-14200	05/13/2020	334.00	.00	
Total CROSS, PAIGE:						334.00	.00	
<b>CULLIGAN WATER OF TORRINGTON</b>								
2840	CULLIGAN WATER	110874	50# salt pick-up X2	51-75-700	05/06/2020	14.90	.00	
Total CULLIGAN WATER OF TORRINGTON:						14.90	.00	
<b>DANA KEPNER COMPANY OF WYOMING, INC</b>								
2901	DANA KEPNER COM	2230166-01	6" sensus prop meter 1gal 5' itron conne	51-73-790	05/13/2020	2,548.10	.00	
2901	DANA KEPNER COM	2230476-00	curb stops for stock X20	51-14100	05/13/2020	2,280.00	.00	
Total DANA KEPNER COMPANY OF WYOMING, INC:						4,828.10	.00	
<b>DENT, DAVID ALAN</b>								
3012	DENT, DAVID ALAN	051320	golf pro payable	56-20300	05/13/2020	708.02	708.02	05/13/2020
Total DENT, DAVID ALAN:						708.02	708.02	
<b>DH PACE COMPANY INC</b>								
3025	DH PACE COMPANY	BAR/304597	1/2" padlocks X8;shipping	10-67-210	05/12/2020	272.12	.00	
3025	DH PACE COMPANY	BAR/304597	GM cut keys X12;shipping	10-52-700	05/12/2020	91.40	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
<b>Total DH PACE COMPANY INC:</b>						<b>363.52</b>	<b>.00</b>	
<b>DIETZLER CONSTRUCTION CORPORATION</b>								
3040	DIETZLER CONSTR	042920	pay req9/frontg road proj-final retainage	51-90-300	04/29/2020	22,613.11	.00	
3040	DIETZLER CONSTR	042920	pay req9/frontg road proj-final retainage	10-60-885	04/29/2020	61,316.39	.00	
<b>Total DIETZLER CONSTRUCTION CORPORATION:</b>						<b>83,929.50</b>	<b>.00</b>	
<b>DURRANT 4 ENTERPRISES, INC</b>								
3242	DURRANT 4 ENTER	3683	lexmark toner cartridgeX2	10-44-650	05/04/2020	260.00	.00	
3242	DURRANT 4 ENTER	3683	lexmark toner cartrdg;3inkjet printer cartr	10-14200	05/04/2020	210.00	.00	
<b>Total DURRANT 4 ENTERPRISES, INC:</b>						<b>470.00</b>	<b>.00</b>	
<b>ENERGY LABORATORIES, INC</b>								
3458	ENERGY LABORAT	311992	lab test-WY56000164(C/GW)bacteria,pu	51-72-420	05/07/2020	42.00	.00	
3458	ENERGY LABORAT	311993	lab test-WY56000164(C/GW)bacteria,pu	51-72-420	05/07/2020	108.00	.00	
<b>Total ENERGY LABORATORIES, INC:</b>						<b>150.00</b>	<b>.00</b>	
<b>ESTATE OF RONALD MONIZ</b>								
10004	ESTATE OF RONAL	15.03995.02	deposit refund for 1818 East J st	53-22900	05/01/2020	19.45	.00	
<b>Total ESTATE OF RONALD MONIZ:</b>						<b>19.45</b>	<b>.00</b>	
<b>FAMILY SUPPORT REGISTRY</b>								
3565	FAMILY SUPPORT R	051320	PAYROLL WITHHOLDING	10-22705	05/13/2020	235.97	235.97	05/13/2020
<b>Total FAMILY SUPPORT REGISTRY:</b>						<b>235.97</b>	<b>235.97</b>	
<b>FASTENAL COMPANY</b>								
3573	FASTENAL COMPAN	WYTOR72381	chlorine bleach X6	10-14200	05/04/2020	29.66	.00	
3573	FASTENAL COMPAN	WYTOR72381	9V energizer batteries X12	10-14200	05/04/2020	26.36	.00	
<b>Total FASTENAL COMPANY:</b>						<b>56.02</b>	<b>.00</b>	
<b>FLOCKS GLASS, INC</b>								
3640	FLOCKS GLASS, IN	0033338	29-1/8x18-1/4 clear tempered single lite	10-52-700	05/11/2020	41.70	.00	
<b>Total FLOCKS GLASS, INC:</b>						<b>41.70</b>	<b>.00</b>	
<b>GADE, MICHAEL A</b>								
3765	GADE, MICHAEL A	281	rodent control @ museum	10-68-700	04/30/2020	30.00	.00	
