



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

**City Council Agenda
Tuesday Jan. 19th, 2016
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 01-05-16 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) Mayor's Committee and Board Appointments.

Re-appointments and changes - see attached.

2) Public Hearing @ 7:15 p.m.

• Board of Adjustment:

(The Planning Commission approved both variances listed below at their 01-12-16 meeting and Staff also recommends approval)
Staff Reference: Dennis Estes, Building Official

1. Leo Galvin at 2201 E D St. is requesting a front yard setback variance from the required 25' to 15' on the South side of the lot.
 - Public comments for/against

2. Humberto Garcia at 1337 W C St. is requesting a side yard setback variance from the required 5' to 0' for a carport.
 - Public comments for/against

3) Ordinance 1st Reading:

Amend the zoning district map by amending "C-S" (Highway Service District) zoning to "R-3" (Two Family Residential) on Lot 6, Block 5, Torrington 9th Addition (2201 E D St.).

Staff Reference: Dennis Estes, Building Official

4) Ordinance 1st Reading:

Amend the zoning district map by establishing "I-1" zoning (Light Industrial District) for lots 1-A through 16, Torrington East Side Industrial Park.

Staff Reference: Bob Juve, Engineer

5) Ordinance 1st Reading:

Relating to Sanitation Fees.

Staff Reference: Bob Juve, Engineer, Gary Korell, Streets & Sanitation Supervisor, Lynette Strecker, Clerk/Treasurer

6) Approval of the bills from 01-06-16 to 01-19-16:

Staff Reference: Lynette Strecker, Clerk/Treasurer

7) Executive Session:

Personnel and Litigation.

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

The Torrington City Council met in regular session on Tuesday, January 5th, 2016 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: Clerk/Treasurer Strecker, Attorney Eddington, Chief of Police Sharp, Engineer Juve, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Doug Mercer led the Pledge of Allegiance.

Councilman Law moved and Councilman Kelly seconded to approve the consent agenda which includes the minutes of the 12-15-15 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

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

Mayor Varney presented for approval the appointment of City Officials for calendar year 2016. Councilman Adams moved and Councilwoman Hill seconded to approve the appointments of Lynette Strecker as City Clerk/Treasurer, James Eddington as City Attorney, Robert Juve as City Engineer, Eric Sharp as Chief of Police, Jeremy Wardell as Fire Chief, Greg Knudsen as Municipal Judge, Edward Buchanan as Senior Municipal Associate Judge, and Nate Hibben and Herb Doby as Municipal Associate Judges as presented. Motion carried unanimously.

Mayor Varney requested approval to appoint Councilman Randy Adams as Mayor Pro-tem for calendar year 2016. Councilman Law moved and Councilman Kelly seconded to approve Councilman Randy Adams as Mayor Pro-tem as presented. Motion carried unanimously.

Councilman Adams moved and Councilwoman Hill seconded to approve Mayor Michael E. Varney as a full-time Mayor for calendar year 2016. Motion carried unanimously.

Clerk/Treasurer Strecker presented Resolution 2016-1 for approval. The Resolution approves institutions as Bank Depositories and/or security broker/dealers for the City of Torrington during calendar year 2016. Councilman Adams moved and Councilman Kelly seconded to approve Resolution 2016-1 as presented. Motion carried unanimously.

Mayor Varney read a letter from Rick Eccli. He stated he stopped at the new City Public Restrooms at 119 East 21st Ave. and was amazed at how clean and nicely decorated they were. He took photos of the outside of the restrooms and is going to send them to a gas station collectibles magazine he subscribes to in hopes they will get published.

The bills from 12-16-15 to 01-05-16 were presented for payment. Councilman Adams moved and Councilwoman Hill seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilwoman Hill moved and Councilman Adams seconded that there being no further business to come before the Council to adjourn at 7:17 p.m. Motion carried unanimously.

The following bills were approved for payment: 56034 A F L A C payroll withhold 390.16;56035 SOURCEGAS INC Utilities 4604.89;56036 SOUTH TORRINGTON WA&SW DISTRICT wa&sw@museum 78.51;56037 TRAVELERS CL REMITTANCE CENTER qtr pmt property&casualty 22039.58;56038 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00; 56039 CIRCUIT COURT OF GOSHEN CO payroll withhold 447.09;56040 CITY OF TORRINGTON payroll withhold-golf,phone,utilities 235.53;56041 DENT, DAVID A golf pro payable 2089.85;56042 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97; 56043 GREAT-WEST TRUST CO LLC payroll withhold 1899.62;56044 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 224.00;56045 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3068.00;56046 NEBRASKA CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;56047 STANDARD INS COMPANY Premium-long term disability 1878.89; 56048 WY CHILD SUPPORT PAYROLL WITHHOLD 230.76;56049 WY DEPT OF REVENUE SALES &USE TAX 11/2015 17047.33;56050 WY RETIREMENT SYSTEMS EMT Pension 60.00;56051 A & C SHEET METAL sheet mtl,stick solder,fabrictn 115.34;56052 ARROW ELECTRIC OF TORRINGTON rplc ignitor,capacitor-extr lght,instl lght fxtures&heater,mtl bxs, cable,wirenuts 804.00;56053 ACCENT WIRE 12 gauge wire&parts for tie machine 880.08;56054 NIGHT HAWK Qrtrly Telemetry&WebConnect Fees 218.75; 56055 ANDERSON CARPET SALES INC carpet remnant /installed carpet 340.00;56056 APPLIED CONCEPTS INC repairs-dual counting unit 40.00;56057 AUTOMATIC DATA PROCESSING INC adp timekeeping software 192.50;56058 BARBER TREE SERVICE tree trimming 780.00;56059 BIG SKY FORD keys,brake pad,rotor asy,shock absbr,lockset 384.75;56060 BLOEDORN LUMBER COMPANY-TORRINGTON exterior door,plug, thermometer,corner iron,cords,staple gun,mop,key chain,snow pusher,misc supplies 968.57;56061 BLUFFS SANITARY SUPPLY INC liquid spills absorbent,liners,hand cleaner,germicial,tm-fusion,placemats 756.14;56062 BOMGAARS SUPPLY INC saw blades,light sets,coffeemkr,carpet cleanr, hooks,oven cleanr,timers,décor,stain removr,cat litter, bait station, hay& manure forks,blades,misc 658.54;56063 BUTLER'S SALVAGE&TOWING Call out fee, drive line removl 368.77;56064 CENTURY LUMBER CENTER bulk screws,nails,fastnrs,vyl dr sweep-booster,plug,cap, recepticle,ext cord,plywood,hinges,pail,grout,locktite, adpater,box,paint supplies,

