



**Council Chambers
436 East 22nd Avenue
Torrington, Wyoming**

**City Council Agenda
Tuesday, December 3, 2019
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 11-19-19 Council Meeting as published.

* **Approval of the Agenda.**

* **Public Forum.**

For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

Action Items:

1) Catering Permit.

Patrick Zimmerer with Table Mountain Vineyards, LLC is requesting a Catering Permit for a Goshen County Economic Development/Chamber of Commerce Christmas Parade Event to be held on December 6, 2019 from 4:00 p.m. to 8:00 p.m. at 2042 Main Street (21st & Main).

2) Approval of the bills from 11-20-19 to 12-03-19.

Staff Reference: Lynette Strecker, Clerk/Treasurer

3) Adjourn.

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

The Torrington City Council met in regular session on Tuesday, November 19, 2019 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Adams, Council Members Hill, Kinney, Law and Mattis. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Director of Public Works Harkins, Building Official Estes and Deputy City Clerk Anaya.

Mayor Adams called the meeting to order.

Tom Milstead led the Pledge of Allegiance.

Mayor Adams commented on the progress of various projects throughout the City:

1. The Frontage Road Reconstruction and Water Line Replacement Project is substantially complete with the exception of final cleanup procedures and seeding where needed. Seeding will either take place prior to the end of the year, weather permitting, or will be delayed until the Spring of 2020.
2. The construction of the new O'Reilly Auto Parts store is complete. O'Reilly's Corporation will be on site after the first of December to stock shelves and work out the final details. The store will then open for business soon thereafter.

Mayor Adams announced that due to the success of the Terror Train Escape Room at the Homesteaders Museum on Halloween weekend, upcoming escape dates are now being offered. The escape room will be available by appointment only on November 29, 2019, November 30, 2019 and on December 1, 2019 for groups of four to ten people. Admission will be \$10.00 per person.

Mayor Adams stated that the City of Torrington received a report from the Homeland Security Assessment involving physical plan operations that were evaluated over the last few months. The details of the report will show how safe and secure the City is and how secure its operations are in comparison to about 450 other communities of its size and scope across the country. Mayor Adams indicated that Homeland Security has also commenced a cyber security assessment of the City. The assessment will evaluate the City's joint network with the County and the SCADA control and monitoring system at the Water/Wastewater Department. It is anticipated that the cyber security evaluation period will last anywhere from one to two months to complete.

Mayor Adams commented that the City of Torrington has been participating in the Kiwanis Club Thanksgiving Box Challenge. The purpose of the challenge is to provide Thanksgiving meals to families in need throughout Goshen County. To date the City has donated enough food items to fill 85 boxes. Mayor Adams commended all of the individuals who have participated in the challenge thus far.

Mayor Adams announced that the annual Christmas Parade will be held on Friday, December 6, 2019. He indicated that a series of events for an *All is Bright Christmas Celebration* will be held downtown throughout the day prior to the parade and will conclude with the celebration of the lighting of the community Christmas tree. The parade will begin at 6:30 p.m. on 27th Avenue and proceed south on Main Street, and will culminate on the lawn just south of the Goshen County Courthouse where the first annual Christmas tree lighting ceremony will take place.

Mayor Adams stated that in observance of the Thanksgiving holiday, all City of Torrington offices will be closed on Thursday and Friday, November 28-29, 2019. He wished everyone a Happy Thanksgiving.

Councilman Law moved and Councilwoman Hill seconded to approve the consent agenda which includes the minutes from the 11-05-19 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilman Kinney commended the City of Torrington and Electrical Supervisor Youtz for its accredited Apprenticeship Program. He commented that the program is a great opportunity for individuals to work with experienced professionals to master the specific skill sets of the trade.

Mayor Adams requested approval to amend the agenda as follows:

1. Add Proclamation – Proclaiming November 30, 2019 as Small Business Saturday to the Action Items List.
2. Add Ethan Fitch Catering Permit Request to the Action Items List.

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

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

Building Official Estes stated that Alex Lauck at 2717 East B Street requested a setback variance from the required 20' to 9' for a metal carport to cover a motorhome and a 176' square footage increase for accessory structures from the allowed 928 square feet to 1,104 square feet. He explained that as a general rule, City staff does not allow a structure that is entered at a 90 degree angle from the alley to be set closer than 20' from the alley, but that in this case Mr. Lauck's property is at the end of a dead end alley, therefore, setting this structure at 9' would not be problematic. Building Official Estes indicated that the Planning Commission approved the request at their 11-12-19 meeting, staff

recommends approval and he has received no public comment. Mayor Adams opened the public hearing for consideration of the variance and square footage increase requests. He asked for public comments for or against the approval of the requests, none were heard. The public hearing was closed. Councilman Mattis moved and Councilwoman Hill seconded to approve the variance request and square footage increase for accessory structures for the property located at 2717 East B Street as presented. Motion carried unanimously.