3765	GADE, MICHAEL A	282	rodent control @ baler facility	54-40-700	04/30/2020	40.00	.00	
3765	GADE, MICHAEL A	283	rodent control @ recycle center	54-42-700	04/30/2020	40.00	.00	
3765	GADE, MICHAEL A	284	rodent control @ animal shelter	10-54-740	04/30/2020	20.00	.00	
<b>Total GADE, MICHAEL A:</b>						<b>130.00</b>	<b>.00</b>	
<b>GOSHEN COUNTY DISTRICT COURT CLERK</b>								
3955	GOSHEN COUNTY	051320	payroll withholdings	10-22705	05/13/2020	100.00	100.00	05/13/2020
<b>Total GOSHEN COUNTY DISTRICT COURT CLERK:</b>						<b>100.00</b>	<b>100.00</b>	
<b>GOSHEN COUNTY ECONOMIC</b>								
3958	GOSHEN COUNTY E	043020	1/4 Cent sales tax pass thru April 2020	10-11580	05/06/2020	21,613.40	21,613.40	05/13/2020
3958	GOSHEN COUNTY E	148	monthly contribution	10-67-320	05/15/2020	2,500.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total GOSHEN COUNTY ECONOMIC:						24,113.40	21,613.40	
<b>GOSHEN COUNTY TREASURER</b>								
3990	GOSHEN COUNTY T	166	4th qtr IT support FY20	10-41-260	04/01/2020	25,000.00	.00	
3990	GOSHEN COUNTY T	166	4th qtr IT support FY20	10-41-270	04/01/2020	26,816.25	.00	
Total GOSHEN COUNTY TREASURER:						51,816.25	.00	
<b>GRAHAM, NICOLE</b>								
10004	GRAHAM, NICOLE	15.00549.21	deposit refund for 1800 East F St #21	53-22900	05/12/2020	148.49	.00	
10004	GRAHAM, NICOLE	15.00549.21	credit refund for 1800 East F St #21	01-10750	05/12/2020	56.51	.00	
Total GRAHAM, NICOLE:						205.00	.00	
<b>GREATAMERICA FINANCIAL SERVICES CORP</b>								
4080	GREATAMERICA FIN	122	COPIER LEASE	53-77-500	05/15/2020	87.50	.00	
4080	GREATAMERICA FIN	122	COPIER LEASE	53-82-650	05/15/2020	87.50	.00	
4080	GREATAMERICA FIN	268	COPIER LEASE	58-40-650	05/15/2020	91.00	.00	
4080	GREATAMERICA FIN	269	COPIER LEASE	10-54-500	05/15/2020	168.00	.00	
Total GREATAMERICA FINANCIAL SERVICES CORP:						434.00	.00	
<b>GREAT-WEST TRUST COMPANY, LLC</b>								
4075	GREAT-WEST TRUS	051320BEF01	payroll withholding-plan#93001-02 D77	10-22800	05/13/2020	2,236.00	2,236.00	05/13/2020
4075	GREAT-WEST TRUS	051320RTH01	payroll withholding-plan#93001-02 D77	10-22800	05/13/2020	300.00	300.00	05/13/2020
Total GREAT-WEST TRUST COMPANY, LLC:						2,536.00	2,536.00	
<b>HAINS, NAOMI R</b>								
10004	HAINS, NAOMI R	18.04049.13	deposit refund for 1425 East P St #5B	53-22900	05/01/2020	28.95	.00	
Total HAINS, NAOMI R:						28.95	.00	
<b>HUB INTERNATIONAL MOUNTAIN STATES LIMITE</b>								
4550	HUB INTERNATIONA	1862000	endorsement adding2020Ford350	51-75-440	05/07/2020	122.00	.00	
Total HUB INTERNATIONAL MOUNTAIN STATES LIMITE:						122.00	.00	
<b>IDEAL LINEN SUPPLY</b>								
4610	IDEAL LINEN SUPPL	1053586	mats,scrapers,sam dust chg	10-60-700	04/07/2020	16.13	.00	
4610	IDEAL LINEN SUPPL	1053586	mats,scrapers,sam dust chg	54-40-700	04/07/2020	16.14	.00	
4610	IDEAL LINEN SUPPL	1053586	coveralls,sam garment,energy charge	54-45-190	04/07/2020	9.99	.00	
4610	IDEAL LINEN SUPPL	1053586	coveralls,sam garment,energy charge	54-40-190	04/07/2020	9.45	.00	