lumber,molding, ballvalve,brass nipple,pvc,snow pushers,floor cleaner,mop,seal floor tile,misc suppl
838.05;56065 CENTURY LUMBER CENTER plated steel coupling nut,alum angle 12.24;56066 CNH
INDUSTRIAL CAPITAL PRODUCTIVITY PLUS chainsaw chain 44.00;56067 CITY OF TORRINGTON WCG sngle
golf pass- Hsptl fndtion dntion 415.00;56068 ABSOLUTE SOLUTIONS replace siren battery 80.00;56069
COMMUNITY HOSPITAL morphine,free style life strips/med spls 119.97;56070 CULLIGAN WATER OF
TORRINGTON Water,dispenser rental 89.00;56071 CUMMINS CENTRAL POWER LLC Planned maint/City
1/2 310.19; 56072 D & R ELECTRONICS COMPANY LTD console for explorer 394.00;56073 DANA J LENT
LAW OFFICE Court Appointed 150.00;56074 DECKER,STEVE oil,citrus spray 608.00;56075 DESERT
MOUNTAIN CORP ice slicer 4510.50;56076 EATON SALES&SERVICE LLC City&airport DEQ inspection
686.20;56077 CENTURYLINK airport payphone 35.00;56078 ENERGY LABORATORIES INC lab testing
188.00;56079 FASTENAL COMPANY cable ties,wire-nuts,wash plier,fender washer,nuts,screws,goggles,t-
rod,batteries, bulbs,wrklight, glves,hook pick set,charger,misc 770.53;56080 FASTENAL COMPANY
uvblack cable ties 4.22;56081 G & L CONCRETE 1930.50;56082 GOSHEN CO TREASURER contrib salaries,
repairs/internet/supplies/annual maint 45335.00;56083 GREATAMERICA FINANCIAL SERVICES CORP
property tax ambulance copier 21.15;56084 USABUEBOOK hrdness tst kit,chlorine drp count tst kit
125.38;56085 HEARTLAND EMBROIDERY INC Embroidery Work 6.25;56086 HEILBRUN'S NAPA AUTO
PARTS replcmnt cord,bolts,mirrors,lamp, spade,battery/core deposit,paint,oil&filter,air brake
conditioner,pipe,brke cleanr,lectra-motve cleaner,grommet 583.17;56087 HEILBRUN'S NAPA AUTO
PARTS circuit breakers,o-rings,battery assessories 23.98;56088 INDUSTRIAL SEALING AND LUBRICA INC
royal prpl synfilm 68.5 gal pail 215.45;56089 J & S CONTRACTORS SUPPLY CO. 5 pc snow plow blades,
nuts, bolts 1389.75;56090 KELLYS SUPERMARKET deli-cold-m & c 44.95;56091 KRIS-DAVIS COMPANY
poly insul wire,connectors,fixtures,metal sheath,cutout blades,sockets,meter main,100 A main
4520.90;56092 THE L JOHNSON DIST COMPANY shim kit,planetary Asm,seal kit,cone bearings
1965.36;56093 L N CURTIS & SONS titan k gloves 377.90;56094 CASPER STAR-TRIBUNE Subscription
renewal 315.90;56095 LONG'S EXCAVATION & CONSTRUCT manhole rpr fixed washout 7890.00;56096
NEOFUNDS by NEOPOST postage-neopost acct 676.32;56097 WY THEATRE 55 passes 550.00;56098
METAL SHOP medical oxygen,floor plate sidewalk,round bar,flatiron tube, 518.75;56099 MOTOROLA
SOLUTIONS INC. vhf mid power,smartzone operation 33335.20;56100 NORTHWEST PIPE FITTINGS 2
hydrant extentions 849.88;56101 ENVIRO SERVICES INC LAB ANALYSIS 90.00;56102 PANHANDLE
GEOTECH & ENVIRO INC prjct RP150436-00 cold springs prjct 3887.00;56103 PRO OVERHEAD DOOR
COMPANY INC repair stuck door 335.00;56104 QUILL CORPORATION 360 degree surround heaters,
papertwls,Clorox wipes,sgr cnster 86.39;56105 RAILROAD MANAGEMENT CO III. LLC license fees-12"
h20 p/l underxing 439.23;56106 SPECTRUM ENGINEERING RESOURCES substation design 10732.00;
56107 S & W HEALTHCARE CORPORATION wet gel foam 62.85;56108 SAM'S CLUB/ SYCHRONY BANK bev
dispenser, coffeepot,coffee,smead files,cups 383.56;56109 SCHLAGEL MANUFACTURING INC dumpster
hooks&rods 1396.66;56110 VALLEY MOTOR SUPPLY oil&air filters, starting fluid,battery tool,clamp,
hydraulic hose&fitting,tester adptr,oil cooler line,rib belts,starters,rocker switch,batteries,hoses,
wiperblades,pole&rv connectrs,valves,cement,wgt box,door hinge pin kit,sparkplugs,plated shell,
alternator,weatherstrip,rib belt,serpentine belt,de-icer,silicone,misc auto parts 1880.06;56111 VOID;
56112 SNOW CREST CHEMICALS LLC hot water closed loop contract 125.00; 56113 STUART C IRBY
COMPANY fiberglass deadend arms 2285.00;56114 T D S COLLECTIONS SERVICE INC 2 semi loads of
grading 866.04;56115 TELEDYNE INSTRUMENTS INC. 4200 series plotter paper 58' length 764.00;56116
TELEDYNE ISCO INC. dble junction comb ph probe w/temp prbe 415.00;56117 C & C AUTO ELECTRIC LLC
freighlnr 77 rprs-seal,bushing,solenoid 214.18;56118 TORRINGTON EMPLOYEES INS Select Flex
Contributions,employees ins portion payable trans to TEI 74915.62;56119 TORRINGTON OFFICE SUPPLY
ring binders,planners,toner cartridges,receipt book,calendars,file folders,padfolios,rolodex,calendars,
labels, misc office supplies 1577.88;56120 TORRINGTON ROTARY CLUB dues,mtngs for qtr,yth prgrm,
holiday 158.50;56121 CENTURY LINK data lines 1175.54;56122 CENTURY LINK 911 data line 1271.96;
56123 CENTURY LINK data line/TFD 232.82;56124 CENTURY LINK PD data lines 6.07;56125 CENTURY
LINK security data line 36.03;56126 UNIVERSAL ACOUSTIC&EMISSION TECH INC. univer pleated paper
air filter paper elem 1437.96;56127 VERIZON WIRELESS data plan-tablets 400.10;56128 VERIZON
WIRELESS cell phones 189.49;56129 VERIZON WIRELESS cell phones 177.50;56130 VOT INC bandage,
band-aids 7.78;56131 WESTERN RESEARCH AND DEVELOPME LTD headworks design-prj #120 1497 03
1960.38;56132 WRIGHT,JERRY AIR FUEL 238.89;56133 WY ASSOC OF MUNICIPALITIE WAM wntr wrkshp
registrations 900.00;56134 WY DEPT OF TRANSPORTATION N273009 - Torr/E Valley/Hagie Rd/enh
13803.34;56135 WY DEPT OF TRANSPORTATION N253082-Torr/US 85/ENHC 20738.59;56136 WY DEPT
OF TRANSPORTATION P6 Citation-ordered 120215 68.19;56137 WGGA 2016 WGGA conf/ mmbrrshps
680.00;56138 WGGA 2016 WGGA conf/mmbrrshps 380.00;56139 WY MACHINERY ballvalve,seal kit,
stripwear,shim,plate,capscrew,wsheer,o-ring/seal, 707.52; 56140 WY RETIREMENT SYSTEMS retirement
81947.55;56141 WY DEPT OF WORKFORCE SERVICES workers compensation 12646.41;56142 CMI-TECO
spinner plate&freight 237.52;56143 STATE OF WY water appropriation ground water 225.00;56144
HERDT,GALEN final bill/deposit return 150.09; 56145 ALLEY,ELLEN final bill/deposit return 194.55;56146
STONE,KINDERA R final bill/deposit return 85.13;56147 SMITTY'S REPAIR SERVICE credit KOIS,oxygen,
repair acetylene guage-shop .00

City of Torrington
 Mayor's Appointments
 (Appointed Officials, Committees, and Boards
 (Changes, renewals, add-ons, etc.)
 2016

CONSOLIDATED WYOMING MUNICIPALITY ELECTRIC JOINT POWERS BOARD: - Term 3 yrs

Lynette Strecker	12/31/2018	1/19/2016
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WAGE COMMITTEE:

Eric Sharp	Indefinite	1/19/2016
Doug Peterson	Indefinite	1/19/2016
Brittany Dixon	Recorder	Indefinite
Dennis Kelly	Alternate for Councilwoman Hill	12/31/2018

COMMUNITY UTILITY ADVISORY COMMITTEE:

Rodney Girmus (Resigned - *put "vacant")		
Mike Varney	*Ex-Officio	Indefinite
Deanna Hill	*Ex-Officio/Alternate	12/31/2018

SAFETY COMMITTEE:

Christy Gutierrez	EMS	12/31/2018
Albert Lira	EMS Alternate	12/31/2018
Doug Weeks	Police Department	12/31/2018
Matt John	Parks/Cemetery/Golf	12/31/2018
Jason Curtsinger	Purchasing/Shop/Electrical	12/31/2018
Jason Wilhelm	Water/Wastewater/Meter	12/31/2018
Virgil Stull	Streets/Sanitation/Landfill	12/31/2018
Justin Cunningham	Streets/Sanitation/Landfill	12/31/2018

PROPERTY DEVELOPMENT COMMITTEE:

Ardie Block	Indefinite	1/19/2016
Ashley Harpstreith	Indefinite	1/19/2016
Betty Allen	Indefinite	1/19/2016
Bill Law	Indefinite	1/19/2016
Bill Marsh	Indefinite	1/19/2016
Bob Juve	Indefinite	1/19/2016
Brittany Dixon	Indefinite	1/19/2016
Chuck Davis	Indefinite	1/19/2016
Dana Youtz	Indefinite	1/19/2016
Dennis Estes	Indefinite	1/19/2016
Dick Fullmer	Indefinite	1/19/2016
Donna Beth Downer	Indefinite	1/19/2016
Gary Korell	Indefinite	1/19/2016
Lynn Kinnan	Indefinite	1/19/2016
Michael Speidel	Indefinite	1/19/2016

Mike Varney		Indefinite	1/19/2016
Peggy Holmstrand		Indefinite	1/19/2016
Ritch Reyes		Indefinite	1/19/2016

HEALTH INSURANCE COMMITTEE:

Mike Matthews		Indefinite	1/19/2016
Gary Korell		Indefinite	1/19/2016
Bill Law		12/31/2018	1/19/2016
Randy Adams	*Ex-Officio/Alternate	12/31/2018	1/19/2016

ECONOMIC DEVELOPMENT BOARD:

Gary Korell		Indefinite	1/19/2016
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COUNCIL COMMITTEE ASSIGNMENTS:

Deanna Hill	Water, Sewer, Wage, Utility Rate
Randy Adams	Streets, Sanitation, Museum, Health Insurance
Bill Law	Electric, Fire, Police, Ambulance, Health Insurance, Property Development
Dennis Kelly	Vehicles, Bldgs, Airport, Industrial Park, & Wage
Michael Varney	Parks, Recreation Cemetery, Golf, Pool, Utility Rate, Property Development, Shop

AIRPORT BOARD:

Dennis Kelly	*Ex-Officio	12/31/2018	1/19/2016
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COMMITTEE TO EXTEND WEST C ST. TO ROAD 47:

Shelby Nelson	CEO Community Hospital	Indefinite	1/19/2016
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* - Ex-Officio's are NON-VOTING members



City of Torrington
Engineering & Planning
PO Box 250
Torrington, WY 82240

City Engineer (307) 532-4815
Building Official (307) 532-4213
FAX (307) 532-2010

01-12-2016

To: Mike Varney, Mayor
Fr: Dennis Estes Building/Fire/Zoning Official *DE*
Re: **Planning Commission Meeting Minutes**

Members present; Colerick, Block, Cronk, Shoults, Butler, Osmera, and Estes.
Members Absent; Kuhnel,

Meeting opened by Chairman Cronk at 6PM.