Attorney Eddington read a proclamation declaring November 30, 2019 as Small Business Saturday. It celebrates local small businesses and the contributions they make to the local economy and community, and it urges the residents of the community and communities across the country to support small businesses and merchants on Small Business Saturday and throughout the year. Councilman Law moved and Councilman Kinney seconded to approve the proclamation as presented. Motion carried unanimously.

Ethan Fitch with the Mint Bar requested approval of a catering permit for a Small Business Saturday Event to be held at 2042 Main Street (21st & Main) on November 30, 2019 from 4:00 p.m. to 8:00 p.m. He stated that he was contacted by the Goshen County Chamber of Commerce and was asked to setup a station at 21st & Main for the Small Business Saturday Event and cater beer, wine and hot drinks. Councilman Mattis moved and Councilwoman Hill seconded to approve the catering permit as presented. Motion carried unanimously.

Brandi Hiser with Two Horse Hospitality requested approval of a catering permit for a Two Horse Tuesday Event to be held at 495 Main Street (Homesteaders Museum) on December 3, 2019 from 6:00 p.m. to 8:00 p.m. Mayor Adams stated that the night out at the museum will feature two appetizers, and one spirit and one wine two ways for \$25.00. Councilman Law moved and Councilman Mattis seconded to approve the catering permit as presented. Motion carried unanimously.

Brandi Hiser with Two Horse Hospitality requested approval of a catering permit for a Two Horse Tuesday Event to be held at 495 Main Street (Homesteaders Museum) on December 19, 2019 from 6:00 p.m. to 8:00 p.m. Councilwoman Hill moved and Councilman Kinney seconded to approve the catering permit as presented. Motion carried unanimously.

Sandy Hoehn with the Goshen County Chamber of Commerce and the Torrington Volunteer Fire Department requested approval of a special event permit for the 2019 "All is Bright" Christmas Parade of Lights to be held on December 6, 2019 from 6:00 p.m. to 7:30 p.m. Mayor Adams indicated that he recommends waiving the special event permit fee due to the request being a community event. Councilwoman Hill moved and Councilman Law seconded to approve the special event permit and to waive the special event permit fee as presented. Motion carried unanimously.

The bills from 11-06-19 to 11-19-19 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. Doug Mercer addressed the Mayor and Council. He inquired about the ratification process of the approval of catering permits via e-mail and in specific if the e-mail approval process meets the transparency requirements. Mayor Adams commented that he and the Council do not like the ratification process either, but that there are instances where license holders inadvertently miss the deadline for the Council meeting at which their specific permit needs to be presented for approval and that the ratification process is a formality. He indicated that he and the Council would rather attempt to accommodate individuals rather than interfere with business. Mr. Mercer commented that this may be an issue that needs to be addressed at the State level as communications have advanced and e-mails seem to be more frequently utilized. Attorney Eddington stated that the e-mail approval process does not meet the public meeting requirement of doing business in public but that ratification is something that has been used for these particular situations. Attorney Eddington commented that the standard is whether the conduct of the Mayor and City Council is arbitrary and capricious. If someone objected to the process, they would have to prove that it was arbitrary and capricious. He indicated that in these type of situations, with the event being over basically, it becomes moot. Attorney Eddington stated that he does, however, agree with Mr. Mercer in the sense that the issue needs to be addressed at the State level in order to allow the public to view Mayor and Council votes that are taking place via e-mail. Mr. Mercer then inquired about the bill payment to Pinnacle Bank with the description "cobblestone hotel-training." Chief of Police Hurd responded that that particular line item was the lodging expense for James Olson, Director of Training with the City of Port St. Lucie, Florida Police Department who traveled to Torrington to train the Police Department.

Councilman Law stated that he is excited to see the work that is being completed on the old Moose Lodge building. He applauded the new owner of the building for going through the proper cleanup and restoration procedures and commented that it is extremely exhilarating to have another business in the works. Councilman Kinney indicated that it is nice to see the building get utilized instead of sitting empty.