4610	IDEAL LINEN SUPPL	1053612	pants; shirts; sam garment	10-63-190	04/07/2020	14.19	.00	
4610	IDEAL LINEN SUPPL	1053612	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	04/07/2020	23.11	.00	
4610	IDEAL LINEN SUPPL	1055829	6mat;2scrapr;sam dust;energy charge	51-75-650	04/14/2020	46.15	.00	
4610	IDEAL LINEN SUPPL	1055830	pants; shirts; sam garment	10-63-190	04/14/2020	14.19	.00	
4610	IDEAL LINEN SUPPL	1055830	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	04/14/2020	23.11	.00	
4610	IDEAL LINEN SUPPL	1055831	mats,sam dust,scraper	54-40-700	04/14/2020	16.14	.00	
4610	IDEAL LINEN SUPPL	1055831	mats,sam dust,scrapers	10-60-700	04/14/2020	16.13	.00	
4610	IDEAL LINEN SUPPL	1055831	coveralls, sam garment, energy charge	54-40-190	04/14/2020	9.45	.00	
4610	IDEAL LINEN SUPPL	1055831	coveralls, sam garment, energy charge	54-45-190	04/14/2020	9.99	.00	
4610	IDEAL LINEN SUPPL	1055832	3mat,sam dust,shop twl,wnd sld twl,sam	55-40-700	04/14/2020	15.66	.00	
4610	IDEAL LINEN SUPPL	1055832	2mat,sam dust; energy charge	10-55-890	04/14/2020	18.26	.00	
4610	IDEAL LINEN SUPPL	1055843	5mats, sam dust, engy chg	58-40-700	04/14/2020	33.26	.00	
4610	IDEAL LINEN SUPPL	1057904	mats,sam dust,scraper	54-40-700	04/21/2020	16.14	.00	
4610	IDEAL LINEN SUPPL	1057904	mats,sam dust,scrapers	10-60-700	04/21/2020	16.13	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
4610	IDEAL LINEN SUPPL	1057904	coveralls, sam garment, energy charge	54-40-190	04/21/2020	9.45	.00	
4610	IDEAL LINEN SUPPL	1057904	coveralls, sam garment, energy charge	54-45-190	04/21/2020	9.99	.00	
4610	IDEAL LINEN SUPPL	1057915	pants; shirts; sam garment	10-63-190	04/21/2020	14.19	.00	
4610	IDEAL LINEN SUPPL	1057915	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	04/21/2020	23.11	.00	
4610	IDEAL LINEN SUPPL	1057916	7mats;3mops,sam dust;energy	53-77-700	04/21/2020	42.32	.00	
4610	IDEAL LINEN SUPPL	1057919	21mats,7scrpr mats,sam dust,eng chg	10-52-700	04/21/2020	246.13	.00	
4610	IDEAL LINEN SUPPL	1060002	mats,sam dust,scraper	54-40-700	04/28/2020	16.14	.00	
4610	IDEAL LINEN SUPPL	1060002	mats,sam dust,scrapers	10-60-700	04/28/2020	16.13	.00	
4610	IDEAL LINEN SUPPL	1060002	coveralls, sam garment, energy charge	54-40-190	04/28/2020	9.45	.00	
4610	IDEAL LINEN SUPPL	1060002	coveralls, sam garment, energy charge	54-45-190	04/28/2020	9.99	.00	
4610	IDEAL LINEN SUPPL	1060011	pants; shirts; sam garment	10-63-190	04/28/2020	14.19	.00	
4610	IDEAL LINEN SUPPL	1060011	mats,sam dust,shptwl,wndshld,sam linen	10-63-700	04/28/2020	23.11	.00	
4610	IDEAL LINEN SUPPL	1060013	3mat,sam dust,shop twl,wnd sid twl,sam	55-40-700	04/28/2020	15.66	.00	
4610	IDEAL LINEN SUPPL	1060013	2mat,sam dust; energy charge	10-55-890	04/28/2020	18.26	.00	
Total IDEAL LINEN SUPPLY:						791.74	.00	
<b>ITRON, INC</b>								
4740	ITRON, INC	552751	hardware/software maintenance	53-79-750	04/11/2020	4,653.27	.00	
Total ITRON, INC:						4,653.27	.00	
<b>JAMES A EDDINGTON, PC</b>								