Agenda Items:

Leo Galvin is requesting a Front Yard Setback Variance from the required 25' feet to 15' feet on the south side.

Proposed Zone District currently is: C-S

Legal Description: Lot 6, Block 5, 9th addition to the City of Torrington. Address is 2201 East D Street.

Commission asked about his proposed use of the property and Estes explained that Mr. Galvin was call out of town for work and is unable to attend this meeting or the council meeting. He intends to build a new home and garage on the lot but with the required setbacks it would be too narrow. Osmera asked about interference with the site triangle. Estes does not believe that it will interfere with the corner.

The commission finds that all the required conditions as per by City Ord. # 18.12.020 sec. B-3, have been met to approve the variance. City staff also recommends approval.

Motion to approve by Butler, second by Shoults. Motion passed with all in favor.

A Petition for the Amendment to the Zoning Map and a draft ordinance was presented to the commission for Leo Galvin. He is requesting a Zone Change from C-S (Highway Service District) to R-3 (Two Family Residential) on Lot 6, Block 5, of the 9th Addition to the City of Torrington Wy.

If approved, he plans on living in the new home and has no intentions of opening a business. Estes explained that the requested zoning meets the intentions of the zoning regulations in the area and city staff recommends approval.

If approved, the Zoning Ordinance will be presented to the City Council for first reading of three on January 19th. A public hearing will be advertised after the first reading for a minimum of 15 days before the second and third readings.

Motion to approve by Butler, second by Colerick. Motion passed with all in favor.

Humberto Garcia is requesting a Side Yard Setback Variance from the required 5' feet to 0' foot. For the installation of a carport.

Proposed Zone District currently is: R-3

Legal Description: W/2NWNWTR 55' X 105' 15-24-61. Address is 1337 West C Street.

Mr. Garcia explained the reason for the carport is that his cars have been hit by hail and have also been hit by other cars when parked in front of his house on West C Street. He explained that he no longer wishes to have his vehicles sit out in the open and apologized for not acquiring a building permit before the carport was constructed. There was a lot of discussion from the commission with Mr. Garcia about the project not being permitted before the construction began. There is also discussion about Mr. Garcia building the carport around the power pole and his electric service. Estes informed the commission that the city's electrical supervisor Dana Youtz will be having his crews move the service to the street. There was discussion about Mr. Garcia having to pay for any work done by the city as a result of him building around the electrical service. Estes will speak to Mr. Youtz about that cost and pass that information onto the city council. Estes explained that if the variance is approved that there are some building code items that will need to be met by Mr. Garcia.

The commission finds that all the required conditions as per by City Ord. # 18.12.020 sec. B-3, have been met to approve the variance. City staff also recommends approval.

Motion to approve by Shoultz, second by Butler. Cronk, Butler, Colerick, Shoultz voted yea. Osmera, Block voting nay.

Motion passed.

The City of Torrington is presenting a Petition for the Amendment to the Zoning Map and a draft ordinance to the commission. The City is requesting an I-1 Zone (Light Industrial District) for lots 1A – 16; of the Torrington East Side industrial Park. Estes explained that this area was platted some time ago but never zoned by Ordinance. This is a housekeeping item for the city. Estes explained that the requested zoning meets the intentions of the zoning regulations in the area and city staff recommends approval.

If approved, the Zoning Ordinance will be presented to the City Council for first reading of three on January 19th. A public hearing will be advertised after the first reading for a minimum of 15 days before the second and third readings.

Motion to approve by Osmera, second by Shoultz. Motion passed with all in favor.

Motion to adjourn by Shoultz, second by Osmera. Motion passed with all in favor.

Meeting adjourned at 7:00pm

Respectfully Submitted;

Dennis Estes, Building/Fire/Zoning Official

ORDINANCE NO. _____

AN ORDINANCE AMENDING AND REENACTING SECTION 18-16-020 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO THE CITY OF TORRINGTON, WYOMING, AMENDING THE ZONING DISTRICT MAP BY AMENDING "C-S" ZONING TO "R-3" ZONING FOR A TRACT OF LAND.

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

Section 1. That Section 18-16-020 of the Revised Ordinances of the City of Torrington, Wyoming, 2016 Revisions, be and is hereby amended to amend the zoning of the following described property from zone C-S to zone R-3:

Lot 6, Block 5, Torrington 9th Addition to the City of Torrington, Goshen County, Wyoming.

The foregoing described tract contains 0.16 acres, more or less.

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 _____ *day of January*, 2016.

Passed and approved on second reading the _____ *day of February*, 2016.

Passed and approved on third and final reading the _____ *day of February*, 2016.

Michael E. Varney, Mayor

ATTEST:

Lynette Strecker, Clerk/Treasurer

ORDINANCE NO. _____

AN ORDINANCE AMENDING AND REENACTING SECTION 18-16-020 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO THE CITY OF TORRINGTON, WYOMING, AMENDING THE ZONING DISTRICT MAP BY ESTABLISHING "I-1" ZONING FOR A TRACT OF LAND.

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

Section 1. That Section 18-16-020 of the Revised Ordinances of the City of Torrington, Wyoming, 2016 Revisions, be and is hereby amended to establish the following described property as zone I-1:

Lots 1-A through 16, Torrington East Side Industrial Park – Second Filing Addition to the City of Torrington, Goshen County, Wyoming.

The foregoing described tract contains 87.047 acres, more or less.

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 _____ day of January, 2016.

Passed and approved on second reading the _____ day of February, 2016.

Passed and approved on third and final reading the _____ day of February, 2016.

Michael E. Varney, Mayor

ATTEST:

Lynette Strecker, Clerk/Treasurer

ORDINANCE NO. _____

**AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.04.050
H. OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS,
RELATING TO SANITATION FEES.**

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

Section 1. That Section 3.04.050 of the Revised Ordinances of the City of Torrington, Wyoming, 2016 Revisions, be and it is hereby amended to read as follows:

3.04.050 Sanitation Fees.

The city shall charge the following fees for sanitation service:

- A. *Residential.* \$23.00 per month. Service will be one day a week from November 1 to May 31 and two days a week from June 1 to September 30 subject to additional collection as determined by the sanitation department supervisor.
- B. *Commercial/Industrial.*
 - 1. Limited commercial (less than 15 gallons of waste per day-apply at city hall). Approved by sole discretion of the sanitation department. \$35.00 per bin per month.
 - 2. Light commercial (more than 15 gallons and less than 30 gallons of waste per day-apply at city hall). Approved by sole discretion of sanitation department. \$55.00 per bin per month.
 - 3. Small commercial service (more than 30 gallons of waste per day) will be three days a week. \$80.00 per bin per month.
 - 4. Large commercial/restaurant service will be six days a week. \$155.00 per bin per month.
 - 5. Industrial service will be once per month for 20 cubic yard roll off. \$300.00 per 20 cubic yard roll off per month, extra service will cost \$300.00 per service.
- C. *Roll off containers.*
 - 1. All roll offs shall be covered for transporting to the landfill and therefore all roll offs shall only be filled even with the top of the container. Any material extending over the top of the container shall be subject to the overfill fee set forth below.

a. Fee per cubic yards.

Size	Days	Fee
12 yard (only for concrete, asphalt and dirt)	14 or less	\$150.00 per dump
Overfill		\$75.00
Moving locations		\$50.00 per move
Rental fee		\$50.00 shall be assessed every 14 days in the event that the roll off has not been dumped
20 yard	14 or less	\$200.00 per dump
Overfill		\$100.00
Moving locations		\$50.00 per move
Rental fee		\$50.00 shall be assessed every 14 days in the event that the roll off has not been dumped
30 yard	14 or less	\$325.00 per dump
Overfill		\$150.00
Moving locations		\$50.00 per move
Rental fee		\$50.00 shall be assessed every 14 days in the event that the roll off has not been dumped

b. Contracts.