Councilman Kinney moved and Councilman Mattis 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: 65656 Void;67168 MCI A VERIZON CO long distance/911 call backs 11.73;67169 MUNICIPAL ENERGY AGENCY OF NE wholesale power 414204.16; 67170 TOUCHTONE COMMUNICATIONS INC. long distance 80.89;67171 WYRULEC CO Landfill Electric 336.59;67172 CIRCUIT COURT OF GOSHEN CO payroll withholding 429.73;67173 CITY OF TORRINGTON payroll withholding 40.09;67174 DENT, DAVID A. Golf Pro Payable 687.11;67175 FAMILY SUPPORT REGISTRY payroll withholding 235.97;67176 GREAT-WEST TRUST CO LLC payroll withholding 1541.00; 67177 MERIDIAN TRUST FEDERAL CREDIT UNION payroll withholding 2223.00;67178 NEW YORK LIFE payroll withholding 369.37;67179 WY CHILD SUPPORT ENFORCEMENT payroll withholding 202.45;67180 WY CHILD SUPPORT ENFORCEMENT payroll withholding 262.61;67181 ANDERSON, DAVID final bill-deposit return 173.87;67182 SEVERTSON, STACIA A. final bill-deposit return 11.30;67183 TAMI GRAYBILL final bill-deposit return 67.02;67184 TIFFANY WELLER final bill-credit return 9.62;67185 NICOLE M. DRALLE final bill-deposit return 134.50;67186 CARLA LUJAN final bill-deposit return 171.41;67187 CHRISTA & TRAVIS HAUSER final bill-deposit return 212.65;67188 WIND RIVER LANDSCAPE CO meter deposit refund less fees 2162.00;67189 MICHAEL J. CHAVANU deposit refund 200.00;67190 ALBERT G. PRADO final bill-deposit return 84.74;67191 RANDAL S. WATSON final bill-deposit return 143.18;67192 ADVERTAINMENT PRODUCTIONS LLC digital theatre ads 456.00;67193 ALLWATER SUPPLY LLC spare parts kits,injection valves 1234.90;67194 AMERICAN WATER WORKS ASSOC membership renewal 334.00;67195 AT&T MOBILITY cardiac monitor transmission fees 33.46;67196 BLACK HILLS ENERGY utilities-gas 3668.95;67197 CANON FINANCIAL SERVICES INC. copier contracts 839.00;67198 CASELLE INC. contract support & maint 1990.00;67199 CASPER COLLEGE caselle training 120.00;67200 CITY OF TORRINGTON postage reimb,travel expense-meal,recording fees 83.34;67201 CITY OF TORRINGTON 2020 Golf Cart Licenses 2625.00;67202 CITY OF TORRINGTON c/o Platte Valley Bank E K ST Lid bond payment/CD 18632.50;67203 DALE'S TIRE & RETREADING tires 3363.04;67204 DIETZLER CONSTRUCTION CORPORATION meter deposit refund less fees 1973.50;67205 DIVERSIFIED SERVICES INC. cleaning services 425.00;67206 EMERGENCY MEDICAL PRODUCTS INC. ambulance supplies 252.14;67207 ENERGY LABORATORIES INC. lab testing 614.00;67208 PRO QUALITY PEST CONTROL rodent control 130.00;67209 GALLS LLC uniform-pants/shirts 280.50;67210 GOSHEN CO ECONOMIC 1/4 cent sales tax, monthly contribution 25602.21;67211 GOSHEN CO PUBLIC HEALTH 2019/2020 flu season shots 1040.00; 67212 GOSHEN CO WY SENIOR FRIENDSHIP CENTER annual contribution 9000.00;67213 GOSHEN VET CLINIC vaccinations/chem panel 140.00;67214 Void;67215 HEARTLAND EMBROIDERY & PRINTWEAR LLC shirts/screen print 399.84;67216 HORIZON WEST INC. repair tractor damages 4846.49;67217 IDEAL LINEN SUPPLY mats,scrapers,sam dust/energy fees,coveralls,garments,sam garment fees,sam linen, pants/shirts,mops,towels,rags,urinal screens,toilet tissue 1310.08;67218 INTERNATIONAL ASSOC OF membership dues 525.00;67219 J - BUILT HOMES INC. West 15th Avenue Walking Path 19992.40;67220 JAMES A EDDINGTON PC City Attorney 6666.00;67221 K & K COMMUNICATIONS paging service-elec meters 12.00;67222 MAILROOM FINANCE INC. neopost postage 774.40;67223 MATTHEW BENDER & CO INC. WY Court Rules 2019 Supplements 167.10;67224 MATLOCK, KELLY reimb-dish soap 12.98;67225 MCMURRY READY MIX CO rock 250.75;67226 MERITAIN HEALTH INC. premium-ins/life admin 31019.44; 67227 OLSON TIRE CO tire repairs 375.69;67228 ONE CALL OF WY tickets for CDC code TRG 70.50;67229 PANHANDLE COOP retirement party supplies,propane bottles,qwiklift,oil drum deposit,tire tube,mount/dismount,propane tank rental 1206.77;67230 ENVIRO SERVICES INC. lab analysis 120.00;67231 PATRICK, JOHN B. Municipal Court Judge 1000.00;67232 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employer premium 10300.62;67233 MCKEE, KAREN R. & MARTIN B. color print-shirts 81.92; 67234 PINNACLE BANK stamps,travel expenses-fuel/lodging/meals,retirement gift,training/membership fees,camcorder/stabilizer,folders,filing cabinet/mirror,education course packages,batteries,bracket, furnace filters,international lighting,shirts,remote control,coffee pot,lodging for trainer,dog food 3908.34;67235 PROFESSIONAL DISPATCH MANAGEMENT training 7000.00;67236 QUILL CORPORATION quillspoint plus enrollment,wall calendars,toilet cleaner,usb drives,wipes,pens,sanitizer,stapler,safety glasses 534.35;67237 REGIONAL CARE INC. select flex admin 93.50;67238 RIVER VIEW SAND & GRAVEL LLC sand 285.20;67239 TEAM CHEVROLET transmission control 166.26;67240 EASTERN WY EYE CLINIC safety glasses 550.00;67241 SUEZ WTS USA INC. monthly chemical management 7748.79;67242 SOUTHWESTERN EQUIPMENT CO filter cartridge 276.81;67243 TORRINGTON EMPLOYEES INSURANCE select flex contributions,premium 91047.59;67244 TORRINGTON OFFICE SUPPLY used canon copier-City portion 2000.00;67245 TRANSWEST FORD LLC inspection/repair,fuel vapour hose 880.55;67246 U S POSTMASTER credit for postage 850.00;67247 GRAINGER reflective marking stakes 269.58;67248 WEGLIN JR., EDWARD H. mow/trim 110.00;67249 WESTERN COOPERATIVE CO oil,ball valve,unleaded gas,dyed diesel 19603.41;67250 TORRINGTON TELEGRAM legals 2244.00;67251 GREATAMERICA FINANCIAL SERVICES CORP copier leases 387.00;67252 SPECTRUM ENGINEERING RESOURCES Cold Springs substation-construction management/inspection 1544.25