4810	JAMES A EDDINGTO	200	CITY ATTORNEY	10-42-300	05/15/2020	6,666.00	.00	
4810	JAMES A EDDINGTO	52798	extended hours for attorney 04/2020	10-42-300	05/05/2020	91.90	.00	
Total JAMES A EDDINGTON, PC:						6,757.90	.00	
<b>KATH BROADCASTING CO, LLC</b>								
4935	KATH BROADCASTI	20040181	tower rent	10-54-720	04/26/2020	75.00	.00	
4935	KATH BROADCASTI	20040182	Easter package X5 30sec spots	10-41-240	04/26/2020	175.00	.00	
Total KATH BROADCASTING CO, LLC:						250.00	.00	
<b>KILGORE, CLAYTON</b>								
4980	KILGORE, CLAYTON	2020502	alpha numeric paging service (elec mtrs)	53-79-750	05/01/2020	12.00	.00	
Total KILGORE, CLAYTON:						12.00	.00	
<b>LEITHEADS INC</b>								
5167	LEITHEADS INC	17313	used dryer-clean shop work clothes	10-63-670	05/05/2020	300.00	.00	
Total LEITHEADS INC:						300.00	.00	
<b>MCI A VERIZON COMPANY</b>								
5400	MCI A VERIZON CO	409029049	long distance/911 call back	10-54-897	05/08/2020	9.85	.00	
Total MCI A VERIZON COMPANY:						9.85	.00	
<b>MCKEE, KAREN</b>								
5418	MCKEE, KAREN	2492	3short&long sleevePDpolos;set up fee	10-54-190	05/08/2020	74.40	.00	
Total MCKEE, KAREN:						74.40	.00	
<b>MERITAIN HEALTH, INC</b>								
5447	MERITAIN HEALTH, I	05/20LIFE ADJ	5/20 life adj	10-22764	05/12/2020	9.33	9.33	05/13/2020
5447	MERITAIN HEALTH, I	06/20LIFE PRE	6/20 life premium	10-22764	05/12/2020	767.22	767.22	05/13/2020
5447	MERITAIN HEALTH, I	06/20PREMIU	6/20 premium	10-22764	05/12/2020	35,988.25	35,988.25	05/13/2020

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total MERITAIN HEALTH, INC:						36,764.80	36,764.80	
<b>MOOREHOUSE INC</b>								
5585	MOOREHOUSE INC	050820	6x50 weed barrier for goose park	10-65-850	05/08/2020	45.00	.00	
Total MOOREHOUSE INC:						45.00	.00	
<b>MOTOROLA SOLUTIONS INC.</b>								
5606	MOTOROLA SOLUTI	8230273979	dispatch 911 service contract 06/2020	10-54-897	05/03/2020	4,761.45	.00	
Total MOTOROLA SOLUTIONS INC.:						4,761.45	.00	
<b>MUNICIPAL ENERGY AGENCY</b>								
5661	MUNICIPAL ENERG	300777	wholesale power- 04/2020	53-80-410	05/06/2020	391,330.56	.00	
Total MUNICIPAL ENERGY AGENCY:						391,330.56	.00	
<b>NEW YORK LIFE INSURANCE CO</b>								
5755	NEW YORK LIFE INS	051320A	payroll withholding-arangment#22249 00	10-22770	05/13/2020	317.00	317.00	05/13/2020
5755	NEW YORK LIFE INS	051320B	payroll withholding-arangement#N12796	10-22770	05/13/2020	52.37	52.37	05/13/2020
Total NEW YORK LIFE INSURANCE CO:						369.37	369.37	
<b>OFFICE OF STATE LANDS &amp; INVEST</b>								
5900	OFFICE OF STATE L	DW005 051120	DW005 payoff loan	51-75-895	05/11/2020	50,695.71	.00	
5900	OFFICE OF STATE L	DW005 051120	DW005 payoff loan	51-75-200	05/11/2020	1,149.33	.00	
Total OFFICE OF STATE LANDS & INVEST:						51,845.04	.00	
<b>OLSON TIRE COMPANY</b>								
5920	OLSON TIRE COMP	1-180201	right rear inner tire repair-bale hauler/trail	54-40-710	04/01/2020	44.50	.00	
5920	OLSON TIRE COMP	1-180226	dismount/mount;atv valve- #13	56-40-710	04/03/2020	61.61	.00	
