



**Council Chambers
436 East 22nd Ave.
Torrington, WY**

**City Council Agenda
Tuesday June 2nd, 2015
7:00 P.M.**

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**

*** Approval of the Consent Agenda which includes:**
The minutes from the 05-19-15 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) Ordinance 2nd Reading:

FY 2016 Budget.

Staff Reference: Lynette Strecker, Clerk/Treasurer

2) Council Consideration:

Catering Permit for Patrick Zimmerer with Table Mountain Vineyards LLC for the Grand Opening Celebration at 21st & Main on June 12th, 2015 from 1:00 p.m. to 9:00 p.m.

3) Public Hearing at 7:15 p.m.:

- Moose Lodge's application for a Fraternal Club Liquor License at 2821 West C St.

- Public Comments- For/Against

4) Ordinance 2nd Reading:

An Ordinance relating to the Central Historic District.

Staff Reference: Dennis Estes, Building Official and Jim Eddington, City Attorney

5) Ordinance 3rd Reading:

Related to Electrical Rates.

Staff Reference: Bob Juve, City Engineer

6) Approval of the bills from 05-20-15 to 06-02-15:

Staff Reference: Lynette Strecker, Clerk/Treasurer

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

The Torrington City Council met in regular session on Tuesday 05-19-15 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly and Law. Also Present: Attorney Eddington, Clerk/Treasurer Strecker, Engineer Juve, Chief of Police Sharp and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Streets and Sanitation Supervisor Gary Korell led the Pledge of Allegiance.

Councilwoman Hill moved and Councilman Kelly seconded to approve the consent agenda which includes the minutes of the 05-05-15 meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilman Adams moved and Councilman Law seconded to approve the agenda as presented. Motion carried unanimously.

Attorney Eddington read by title 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 2016 FISCAL YEAR COMMENCING JULY 1, 2015, AND FIXING THE SUM TO BE RAISED BY TAXATION. Clerk/Treasurer Strecker addressed the Council. She stated the total appropriations for FY 2016 are \$33,659,477 and the budget is \$1.5 million lower than last year. The Airport, Ambulance, Cemetery, Golf Course, and Swimming Pool funds have negative balances and \$1.2 million will need to be transferred from the general fund to cover the shortfalls. After the transfers the general fund balance will be \$600,000 and will be short about \$777,000 for a 60 day operating reserve. Clerk/Treasurer Strecker stated the administrative fee study reallocations need to be done and the estimated cash carryover balance will not be determined until closer to the end of the current fiscal year. She commented she is still negotiating the City's Property and Casualty insurance premium. Councilwoman Hill commented that the budget is a work in progress and thanked Clerk/Treasurer Strecker for all her hard work. Councilwoman Hill moved and Councilman Adams seconded to approve the FY 2016 budget ordinance on first reading. Motion carried unanimously.

Attorney Eddington read a proclamation declaring May 17-23, 2015 as Emergency Medical Services Week. Councilman Law moved and Councilman Kelly seconded to approve the proclamation as presented. Motion carried unanimously.

Judy Banister addressed the Council. She stated she recently attended an event at the Fairgrounds and has concerns about the condition of the Fairgrounds and Rendezvous Center. She said there are drainage issues, the roof on the Rendezvous Center leaks, and the kitchen needs work. She commented she has also voiced her concerns to the Fair Board and County Commissioners. She stated there is only \$268,000 left in the Fairgrounds and Rendezvous Center Maintenance Fund and she is very concerned what will happen when it is depleted. She would like the City to partner with the County to maintain the facilities, because events at the Fairgrounds bring revenue into the City via fuel, food and lodging. Mayor Varney wondered if the Fair Board needs to increase the costs to rent the facility to help cover some of the maintenance costs. Mayor Varney stated if a Capital Facilities tax was passed a maintenance fund could be established for the Fairgrounds and Rendezvous Center. The City could use the tax to build a new swimming pool, because the current pool is over 40 years old and needs to be replaced. Goshen County Commissioner Jim Hudelson commented that 4 of the 5 towns within the County must pass a resolution to put the Capital Facilities tax on the ballot. Ms. Banister thanked the Council for their time and consideration.

Debbie Quest with the Broncho Bar addressed the Council. She requested a catering permit for a street dance in front of 1924 Main St. from 5:30 p.m. to 2:00 a.m. on August 1st, 2015. She stated she installs a double fence and has someone posted at each entrance to insure minors cannot get in. Chief of Police Sharp commented the double fence works well and there were no incidents at the street dance last year. Councilman Law moved and Councilwoman Hill seconded to approve the catering permit for the Broncho Bar as presented. Motion carried unanimously.

Julie Miller-Harshberger with Spirits of 77 addressed the Council. She requested a catering permit for an "Outdoor End of Summer Bash" with a Brand 307 Concert from 8:00 p.m. to 2:00 a.m. in the parking lot at 1500 East Valley Road on August 15th, 2015. She stated they will hire security and have the area fenced off. Councilman Adams voiced concerns about the safety of the attendees due to the proximity of the highway and the traffic in and out of the truck stop. Ms. Harshberger stated she will have a fence to contain the crowd and extra staff to provide security. Councilman Kelly inquired about parking. Ms. Harshberger stated there is parking on the west side of the truck stop and parking across the street in the First State Bank parking lot. Councilwoman Hill moved and Councilman Kelly seconded to approve the catering permit for Spirits of 77 as presented. Motion carried unanimously.

The North Platte Valley Board of Realtors requested an open container permit for a softball tournament in memory of Brenda Haeffelin at Jirdon Ball Fields on June 27th, 2015. Councilman Adams

stated he was opposed to allowing liquor in a ball field intended for youth. Councilman Kelly stated he had the same concerns as Councilman Adams. Chief of Police Sharp commented last year during the event the only area allowed for alcohol and alcohol consumption was in a fenced off area behind home plate, and there were no issues. Mayor Varney stated if approved, the alcohol should only be allowed in a fenced area again this year. Councilman Law commented on the Application and Agreement form the participating teams sign, he would like to see the City added in the Release from Liability section. Attorney Eddington agreed it would be a good idea. Councilman Law moved and Councilwoman Hill seconded to approve the open container permit as presented with the requirement that the City be included in the Release from Liability section of the Application and Agreement form. Voting aye, Law, Hill, Kelly and Varney, nay Adams, motion carried.

Emergency Management Coordinator Kraig Murphy addressed the Council. He stated there are four outdoor warning sirens within the City: one by Big Sky Ford, Curtis/West C, Community Hospital, and 29th/East D. During the May 15th, 2015 storm the siren at 29th/East D failed and parts have been ordered for it. He stated the 29th/East D siren has failed off and on during tests in the past and batteries and circuit boards within it have been replaced before. Mr. Murphy stated he currently has quotes out to replace the sirens with ones that have newer technology, include a solar backup charging system, and are the same as the rest of the County. Mayor Varney commented that the Code Red System worked extremely well during the storm, by alerting residents on their cell and home phones.

Streets and Sanitation Supervisor Gary Korell addressed the Council. He stated only one bid was received for the 2015 Baler Building Addition and with a 10% contingency was \$59,688.20 over budget. He commented that Staff would like to look at other options, especially with the damage that was done to the baler buildings from the May 15th, 2015 storm. He therefore recommended that Council reject the bid. Councilman Law moved and Councilman Adams seconded to reject the bid. Motion carried unanimously.

Streets and Sanitation Supervisor Gary Korell presented the bid results for the 2015 Landfill Structure Project. He stated that both bids received came in over the budgeted amount of \$175,950. He commented this is an important project and felt that the project needs to move forward because the City has \$2 to \$3 million in equipment at the landfill that needs to be protected. The low bid for the project was from Hi Plains Construction of Torrington, WY in the amount of \$205,287 for the Base Bid and \$16,482 for the Alternate Bid for a total project cost of \$221,769. Engineer Juve stated Staff recommended that Council award the Base Bid to Hi Plains Construction in the amount of \$205,287, and reserve \$20,528.70 (10%) for contingency, for a project total of \$225,815.70. He further recommended that the funding deficit be covered first by using the \$8,636.21 remaining from the County Wide Consensus IT Project, and next by using \$41,229.49 from Land fill operations and maintenance (\$8,636.21 + \$41,229.49 = \$49,865.70) to cover the funding deficit and the 10% contingency. Councilman Kelly inquired about the City purchasing a building from Cleary, Morton, or Menards which would be less expensive. Engineer Juve stated that once insulation, wiring, a concrete floor, doors etc. were added it would be about the same price. Supervisor Korell commented that increased labor costs are driving up construction costs. Councilman Kelly moved to reject the bid and rebid the project. Councilman Adams stated he appreciated Councilman Kelly trying to save money, but thought the City would not find a more economical solution. The motion died for lack of a second. Councilman Law moved and Councilman Adams seconded to award the Base Bid to Hi Plains Construction in the amount of \$205,287, and reserve \$20,528.70 (10%) for contingency, for a project total of \$225,815.70 and fund the deficit from the remaining CWC funds and the landfill operations and maintenance as presented. Voting aye Adams, Hill, Law and Varney, nay Kelly, motion carried.

Attorney Eddington read by title an ORDINANCE CREATING, AMENDING AND RE-ENACTING CHAPTER 18.78 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO THE CENTRAL HISTORIC DISTRICT. He commented the ordinance was passed many years ago, but there is no evidence the ordinance ever got published. The ordinance was created because there was potential for gambling at the old Trail Hotel and some parking issues. Councilman Adams suggested in section 18.78.020 to add "to the center line" of Highway 26 and 22nd Ave., and add computer sales and service or technology to the list of permitted uses in the District. Attorney Eddington stated he would make the requested changes to the ordinance for the second reading. Councilwoman Hill moved and Councilman Law seconded to approve the ordinance with the two requested changes on first reading. Motion carried unanimously.

The bills from 05-06-15 to 05-19-15 were presented for payment. Councilwoman Hill moved and Councilman Law seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilwoman Hill moved and Councilman Kelly seconded that there being no further business to come before the Council to adjourn at 8:42 p.m. Motion carried unanimously.