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
AMERICAN FAMILY LIFE ASSURANCE COMPANY O								
1323	AMERICAN FAMILY	337193	payroll withholding Acct# CM775	10-22775	11/27/2019	249.60	249.60	11/27/2019
Total AMERICAN FAMILY LIFE ASSURANCE COMPANY O:						249.60	249.60	
BACKFLOW PREVENTION SUPPLY INC								
1545	BACKFLOW PREVE	00068647	calibration test kit	51-75-670	11/20/2019	99.27	.00	
Total BACKFLOW PREVENTION SUPPLY INC:						99.27	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON								
1826	BLOEDORN LUMBE	5255392	6ml threadlocker	53-82-220	10/25/2019	8.07	.00	
1826	BLOEDORN LUMBE	5260420	100pk blue flags X2	51-75-740	10/29/2019	22.06	.00	
1826	BLOEDORN LUMBE	5267025	cplng;primer;elbow;cement	52-40-700	11/01/2019	18.23	.00	
1826	BLOEDORN LUMBE	5273126	8" black cable ties;4" screwdriver	10-54-850	11/05/2019	11.68	.00	
1826	BLOEDORN LUMBE	5284535	2-1/2" ice hole saw	53-82-220	11/12/2019	17.09	.00	
1826	BLOEDORN LUMBE	5290560	1/4" compression sleeve	51-75-700	11/15/2019	2.51	.00	
1826	BLOEDORN LUMBE	5294323	5oz caulk polymer sealant-clear	53-77-700	11/18/2019	15.45	.00	
1826	BLOEDORN LUMBE	5294427	60' green electrical tape	10-65-700	11/18/2019	6.72	.00	
1826	BLOEDORN LUMBE	5295378	3/4 flat head screws 5lb box	53-82-770	11/18/2019	38.65	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:						140.46	.00	
BOMGAARS SUPPLY INC								
1900	BOMGAARS SUPPL	54626229	antifreeze-rv	10-65-700	10/17/2019	25.14	.00	
1900	BOMGAARS SUPPL	54626464	2 furnace filters	56-40-700	10/17/2019	12.98	.00	
1900	BOMGAARS SUPPL	54627902	meyers refill	53-77-700	10/22/2019	7.99	.00	
1900	BOMGAARS SUPPL	54627902	screwdriver	53-77-670	10/22/2019	9.88	.00	
1900	BOMGAARS SUPPL	54627912	bulk bolts;ball mount	10-65-700	10/22/2019	20.41	.00	
1900	BOMGAARS SUPPL	54627930	bulkhead;nipple	51-75-700	10/22/2019	10.68	.00	
1900	BOMGAARS SUPPL	54628326	alkaline batteries	10-68-710	10/23/2019	31.98	.00	
1900	BOMGAARS SUPPL	54628489	seat covers	51-73-680	10/24/2019	49.98	.00	
1900	BOMGAARS SUPPL	54628494	rubber mat	51-73-680	10/24/2019	39.99	.00	
1900	BOMGAARS SUPPL	54628495	battery	51-75-220	10/24/2019	139.99	.00	
1900	BOMGAARS SUPPL	54628621	pipe nipple	54-40-220	10/24/2019	11.99	.00	
1900	BOMGAARS SUPPL	54628796	rv antifreeze for -50 X3	10-65-700	10/25/2019	8.97	.00	
1900	BOMGAARS SUPPL	54628853	rv antifreeze for -50 X3	51-75-700	10/25/2019	8.97	.00	
1900	BOMGAARS SUPPL	54628971	drill/drive set;drill bit set;hammerX4	53-82-220	10/25/2019	169.94	.00	
1900	BOMGAARS SUPPL	54630782	air freshener	10-52-685	10/30/2019	12.99	.00	
1900	BOMGAARS SUPPL	54630797	extension pole	51-75-220	10/30/2019	32.99	.00	
1900	BOMGAARS SUPPL	54631273	18v battery	56-40-670	10/31/2019	99.99	.00	
1900	BOMGAARS SUPPL	54631507	snowbrush;square bucket;twist mop	59-40-700	11/01/2019	39.97	.00	
1900	BOMGAARS SUPPL	54632611	boot	10-60-190	11/04/2019	74.99	.00	
1900	BOMGAARS SUPPL	54632611	boot	54-40-190	11/04/2019	75.00	.00	
1900	BOMGAARS SUPPL	54632888	office chair	10-65-650	11/05/2019	99.99	.00	
1900	BOMGAARS SUPPL	54633802	air freshener	10-67-760	11/07/2019	12.99	.00	