All customers using any of the roll-offs, shall first complete and sign the Contract for Account that is available at City Hall.

2. Grass bins. \$100.00 per bin per month. Service will be three days per week.

a. All commercial (for hire) lawn service providers (seasonal full-time) shall be charged \$100.00 per month in the event they use the grass bins instead of hauling the grass to the baler. All grass delivered to the baler shall be free of charge. Keys to the baler will be issued upon application by the authorized individual at city hall.

D. *Major appliances.* \$20.00 each for all major appliances, but not limited to, "white goods", refrigerators, stoves, washers, dryers, dishwashers, water heater and water softeners. All cooling fluids/chemicals shall be removed and the appliance shall be tagged.

E. *Additional pickup.* Customer request for any pickup in addition to scheduled service shall be \$50.00 per load plus \$10.00 per cubic yard.

F. *Tires.* Tires shall be charged at current market rate of disposal based upon size of tire.

G. *Baler tipping.*

1. *Torrington City Residents:* \$10.00 per cubic yard

2. *Not Torrington City Residents:* \$15.00 per cubic yard

3. *Contractors.* \$15.00 per cubic yard for construction debris other than concrete, asphalt, block and brick.

a. Concrete, asphalt, block and brick: \$25.00 per pickup load or small trailer;

b. Concrete, asphalt, block and brick: \$50.00 per load for a single axle vehicle over 8,600 GVW;

c. Concrete, asphalt, block and brick: \$75.00 per load for a double axle vehicle;

d. Concrete, asphalt, block and brick: \$100.00 per load for a semi-truck/trailer.

H. *Landfill tipping.*

1. *Torrington City Residents:* ~~\$15.00~~ \$18.00 (20.00%) fee for up to 1,000 pounds and ~~one and one-half~~ one and eight-tenths (20.00%) cents per pound thereafter.

2. *Not Torrington City Residents:* ~~\$25.00~~ \$30.00 (20.00%) fee for up to 1,000 pounds and ~~two and one-half~~ three (20.00%) cents per pound thereafter.

3. *Contractors.* ~~\$50.00~~ \$60.00 (20.00%) fee for up to 2,000 pounds and ~~two and one-half~~ three (20.00%) cents per pound thereafter for construction debris other than concrete, asphalt, block and brick.

I. *Wood chips for sale.*

1. \$50.00 per pickup load.

2. \$6.00 per 40 lb bag.

J. *Compost for sale.* \$40.00 per three and one-half yards.K. *Crushed concrete/crushed asphalt (unless contracted separately) for sale.*

1. Cost of production plus \$3.00 per cubic yard.

2. If delivered by City forces, a material delivery charge of \$100.00 per hour shall be charged, with a minimum ½ hour (\$50) charge.

L. *Grass.* No charge for city residents if taken to the baler facility.M. *Trees and limbs delivered to the baler.*

1. No charge for city residents.

2. Commercial tree trimmers/arborists shall be charged \$20.00 per load.

3. Storm damaged trees that require pickup by the city shall be charged \$50.00 to the property owner.

N. *Other vendors.* Commencing with the passage of the ordinance from which this section is derived the city shall provide roll off containers to customers outside of the city limits, up to approximately five miles. Other vendors shall be permitted to provide roll off containers to customers in the city limits.

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 this ____ day of January, 2016.

Passed and approved on second reading this ____ day of February, 2016.

Passed and approved on third and final reading this ____ day of February, 2016.

Mike Varney, Mayor

ATTEST:

Lynette Strecker, City Clerk/Treasurer

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
ACTION COMMUNICATIONS INC									
1170	ACTION COMMUNICATIO	44179	Invoi	NTN9858C/date codes 1551 on b	58-40-540	12/17/2015	224.00	.00	
Total ACTION COMMUNICATIONS INC:							224.00	.00	
ALTEC INDUSTRIES INC									
1295	ALTEC INDUSTRIES INC	10498606	Invoi	ergonomic platform liner pads	53-82-710	12/21/2015	211.19	.00	
Total ALTEC INDUSTRIES INC:							211.19	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	011316	Invoi	payroll withholding	10-22780	01/13/2016	300.00	300.00	01/13/2016
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
BYRSON, MARK									
10079	BYRSON, MARK	5002608 11116	Invoi	final billing-credit balance	53-37-100	01/11/2016	235.71	.00	
Total BYRSON, MARK:							235.71	.00	
CANON FINANCIAL SERVICES, INC									
2141	CANON FINANCIAL SERV	100	Invoi	copier contract - engineering	10-58-650	01/12/2016	157.25	.00	
2141	CANON FINANCIAL SERV	73	Invoi	copier contract	10-44-500	01/15/2016	367.00	.00	
Total CANON FINANCIAL SERVICES, INC:							524.25	.00	
CASELLE INC									
2190	CASELLE INC	70137	Invoi	contract support & maint for 02/201	10-44-300	01/01/2016	1,990.00	1,990.00	01/13/2016
Total CASELLE INC:							1,990.00	1,990.00	
CENCON, LLC									
2270	CENCON, LLC	15-2247	Invoi	1" waterline bore-arbys & hwy 26	51-75-740	10/21/2015	850.00	.00	
Total CENCON, LLC:							850.00	.00	
CENTURYTEL OF WYOMING, INC									
2289	CENTURYTEL OF WYOMI	L060102325	Invoi	maintenance/rental	10-54-897	06/01/2011	698.14	.00	
Total CENTURYTEL OF WYOMING, INC:							698.14	.00	
CH BROWN CO LLC									
2330	CH BROWN CO LLC	158	Invoi	Copier Lease-water/wastewater	51-75-650	01/15/2016	63.00	.00	
2330	CH BROWN CO LLC	159	Invoi	Copier Lease-water/wastewater	52-40-650	01/15/2016	63.00	.00	
Total CH BROWN CO LLC:							126.00	.00	
CIRCUIT COURT OF GOSHEN COUNTY									
2370	CIRCUIT COURT OF GOS	011316	Invoi	payroll withholding	10-22500	01/13/2016	63.42	63.42	01/13/2016
Total CIRCUIT COURT OF GOSHEN COUNTY:							63.42	63.42	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
CITY OF TORRINGTON									
2375	CITY OF TORRINGTON	011316	Invoi	payroll withholding -golf	10-22790	01/13/2016	73.00	73.00	01/13/2016
2375	CITY OF TORRINGTON	011316A	Invoi	payroll withholding -utilities	10-22790	01/13/2016	1,596.71	1,596.71	01/13/2016
2375	CITY OF TORRINGTON	011316B	Invoi	payroll withholding-phone data/po	10-22790	01/13/2016	32.01	32.01	01/13/2016
2374	CITY OF TORRINGTON	122815	Invoi	qdoba/travel expense	58-40-480	12/28/2015	12.14	.00	
Total CITY OF TORRINGTON:							1,713.86	1,701.72	
CITY OF TORRINGTON c/o FIRST STATE BANK									
2376	CITY OF TORRINGTON c/	123115	Invoi	Optional Tax deposit acct 880301	01-10480	12/31/2015	64,461.28	64,461.28	01/13/2016
Total CITY OF TORRINGTON c/o FIRST STATE BANK:							64,461.28	64,461.28	
COMMUNITY HOSPITAL									
2590	COMMUNITY HOSPITAL	11215	Invoi	ambulance splies-Sol Nacl, glvs,	58-40-890	11/02/2015	276.65	.00	
Total COMMUNITY HOSPITAL:							276.65	.00	
COMPUTER CONNECTION INC									
2611	COMPUTER CONNECTIO	163373	Invoi	copier all inclsv srvc cntrct/mnthly	10-44-500	12/27/2015	54.51	54.51	01/13/2016
2611	COMPUTER CONNECTIO	163373	Invoi	copier all inclsv srvc cntrct/mnthly	10-44-500	12/27/2015	74.11	74.11	01/13/2016
2611	COMPUTER CONNECTIO	163373	Invoi	copier all inclsv srvc cntrct/mnthly	10-58-650	12/27/2015	2.23	2.23	01/13/2016
2611	COMPUTER CONNECTIO	163373	Invoi	copier all inclsv srvc cntrct/mnthly	10-42-650	12/27/2015	70.00	70.00	01/13/2016
2611	COMPUTER CONNECTIO	163373	Invoi	copier all inclsv srvc cntrct/mnthly	53-77-500	12/27/2015	20.00	20.00	01/13/2016
2611	COMPUTER CONNECTIO	163373	Invoi	copier all inclsv srvc cntrct/mnthly	53-82-650	12/27/2015	20.00	20.00	01/13/2016
2611	COMPUTER CONNECTIO	163373	Invoi	copier all inclsv srvc cntrct/mnthly	58-40-650	12/27/2015	25.00	25.00	01/13/2016
2611	COMPUTER CONNECTIO	163373	Invoi	copier all inclsv srvc cntrct/mnthly	10-54-500	12/27/2015	53.00	53.00	01/13/2016
Total COMPUTER CONNECTION INC:							318.85	318.85	
CONTRACTORS MATERIALS									
2660	CONTRACTORS MATERI	204135	Invoi	8 cf dbl brw no flat,no flat wheel a	54-40-220	12/09/2015	457.00	.00	
2660	CONTRACTORS MATERI	204135	Invoi	cement edger	10-60-220	12/09/2015	9.20	.00	
Total CONTRACTORS MATERIALS:							466.20	.00	
DENNIS SUPPLY CO									
3011	DENNIS SUPPLY CO	SB00446651-0	Invoi	20x25x1 pleated filter	10-52-700	01/12/2016	276.48	.00	
Total DENNIS SUPPLY CO:							276.48	.00	
DENT, DAVID A									
3012	DENT, DAVID A	PO 1095	Invoi	reimburse-uniform shirts&hats /m	56-40-190	01/07/2016	758.58	.00	
Total DENT, DAVID A:							758.58	.00	
DESERT MOUNTAIN CORP									
3015	DESERT MOUNTAIN COR	15-43665	Invoi	31.63 ton ice slicer	10-60-770	01/04/2016	4,665.42	.00	
Total DESERT MOUNTAIN CORP:							4,665.42	.00	
DIVERSIFIED SERVICES									
3130	DIVERSIFIED SERVICES	149	Invoi	PER AGREEMENT	10-67-670	01/15/2016	1,500.00	.00	
3130	DIVERSIFIED SERVICES	2122	Invoi	december cleaning-5 visits	10-54-890	01/05/2016	125.00	125.00	01/13/2016
3130	DIVERSIFIED SERVICES	2128	Invoi	december cleaning-5 visits	10-60-700	01/05/2016	50.00	50.00	01/13/2016
3130	DIVERSIFIED SERVICES	2128	Invoi	december cleaning-5 visits	53-77-890	01/05/2016	50.00	50.00	01/13/2016
3130	DIVERSIFIED SERVICES	2128	Invoi	december cleaning-5 visits	53-82-890	01/05/2016	50.00	50.00	01/13/2016
3130	DIVERSIFIED SERVICES	2128	Invoi	december cleaning-5 visits	10-63-700	01/05/2016	50.00	50.00	01/13/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total DIVERSIFIED SERVICES:							1,825.00	325.00	
DON HAUGHT INC									
3151	DON HAUGHT INC	010616A	Invoi	kohler faucet stem brass - cold/ho	10-63-700	01/06/2016	29.00	.00	
Total DON HAUGHT INC:							29.00	.00	
EDDINGTON, JAMES A									
3360	EDDINGTON, JAMES A	149	Invoi	CITY ATTORNEY	10-42-300	01/15/2016	6,000.00	.00	
Total EDDINGTON, JAMES A:							6,000.00	.00	
ELLIOTT DIAMOND INC									
3403	ELLIOTT DIAMOND INC	E-26612	Invoi	asphlt & concrete diamnd cutting	10-14200	11/10/2015	495.00	.00	
3403	ELLIOTT DIAMOND INC	E-26612	Invoi	asphlt & concrete diamnd cutting	51-75-740	11/10/2015	328.00	.00	
Total ELLIOTT DIAMOND INC:							823.00	.00	
ENERGY LABORATORIES, INC									
3458	ENERGY LABORATORIE	360130071	Invoi	lab testing / process control	51-72-420	01/07/2016	32.00	.00	
3458	ENERGY LABORATORIE	360130075	Invoi	lab testing / pwsid 5600164	51-72-420	01/07/2016	80.00	.00	
Total ENERGY LABORATORIES, INC:							112.00	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	011316	Invoi	PAYROLL WITHHOLDING	10-22705	01/13/2016	235.97	235.97	01/13/2016
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
FEDERAL SIGNAL CORP									
3590	FEDERAL SIGNAL CORP	6201667	Invoi	smart siren, federal signal valor lig	10-54-820	01/05/2016	2,672.56	.00	
Total FEDERAL SIGNAL CORP:							2,672.56	.00	
FLOYD'S TRUCK CENTER, INC									
3663	FLOYD'S TRUCK CENTE	X101018938:0	Invoi	stub shaft + freight	10-60-710	12/28/2015	211.69	.00	
Total FLOYD'S TRUCK CENTER, INC:							211.69	.00	
GE BETZ, INC									
3838	GE BETZ, INC	1067	Invoi	chemical management-prison	51-75-765	01/15/2016	2,188.73	.00	
3838	GE BETZ, INC	89	Invoi	monthly chemical management	51-75-765	01/15/2016	5,560.89	.00	
Total GE BETZ, INC:							7,749.62	.00	
GOSHEN COUNTY ECONOMIC									
3958	GOSHEN COUNTY ECON	123115	Invoi	econ development sales tax-Dece	10-11580	12/31/2015	16,115.53	16,115.53	01/13/2016
3958	GOSHEN COUNTY ECON	96	Invoi	monthly contribution	10-67-320	01/15/2016	2,500.00	.00	