The following bills were approved for payment: 53991 CASELLE INC CONTRACT SUPPORT CHG 1990.00;53992 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax 67683.85;53993 GOSHEN CO ECONOMIC 1/4 Cent sales tax-Econ Development 16920.71;53994 LUJAN CLEANING SERVICE LLC cleaning&window cleaning 230.00;53995 MERITAIN HEALTH INC Premium 25864.20;53996 MUNICIPAL ENERGY AGENCY OF NE monthly rita installment 4276.57;53997 CITY OF TORRINGTON c/o PINNACLE

BANK health reserve non-insured employer premium 10394.72;53998 REGIONAL CARE INC Select flex admin 81.00;53999 TORRINGTON EMPLOYEES INSURANCE Premium 73391.96;54000 TOUCHTONE COMMUNICATIONS INC. long distance 67.28;54001 CENTURY LINK data line/TVFD 229.72;54002 VERIZON WIRELESS TVFD Cell's 55.98;54003 WYRULEC CO LANDFILL ELECTRIC(2meters) 293.55;54004 D A R E Alcohol Compliance 400.00;54005 ARROW ELECTRIC OF TORRINGTON Replace ballast/locker-room 67.00;54006 ABY MANUFACTURING GROUP INC 3 dome badges 324.00;54007 ACCENT WESTERN (ADSG) Bailing wire/tying wire 7307.50;54008 ACTION COMMUNICATIONS INC instal Bendinx King 5992 remote mount-command 216.50;54009 ACUIY SPECIALTY PRODUCTS INC ZEP 40 Window cleaner 2dozen 176.72;54010 ADVERTAINMENT PRODUCTIONS Theatre ad at the Nile 198.00;54011 TURF MASTER 90/10,SOD,Pallet deposit 562.50;54012 BANNER HEALTH physical 120.00;54013 BAR X DESIGN GoGoshen Business&Community Ad 451.25;54014 BARBER TREE SERVICE TREE Trimming&removal 2725.00;54015 BLACKBURN MANUFACTURING CO white marking flags 111.51;54016 BUD'S RADIATOR INC Minor repair 286.00;54017 BUTLER'S SALVAGE&TOWING Misc Part/set belt 20.00;54018 C & M AIR COOLED ENGINE INC repair kit,freight 16.53;54019 CANON FINANCIAL SERVICES INC copier contract 367.00;54020 CENTURY LUMBER CENTER ext cord,fence posts,pvc elbows,pipe,tee post,trash can liners,signs,couplings,misc supplies 619.21;54021 CH BROWN CO LLC Copier Lease 126.00;54022 CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS saw/chain 22.00;54023 CITY OF TORRINGTON open pool till 200.00;54024 COMMUNITY HOSPITAL medical supplies 13.43;54025 CONNECTING POINT copier all inclusive ser contract/monthly charge 499.35;54026 CONTRACTORS MATERIALS inverted paint 277.20;54027 COOL CUSTOMS BODY&PAINT LLC R/F door replacement 1959.32;54028 PNC BANK C/O CORTZ INC filter for baby pool 71.99;54029 CRESCENT ELECTRIC SUPPLY CO led fixt 1345.00;54030 CRETEX CONCRETE PRODUCTS INC storm water box 505.26;54031 CRONK,MORRIS D. Repair a/c 113.75;54032 CULLIGAN WATER OF TORRINGTON dispenser rental 154.70;54033 CURRY,DEBBIE court training/lunches 133.68;54034 DANA J LENT LAW OFFICE Court Appointed 80.00;54035 DECKER,STEVE marking dust,weed killers,prem patch 5603.50;54036 DENT,DAVID A PGA of America dues-reimburse 395.00;54037 DIVERSIFIED SERVICES cleaning visits 296.00;54038 DIVERSIFIED SERVICES PER AGREEMENT 1500.00;54039 DOBY,HERBERT K court appointed 45.00;54040 DON HAUGHT INC urinal flush,repair kits,pipe 254.80;54041 EDDINGTON,JAMES A extended hours for attorney 172.60;54042 EDDINGTON,JAMES A CITY ATTORNEY 6000.00;54043 EDWARD A BUCHANAN PC Municipal Court Judge 967.50;54044 ELIFEGAURD INC child's boating vest/safety whistle 128.77;54045 EWING IRRIGATION hunter ultra,rainbird 6 station/rainbird modular cntr 2306.50;54046 FASTENAL CO wipes,blk nitr,aa&aaa procell alk btrys,super satchels 240.37;54047 FERGUSON ENTERPRISES flg rep kit,swr parts,pvc pipe,t head,stiffener,curb stop comp,cplr,purecore,delivery of concrete structure 2123.84;54048 FLOYD'S TRUCK CENTER INC filter-ventilator,cabin,strap air tank,hose assem 330.69;54049 G & L CONCRETE concrete 234.00;54050 GALL'S LLC/QUARTER MASTER LL nameplate/engraving/black letters 28.93;54051 GE BETZ INC chemical manage-prison 2188.73;54052 GOLF SUPPLY HOUSE USA INC bearingkit,shaft,slim limb tee markers 2719.30;54053 GOSHEN CO ECONOMIC monthly contribution 2500.00;54054 GREAT AMERICA LEASING CORP COPIER LEASE 483.00;54055 U S A BLUEBOOK traceable conductivity standard 67.70;54056 HAWKINS INC Sodium Hydroxide,sodium bisulfite 1531.77;54057 HEILBRUN'S NAPA AUTO PARTS taillamp,lamp,bulb,battery,hyd hose fittings,gauge,impact socket sets,hydraulic fluid,misc auto parts 2355.45;54058 HICKEY&EVANS LLP Pass on PSC filing 646.88;54059 HORIZON WEST INC pin,link,linch pin,chemical spreader 682.06;54060 IDEAL LINEN SUPPLY mats,coveralls,towels,shirts,pants,sam-dust,mops,tissue,brush,bowl cleaner 1019.31;54061 INDUSTRIAL DISTRIBUTORS 15"x20" 11 gal gray pads 79.72;54062 KATH BROADCASTING easter egg hunt sponsor,tower rent 225.00;54063 KELLYS SUPERMARKET water jug 15.99;54064 K&K COMMUNICATIONS elec meters-paging service 12.00;54065 KJORMOE,MELVIN L. plastic clear teal blanks/4 litters/3holders 113.85;54066 KNUDSEN LAW OFFICES municipal court judge 90.00;54067 L I E A P - STATE OF WY return last pymnt/incorrect amount 56.45;54068 L L JOHNSON DIST CO divot mix/jr seed soil butler/pract green targt red marker,den 400tubfig med blu 541.4954069 TEAM LABORATORY Terminator II Weed Killer 190.00;54070 LEITHEAD'S APPLIANCE CENTER remove freon 30.00;54071 CHAMP'S EXTERIORS repair drain/gutters 75.00;54072 METAL SHOP esab-welding wire,k-02-content 179.00;54073 MOOREHOUSE INC cedar mulch 116.00;54074 MOTOROLA SOLUTIONS INC. Service Agreement-dispatch serv network monitors 5075.37;54075 NATE HIBBEN ATTORNEY Court Appointed 175.00;54076 NORTHERN EXPOSURE coupler,ethernet computer cable,digital recorder,weathercube, calculators,wireless keyboard&mouse 111.86;54077 OLSON TIRE CO tire repair&patch,dismount/mt lug recaps/stem,metal valve 127.75;54078 ONE CALL OF WY tickets 88.50;54079 PANHANDLE COOP powerade,Gatorade,tire repair,propane&bottles 229.36;54080 ENVIRO SERVICES INC LAB ANALYSIS 180.00;54081 PANHANDLE GEOTECH & ENVIRO INC 21st&main restroom project/concrete testing 421.25;54082 PINNACLE BANK travel expenses,drug testing in bulk,safety vests,work boot,ice bags,propane tank holder,training,misc 3624.82;54083 PRINT EXPRESS INC posters 45.00;54084 QUILL CORPORATION glasses bullseye gray,laser toner,gray glasses,v30 nemesis 159.88;54085 VOID;54086 RAWHIDE FENCE LLC paint cedar fence-both sides/posts 750.00;54087 SPECTRUM ENGINEERING RESOURCES Cold Springs 35kv Trans Line design&draw 4125.00;54088 RINGLE,DAN museum contract consultant 750.00;54089 SAM'S CLUB/GECF membership plus