1900	BOMGAARS SUPPL	54633801	sawzall blade;spray paint	54-40-670	11/08/2019	15.48	.00	
1900	BOMGAARS SUPPL	54635560	epxy;sckt adptr;bit set;ratchet wrench set	10-65-220	11/13/2019	89.18	.00	
Total BOMGAARS SUPPLY INC:						1,102.46	.00	
BURNS INSURANCE AGENCY INC								
2018	BURNS INSURANCE	64485632 11/1	wy p e position-munic court admin(court	10-42-650	11/23/2019	100.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total BURNS INSURANCE AGENCY INC:						100.00	.00	
BUSINESS PLANNING CONCEPTS, INC								
2024	BUSINESS PLANNIN	112719	payroll withholding-Unit#882	10-22770	11/27/2019	144.00	144.00	11/27/2019
Total BUSINESS PLANNING CONCEPTS, INC:						144.00	144.00	
CIRCUIT COURT OF GOSHEN COUNTY								
2370	CIRCUIT COURT OF	112719	payroll withholding	10-22500	11/27/2019	394.55	394.55	11/27/2019
Total CIRCUIT COURT OF GOSHEN COUNTY:						394.55	394.55	
CITY OF TORRINGTON								
2375	CITY OF TORRINGT	112719A	payroll withholding -golf	10-22790	11/27/2019	18.75	18.75	11/27/2019
2375	CITY OF TORRINGT	112719B	payroll withholding-phone data/powell,joh	10-22790	11/27/2019	21.34	21.34	11/27/2019
2375	CITY OF TORRINGT	112719C	payroll withholding -utilities	10-22790	11/27/2019	200.00	200.00	11/27/2019
2375	CITY OF TORRINGT	112719D	payroll withholding-firefighter incent 2020	10-22790	11/27/2019	12,868.20	12,868.20	11/27/2019
Total CITY OF TORRINGTON:						13,108.29	13,108.29	
CITYSERVICEVALCON, LLC								
2373	CITYSERVICEVALC	0391696	jet fuel-4749 gal	55-40-670	11/04/2019	18,104.10	.00	
Total CITYSERVICEVALCON, LLC:						18,104.10	.00	
DALE'S TIRE & RETREADING INC								
2891	DALE'S TIRE & RET	5-23605	tires for streets truck #45	10-60-710	11/20/2019	622.24	.00	
Total DALE'S TIRE & RETREADING INC:						622.24	.00	
DENT, DAVID ALAN								
3012	DENT, DAVID ALAN	112719	golf pro payable	56-20300	11/27/2019	291.02	291.02	11/27/2019
Total DENT, DAVID ALAN:						291.02	291.02	
EJS SUPPLY, LLC								
3367	EJS SUPPLY, LLC	1196	pelican main broom;pelican scraper-dirt s	10-60-710	11/19/2019	646.75	.00	
Total EJS SUPPLY, LLC:						646.75	.00	
ENERGY LABORATORIES, INC								
3458	ENERGY LABORAT	277596	lab test- WY56000164 C/GWanalysis par	51-72-420	11/13/2019	88.00	.00	
3458	ENERGY LABORAT	278825	lab test- outfall 001, misc	52-40-830	11/19/2019	72.00	.00	
3458	ENERGY LABORAT	278850	wtr analysis-evrgm,city plnt,cemet,arprt	51-72-420	11/19/2019	108.00	.00	
Total ENERGY LABORATORIES, INC:						268.00	.00	
EVAN J MCCREERY								
632	EVAN J MCCREERY	9.00410.35	deposit refund	53-22900	11/26/2019	5.71	.00	
Total EVAN J MCCREERY:						5.71	.00	
FAMILY SUPPORT REGISTRY								
3565	FAMILY SUPPORT R	112719	PAYROLL WITHHOLDING	10-22705	11/27/2019	235.97	235.97	11/27/2019
Total FAMILY SUPPORT REGISTRY:						235.97	235.97	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
FRONT RANGE FIRE APPARATUS								
3727	FRONT RANGE FIR	64953	foam system on engine 6 repair	10-55-710	11/13/2019	1,184.84	.00	
Total FRONT RANGE FIRE APPARATUS:						1,184.84	.00	
GALLS, LLC								
3780	GALLS, LLC	BC0981191	16leather gloves w/knuckle armor-variou	10-54-710	11/18/2019	435.20	.00	