Total GOSHEN COUNTY ECONOMIC:							18,615.53	16,115.53	
GOSHEN COUNTY TREASURER									
3990	GOSHEN COUNTY TREA	1716	Invoi	memory upgrades for city hall	10-44-510	01/07/2016	308.93	.00	
3990	GOSHEN COUNTY TREA	1716	Invoi	unified equip-COT/switches&nano	10-41-270	01/07/2016	1,010.46	.00	
Total GOSHEN COUNTY TREASURER:							1,319.39	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
GOSHEN DIESEL SERVICE									
4010	GOSHEN DIESEL SERVIC	18985	Invoi	cab air bags / 90 degree litting	54-40-710	01/05/2016	148.00	.00	
Total GOSHEN DIESEL SERVICE:							148.00	.00	
GRAYBILL, TAMI									
11123	GRAYBILL, TAMI	180106709 116	Invoi	final billing - deposit return	53-22900	01/13/2016	129.08	.00	
Total GRAYBILL, TAMI:							129.08	.00	
GREATAMERICA FINANCIAL SERVICES CORP									
4080	GREATAMERICA FINANC	164	Invoi	COPIER LEASE	58-40-650	01/15/2016	91.00	.00	
4080	GREATAMERICA FINANC	165	Invoi	COPIER LEASE	10-54-500	01/15/2016	203.00	.00	
4080	GREATAMERICA FINANC	71	Invoi	COPIER LEASE	53-77-500	01/15/2016	94.50	.00	
4080	GREATAMERICA FINANC	71	Invoi	COPIER LEASE	53-82-650	01/15/2016	94.50	.00	
Total GREATAMERICA FINANCIAL SERVICES CORP:							483.00	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	011316	Invoi	payroll withholding	10-22800	01/13/2016	1,899.62	1,899.62	01/13/2016
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							1,899.62	1,899.62	
HANSEN, KALEB									
11168	HANSEN, KALEB	150053523 116	Invoi	final billing/deposit return	53-22900	01/07/2016	53.72	.00	
Total HANSEN, KALEB:							53.72	.00	
IDEAL LINEN SUPPLY									
4610	IDEAL LINEN SUPPLY	0443085	Invoi	mats, sam dust fee	54-40-700	12/01/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0443085	Invoi	mats, sam dust fee	10-60-700	12/01/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0443085	Invoi	coverall, sam-garment fee	54-40-190	12/01/2015	7.21	.00	
4610	IDEAL LINEN SUPPLY	0443085	Invoi	coverall, sam-garment fee	54-45-190	12/01/2015	6.23	.00	
4610	IDEAL LINEN SUPPLY	0443086	Invoi	mats, sam dust fee, energy chrge	10-67-760	12/01/2015	8.36	.00	
4610	IDEAL LINEN SUPPLY	0443087	Invoi	mats, sam dust fee	53-79-700	12/01/2015	17.77	.00	
4610	IDEAL LINEN SUPPLY	0443087	Invoi	mats, sam dust fee	51-73-700	12/01/2015	17.77	.00	
4610	IDEAL LINEN SUPPLY	0443088	Invoi	mats, sam dust fee	10-55-700	12/01/2015	16.09	.00	
4610	IDEAL LINEN SUPPLY	0443091	Invoi	mats, sam dust fee, coverall, towe	10-63-700	12/01/2015	32.43	.00	
4610	IDEAL LINEN SUPPLY	0443108	Invoi	mop, mats, sam dst fee	58-40-700	12/01/2015	17.62	.00	
4610	IDEAL LINEN SUPPLY	0443111	Invoi	mats, sam dst fee, linen, 2-ply	55-40-700	12/01/2015	12.44	.00	
4610	IDEAL LINEN SUPPLY	0445645	Invoi	mats, sam dust fee	10-54-700	12/08/2015	73.46	.00	
4610	IDEAL LINEN SUPPLY	0445646	Invoi	mats, sam dust fee	10-60-700	12/08/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0445646	Invoi	mats, sam dust fee	54-40-700	12/08/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0445646	Invoi	coverall, sam-garment fee	54-40-190	12/08/2015	5.58	.00	
4610	IDEAL LINEN SUPPLY	0445646	Invoi	coverall, sam-garment fee	54-45-190	12/08/2015	6.02	.00	
4610	IDEAL LINEN SUPPLY	0445647	Invoi	mats, sam dust fee	10-52-710	12/08/2015	114.97	.00	
4610	IDEAL LINEN SUPPLY	0445650	Invoi	mats, sam dust fee, energy chrge	10-67-760	12/08/2015	8.36	.00	
4610	IDEAL LINEN SUPPLY	0445660	Invoi	mop, mats, sam dst fee	53-77-700	12/08/2015	23.82	.00	
4610	IDEAL LINEN SUPPLY	0445661	Invoi	mats, sam dst fee, coveralls, towe	10-63-700	12/08/2015	25.10	.00	
4610	IDEAL LINEN SUPPLY	0448641	Invoi	mats, sam dust fee	54-40-700	12/15/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0448641	Invoi	mats, sam dust fee	10-60-700	12/15/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0448641	Invoi	coverall, sam-garment fee	54-40-190	12/15/2015	5.58	.00	
4610	IDEAL LINEN SUPPLY	0448641	Invoi	coverall, sam-garment fee	54-45-190	12/15/2015	6.02	.00	
4610	IDEAL LINEN SUPPLY	0448643	Invoi	mats, sam dust fee, energy chrge	10-67-760	12/15/2015	8.36	.00	
4610	IDEAL LINEN SUPPLY	0448644	Invoi	mats, sam dust fee	10-55-700	12/15/2015	16.09	.00	
4610	IDEAL LINEN SUPPLY	0448647	Invoi	mats, sam dst fee, coveralls, towe	10-63-700	12/15/2015	33.29	.00	
4610	IDEAL LINEN SUPPLY	0448661	Invoi	mats, sam dst fee, linen, shop tow	55-40-700	12/15/2015	12.44	.00	
4610	IDEAL LINEN SUPPLY	0451562	Invoi	mats sam dust fee	54-40-700	12/22/2015	5.71	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
4610	IDEAL LINEN SUPPLY	0451562	Invoi	mats sam dust fee	10-60-700	12/22/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0451562	Invoi	coverall, sam-garment fee	54-40-190	12/22/2015	5.58	.00	
4610	IDEAL LINEN SUPPLY	0451562	Invoi	coverall, sam-garment fee	54-45-190	12/22/2015	6.02	.00	
4610	IDEAL LINEN SUPPLY	0451564	Invoi	mats, sam dust fee, energy chrg	10-67-760	12/22/2015	8.36	.00	
4610	IDEAL LINEN SUPPLY	0451578	Invoi	mats, sam dst fee, coveralls, towe	10-63-700	12/22/2015	25.10	.00	
4610	IDEAL LINEN SUPPLY	0454700	Invoi	mats sam dust fee	54-40-700	12/29/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0454700	Invoi	mats sam dust fee	10-60-700	12/29/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0454700	Invoi	coverall, sam-garment fee	54-40-190	12/29/2015	5.58	.00	
4610	IDEAL LINEN SUPPLY	0454700	Invoi	coverall, sam-garment fee	54-45-190	12/29/2015	6.02	.00	
4610	IDEAL LINEN SUPPLY	0454702	Invoi	mats, sam dust fee	53-79-700	12/29/2015	17.77	.00	
4610	IDEAL LINEN SUPPLY	0454702	Invoi	mats, sam dust fee	51-73-700	12/29/2015	17.77	.00	
4610	IDEAL LINEN SUPPLY	0454703	Invoi	mats, sam dust fee	10-55-700	12/29/2015	16.09	.00	
4610	IDEAL LINEN SUPPLY	0454706	Invoi	mats, sam dst fee, coveralls, towe	10-63-700	12/29/2015	25.10	.00	
4610	IDEAL LINEN SUPPLY	0454721	Invoi	mats, sam dust fee	58-40-700	12/29/2015	17.62	.00	
4610	IDEAL LINEN SUPPLY	0454724	Invoi	mats, sam dst fee, wndshld twls, li	55-40-700	12/29/2015	12.44	.00	
4610	IDEAL LINEN SUPPLY	S0443966	Invoi	parts & labor for carpet master 21	10-52-700	12/01/2015	118.50	.00	
4610	IDEAL LINEN SUPPLY	S0445186	Invoi	easy paks bowl cleaner	10-14200	12/04/2015	119.00	.00	
4610	IDEAL LINEN SUPPLY	S0447257	Invoi	bath tissue, bleach, rags, tork mati	10-14200	12/08/2015	470.10	.00	
4610	IDEAL LINEN SUPPLY	S0455372	Invoi	clarke-rear brush shoe, switch, joi	10-52-710	12/30/2015	82.80	.00	
4610	IDEAL LINEN SUPPLY	S0457100	Invoi	sponge, janitor cart	10-52-700	12/30/2015	207.98	.00	
Total IDEAL LINEN SUPPLY:							1,693.94	.00	
KATH BROADCASTING									
4935	KATH BROADCASTING	15120148	Invoi	tower rent	10-54-720	12/27/2015	75.00	.00	
4935	KATH BROADCASTING	15120149	Invoi	holiday trash collection schedule	54-40-240	12/27/2015	24.00	.00	
4935	KATH BROADCASTING	15120150	Invoi	2015 holiday greets	10-44-240	12/27/2015	100.00	.00	
Total KATH BROADCASTING:							199.00	.00	
KILGORE, KERRI & CLAYTON									
4980	KILGORE, KERRI & CLAY	17	Invoi	elec meters-paging service	53-79-750	01/11/2016	12.00	.00	
Total KILGORE, KERRI & CLAYTON:							12.00	.00	
KNUDSEN LAW OFFICES									
5020	KNUDSEN LAW OFFICES	8850	Invoi	municipal court judge	10-42-600	01/06/2016	967.50	.00	
Total KNUDSEN LAW OFFICES:							967.50	.00	
KUHNS, JAMES									
5025	KUHNS, JAMES	1316	Invoi	snow removal/1718 E I St	10-67-750	01/03/2016	50.00	.00	
5025	KUHNS, JAMES	1316A	Invoi	snow removal/2826 W B St	10-67-750	01/03/2016	50.00	.00	
5025	KUHNS, JAMES	1316B	Invoi	snow removal/2234 E E St	10-67-750	01/03/2016	50.00	.00	
5025	KUHNS, JAMES	1616	Invoi	snow removal/1741 E E St	10-67-750	01/06/2016	75.00	.00	