fees,tables,cups,coffee,envelopes,tissues,mop 1703.69;54090 SARGENT DRILLING CO efficiency test-well field wells 675.00;54091 TEAM CHEVROLET tray,bolt,retainer,bolt-command 238.54;54092 EASTERN WY EYE CLINIC SAFETY GLASSES 216.00;54093 SMITTY'S REPAIR SERVICE gauge rectangular tubing 69.24;54094 DBC IRRIGATION SUPPLY sprinkler clocks/modules 380.31;54095 SOURCEGAS INC GAS 42.70;54096 SHOPKO STORES OPERATING CO LLC wet jet pad,lav vani,flex seal,flex shot 89.49;54097 STAR-HERALD fire truck bid 27.30;54098 HOME & LAWN SERVICES LLC mowing&spraying weeds 70.00;54099 SUN RIDGE SYSTEMS INC users conference registration/training 605.00;54100 C&C AUTO ELECTRIC LLC starter-generator 25.00;54101 TIMBERLINE ELECTRIC&CONTROL CORP batteries/red lion&shipping 403.85;54102 TOP OFFICE PRODUCTS INC building inspections/maint contract 58.50;54103 TORRINGTON OFFICE SUPPLY ribbon,binders,xstamper,tape,ink&toner cartridges,printer,podium sound,misc office supplies 2362.18;54104 TRAIINE U.S. INC trouble shoot/repair-booth pumps running 1101.80;54105 TRI-STATE TRUCK&EQUIPMENT INC lamp,panels 1023.40;54106 U S POSTMASTER Credit for postage 850.00;54107 WALTON,JAMES H AIRPORT ASSIST CONTRACT 1500.00;54108 WAMCO LAB INC Toxicity test,CO2 atmosphere to control ph creep 2000.00;54109 WATER SAFETY PRODUCTS INC guard sunglasses,superguard lanyard,floating wrist lanyard 247.15;54110 WEGLIN JR.,ED mow&mow/trim 184.00;54111 WESTERN COOPERATIVE CO grease,alfafa,wheatgrass,oats,shredder,artic fire,coveralls,imazuron,diesel 16052.44;54112 WESTERN PATHOLOGY CONSULTANTS DRUG SCREEN 169.20;54113 WINN-911 SOFTWARE ALARM SOFTWARE-WATER PLANTS 790.00;54114 WRIGHT,JERRY AIRPORT CONTRACT 1575.00;54115 WY DEPT OF TRANSPORTATION Torr/US 85 realign/enhance 6.15;54116 RESPOND FIRST AID SYSTEMS OF WY first aid cabinet/supplies 40.26;54117 WY HEALTH FAIRS chemistry panels 165.00;54118 WY MACHINERY slope mtr 161.25;54119 TORRINGTON TELEGRAM legals,advertising 1931.40;54120 WY SECURITY SYSTEMS INC ALARM MONITORING 480.00;54121 VOID;54122 ZELL LLC serviced ice machine&changed filter 75.00;54123 CITY OF SCOTTSBLUFF administrative fee-live water tap,hydrastopper,hydrastop work 1823.90;54124 BUCHHAMMER,THOMAS deposit return/final u bill 127.79;54125 BROWN,HADLEY deposit return/final u bill 123.69;54126 LONGORIA,ZACHARY deposit return/final u bill 175.68;54127 MILLER,NASHILA deposit return/final u bill 182.65;54128 ROSENCRANZ,ZEB deposit return/final u bill 155.50;54129 BRANDT,KIERNAN deposit return/final u bill 169.43;54130 GEARY,THOMAS deposit return/final u bill 135.36;54131 TORRINGTON HIGH SCHOOL YEAR BOOK yearbook ad 80.00;54132 GOULET,LINDSEY deposit return/final u bill 150.70;54133 HURLEY,TANYA credit return/final u bill 44.34;54134 CALDERON,ROBERTO&DENISE deposit return/final u bill 163.92;54135 MARTINEZ,GEORGE&LISA dep&credit return/final u bill 411.11;54136 HOWARD,JEANNE resell 2 cemetery lots 600.00;54137 KENYON,CHUCK station supplies-fire dept 32.06;54138 OLIVER,SHIRLEY credit return/final u bill 87.21;54139 Working Person's Store arbonwear 272.00;54140 TRUENORTH STEEL stakes,wooden bundle-landfill erosion,straw wattles,netting 1569.75;54141 SCHAACK,BAILEY deposit return/final u bill 165.09;54142 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;54143 CHILD SUPPORT SERVICES payroll withhold 171.50;54144 CITY OF TORRINGTON payroll withhold-phone data,golf 193.85;54145 DENT,DAVID A golf pro payable 755.76;54146 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;54147 GOSHEN CO CONSTRUCTION LLC 21st&Main-parking lot/restrooms 108180.54;54148 GREAT-WEST TRUST CO LLC payroll withhold 739.62;54149 MECHANICAL SYSTEMS INC East 17th Ave H2O line 13993.53;54150 MECHANICAL SYSTEMS INC Pay req#2 E17th Ave Project 125941.80;54151 MERIDIAN TRUST FEDERAL CR UNION PAYROLL WITHHOLD 2693.00;54152 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;54153 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 23.08;54154 R&R PRODUCTS CO rotary blades-mulcher adj/in2x 494.10;54155 WASHINGTON NATIONAL INS CO PAYROLL WITHHOLD 32.70;54156 YOUNGER,TOD M museum ground maintenance 200.00

NOTICE OF APPLICATION FOR A FRATERNAL CLUB LIQUOR LICENSE

Notice is hereby given that on the 8th day of May 2015 the applicant whose name is set forth below has filed an application for a Fraternal Club Liquor License in the office of the clerk of the City Of Torrington, County of Goshen, Wyoming. The name of said applicant and the description of the place or premise which the applicant desires to use as the place of sale are set forth as follows:

Name: Torrington Moose Lodge #664

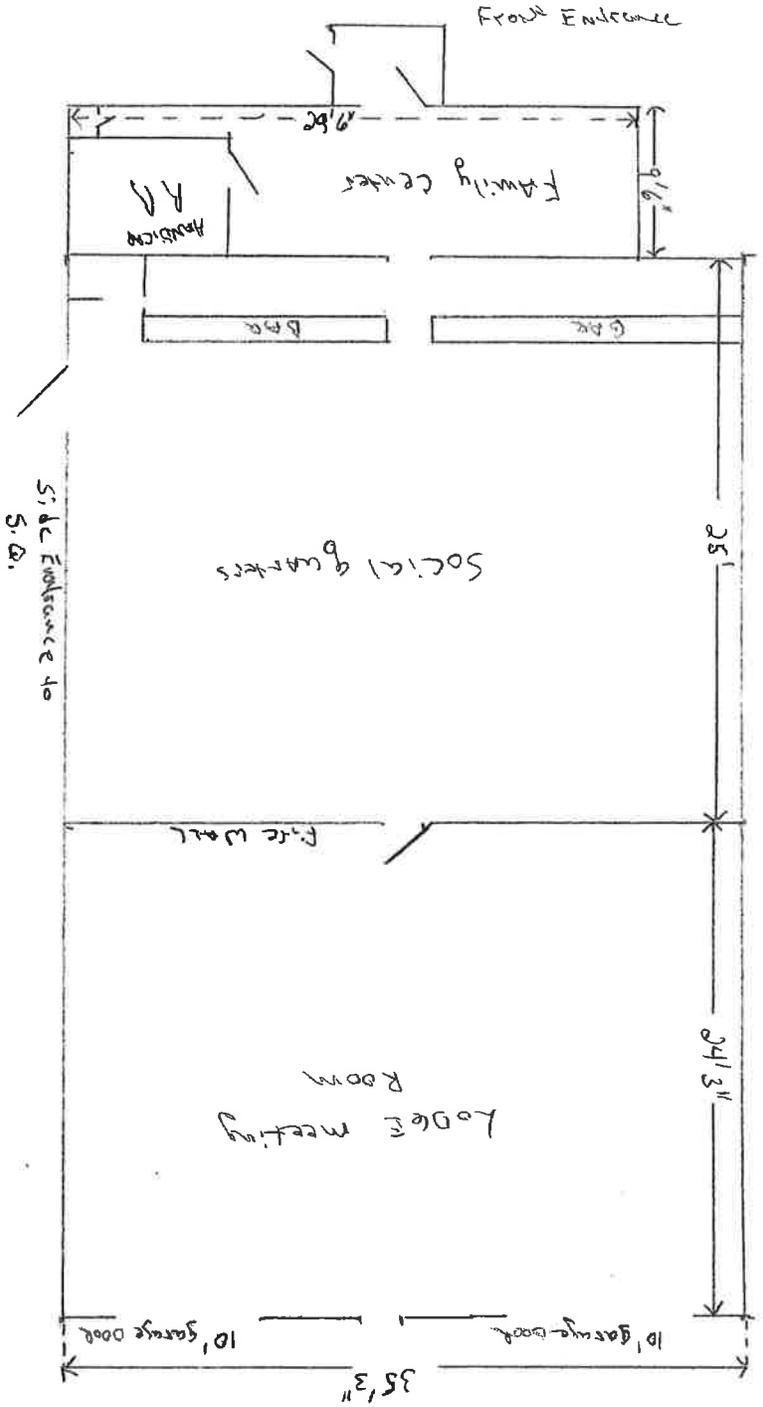
Address: 2821 West C St.

Description of Dispensing Room: 25' x 35'3" Room on W End Ground Floor.

Business Name: Torrington Moose Lodge #664

Protests, if any there be, against the issuance of the license will be heard at the hour of 7:15 p.m. on the 2nd day of June 2015 in the Council Chambers at 436 E 22nd Ave., Torrington, WY.