5920	OLSON TIRE COMP	1-180239	labor-4dismount/mount semi trk-front axl	54-40-710	04/03/2020	120.00	.00	
5920	OLSON TIRE COMP	1-180277	2crlt turf saver-parks	10-65-710	04/07/2020	52.94	.00	
5920	OLSON TIRE COMP	1-180383	3lug log ml recap;2nail hole repairs;dispo	54-40-710	04/14/2020	651.24	.00	
5920	OLSON TIRE COMP	1-180517	lug log ml recap-garbage truck	54-40-710	04/21/2020	206.08	.00	
5920	OLSON TIRE COMP	1-180588	srvc call:tire repair;prema patch;o-ring;fu	54-45-710	04/24/2020	147.10	.00	
5920	OLSON TIRE COMP	1-180712	tire repair-water truck #34	10-60-710	04/30/2020	32.00	.00	
5920	OLSON TIRE COMP	1-GS180354	2tires for T-10 for PD	10-54-710	04/20/2020	211.36	.00	
5920	OLSON TIRE COMP	1-GS180483	adventure tire;computer balance;labor-di	56-40-710	04/21/2020	162.65	.00	
Total OLSON TIRE COMPANY:						1,689.48	.00	
<b>ONE CALL OF WYOMING</b>								
5927	ONE CALL OF WYO	55716	locate tickets for CDC code TRG 04/20	51-75-730	05/07/2020	30.37	.00	
5927	ONE CALL OF WYO	55716	locate tickets for CDC code TRG 04/20	52-40-730	05/07/2020	30.37	.00	
5927	ONE CALL OF WYO	55716	locate tickets for CDC code TRG 04/20	53-82-740	05/07/2020	30.38	.00	
5927	ONE CALL OF WYO	55716	locate tickets for CDC code TRG 04/20	10-60-750	05/07/2020	30.38	.00	
Total ONE CALL OF WYOMING:						121.50	.00	
<b>PATRICK, JOHN B</b>								
6050	PATRICK, JOHN B	10	Municipal Court Judge	10-42-600	05/15/2020	2,000.00	.00	
Total PATRICK, JOHN B:						2,000.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
<b>PAUL REED CONSTRUCTION &amp; SUPPL, INC</b>								
6072	PAUL REED CONST	1631122	torrington D st water improvement projec	51-90-300	05/11/2020	91,415.13	.00	
6072	PAUL REED CONST	1631131	Torrington C St from 23rd to 25th waterlin	51-90-300	05/14/2020	66,054.55	.00	
Total PAUL REED CONSTRUCTION & SUPPL, INC:						157,469.68	.00	
<b>PINNACLE BANK</b>								
6197	PINNACLE BANK	20006480 A	Distribution system lvi2 exam/Ryan Kelly	51-75-550	04/27/2020	100.00	.00	
6197	PINNACLE BANK	20006506 0414	fix my blinds-clutch&end plugs	10-52-700	04/14/2020	41.95	.00	
6197	PINNACLE BANK	20006506 0421	amazon-ice machine filters	53-77-700	04/21/2020	65.96	.00	
6197	PINNACLE BANK	20006506 0429	hardware source-6 ball bearing hinges	10-68-700	04/29/2020	465.16	.00	
6197	PINNACLE BANK	20010276 0402	zoom-webinar 100 / 1month	10-44-650	04/02/2020	42.10	.00	
6197	PINNACLE BANK	20012520 A	hardware source-8 ball bearing hinges	10-68-700	04/29/2020	161.68	.00	
6197	PINNACLE BANK	20012520 B	amazon-16oz alo vera gelX2	10-14200	04/29/2020	31.98	.00	
6197	PINNACLE BANK	20012520 C	amazon-blind parts	10-52-700	04/24/2020	46.69	.00	
6197	PINNACLE BANK	20012520 D	amazon-rechargeable lantern system	51-72-220	04/13/2020	565.65	.00	
6197	PINNACLE BANK	20012520 E	amazon-gallon jugs&pmp dispensers	10-14200	04/02/2020	33.91	.00	
6197	PINNACLE BANK	20012520 F	walmart-5 dry erase boards	10-54-650	04/04/2020	233.55	.00	
6197	PINNACLE BANK	20012520 G	hardware source-bolts & hinges	10-68-700	04/29/2020	454.58	.00	