5025	KUHNS, JAMES	1616A	Invoi	snow removal/536 E 18th Ave	10-67-750	01/06/2016	25.00	.00	
Total KUHNS, JAMES:							250.00	.00	
LANG, MYRON									
5125	LANG, MYRON	10127	Invoi	black 18 oz tarp/20'x30'	10-52-700	01/08/2016	1,380.00	.00	
Total LANG, MYRON:							1,380.00	.00	
MCI A VERIZON COMPANY									
5400	MCI A VERIZON COMPAN	408935303	Invoi	long distance/911 call backs	10-54-250	01/01/2016	8.32	8.32	01/13/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total MCI A VERIZON COMPANY:							8.32	8.32	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	011316	Invoi	PAYROLL WITHHOLDING	10-22780	01/13/2016	3,018.00	3,018.00	01/13/2016
Total MERIDIAN TRUST FEDERAL CREDIT:							3,018.00	3,018.00	
MOFFATT, ANDREW									
10097	MOFFATT, ANDREW	120091007 121	Invoi	final billing - deposit return	53-22900	12/31/2015	89.89	.00	
Total MOFFATT, ANDREW:							89.89	.00	
MOTOROLA SOLUTIONS INC.									
5606	MOTOROLA SOLUTIONS	78327057	Invoi	srvc agreemnt-rpr, disptch, r spons	10-54-897	01/01/2016	1,323.09	1,323.09	01/13/2016
5606	MOTOROLA SOLUTIONS	78327826	Invoi	Srvc Agreemnt-disptch serv,netwr	10-54-897	02/02/2016	4,650.21	.00	
Total MOTOROLA SOLUTIONS INC.:							5,973.30	1,323.09	
MUNICIPAL ENERGY AGENCY									
5668	MUNICIPAL ENERGY AG	292249	Invoi	wholesale power 12/2015	53-80-410	01/05/2016	613,673.44	613,673.44	01/13/2016
5668	MUNICIPAL ENERGY AG	292342	Invoi	monthly rita installment - 12/2015	53-80-410	01/07/2016	4,276.57	4,276.57	01/13/2016
Total MUNICIPAL ENERGY AGENCY:							617,950.01	617,950.01	
NATIONAL LEAGUE OF CITIES									
5691	NATIONAL LEAGUE OF C	117129	Invoi	Annual direct member dues 2016	10-41-470	01/04/2016	1,117.00	.00	
Total NATIONAL LEAGUE OF CITIES:							1,117.00	.00	
NEBRASKA CHILD SUPPORT PYMT CN									
5700	NEBRASKA CHILD SUPP	011316	Invoi	PAYROLL WITHHOLDING	10-22705	01/13/2016	364.16	364.16	01/13/2016
Total NEBRASKA CHILD SUPPORT PYMT CN:							364.16	364.16	
NOWCAP									
10060	NOWCAP	210213207	Invoi	deposit return-schamel, dale	53-22900	01/11/2016	200.49	.00	
Total NOWCAP:							200.49	.00	
OFFICE OF STATE LANDS & INVEST									
5900	OFFICE OF STATE LAND	DW030 0116	Invoi	DWSRF-030 prncpl&intrst/ h20 prj	51-75-895	01/15/2016	83,475.96	.00	
5900	OFFICE OF STATE LAND	DW030 0116	Invoi	DWSRF-030 prncpl&intrst/ h20 prj	51-75-200	01/15/2016	28,789.92	.00	
Total OFFICE OF STATE LANDS & INVEST:							112,265.88	.00	
PANHANDLE COOP									
6000	PANHANDLE COOP	237948/P	Invoi	food/host SBC mutual aid meeting	10-55-730	01/14/2016	92.95	.00	
6000	PANHANDLE COOP	542941/E	Invoi	LT265/70R17/E firestone tires	54-45-710	12/10/2015	137.39	.00	
6000	PANHANDLE COOP	542942/E	Invoi	P215/60R17 CS5 Tour tires for tc	10-58-530	12/10/2015	432.92	.00	
6000	PANHANDLE COOP	543147/E	Invoi	propane bottles	56-40-700	12/15/2015	24.94	.00	
6000	PANHANDLE COOP	543479/E	Invoi	LT245/75R16/10 DISC tires for tru	51-75-680	12/22/2015	670.56	.00	
6000	PANHANDLE COOP	543812/E	Invoi	55gal qwiklift oil	54-40-660	12/29/2015	299.97	.00	
6000	PANHANDLE COOP	543812/E	Invoi	55gal qwiklift oil	10-60-660	12/29/2015	299.97	.00	
6000	PANHANDLE COOP	543853/E	Invoi	55 gal qwiklift oil/returned/wrong b	54-40-660	12/30/2015	299.97-	.00	
6000	PANHANDLE COOP	543853/E	Invoi	55 gal qwiklift oil/returned/wrong b	10-60-660	12/30/2015	299.97-	.00	
6000	PANHANDLE COOP	543854/E	Invoi	30gal qwiklift oil	54-40-660	12/30/2015	174.66	.00	
6000	PANHANDLE COOP	543854/E	Invoi	30gal qwiklift oil	10-60-660	12/30/2015	174.66	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
6000	PANHANDLE COOP	B08649/6	Invoi	propane tank maintenance	54-45-400	12/24/2015	859.60	.00	
6000	PANHANDLE COOP	B08716/6	Invoi	270 gal LPG Commercial for landf	54-45-660	12/24/2015	402.30	.00	
Total PANHANDLE COOP:							2,969.98	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	160008	Invoi	e.coli - lab analysis	52-40-830	01/04/2016	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							30.00	.00	
PINNACLE BANK									
6197	PINNACLE BANK	20006480	1221	Invoi	usps-postage	52-40-210	12/02/2015	7.67	.00
6197	PINNACLE BANK	20006480	1222	Invoi	usps-postage	52-40-210	12/22/2015	8.33	.00
6197	PINNACLE BANK	20006522	1210	Invoi	crowne plaza/travel expense	56-40-480	12/10/2015	52.41	.00
6197	PINNACLE BANK	20006522	1210	Invoi	crowne plaza/trvl expnse-Pyle, G.	56-40-480	12/10/2015	368.70	.00
6197	PINNACLE BANK	20006522	1210	Invoi	crowne plaza/trvl expnse-Austin,	56-40-480	12/10/2015	368.70	.00
6197	PINNACLE BANK	20006522	1210	Invoi	crowne plaza/trvl expnse-Sandlian	56-40-480	12/10/2015	368.70	.00
6197	PINNACLE BANK	20006522	1271	Invoi	applebee's/travel expense	56-40-480	12/07/2015	67.13	.00
6197	PINNACLE BANK	20006522	1281	Invoi	crowne plaza/travel expense	56-40-480	12/08/2015	51.53	.00
6197	PINNACLE BANK	20006522	1281	Invoi	ted's montana grill/travel expense	56-40-480	12/08/2015	70.56	.00
6197	PINNACLE BANK	20006522	1281	Invoi	outback steakhouse/travel expens	56-40-480	12/08/2015	76.66	.00
6197	PINNACLE BANK	20006522	1291	Invoi	crowne plaza/travel expense	56-40-480	12/09/2015	54.41	.00
6197	PINNACLE BANK	20006522	1291	Invoi	applebee's/travel expense	56-40-480	12/09/2015	72.54	.00
6197	PINNACLE BANK	20006530	1291	Invoi	Steamboats/business council mee	10-41-490	12/09/2015	31.63	.00
6197	PINNACLE BANK	20012520	1217	Invoi	digital decibel sound level meter	10-58-530	12/17/2015	18.99	.00
6197	PINNACLE BANK	20012520	1231	Invoi	men's twill coveralls	10-63-190	12/03/2015	96.01	.00
6197	PINNACLE BANK	20018212	1214	Invoi	1" jotto desk for command 1	10-55-680	12/14/2015	15.41	.00
6197	PINNACLE BANK	20024285	1217	Invoi	deacons/snow removal breakfast	10-60-650	12/17/2015	68.20	.00
6197	PINNACLE BANK	20024285	1227	Invoi	spirits of 77/snow removal breakfa	10-60-650	12/27/2015	106.36	.00
6197	PINNACLE BANK	20026769	1210	Invoi	perkins/meeting	10-41-960	12/10/2015	34.98	.00
6197	PINNACLE BANK	20026769	1291	Invoi	2016 union pacific calendars	10-41-650	12/09/2015	179.25	.00
Total PINNACLE BANK:							2,118.17	.00	
PRESENTATION SOLUTIONS INC									
6290	PRESENTATION SOLUTI	0066681-IN	Invoi	printing tape, cutting vinyl	53-77-700	01/05/2016	508.86	.00	
Total PRESENTATION SOLUTIONS INC:							508.86	.00	
PRINT EXPRESS INC									
6310	PRINT EXPRESS INC	16215	Invoi	books-copy, punch and bind	52-40-650	12/31/2015	137.50	.00	
6310	PRINT EXPRESS INC	16254	Invoi	UPS	53-82-530	12/31/2015	19.08	.00	
6310	PRINT EXPRESS INC	16254	Invoi	UPS	53-82-670	12/31/2015	64.57	.00	
6310	PRINT EXPRESS INC	16254	Invoi	UPS	53-82-530	12/31/2015	49.98	.00	
6310	PRINT EXPRESS INC	16254	Invoi	UPS	52-40-830	12/31/2015	50.42	.00	
6310	PRINT EXPRESS INC	16254	Invoi	UPS	52-40-830	12/31/2015	89.78	.00	
6310	PRINT EXPRESS INC	16254	Invoi	UPS	52-40-830	12/31/2015	122.41	.00	
Total PRINT EXPRESS INC:							533.74	.00	
PROGRESSIVE									
10670	PROGRESSIVE	010616	Invoi	ambulance overpayment	58-37-100	01/06/2016	629.00	.00	
Total PROGRESSIVE:							629.00	.00	
QUINONEZ, SUZANNE									
10081	QUINONEZ, SUZANNE	11316	Invoi	ambulance overpayment	58-37-100	01/13/2016	689.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total QUINONEZ, SUZANNE:							689.00	.00	
RANDOLPH, ROBERT & BONNIE									
11031	RANDOLPH, ROBERT & B	2015	Invoi	prchase excess energy dlvrdr to cit	53-80-420	01/08/2016	41.15	.00	
Total RANDOLPH, ROBERT & BONNIE:							41.15	.00	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	5206	Invoi	substation design-mtrls & srvc pr	53-90-115	12/31/2015	663.75	.00	