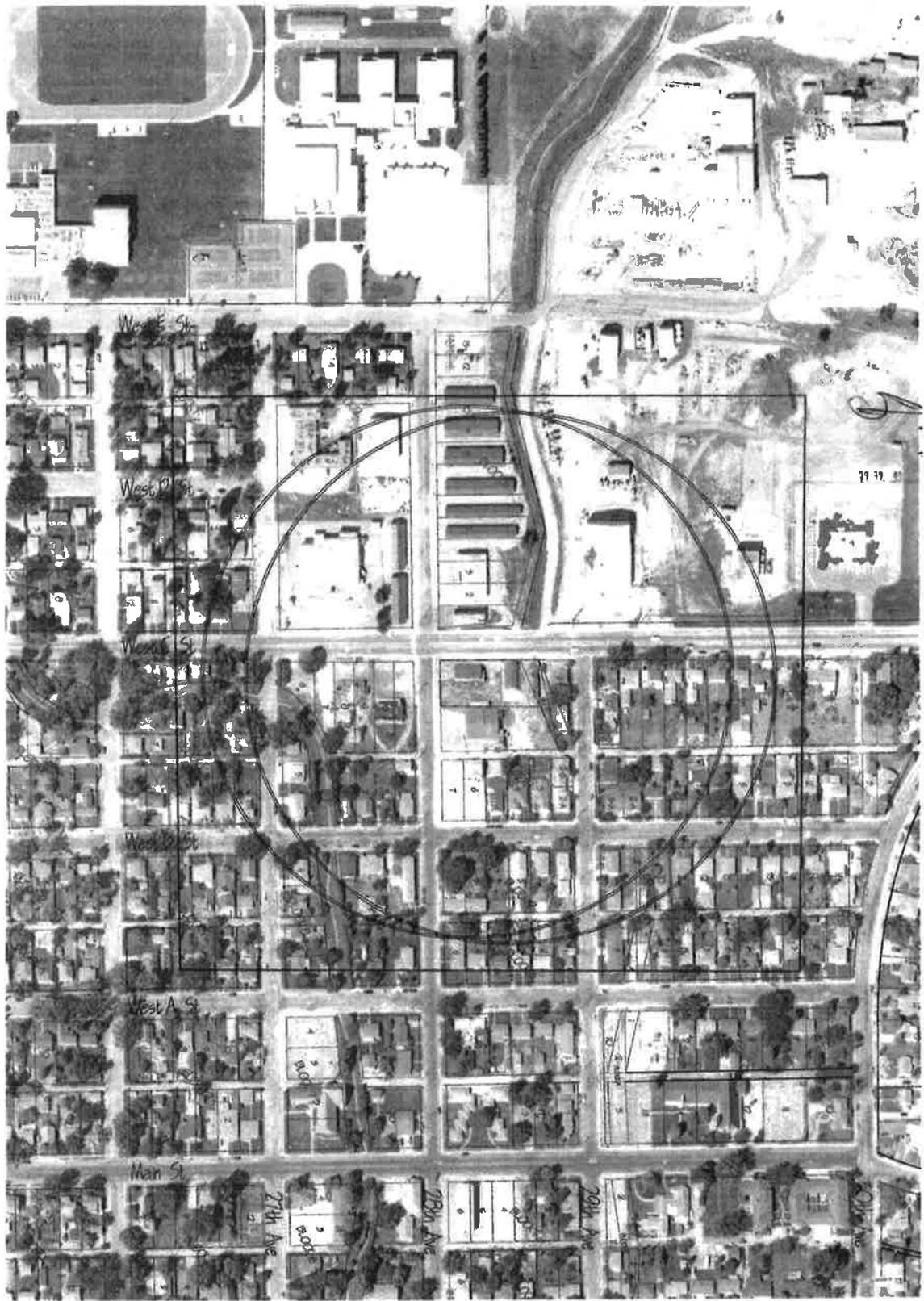
Lynn Kinnan, Deputy City Clerk

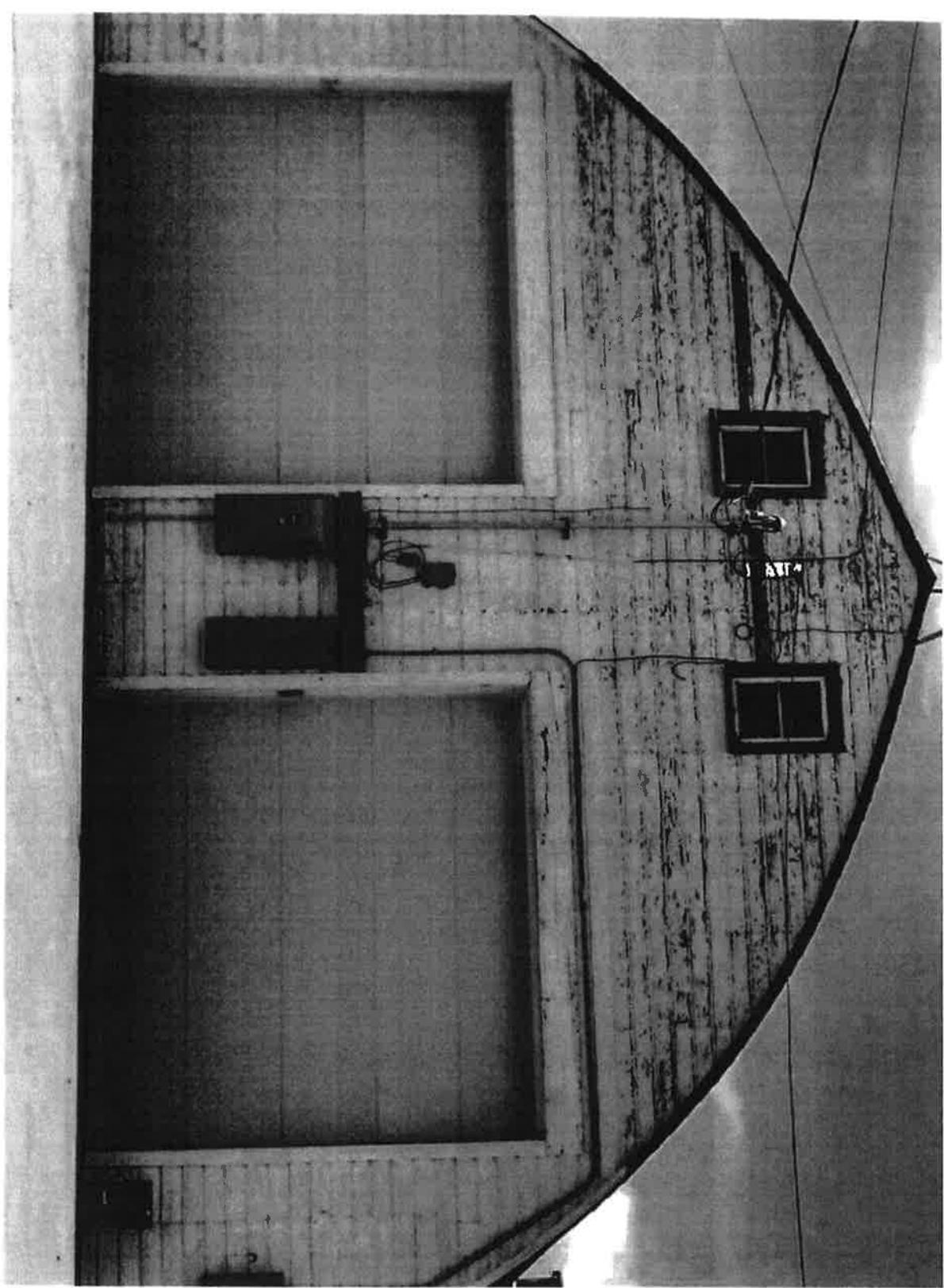


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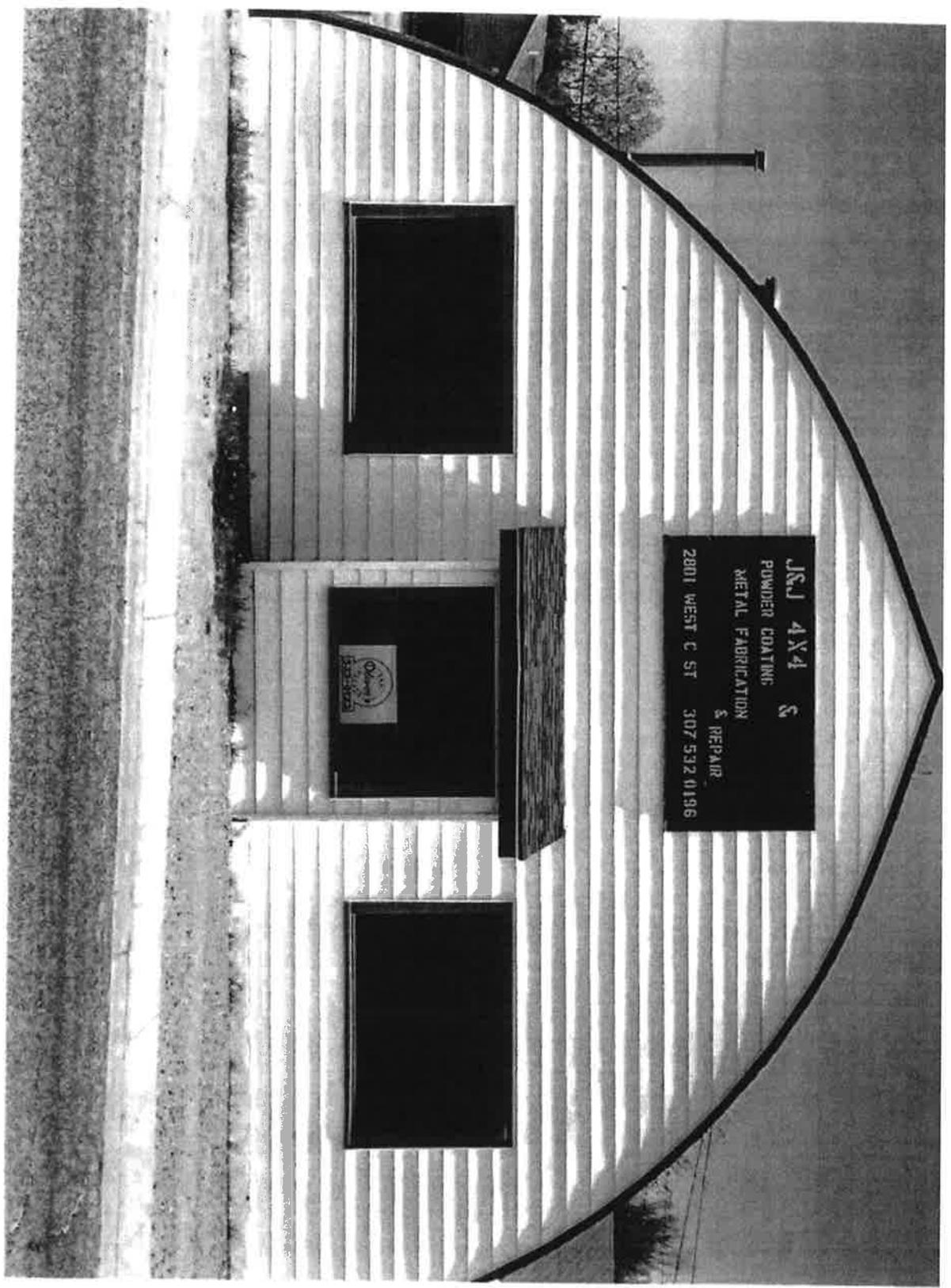
Garage doors will be enclosed with a 36" exit door on each installed.