6197	PINNACLE BANK	20012520 H	amazon-chlorhexidine 2%	56-40-700	04/14/2020	36.70	.00	
6197	PINNACLE BANK	20012520 I	amazon-wall mount tv bracket	10-41-650	04/15/2020	15.98	.00	
6197	PINNACLE BANK	20012520 J	amazon-6stroke warning lights/remote c	52-40-670	04/08/2020	240.76	.00	
6197	PINNACLE BANK	20012520 K	amazon-remote garage door opener	52-40-670	04/08/2020	39.95	.00	
6197	PINNACLE BANK	20012520 L	amazon-low volt LED conductor	52-40-670	04/06/2020	26.75	.00	
6197	PINNACLE BANK	20073282 A	big hammer shields-leather helmet shield	10-55-530	04/21/2020	88.75	.00	
Total PINNACLE BANK:						2,692.10	.00	
<b>PRO-VISION SOLUTIONS LLC</b>								
6345	PRO-VISION SOLUT	332025	body cam docking station;downloading&	10-54-680	05/05/2020	822.81	.00	
6345	PRO-VISION SOLUT	332096	8 body cam mounts	10-54-680	05/08/2020	828.12	.00	
Total PRO-VISION SOLUTIONS LLC:						1,650.93	.00	
<b>REESE, BRENT &amp; CINDY</b>								
10004	REESE, BRENT & CI	9.00820.09	deposit refund for 1733 East D st	53-22900	04/27/2020	47.59	.00	
Total REESE, BRENT & CINDY:						47.59	.00	
<b>REGIONAL CARE INC</b>								
6567	REGIONAL CARE IN	06/20FLEX SP	6/20 select flex admin TOT01-00100	10-22761	05/12/2020	88.00	88.00	05/13/2020
Total REGIONAL CARE INC:						88.00	88.00	
<b>SOLSBURY HILL, LLC</b>								
7252	SOLSBURY HILL, LL	S3696962.001	10"md valve box green lidX8	56-40-860	05/06/2020	99.81	.00	
7252	SOLSBURY HILL, LL	S3697138.001	solenoid X5	10-65-860	05/06/2020	145.01	.00	
Total SOLSBURY HILL, LLC:						244.82	.00	
<b>STAPLES, INC</b>								
7360	STAPLES, INC	6677112	stock/tape,staples,shears,p plates,stick n	10-14200	05/04/2020	127.65	.00	
7360	STAPLES, INC	6677112	label maker-building inspector	10-58-650	05/04/2020	29.99	.00	
Total STAPLES, INC:						157.64	.00	
<b>STEEL BOOKS INC</b>								
7425	STEEL BOOKS INC	2020143	anual sprinkler inspections-651 & 659 ln	51-75-700	05/06/2020	300.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
<b>Total STEEL BOOKS INC:</b>						<b>300.00</b>	<b>.00</b>	
<b>SUEZ WTS USA, INC</b>								
7505	SUEZ WTS USA, IN	141	monthly chemical management	51-75-765	05/15/2020	7,748.79	.00	
<b>Total SUEZ WTS USA, INC:</b>						<b>7,748.79</b>	<b>.00</b>	
<b>TORRINGTON EMPLOYEES INSURANCE</b>								
7880	TORRINGTON EMPL	03/20FLEX CO	3/20 flex contributions	10-22760	03/31/2020	3,876.93	.00	
7880	TORRINGTON EMPL	04/20FLEX CO	4/20 flex contributions	10-22760	04/28/2020	2,584.62	.00	
7880	TORRINGTON EMPL	05/20PREMIU	5/20 premium adj	10-22760	05/12/2020	1,348.56	1,348.56	05/13/2020
7880	TORRINGTON EMPL	06/20PREMIU	6/20 premium	10-22760	05/12/2020	88,062.05	88,062.05	05/13/2020
<b>Total TORRINGTON EMPLOYEES INSURANCE:</b>						<b>95,872.16</b>	<b>89,410.61</b>	
<b>TORRINGTON SOD FARM</b>								
7945	TORRINGTON SOD	19249	Kentucky Blue Grass X1200	59-40-850	05/12/2020	374.00	.00	
<b>Total TORRINGTON SOD FARM:</b>						<b>374.00</b>	<b>.00</b>	
<b>TOUCHTONE COMMUNICATIONS, INC.</b>								