Total GALLS, LLC:						435.20	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO								
4075	GREAT-WEST LIFE	112719	payroll withholding-plan#93001-02 D77	10-22800	11/27/2019	1,541.00	1,541.00	11/27/2019
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:						1,541.00	1,541.00	
HEATH SEELY								
630	HEATH SEELY	112219	1601 E F#63-property cleanup/mow&we	10-67-750	11/22/2019	75.00	.00	
Total HEATH SEELY:						75.00	.00	
HORIZON WEST INC								
4540	HORIZON WEST INC	CT77939	bushing kit;cat 2 hitch	10-60-880	11/26/2019	577.12	.00	
Total HORIZON WEST INC:						577.12	.00	
JADEN L GEORGE								
628	JADEN L GEORGE	11.00085.28	deposit refund	53-22900	11/22/2019	82.49	.00	
Total JADEN L GEORGE:						82.49	.00	
JERRY POST, PSY.D., PC								
6222	JERRY POST, PSY.	9709	pre-employment exam & protocol costs	10-54-300	11/07/2019	400.00	.00	
Total JERRY POST, PSY.D., PC:						400.00	.00	
KENYON, CHUCK								
10000	KENYON, CHUCK	112119	reimburse for nat. weather service wrksh	10-41-960	11/21/2019	69.63	.00	
Total KENYON, CHUCK:						69.63	.00	
MCMURRY READY MIX CO.								
5423	MCMURRY READY	404526	"57"rock-Frederick-golf course	56-40-700	11/19/2019	245.53	.00	
Total MCMURRY READY MIX CO.:						245.53	.00	
MERIDIAN TRUST FEDERAL CREDIT UNION								
5449	MERIDIAN TRUST F	112719	PAYROLL WITHHOLDING	10-22780	11/27/2019	2,223.00	2,223.00	11/27/2019
Total MERIDIAN TRUST FEDERAL CREDIT UNION:						2,223.00	2,223.00	
MIRACLE RECREATION EQUIPMENT COMPANY								
5495	MIRACLE RECREAT	818287	spring rider replacement parts	10-65-870	11/12/2019	280.77	.00	
5495	MIRACLE RECREAT	818377	Galvanized base-C spring rider	10-65-870	11/14/2019	329.60	.00	
Total MIRACLE RECREATION EQUIPMENT COMPANY:						590.37	.00	
MSA SAFETY INCORPORATED								
5635	MSA SAFETY INCO	960697464	thermal imaging camera repair on E-6	10-55-710	11/11/2019	857.69	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
Total MSA SAFETY INCORPORATED:						857.69	.00	
MUNICIPAL PIPE SERVICES								
5661	MUNICIPAL PIPE SE	0005715-IN	6"fire line valve at hospital,6"sleeve	51-75-740	11/18/2019	4,000.00	.00	
Total MUNICIPAL PIPE SERVICES:						4,000.00	.00	
NEBRASKA SAFETY AND FIRE EQUIPMENT INC								
5727	NEBRASKA SAFETY	31320	annual fire extinguisher inspection/rechar	53-79-530	10/24/2019	30.00	.00	
5727	NEBRASKA SAFETY	31320	annual fire extinguisher inspection/rechar	51-73-530	10/24/2019	30.00	.00	
5727	NEBRASKA SAFETY	31321	11annual fire extinguisher inspection/rec	56-40-700	10/22/2019	440.00	.00	
5727	NEBRASKA SAFETY	31323	4annual fire extinguisher inspection/rech	10-48-700	10/24/2019	120.00	.00	
5727	NEBRASKA SAFETY	31324	3annual fire extinguisher inspection/rech	58-40-700	10/25/2019	135.00	.00	
5727	NEBRASKA SAFETY	31325	13annual fire extguisher inspection-hydro	51-75-700	10/23/2019	455.00	.00	
5727	NEBRASKA SAFETY	31325	7annual fire extguisher inspection-hydro,	52-40-700	10/23/2019	300.00	.00	
5727	NEBRASKA SAFETY	31326	7annual fire extinguisher inspection/rech	59-40-530	10/24/2019	320.00	.00	
5727	NEBRASKA SAFETY	31327	3annual fire extinguisher inspection/rech	10-52-700	10/24/2019	120.00	.00	