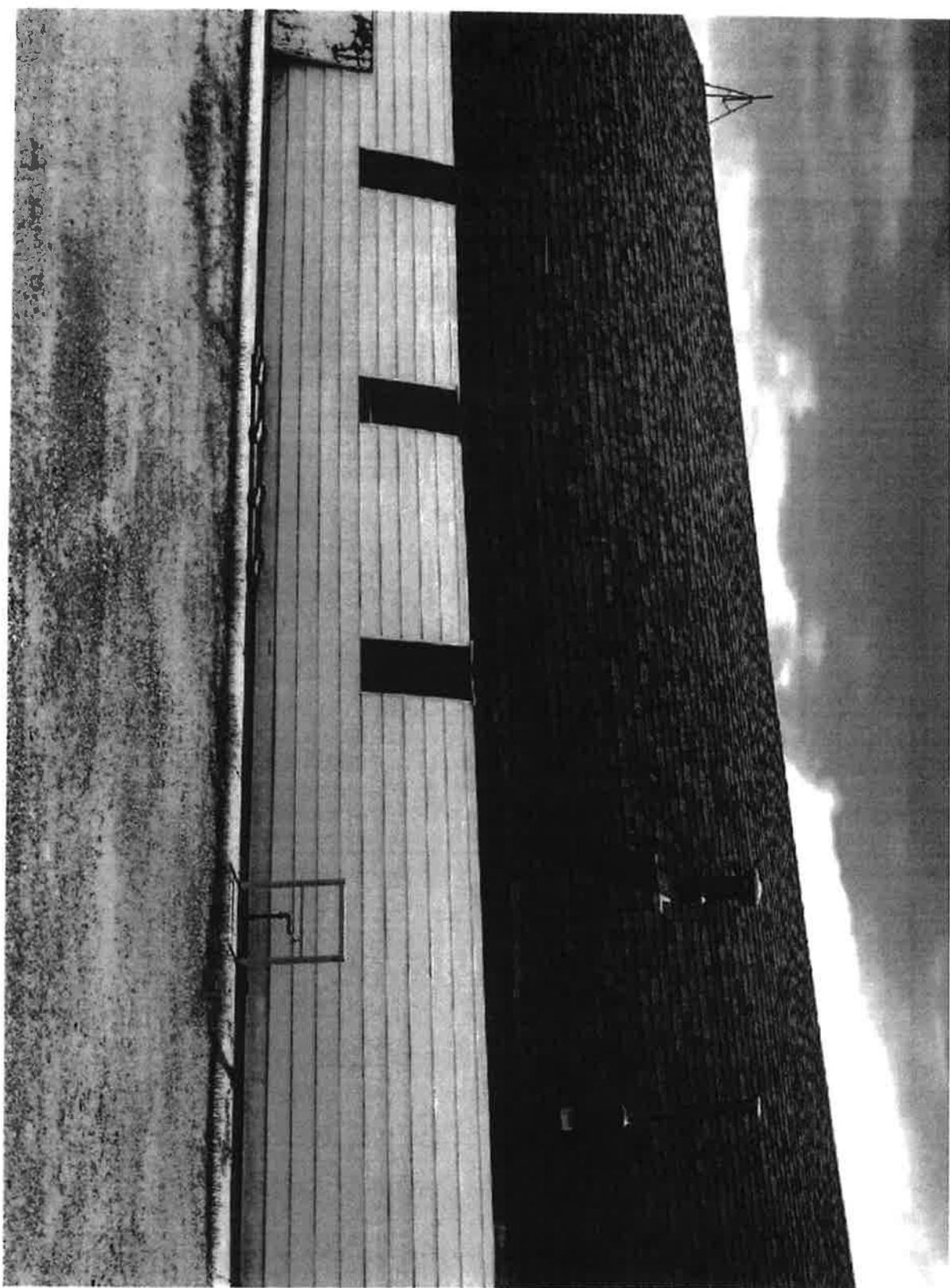
South

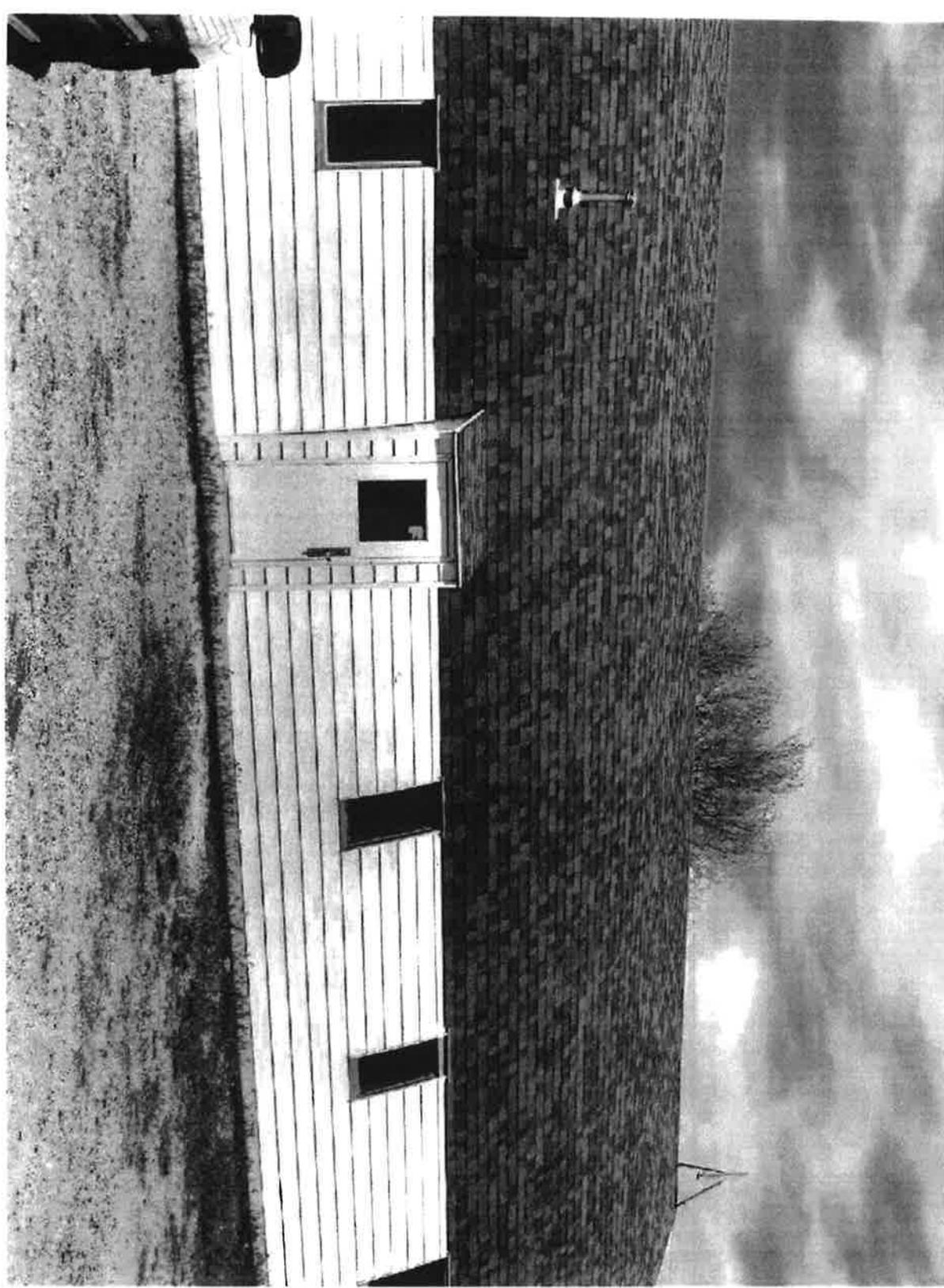




JSJ 4X4 &
POWDER COATING
METAL FABRICATION
& REPAIR
2001 WEST C ST 307 532 0196







AN ORDINANCE CREATING, AMENDING AND RE-ENACTING CHAPTER 18.78 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO THE CENTRAL HISTORIC DISTRICT.

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

Section 1. That section 18.78., of the revised ordinances of the City of Torrington, Wyoming, 2015 revisions, be and are hereby amended and re-enacted to read as follows:

Chapter 18.78

18.78. C-3-H CENTRAL HISTORIC DISTRICT

Sections:

18.78.010 Intent and purpose of district.

18.78.020 District boundaries.

18.78.030 District regulations.

18.78.040 Use regulations.

18.78.050 Intensity of use regulations.

18.78.060 Height regulations.

18.78.070 Yard regulations.

18.78.080 Parking regulations.

18.78.010 Intent and purpose of district. The C-3-H Central Historic District is intended for the preservation and renovation of the central historic district for the purpose of grouping retail merchandising activities into a concentrated area serving the general needs of the trade area. Principal permitted uses include department stores, apparel stores, general retail sales and service, and similar uses appropriate for comparison shopping. The grouping is intended to strengthen the business level of the central business district.

Gaming establishments as defined in Municipal Code 18.120.020 are prohibited within the boundaries of the C-3-H district.

18.78.020 District Boundaries. The boundaries of C-3-H Central Historic District extend from Highway 26 to 22nd Avenue and from center line of West A Street to the center line of East A Street.

18.78.030 District regulations. In the C-3-H district, no structure or land shall be used and no structure altered, enlarged or erected, which is arranged, intended or designed for other than one of the uses listed in Section 18.78.040. (Prior code §18-213.2).

18.78.040 Use regulations. The following are the permitted uses in the C-3-H district:

1. Adding machine and other small business machine repair, sales and service.
2. Amusement places.
3. Animal hospitals, clinics and kennels providing the establishment and runs are completely enclosed in a building.
4. Antique shops and stores, providing all merchandise is displayed and sold inside a building.
5. Apartments on floors other than the ground floor.
6. Apparel and accessory stores.
7. Art and art supply stores.
8. Artist studio.
9. Auditorium and similar places of public assembly.