7990	TOUCHTONE COMM	869086	long distance/ cemetery	59-40-250	05/01/2020	2.77	2.77	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ mayor	10-41-250	05/01/2020	9.81	9.81	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ city hall	10-44-250	05/01/2020	55.56	55.56	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ court	10-42-250	05/01/2020	3.50	3.50	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ elec	53-82-250	05/01/2020	1.07	1.07	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ EMS	58-40-250	05/01/2020	10.09	10.09	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ engineering	10-58-250	05/01/2020	10.26	10.26	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ facility maint	10-48-250	05/01/2020	.63	.63	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ golf	56-40-250	05/01/2020	1.27	1.27	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ meter	53-79-250	05/01/2020	3.90	3.90	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ museum	10-68-250	05/01/2020	.82	.82	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ parks	10-65-250	05/01/2020	2.33	2.33	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ police	10-54-250	05/01/2020	65.99	65.99	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ pro shop	56-40-250	05/01/2020	4.35	4.35	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ purchasing	53-77-250	05/01/2020	25.65	25.65	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ shop	10-63-250	05/01/2020	3.22	3.22	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ streets	10-60-250	05/01/2020	.78	.78	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ sanit coll	54-40-250	05/01/2020	.76	.76	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ unassigned	10-52-250	05/01/2020	.59	.59	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ water	51-75-250	05/01/2020	24.97	24.97	05/13/2020
7990	TOUCHTONE COMM	869086	long distance/ WY child	10-52-250	05/01/2020	4.55	4.55	05/13/2020
<b>Total TOUCHTONE COMMUNICATIONS, INC.:</b>						<b>232.87</b>	<b>232.87</b>	
<b>U S POSTMASTER</b>								
8125	U S POSTMASTER	173	Credit for postage	10-44-210	05/15/2020	472.22	.00	
8125	U S POSTMASTER	173	Credit for postage	54-40-210	05/15/2020	188.89	.00	
8125	U S POSTMASTER	173	Credit for postage	52-40-210	05/15/2020	188.89	.00	
<b>Total U S POSTMASTER:</b>						<b>850.00</b>	<b>.00</b>	
<b>UNITED HEALTHCARE</b>								
316	UNITED HEALTHCA	14037272	ambulance overpayment return	58-37-100	04/29/2020	50.00	.00	
<b>Total UNITED HEALTHCARE:</b>						<b>50.00</b>	<b>.00</b>	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
<b>W W GRAINGER INC</b>								
8540	W W GRAINGER INC	9526360996	mechanics glovesX12each(L&XLsizes)	10-14200	05/07/2020	302.04	.00	
8540	W W GRAINGER INC	9526440384	smoke mirror safety glasses X5	10-14200	05/07/2020	46.60	.00	
Total W W GRAINGER INC:						348.64	.00	
<b>WEGLIN JR, EDWARD H</b>								
8617	WEGLIN JR, EDWAR	043020	mow & trim lift station	52-40-700	04/30/2020	120.00	.00	