5727	NEBRASKA SAFETY	31328	4annual fire extinguisher inspection/rech	10-68-530	10/24/2019	170.00	.00	
5727	NEBRASKA SAFETY	31329	2annual fire extinguisher inspection/rech	53-77-530	10/21/2019	90.00	.00	
5727	NEBRASKA SAFETY	31330	2annual fire extinguisher inspection/rech	10-63-700	10/21/2019	90.00	.00	
5727	NEBRASKA SAFETY	31336	4annual fire extinguisher inspection/rech	10-54-530	10/28/2019	155.00	.00	
Total NEBRASKA SAFETY AND FIRE EQUIPMENT INC:						2,455.00	.00	
NEW YORK LIFE INSURANCE CO								
5755	NEW YORK LIFE IN	112719A	payroll withholding-arangment#22249 00	10-22770	11/27/2019	317.00	317.00	11/27/2019
5755	NEW YORK LIFE IN	112719B	payroll withholding-arangement#N12796	10-22770	11/27/2019	52.37	52.37	11/27/2019
Total NEW YORK LIFE INSURANCE CO:						369.37	369.37	
NEWMAN SIGNS, INC								
5770	NEWMAN SIGNS, IN	TRFINV017077	bracket cross top;bracket square cap flat	10-60-790	11/22/2019	727.82	.00	
Total NEWMAN SIGNS, INC:						727.82	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC								
6005	PANHANDLE ENVIR	1901322	lab analysis/outfall 001-e.coli test	52-40-830	11/17/2019	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:						30.00	.00	
PATRICIA GERRES								
629	PATRICIA GERRES	11.00083.43	deposit refund	53-22900	11/22/2019	31.71	.00	
Total PATRICIA GERRES:						31.71	.00	
ROBERT & KAREL OLIPHANT								
627	ROBERT & KAREL O	15.02740.02	deposit refund	53-22900	11/25/2019	166.07	.00	
Total ROBERT & KAREL OLIPHANT:						166.07	.00	
SAM'S EAST, INC								
6940	SAM'S EAST, INC	4058460568	clear front report covers	10-67-210	11/18/2019	39.96	.00	
6940	SAM'S EAST, INC	4195709379	christmas lights	10-65-700	11/18/2019	179.70	.00	
Total SAM'S EAST, INC:						219.66	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
SCHNEIDER WILD FUR								
6990	SCHNEIDER WILD F	542923	gloves for stock- LX22 & XXL X12	10-14200	11/25/2019	520.00	.00	
Total SCHNEIDER WILD FUR:						520.00	.00	
SCHUKEI INC								
6992	SCHUKEI INC	5126-286303	diesel exhaust fluid	10-55-660	11/01/2019	14.99	.00	
Total SCHUKEI INC:						14.99	.00	
SHORT, TRISTICA								
357	SHORT, TRISTICA	16.08788.07	deposit refund	53-22900	11/22/2019	96.53	.00	
Total SHORT, TRISTICA:						96.53	.00	
SOUTH TORRINGTON WATER & SEWER DISTRICT								
7270	SOUTH TORRINGTO	1076.01 11/19	water & sewer-Homesteader's Museum	10-68-410	11/26/2019	63.00	63.00	11/27/2019
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:						63.00	63.00	
STANDARD INSURANCE COMPANY								
7353	STANDARD INSURA	1219PREMIUM	12/2019 Prem-long term disability #8329	10-22762	11/26/2019	2,110.13	2,110.13	11/27/2019
Total STANDARD INSURANCE COMPANY:						2,110.13	2,110.13	
STUART C. IRBY COMPANY								
7497	STUART C. IRBY CO	S011652592.0	fleece liner w/polartec-medX3, lgX7	53-82-530	11/13/2019	230.00	.00	
7497	STUART C. IRBY CO	S011652592.0	led search light X3	53-82-670	11/13/2019	315.00	.00	
Total STUART C. IRBY COMPANY:						545.00	.00	
SYDNEY RUMMEL								
631	SYDNEY RUMMEL	18.01530.35	deposit refund	53-22900	11/25/2019	12.10	.00	
Total SYDNEY RUMMEL:						12.10	.00	
TITAN MACHINERY INC								