10. Automobile accessory and supply store.
11. Automobile parking lots and garages.
12. Bakery and pastry shop (retail only).
13. Banks and other savings and lending institutions.
14. Barber shops, beauty shops, chiropody, massage or similar personal services.
15. Bicycle shops.
16. Books and stationery stores.
17. Bowling alleys and recreation buildings.
18. Business and technical schools and schools for photography, dancing and music.
19. Churches and parish homes.
20. Cigar and tobacco stores.
21. Clothing and costume rental.
22. Commercial recreation uses.
23. Custom dressmaking, millinery, tailoring and similar trades.
24. Delicatessens and catering establishments.
25. Department stores.
26. Drug stores and prescription shops.
27. Dry goods and notion stores.
28. Dry cleaning and laundry establishments.
29. Electric repair shops.
30. Fire stations, police stations and jail.
31. Fix-it shops (radio, TV and small household appliances).
32. Florist and gift shops.
33. Furniture and home furnishing stores.
34. Garage and auto repair shops but not including auto body and fender work and auto painting.
35. Government buildings.
36. Grocery, fruit and vegetable stores.
37. Hardware stores.
38. Hobby, stamp and coin shops.
39. Hotels and motels.
40. Household appliance stores.
41. Interior decorator's shops.
42. Jewelry and metal craft stores and shops.
43. Laundry and laundrettes.
44. Leather goods and luggage stores.
45. Library and museums (public).
46. Lock and key shops.
47. Mail order catalog stores.
48. Medical, dental and health clinics.

49. Medical and orthopedic appliance stores.
50. Meeting halls and auditoriums.
51. Messenger and telegraph service stations.
52. Milk and milk products distribution stations.
53. Music instrument sales and repair shops.
54. Music stores and studios.
55. Newspaper offices.
56. Newsprint, job printing and printing supply stores.
57. Newsstands.
58. Offices and office buildings.
59. Office supply and office equipment stores.
60. Optician and optometrist shops.
61. Package liquor stores.
62. Paint stores.
63. Parking lots and garages.
64. Parks and open spaces.
65. Pawn shops.
66. Pet shops.
67. Photographic equipment sales and supply stores.
68. Photographic studios.
69. Picture framing shops.
70. Prescription shops.
71. Printing and publishing houses (including newspapers).
72. Public buildings.
73. Radio and television studios.
74. Railway, taxi and bus passenger stations.
75. Restaurants and tea rooms (excluding drive-ins).
76. Self-service laundries.
77. Service stations.
78. Sewing machine shops and stores.
79. Shoe repair and shoe-shine shops.
80. Shoe stores.
81. Sporting and athletic goods stores.
82. Stores and shops for the conduct of retail business similar to the uses listed in this section.
83. Tailor shops.
84. Taverns.
85. Theaters.
86. Toy stores.
87. Travel bureaus.

- 88. Utility company offices.
- 89. Variety stores.
- 90. Wallpaper and paint stores.
- 91. Watch repair shops.
- 92. Accessory uses customarily incidental to the above uses. (Prior code§18-213.3)

18.78.050 Intensity of use regulations. No requirement except those to meet fire regulations.

18.78.060 Height regulations. A building may be erected to any height not in conflict with other regulations.

18.78.070 Yard regulations. A. Front Yards. No front yard is required for any building in the C-3-H district.

B. Side Yards. No side yard is required for any building in the C-3-H district.

C. Rear Yards. No rear yard is required for any building in the C-3-H district.

18.78.080 Parking regulations. Off-street parking is not required; exceptions:

- 1. All existing off-street parking shall be preserved.
- 2. The renovations of existing structures for the purpose of apartments shall provide a minimum of one (1) off-street parking space per dwelling unit. Parking spaces may be owned or leased by the property owner or tenant. Leases shall be for a period of five (5) years minimum. Proof of lease shall be recorded with the city clerk.
- 3. New buildings or stores added to existing buildings, used exclusively for apartments shall be in accordance with the requirements of 18.100.

Section 2: This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading the 19th day of May 2015.

Passed and approved on the second reading the 2nd day of June 2015.

Passed and approved on third and final reading the 16th day of June 2015.

Mayor

ATTEST:

City Clerk/Treasurer

ORDINANCE NO. _____

**AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.4.204
OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS,
RELATING TO AND CREATING ELECTRICAL RATES.**

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

Section 1: That Section 3.4.204 of the Revised Ordinances of the City of Torrington, Wyoming, 2015 Revisions, be and it is hereby amended and re-enacted to read as follows:

3.4.204 Tariff of Rates for Electrical Current to Consumers. The following is hereby established as a tariff of rates for electrical current to consumers both within and outside the corporate limits of the City of Torrington:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN

Section 2: This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading the 16th day of December, 2014.

Passed and approved on second reading the 6th day of January, 2015.

Passed and approved on third and final reading the 2nd day of June, 2015.

Mike Varney, Mayor

ATTEST:

City Clerk/Treasurer

WY P.S.C. NO. 5
1st Revised Sheet No. 1
Cancels Original Sheet No. 1

Torrington, WY - Electric Service Tariff Rate

Effective: June 1, 2015 Outside City Limits

Code	Description	Billing Unit	Rate
100/101	<u>Residential (In/Out) - Includes Domestic Pumps</u>		
	Customer Charge	\$/mo.	\$8.00
	<u>Winter</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.07550
	<u>Summer</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.09370
140/141	<u>Residential Heat (In/Out)</u>		
	Customer Charge	\$/mo.	\$8.00
	<u>Winter</u>		
	Energy (kWh) per mo.		
	First 1000 kWh	\$/kWh	\$0.07550
	Excess Over 1000 kWh	\$/kWh	\$0.06650
	<u>Summer</u>		
	Energy (kWh) per mo.		
	First 1000 kWh	\$/kWh	\$0.09370
	Excess Over 1000 kWh	\$/kWh	\$0.09370
120/121	<u>General Service <50 kW (In/Out)</u>		
	Customer Charge		
	Single Phase Service	\$/mo.	\$14.00
	Three Phase Service	\$/mo.	\$14.00
	<u>Winter</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.10250
	<u>Summer</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.12970
110/111	<u>General Service Demand >50 kW (In/Out) - See Note (2)</u>		
	Customer Charge		
	Single Phase Service	\$/mo.	\$14.00
	Three Phase Service	\$/mo.	\$14.00
	<u>Winter</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.07960
	Demand (kW) per mo.	\$/kW	\$9.35
	<u>Summer</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.09030
	Demand (kW) per mo.	\$/kW	\$10.00
160/161	<u>General Service Heat (In/Out)</u>		
	Customer Charge		
	Single Phase Service	\$/mo.	\$14.00
	Three Phase Service	\$/mo.	\$14.00
	<u>Winter</u>		
	Energy (kWh) per mo.		
	First 1000 kWh	\$/kWh	\$0.07010
	Excess Over 1000 kWh	\$/kWh	\$0.05310
	Demand (kW) per mo.	\$/kW	\$6.60
	<u>Summer</u>		
	Energy (kWh) per mo.		
	First 1000 kWh	\$/kWh	\$0.09030
	Excess Over 1000 kWh	\$/kWh	\$0.09030
	Demand (kW) per mo.	\$/kW	\$10.00

WY P.S.C. NO. 5
 1st Revised Sheet No. 2
 Cancels Original Sheet No. 2

Torrington, WY - Electric Service Tariff Rate

Code	Description	Billing Unit	Rate
130	<u>Irrigation and Non-Potable Water (In/Out)</u>		
	Customer Charge	\$/mo.	\$14.00
	<u>Winter</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.06510
	Demand (kW) per mo.	\$/kW	\$9.27
	<u>Summer</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.07830
	Demand (kW) per mo.	\$/kW	\$9.92
152	<u>Large Power (In/Out) - See Notes (1) and (3)</u>		
	Customer Charge	\$/mo.	\$275.00
	<u>Winter</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.04860
	Demand (kW) per mo.	\$/kW	\$12.14
	<u>Summer</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.05080
	Demand (kW) per mo.	\$/kW	\$13.64
170	<u>Street Lights</u>		
	Lamp Charge	\$ per lamp	\$2.80
	<u>Winter</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.05490
	<u>Summer</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.05490

Notes:

- (1) Wyoming Department of Corrections will have a Facility Fee of \$11,251/month in addition to the Large Power Rate.
- (2) General Service Demand includes all customers with a demand greater than 50 kW for 2 billing periods in the preceding 11 months. A customer who might not otherwise qualify for this schedule, at the Customer's request, may be placed on this schedule if such Customer agrees in writing to be billed under the schedule for a minimum of one year.
- (3) The monthly billing demand shall be the higher of the current metered demand or 75% of the highest metered demand established in the preceding 11 months.