6600	RICHARD D HOLSTEAD E	5207	Invoi	substation design-mtrls & srvc pr	53-90-115	12/31/2015	5,699.25	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							6,363.00	.00	
SALVATION ARMY									
6945	SALVATION ARMY	150055023 116	Invoi	final billing-deposit rtrn/Kelley, S.	53-22900	01/06/2016	15.66	.00	
Total SALVATION ARMY:							15.66	.00	
SCHUKEI INC									
6992	SCHUKEI INC	5126-185311	Invoi	miniature lamp	10-55-680	01/12/2016	9.80	.00	
Total SCHUKEI INC:							9.80	.00	
SPECIALTY RETAIL SHOPS HOLDING CORP									
7295	SPECIALTY RETAIL SHO	3356	Invoi	tube hangers	10-52-700	12/04/2015	3.98	.00	
7295	SPECIALTY RETAIL SHO	3380	Invoi	led lights	10-65-700	12/04/2015	49.95	.00	
7295	SPECIALTY RETAIL SHO	3597	Invoi	mini light sets	10-65-700	12/05/2015	35.97	.00	
7295	SPECIALTY RETAIL SHO	4339	Invoi	lazer bond, holiday train	10-52-700	12/08/2015	39.98	.00	
7295	SPECIALTY RETAIL SHO	4393	Invoi	holiday train set returned	10-52-700	12/09/2015	29.99	.00	
Total SPECIALTY RETAIL SHOPS HOLDING CORP:							99.89	.00	
T & T FEEDERS									
7560	T & T FEEDERS	010716	Invoi	snow removal	10-60-700	01/07/2016	1,425.00	.00	
Total T & T FEEDERS:							1,425.00	.00	
TOP OFFICE PRODUCTS INC									
7830	TOP OFFICE PRODUCTS	151942	Invoi	COPY CHARGE for December 20	10-58-650	12/11/2015	58.50	58.50	01/13/2016
Total TOP OFFICE PRODUCTS INC:							58.50	58.50	
TORRINGTON FIRE DEPT									
7890	TORRINGTON FIRE DEP	11316	Invoi	travel reimburse-Riverton Fire Sch	10-55-480	01/13/2016	1,424.00	.00	
7890	TORRINGTON FIRE DEP	12016	Invoi	professional services January 201	10-55-300	01/14/2016	800.00	.00	
7890	TORRINGTON FIRE DEP	177	Invoi	Wy firefighter pension 6mo 31me	10-55-136	01/11/2016	2,790.00	.00	
Total TORRINGTON FIRE DEPT:							5,014.00	.00	
TOUCHTONE COMMUNICATIONS, INC.									
7990	TOUCHTONE COMMUNIC	3075344700 12	Invoi	long distance/cemetery	59-40-250	12/31/2015	.75	.75	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 12	Invoi	long distance/mayor	10-41-250	12/31/2015	2.64	2.64	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 12	Invoi	long distance/city hall	10-44-250	12/31/2015	14.97	14.97	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 12	Invoi	long distance/court	10-42-250	12/31/2015	.94	.94	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 12	Invoi	long distance/electrical	53-82-250	12/31/2015	.29	.29	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 12	Invoi	long distance/ems	58-40-250	12/31/2015	2.72	2.72	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700 12	Invoi	long distance/engineering	10-58-250	12/31/2015	2.77	2.77	01/13/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
7990	TOUCHTONE COMMUNIC	3075344700	12 Invoi	long distance/facilities maint	10-48-250	12/31/2015	.17	.17	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	12 Invoi	long distance/golf	56-40-250	12/31/2015	.34	.34	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	12 Invoi	long distance/meter	51-73-250	12/31/2015	1.05	1.05	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	12 Invoi	long distance/museum	10-68-250	12/31/2015	.22	.22	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	12 Invoi	long distance/parks	10-65-250	12/31/2015	.63	.63	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	12 Invoi	long distance/police	10-54-250	12/31/2015	17.78	17.78	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	12 Invoi	long distance/proshop	56-40-250	12/31/2015	1.17	1.17	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	12 Invoi	long distance/purchasing	53-77-250	12/31/2015	6.91	6.91	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	12 Invoi	long distance/shop	10-63-250	12/31/2015	.87	.87	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	12 Invoi	long distance/streets	10-60-250	12/31/2015	.21	.21	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	12 Invoi	long distance/sanitation	54-40-250	12/31/2015	.21	.21	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	12 Invoi	long distance	10-52-250	12/31/2015	.16	.16	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	12 Invoi	long distance/water	51-75-250	12/31/2015	6.73	6.73	01/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	12 Invoi	long distance/wy child	10-52-250	12/31/2015	1.23	1.23	01/13/2016
Total TOUCHTONE COMMUNICATIONS, INC.:							62.76	62.76	
U S POSTMASTER									
8160	U S POSTMASTER	122	Invoi	Credit for postage	10-44-210	01/15/2016	472.22	.00	
8160	U S POSTMASTER	122	Invoi	Credit for postage	54-40-210	01/15/2016	188.89	.00	
8160	U S POSTMASTER	122	Invoi	Credit for postage	52-40-210	01/15/2016	188.89	.00	
Total U S POSTMASTER:							850.00	.00	
VAISALA, INC									
8308	VAISALA, INC	301033684	Invoi	airprt beacon maint-jan-march 16	55-40-700	01/01/2016	1,036.25	.00	
Total VAISALA, INC:							1,036.25	.00	
VERIZON WIRELESS SERVICES LLC									
8400	VERIZON WIRELESS SE	9758064261	Invoi	cell phones/TVFD	10-55-250	01/01/2016	56.14	.00	
Total VERIZON WIRELESS SERVICES LLC:							56.14	.00	
W A M-WCCA									
8495	W A M-WCCA	3463E	Invoi	3rd installment-municipal/comm c	10-52-870	01/05/2016	2,500.00	2,500.00	01/13/2016
Total W A M-WCCA:							2,500.00	2,500.00	
WALTON, JAMES H									
8565	WALTON, JAMES H	17	Invoi	AIRPORT ASSIST CONTRACT	55-40-300	01/11/2016	1,500.00	.00	
Total WALTON, JAMES H:							1,500.00	.00	
WAMCO LAB, INC									
8566	WAMCO LAB, INC	12990	Invoi	Full Chrnc Toxicity tst, C02 atmos	52-40-830	01/05/2016	2,000.00	.00	
Total WAMCO LAB, INC:							2,000.00	.00	
WESTERN COOPERATIVE COMPANY									
8667	WESTERN COOPERATIV	5452857	Invoi	3240 gal no lead	10-14300	12/02/2015	4,941.00	.00	
8667	WESTERN COOPERATIV	5453288	Invoi	1400 gal dyed #1 diesel	10-14300	12/17/2015	2,896.60	.00	
8667	WESTERN COOPERATIV	5453289	Invoi	1400 gal ruby diesel	10-14300	12/17/2015	2,266.60	.00	
Total WESTERN COOPERATIVE COMPANY:							10,104.20	.00	
WESTERN PATHOLOGY CONSULTANTS, INC									
8700	WESTERN PATHOLOGY	S 109379	Invoi	DRUG SCREEN, urine collection	10-60-530	12/31/2015	62.10	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total WESTERN PATHOLOGY CONSULTANTS, INC:							62.10	.00	
WESTERN UNITED ELECTRIC SUPPLY									
8755	WESTERN UNITED ELEC	4075183	Invoi	stirrup al bolt dmea for wue truck	53-82-885	01/07/2016	415.32	.00	
Total WESTERN UNITED ELECTRIC SUPPLY:							415.32	.00	
WRIGHT, JERRY									
8860	WRIGHT, JERRY	135	Invoi	AIRPORT CONTRACT	55-40-300	01/15/2016	1,575.00	.00	
Total WRIGHT, JERRY:							1,575.00	.00	
WYOMING ASSOC OF MUNICIPALITIE									
8900	WYOMING ASSOC OF M	1616	Invoi	2016 WAM winter wrkshp reg-Ana	10-44-550	01/06/2016	225.00	.00	
Total WYOMING ASSOC OF MUNICIPALITIE:							225.00	.00	
WYOMING CHILD SUPPORT									
8951	WYOMING CHILD SUPPO	011316	Invoi	PAYROLL WITHHOLDING	10-22705	01/13/2016	230.76	230.76	01/13/2016
Total WYOMING CHILD SUPPORT:							230.76	230.76	
WYOMING DEPT OF FIRE PREVENTIO									
9009	WYOMING DEPT OF FIRE	010616	Invoi	Low Voltage License Renewal	10-58-560	01/06/2016	20.00	.00	
Total WYOMING DEPT OF FIRE PREVENTIO:							20.00	.00	
WYOMING DEPT OF TRANSPORTATION									
9040	WYOMING DEPT OF TRA	0000079423	Invoi	N273009 - Torr/E Valley/Hagie Rd	10-90-120	12/31/2015	50.66	.00	
Total WYOMING DEPT OF TRANSPORTATION:							50.66	.00	
WYRULEC COMPANY									
9370	WYRULEC COMPANY	3579 1215	Invoi	landfill electric - 2 meters	54-45-410	01/10/2016	477.55	477.55	01/13/2016
Total WYRULEC COMPANY:							477.55	477.55	
Grand Totals:							907,628.19	713,404.54	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	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.