7770	TITAN MACHINERY I	13279493 GP	scraper-dirt shoe	10-60-710	11/15/2019	179.49	.00	
Total TITAN MACHINERY INC:						179.49	.00	
U S POSTMASTER								
8125	U S POSTMASTER	112019	first class presort/ annual fee	10-44-210	11/20/2019	235.00	.00	
Total U S POSTMASTER:						235.00	.00	
VERIZON WIRELESS SERVICES LLC								
8400	VERIZON WIRELES	9841190599	cell phones-fire	10-55-250	11/01/2019	96.97	96.97	11/27/2019
Total VERIZON WIRELESS SERVICES LLC:						96.97	96.97	
W W GRAINGER INC								
8540	W W GRAINGER INC	9361496798	10 pkg90 disposable gloves XXL	10-52-685	11/19/2019	94.90	.00	
8540	W W GRAINGER INC	9365514851	bare tool hammer drill & impact wrench	10-63-220	11/22/2019	256.05	.00	
Total W W GRAINGER INC:						350.95	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account #	Invoice Date	Invoice Amount	Amount Paid	Date Paid
WARREN, JAMES LYNN								
8572	WARREN, JAMES L	2124	choice detergent 5gal	10-52-685	11/20/2019	76.16	.00	
Total WARREN, JAMES LYNN:						76.16	.00	
WASHINGTON NATIONAL INSURANCE CO								
8575	WASHINGTON NATI	112719	PAYROLL WITHHOLDING-Group#1937	10-22775	11/27/2019	32.70	32.70	11/27/2019
Total WASHINGTON NATIONAL INSURANCE CO:						32.70	32.70	
WATER INFORMATION SHARING & ANALYSIS CNT								
8588	WATER INFORMATI	86449-20	annual membership dues	51-75-470	11/22/2019	524.00	.00	
Total WATER INFORMATION SHARING & ANALYSIS CNT:						524.00	.00	
WESTERN UNITED ELECTRIC SUPPLY								
8755	WESTERN UNITED	4144261	bracket&arm 12' for wood poles x10	53-82-885	11/07/2019	2,226.22	.00	
Total WESTERN UNITED ELECTRIC SUPPLY:						2,226.22	.00	
WYOMING CHILD SUPPORT ENFORCEMENT								
8951	WYOMING CHILD S	112719A	PAYROLL WITHHOLDING	10-22705	11/27/2019	262.61	262.61	11/27/2019
8951	WYOMING CHILD S	112719B	PAYROLL WITHHOLDING	10-22705	11/27/2019	202.45	202.45	11/27/2019
Total WYOMING CHILD SUPPORT ENFORCEMENT:						465.06	465.06	
WYOMING DEPT OF REVENUE								
9020	WYOMING DEPT OF	112519	october sales tax	53-21400	11/25/2019	14,217.92	14,217.92	11/27/2019
9020	WYOMING DEPT OF	112519	october sales tax	55-30-500	11/25/2019	.83	.83	11/27/2019
9020	WYOMING DEPT OF	112519	october sales tax	10-36-600	11/25/2019	119.79	119.79	11/27/2019
Total WYOMING DEPT OF REVENUE:						14,338.54	14,338.54	
WYOMING FIRST AID & SAFETY SUP, LLC								
9095	WYOMING FIRST AI	176064	1st aid kit supplies / streets	10-60-530	11/19/2019	83.22	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:						83.22	.00	
WYOMING LOCAL GOVERNMENT LIABILITY								
9140	WYOMING LOCAL G	12381	deductible FY2020 settlement-Borton vs	10-54-450	11/15/2019	1,000.00	.00	
Total WYOMING LOCAL GOVERNMENT LIABILITY:						1,000.00	.00	
WYOMING RETIREMENT SYSTEMS								
9240	WYOMING RETIREM	184443	11/19 Torr 2320 Vol EMT Pension	58-40-136	11/20/2019	60.00	60.00	11/27/2019
Total WYOMING RETIREMENT SYSTEMS:						60.00	60.00	
WYRULEC COMPANY								
9370	WYRULEC COMPAN	112719FIRE IN	firefighter incentive 2020	10-22790	11/27/2019	2,144.70	2,144.70	11/27/2019
Total WYRULEC COMPANY:						2,144.70	2,144.70	
Grand Totals:						76,968.68	37,867.90	

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.