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
A F L A C									
1103	A F L A C	217562	Invoi	payroll withholding Acct# CM775	10-22775	05/27/2015	187.00	187.00	05/27/2015
Total A F L A C:							187.00	187.00	
ACTION COMMUNICATIONS INC									
1170	ACTION COMMUNICATIO	42314	Invoi	pager programmer - rin6527	10-55-540	04/27/2015	55.00	.00	
Total ACTION COMMUNICATIONS INC:							55.00	.00	
ALLWATER SUPPLY, LLC									
1293	ALLWATER SUPPLY, LLC	3491	Invoi	prominent repair lats/pool, chemic	57-40-700	05/19/2015	278.16	.00	
Total ALLWATER SUPPLY, LLC:							278.16	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	052015	Invoi	payroll withholding	10-22780	05/20/2015	300.00	300.00	05/20/2015
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
BENCHMARK OF TORRINGTON									
1710	BENCHMARK OF TORRIN	70515	Invoi	Torrington City Shop Detention ar	10-61-330	05/13/2015	1,597.05	.00	
Total BENCHMARK OF TORRINGTON:							1,597.05	.00	
BERNATOW, RON									
1720	BERNATOW, RON	5 19 15	Invoi	labor & materials/removed 6 wind	10-90-220	05/19/2015	14,650.00	.00	
Total BERNATOW, RON:							14,650.00	.00	
BIG SKY FORD									
1770	BIG SKY FORD	6003925/1-2	Invoi	multi point inspection/installed batt	10-54-680	05/19/2015	139.85	.00	
1770	BIG SKY FORD	6003961	Invoi	multi-pt inspec,elec motor& fan as	10-54-680	05/21/2015	320.22	.00	
Total BIG SKY FORD:							460.07	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON									
1826	BLOEDORN LUMBER CO	171137	Invoi	fct connector-pool	57-40-700	04/30/2015	8.99-	.00	
1826	BLOEDORN LUMBER CO	173744	Invoi	credit for invoice 2267903/returne	56-40-700	05/20/2015	32.78-	.00	
1826	BLOEDORN LUMBER CO	2274889	Invoi	bright red rust spray paint	56-40-700	04/24/2015	24.24	.00	
1826	BLOEDORN LUMBER CO	2283792	Invoi	cedar fence post	10-65-700	04/29/2015	12.27	.00	
1826	BLOEDORN LUMBER CO	2286602	Invoi	fct connector-pool	57-40-700	04/30/2015	8.89	.00	
1826	BLOEDORN LUMBER CO	2286743	Invoi	cone wshr & rings	57-40-700	04/30/2015	7.00	.00	
1826	BLOEDORN LUMBER CO	2287450	Invoi	teflon	59-40-880	04/30/2015	2.68	.00	
1826	BLOEDORN LUMBER CO	2288638	Invoi	paint brush, latex gloss enamel, p	10-65-700	05/01/2015	96.63	.00	
1826	BLOEDORN LUMBER CO	2288910	Invoi	clear caulk	56-40-700	05/01/2015	8.08	.00	
1826	BLOEDORN LUMBER CO	2293563	Invoi	wet patch cement	10-52-700	05/04/2015	8.58	.00	
1826	BLOEDORN LUMBER CO	2300740	Invoi	red spray paint	54-40-730	05/07/2015	3.59	.00	
1826	BLOEDORN LUMBER CO	2302321	Invoi	dump cart	10-52-700	05/08/2015	149.99	.00	
1826	BLOEDORN LUMBER CO	2305857	Invoi	5 gallon pail, 5 gallon bucket	10-52-700	05/11/2015	7.63	.00	
1826	BLOEDORN LUMBER CO	2306449	Invoi	silver duct tape	10-65-700	05/11/2015	4.99	.00	
1826	BLOEDORN LUMBER CO	2308791	Invoi	purple primer, multi cement, pvc,l	51-75-740	05/12/2015	10.49	.00	
1826	BLOEDORN LUMBER CO	2310142	Invoi	folding utility knife	10-63-700	05/13/2015	18.97	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
1826	BLOEDORN LUMBER CO	2311976	Invoi	drive anchor, tapcon bit	10-63-700	05/14/2015	14.81	.00	
1826	BLOEDORN LUMBER CO	2312400	Invoi	glue, snk nal, std & btr	10-63-700	05/14/2015	17.82	.00	
1826	BLOEDORN LUMBER CO	2317207	Invoi	gorilla glue epoxy	53-82-885	05/16/2015	4.49	.00	
1826	BLOEDORN LUMBER CO	2317875	Invoi	lag screw	53-82-885	05/17/2015	14.28	.00	
1826	BLOEDORN LUMBER CO	2319073	Invoi	2x4-20' std & btr	51-75-730	05/18/2015	8.09	.00	
1826	BLOEDORN LUMBER CO	2320350	Invoi	shovel, transplanter, trowel	10-65-710	05/18/2015	23.11	.00	
1826	BLOEDORN LUMBER CO	2322653	Invoi	line post, end post, 10' long cedar	10-65-885	05/20/2015	263.34	.00	
1826	BLOEDORN LUMBER CO	2322657	Invoi	cedar split rail fencing	10-41-960	05/20/2015	150.48	.00	
1826	BLOEDORN LUMBER CO	2323046	Invoi	nip black for fuel tanks	54-40-710	05/20/2015	1.61	.00	
1826	BLOEDORN LUMBER CO	2324449	Invoi	sawzall blade	10-55-670	05/20/2015	20.24	.00	
1826	BLOEDORN LUMBER CO	2324449	Invoi	crTVFD duplicate pymnt inv21690	10-55-700	05/20/2015	7.79	.00	
1826	BLOEDORN LUMBER CO	2325774	Invoi	nylon cord	54-40-700	05/21/2015	1.00	.00	
1826	BLOEDORN LUMBER CO	2327722	Invoi	1" r/l-r/w oak	10-65-650	05/22/2015	4.50	.00	
1826	BLOEDORN LUMBER CO	2327896	Invoi	1/4" maple lincoln, lever type blow	53-77-700	05/22/2015	26.52	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							864.76	.00	
BOLICH ENTERPRISES									
1890	BOLICH ENTERPRISES	231	Invoi	ups - Huskie Tools	53-82-670	05/22/2015	30.19	.00	
Total BOLICH ENTERPRISES:							30.19	.00	
BRADDY, ALBERT									
11095	BRADDY, ALBERT	18,01540.42	Invoi	deposit return after final utility billi	53-22900	05/22/2015	120.06	.00	
Total BRADDY, ALBERT:							120.06	.00	
CENCON, LLC									
2270	CENCON, LLC	2015-048	Invoi	bore& pull water line & tracer wire	51-75-740	05/11/2015	800.00	.00	
Total CENCON, LLC:							800.00	.00	
CHILD SUPPORT SERVICES									
2366	CHILD SUPPORT SERVIC	052015	Invoi	payroll withholding	10-22705	05/20/2015	171.50	171.50	05/20/2015
Total CHILD SUPPORT SERVICES:							171.50	171.50	
CITIBANK, N.A.									
2372	CITIBANK, N.A.	30348T	Invoi	hex nut	10-65-710	05/14/2015	2.98	.00	
Total CITIBANK, N.A.:							2.98	.00	
CITY OF TORRINGTON									
2375	CITY OF TORRINGTON	052015	Invoi	payroll withholding-golf	10-22790	05/20/2015	156.00	156.00	05/20/2015
2375	CITY OF TORRINGTON	052015A	Invoi	payroll withholding-phone data/po	10-22790	05/20/2015	37.85	37.85	05/20/2015
2375	CITY OF TORRINGTON	1025	Invoi	swimming pass award/6th grade	10-41-960	05/28/2015	120.00	.00	
Total CITY OF TORRINGTON:							313.85	193.85	
DENT, DAVID A									
3012	DENT, DAVID A	052015	Invoi	golf pro payable	56-20300	05/20/2015	755.76	755.76	05/20/2015
Total DENT, DAVID A:							755.76	755.76	
DOWL, LLC									
3205	DOWL, LLC	5 7 15	Invoi	corridor study-West C to CR 47 / r	10-90-100	05/07/2015	4,980.00	.00	
3205	DOWL, LLC	5124.26520.01	Invoi	corridor study-West C to CR 47	10-90-100	05/07/2015	198.45	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total DOWL, LLC:							5,178.45	.00	
ENERGY LABORATORIES, INC									
3458	ENERGY LABORATORIE	350530193	Invoi	bac't analysis	51-72-420	05/12/2015	69.00	.00	
3458	ENERGY LABORATORIE	350530193	Invoi	bac't analysis	51-72-420	05/12/2015	23.00	.00	
3458	ENERGY LABORATORIE	350530320	Invoi	lab testing (nitrogen, ammonia/nitr	52-40-830	05/15/2015	164.00	.00	
Total ENERGY LABORATORIES, INC:							256.00	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	052015	Invoi	PAYROLL WITHHOLDING	10-22705	05/20/2015	235.97	235.97	05/20/2015
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
GADE, MIKE									
3765	GADE, MIKE	5281	Invoi	rodent control - Homesteaders Mu	10-68-700	04/30/2015	30.00	.00	
3765	GADE, MIKE	5282	Invoi	rodent control - Bailer Facility	54-40-700	04/30/2015	40.00	.00	
3765	GADE, MIKE	5-283	Invoi	rodent control - Waggon Tails She	10-54-700	04/30/2015	20.00	.00	
Total GADE, MIKE:							90.00	.00	
GOSHEN COUNTY CONSTRUCTION, LLC									
3953	GOSHEN COUNTY CONS	5 1 15	Invoi	21st & Main - parking lot / restroo	10-90-230	05/01/2015	108,180.54	108,180.54	05/20/2015
Total GOSHEN COUNTY CONSTRUCTION, LLC:							108,180.54	108,180.54	
GOSHEN COUNTY TREASURER									
3990	GOSHEN COUNTY TREA	5 27 15	Invoi	equip COT - camera system at pa	10-65-700	05/27/2015	1,106.08	.00	
Total GOSHEN COUNTY TREASURER:							1,106.08	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	052015	Invoi	payroll withholding	10-22800	05/20/2015	739.62	739.62	05/20/2015
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							739.62	739.62	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	052715	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	05/27/2015	224.00	224.00	05/27/2015
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							224.00	224.00	
J - BUILT HOMES, INC									
4755	J - BUILT HOMES, INC	5 13 15	Invoi	remove&replace 10 LF valley pan-	10-60-760	05/13/2015	300.00	.00	
Total J - BUILT HOMES, INC:							300.00	.00	
KNIGHTS OF COLUMBUS									
5012	KNIGHTS OF COLUMBUS	5 21 15	Invoi	TOOTSIE ROLL DRIVE	10-41-960	05/21/2015	80.00	.00	
Total KNIGHTS OF COLUMBUS:							80.00	.00	
LEITHEAD'S APPLIANCE CENTER									
5167	LEITHEAD'S APPLIANCE	42099	Invoi	reclaim-fridge	54-40-710	05/06/2015	30.00	.00	
Total LEITHEAD'S APPLIANCE CENTER:							30.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
MECHANICAL SYSTEMS, INC									
5426	MECHANICAL SYSTEMS,	0000027319	Invoi	h20 line rehab/W E St Pay Req5	51-90-300	04/30/2015	139,740.42	.00	
5426	MECHANICAL SYSTEMS,	052015 E17TH	Invoi	East 17th Ave H20 line 2400001	51-90-300	05/20/2015	13,993.53	13,993.53	05/20/2015
5426	MECHANICAL SYSTEMS,	PAY REQ 5 H2	Invoi	retainage-h2oline deposit 240001	51-90-300	05/28/2015	15,526.71	.00	
5426	MECHANICAL SYSTEMS,	PAY REQ2 E1	Invoi	Pay req#2 E17th Ave Project	51-90-300	05/20/2015	125,941.80	125,941.80	05/20/2015
Total MECHANICAL SYSTEMS, INC:							295,202.46	139,935.33	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	052015	Invoi	PAYROLL WITHHOLDING	10-22780	05/20/2015	2,693.00	2,693.00	05/20/2015
Total MERIDIAN TRUST FEDERAL CREDIT:							2,693.00	2,693.00	
MIDWEST CONNECT, LLC									
5473	MIDWEST CONNECT, LL	46296	Invoi	neopost ink cartridge high capacit	10-44-650	05/29/2015	265.00	.00	
Total MIDWEST CONNECT, LLC:							265.00	.00	
MIRACLE RECREATION EQUIPMENT CO									
5495	MIRACLE RECREATION	762024	Invoi	slide parts	10-65-870	05/11/2015	103.84	.00	
Total MIRACLE RECREATION EQUIPMENT CO:							103.84	.00	
MUNICIPAL ENERGY AGENCY									
5668	MUNICIPAL ENERGY AG	290919	Invoi	wholesale power 4/2015	53-80-410	05/18/2015	521,021.77	521,021.77	05/27/2015
Total MUNICIPAL ENERGY AGENCY:							521,021.77	521,021.77	
NEBRASKA CHILD SUPPORT PYMT CN									
5700	NEBRASKA CHILD SUPP	052015	Invoi	PAYROLL WITHHOLDING	10-22705	05/20/2015	364.16	364.16	05/20/2015
5700	NEBRASKA CHILD SUPP	052015A	Invoi	PAYROLL WITHHOLDING	10-22705	05/20/2015	23.08	23.08	05/20/2015
Total NEBRASKA CHILD SUPPORT PYMT CN:							387.24	387.24	
NEVE'S UNIFORMS INC									
5745	NEVE'S UNIFORMS INC	LN-313985	Invoi	armor skin navy wool, add patche	10-54-190	05/13/2015	407.84	.00	
5745	NEVE'S UNIFORMS INC	LN-31986	Invoi	armor skins ss navy wool, add pat	10-54-190	05/13/2015	186.75	.00	
Total NEVE'S UNIFORMS INC:							594.59	.00	
NEWMAN TRAFFIC SIGNS									
5770	NEWMAN TRAFFIC SIGN	TI-0285709	Invoi	signs - seat belt, 15 minute parkin	10-60-790	05/15/2015	317.00	.00	
Total NEWMAN TRAFFIC SIGNS:							317.00	.00	
NORIE, ELIDA									
11077	NORIE, ELIDA	1500536 5 15	Invoi	lieap payment for April bill	53-37-400	05/20/2015	48.99	.00	
11077	NORIE, ELIDA	1500536 5 22 1	Invoi	credit return-LIEAP paid final utilit	53-37-400	05/22/2015	27.10	.00	
Total NORIE, ELIDA:							76.09	.00	
NOWCAP									
471	NOWCAP	5 20 15	Invoi	deposit return after final utility-gille	53-22900	05/20/2015	200.98	.00	
Total NOWCAP:							200.98	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	150517	Invoi	LAB ANALYSIS/E. coli-quantit-tray	52-40-830	05/18/2015	30.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							30.00	.00	
PANHANDLE GEOTECHNICAL &									
6010	PANHANDLE GEOTECHN	515175	Invoi	water line rehab-West E project	52-90-100	04/28/2015	1,543.38	.00	
Total PANHANDLE GEOTECHNICAL &:							1,543.38	.00	
QUICK TROWEL MASONRY INC									
6390	QUICK TROWEL MASON	307	Invoi	garbage truck damage repair/alley	54-40-700	05/14/2015	2,185.00	.00	
Total QUICK TROWEL MASONRY INC:							2,185.00	.00	
QUILL CORPORATION									
6400	QUILL CORPORATION	4022137	Invoi	office supplies/inventory - post-it fl	10-14200	05/07/2015	130.99	.00	
6400	QUILL CORPORATION	4049660	Invoi	office supplies/inventory - v30 ne	10-14200	05/08/2015	77.88	.00	
Total QUILL CORPORATION:							208.87	.00	
R & R PRODUCTS CO									
6440	R & R PRODUCTS CO	CD1900358AD	Invoi	rotary blade - mulcher adj/in2x	56-40-710	05/20/2015	155.44-	155.44-	05/20/2015
6440	R & R PRODUCTS CO	CD1901439	Invoi	trimmer head/decalfreight	56-40-710	05/12/2015	147.55	.00	
Total R & R PRODUCTS CO:							7.89-	155.44-	
RHOADES, STEPHEN									
11094	RHOADES, STEPHEN	5 20 15	Invoi	final billing	53-22900	05/20/2015	97.70	.00	
Total RHOADES, STEPHEN:							97.70	.00	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	5058	Invoi	engineering/cold springs 35kv tran	53-90-115	05/15/2015	5,032.50	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							5,032.50	.00	
SAM'S WEST, INC									
6940	SAM'S WEST, INC	9 069 5 15	Invoi	paper towels, aleve, clipboard	10-14200	05/21/2015	97.86	.00	
6940	SAM'S WEST, INC	9 069 5 15	Invoi	water	10-48-650	05/21/2015	11.64	.00	
6940	SAM'S WEST, INC	9 069 5 15	Invoi	water, bandages	53-77-650	05/21/2015	41.64	.00	
6940	SAM'S WEST, INC	9 069 5 15	Invoi	file folders	10-44-650	05/21/2015	30.30	.00	
6940	SAM'S WEST, INC	9 069 5 15	Invoi	straps-tiedowns	59-40-700	05/21/2015	19.98	.00	
Total SAM'S WEST, INC:							201.42	.00	
SOURCEGAS INC									
7265	SOURCEGAS INC	207408041858	Invoi	TVFD GAS	10-55-400	05/19/2015	200.76	200.76	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	museum gas	10-68-400	05/20/2015	131.94	131.94	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	prison gas	51-75-400	05/20/2015	261.91	261.91	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	museum gas	10-68-400	05/20/2015	26.49	26.49	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	museum gas	10-68-400	05/20/2015	45.32	45.32	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	baler gas	54-40-400	05/20/2015	208.13	208.13	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	airport gas	55-40-400	05/20/2015	42.54	42.54	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	parks gas	10-65-400	05/20/2015	48.74	48.74	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	museum gas	10-68-400	05/20/2015	58.25	58.25	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	pool gas	57-40-400	05/20/2015	74.64	74.64	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	shop gas	10-48-400	05/20/2015	52.05	52.05	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	cemetery gas	59-40-400	05/20/2015	38.30	38.30	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	cemetery gas	59-40-400	05/20/2015	61.70	61.70	05/27/2015