8617	WEGLIN JR, EDWAR	043020	mow & trim- 1402 West A	51-75-700	04/30/2020	90.00	.00	
Total WEGLIN JR, EDWARD H:						210.00	.00	
<b>WESTERN COOPERATIVE COMPANY</b>								
8667	WESTERN COOPER	26541-002	insecticide;sulfate feed	10-70-830	04/18/2020	416.37	.00	
8667	WESTERN COOPER	26640	cornerstone plusX30;class act NG X5;2,4	51-72-700	04/18/2020	987.60	.00	
8667	WESTERN COOPER	49965	tyvek coveralls X4	51-75-530	04/09/2020	59.80	.00	
8667	WESTERN COOPER	70415	dyed premium diesel- 1800gal	10-14300	04/10/2020	2,428.20	.00	
8667	WESTERN COOPER	70416	unleaded gas- 3000gal	10-14300	04/10/2020	2,607.69	.00	
8667	WESTERN COOPER	70472	unleaded gas- 195gal	56-40-660	04/21/2020	187.00	.00	
8667	WESTERN COOPER	70473	dyed premium diesel- 72gal	56-40-660	04/21/2020	93.60	.00	
Total WESTERN COOPERATIVE COMPANY:						6,780.26	.00	
<b>WYOMING CHILD SUPPORT ENFORCEMENT</b>								
8951	WYOMING CHILD S	051320	PAYROLL WITHHOLDING	10-22705	05/13/2020	262.61	262.61	05/13/2020
Total WYOMING CHILD SUPPORT ENFORCEMENT:						262.61	262.61	
<b>WYOMING DEPT OF AGRICULTURE</b>								
9000	WYOMING DEPT OF	5878 2020	consumer health srcv wading pool licnse	57-40-700	04/15/2020	50.00	.00	
9000	WYOMING DEPT OF	5878 2020	consumer health srcv pool license-outdo	57-40-700	04/15/2020	50.00	.00	
Total WYOMING DEPT OF AGRICULTURE:						100.00	.00	
<b>WYOMING EMERGENCY MEDICAL SERVICES ASSOC</b>								
9060	WYOMING EMERGE	2020-04	annual membership dues	58-40-650	05/07/2020	400.00	.00	
Total WYOMING EMERGENCY MEDICAL SERVICES ASSOC:						400.00	.00	
<b>WYOMING NEWSPAPERS INC</b>								
9170	WYOMING NEWSPA	1048562	IE7371 power adjustment R1-2	10-44-245	04/03/2020	331.50	.00	
9170	WYOMING NEWSPA	1048564	IE7375 budget work session R1	10-44-245	04/03/2020	29.75	.00	
9170	WYOMING NEWSPA	1049083	IE7377 pay knife river R1 of 3	10-60-745	04/08/2020	242.25	.00	
9170	WYOMING NEWSPA	1049108	IE7380 pay dietzler construction R1	10-60-885	04/10/2020	255.00	.00	
9170	WYOMING NEWSPA	1049219	IE7385 ord #1225 repeal R1	10-44-245	04/15/2020	55.25	.00	
9170	WYOMING NEWSPA	1049340	IE7387 4-7-20 minutes R1 of 1	10-44-245	04/17/2020	1,190.00	.00	
9170	WYOMING NEWSPA	1049762	IE7392 budget work session R1	10-44-245	04/24/2020	29.75	.00	
9170	WYOMING NEWSPA	1050125	IE7395 ordinance 1227 R1-1	10-44-245	04/29/2020	42.50	.00	
Total WYOMING NEWSPAPERS INC:						2,176.00	.00	
<b>WYRULEC COMPANY</b>								
9370	WYRULEC COMPAN	3579 04/20	LANDFILL ELECTRIC(2meters) 4/20	54-45-410	05/11/2020	314.23	314.23	05/13/2020
Total WYRULEC COMPANY:						314.23	314.23	
Grand Totals:						981,516.25	164,472.68	

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

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

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

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

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**Report Criteria:**

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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