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
7265	SOURCEGAS INC	207408041899	Invoi	water wtp gas	51-75-400	05/20/2015	130.06	130.06	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	water gas	51-75-400	05/20/2015	90.72	90.72	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	city hall gas	10-52-400	05/20/2015	174.72	174.72	05/27/2015
7265	SOURCEGAS INC	207408041899	Invoi	ambulance gas	58-40-400	05/20/2015	56.44	56.44	05/27/2015
Total SOURCEGAS INC:							1,702.71	1,702.71	
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	5 18 15	Invoi	water&sewer-Homesteaders' Mus	10-68-410	05/18/2015	77.03	77.03	05/27/2015
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							77.03	77.03	
ST JOSEPHS CHILDRENS HOME									
7340	ST JOSEPHS CHILDREN	5 15 15	Invoi	Annual Contribution	10-67-340	05/15/2015	9,900.00	.00	
Total ST JOSEPHS CHILDRENS HOME:							9,900.00	.00	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	0615PREMIUM	Invoi	6/2015 Premium	10-22762	05/26/2015	1,482.30	1,482.30	05/27/2015
Total STANDARD INSURANCE COMPANY:							1,482.30	1,482.30	
STARR TOOLS									
7365	STARR TOOLS	05181522219	Invoi	impact wrench, 1/2"	10-63-710	05/18/2015	153.00	.00	
Total STARR TOOLS:							153.00	.00	
STATE OF WYOMING / DEPT OF FAMILY SERVC									
11096	STATE OF WYOMING / D	400047 5 15	Invoi	reverse payment	53-37-400	05/22/2015	23.67	.00	
Total STATE OF WYOMING / DEPT OF FAMILY SERVC:							23.67	.00	
T D S COLLECTIONS SERVICE, INC									
7555	T D S COLLECTIONS SE	5 22 15	Invoi	Refund of deposit for water meter	51-37-200	05/22/2015	962.50	.00	
Total T D S COLLECTIONS SERVICE, INC:							962.50	.00	
TORRINGTON HIGH SCHOOL FOOTBALL PROGRAM									
11097	TORRINGTON HIGH SCH	5 27 15	Invoi	WCG sponsor/golt tourney-unifor	10-67-350	05/27/2015	150.00	.00	
Total TORRINGTON HIGH SCHOOL FOOTBALL PROGRAM:							150.00	.00	
W W GRAINGER INC									
8540	W W GRAINGER INC	9744773863	Invoi	triangular bandage	57-40-700	05/18/2015	11.62	.00	
Total W W GRAINGER INC:							11.62	.00	
WAGONS WEST REALITY LLC									
11313	WAGONS WEST REALITY	80143116	Invoi	utility billing credit return	53-37-100	05/22/2015	6.25	.00	
Total WAGONS WEST REALITY LLC:							6.25	.00	
WAMCO LAB, INC									
8566	WAMCO LAB, INC	12798	Invoi	Full effluent toxicity test	52-40-830	05/20/2015	380.00	.00	
Total WAMCO LAB, INC:							380.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	052015	Invoi	PAYROLL WITHHOLDING-Group	10-22775	05/20/2015	32.70	32.70	05/20/2015
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
WERKELE, TOM									
8630	WERKELE, TOM	5 19 15	Invoi	travel expense reimbursement	10-63-480	05/19/2015	26.36	.00	
Total WERKELE, TOM:							26.36	.00	
WYOMING DEPT OF REVENUE									
9020	WYOMING DEPT OF REV	4 30 2015	Invoi	SALES & USE 04/2015	53-21400	04/30/2015	17,154.04	17,154.04	05/27/2015
Total WYOMING DEPT OF REVENUE:							17,154.04	17,154.04	
Grand Totals:							999,222.17	795,318.92	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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