



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

**City Council Agenda
Tuesday Feb. 16th, 2016
7:00 P.M.**

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**

WAM Winter Workshop February 17th through February 19th, 2016 in Cheyenne.

*** Approval of the Consent Agenda which includes:**

The minutes from the 02-02-16 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) Council Consideration:

Patrick Zimmerer with Table Mountain Vineyards LLC is requesting approval of a catering permit for a Business After Hours Event at North Platte Physical Therapy at 1301 East M St. on February 25th from 3:00 p.m. to 8:00 p.m.

2) Ordinance 3rd Reading:

Relating to Sanitation Fees.

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

3) Ordinance 1st Reading:

An Ordinance Relating to Liquor Licenses.

Staff Reference: Jim Eddington, Attorney

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

a) Liquor License Renewals.

(See attached list)

- Public comments for/against

b) Convene as a Board of Adjustment.

1. Kurt Evezich 4K's Subdivision located at 1210 West C St. has submitted a preliminary plat for the Subdivision. The Planning Commission approved at their 02-09-16 meeting and Staff also recommends approval.
 - Public comments for/against

2. Thomas Wecas at 635 East 20th Ave. has requested a setback variance on the east side of the property from the required 25' to 21' for an addition. The Planning Commission approved at their 02-09-16 meeting and Staff also recommends approval.
 - Public comments for/against

3. Thomas Wecas at 635 East 20th Ave. has requested a sq. ft. increase variance for an accessory structure on the west side of the home. He wants to build a detached garage. The Planning Commission approved at their 02-09-16 meeting and Staff also recommends approval.
 - Public comments for/against

4. Visionary Communications Inc. has requested a variance to the zoning in C3-H (Central Business Historic District) to allow a telecommunication tower no taller than 25' on the building located at 2001 Main St. The Planning Commission approved at their 02-09-16 meeting and Staff also recommends approval.
 - Public comments for/against

- **Close the Public Hearing.**

5) Award Bid - Cold Springs Substation Power Transformer.

Recommendation to award the Base Bid for a new power transformer, manufactured by Virginia Transformer, to Western United Electric Supply Corporation of Brighton CO in the amount of \$195,361 plus an additional \$2,875 for a 5 year extended warranty for a total contract amount of \$198,236.

Staff Reference: Dana Youtz, Electrical Supervisor

6) Ordinance 3rd 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 W D St.).

Staff Reference: Dennis Estes, Building Official

7) Ordinance 3rd 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

8) Resolution 2016-04:

The City of Torrington is requesting approval of a resolution to submit an application to SLIB for a federal mineral royalty capital construction account grant for a storm sewer and detention pond project in the amount of \$194,242.63.

Reference: Bob Juve, Engineer

9) Ordinance 1st Reading:

Amend section 15.20.040, subparagraph (C) relating to use regulations (historic district).

Staff Reference: Building Official Estes

10) Ordinance 1st Reading:

Amend the zoning district map by amending "R-6" (Multi Family Dwellings) to "C-2" (Commercial) zoning for a tract of land (1210 West C St.). The Planning Commission approved at their 02-09-16 meeting and Staff also recommends approval.

Staff Reference: Building Official Estes

11) Ordinance 1st Reading:

Amend the zoning district by amending "R-3" (Two Family Dwellings) to "R-4" (Multi Family Dwellings) at 2101 East C Street. The Planning Commission did not approve at their 02-09-16 meeting.

Staff Reference: Building Official Estes

12) Approval of the bills from 02-03-16 to 02-16-16:

Staff Reference: Lynette Streckler, Clerk/Treasurer

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

The Torrington City Council met in regular session on Tuesday, February 2nd, 2016 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Chief of Police Sharp, Engineer Juve, Building Official Estes, Streets & Sanitation Supervisor Korell and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Mark Marshall, Town of LaGrange Mayor, led the Pledge of Allegiance.

Mayor Varney read a letter from Terry Kimbrel with Windmill Realty. He expressed his gratitude to the Torrington Police Dept. for their help in dealing with an unstable tenant during an eviction. He stated they were very professional and should take pride in the good they accomplish.

Councilman Law moved and Councilman Adams seconded to approve the consent agenda which includes the minutes of the 01-19-16 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Mayor Varney amended the agenda by adding a resolution supporting WAM's legislative agenda. Councilman Adams moved and Councilman Kelly seconded to approve the agenda as amended. Motion carried unanimously.

Mark Marshall, Town of LaGrange Mayor, and Tracy Pragnell, LaGrange Director of Public Works, addressed the Council. They requested approval of a joint resolution for LaGrange to submit an application to the State Land and Investment Board for FY15/16 County Wide Consensus Block Grant Funds for a 2016 Streets Project in the amount of \$86,513. Councilman Adams moved and Councilman Kelly seconded to approve Resolution No. 2016-02 as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.04.050 H. OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO SANITATION FEES. Engineer Juve stated the ordinance will increase the landfill tipping rates. He commented City resident fees would increase from \$15 to \$18, non-City residents from \$25 to \$30, and contractors from \$50 to \$60. Councilman Adams inquired if Staff had received any complaints from contractors regarding the increased fee. Engineer Juve stated no comments have been received. Councilman Law moved and Councilman Kelly seconded to approve the ordinance relating to sanitation fees on second reading. Motion carried unanimously.

Mayor Varney opened the public hearing concerning two zoning changes.

Building Official Estes stated Leo Galvin has petitioned to amend the Official Zoning Map from "C-S" (Highway Service District) zoning to "R-3" (Two Family Residential) on Lot 6, Block 5, Torrington 9th Addition. Mr. Galvin has purchased the property at 2201 West D St. and intends to build a new home and garage on the lot. Mayor Varney asked for any public comments for or against the zoning change. Dan Pardus addressed the Council. Mr. Pardus stated he owned the property next door and was in favor of the zone change. Councilman Kelly inquired why the request was for Two Family Residential instead of Single Family. Building Official Estes stated that it was consistent with the area. Councilman Adams moved and Councilman Law seconded to approve the zone change to R-3 as presented. Motion carried unanimously.

The City of Torrington has petitioned to amend the Official Zoning Map by establishing "I-1" zoning (Light Industrial District) for lots 1-A through 16, Torrington East Side Industrial Park. Engineer Juve stated the East Side Industrial Park was platted but not zoned. Councilman Adams inquired what limitations would be in place for I-1 zoning. Engineer Juve stated it was a medium approach that allows most industrial uses. Building Official Estes commented no businesses such as feed lots or cement factories would be allowed. Mayor Varney asked for any public comments for or against the zoning change, none were heard. Councilman Kelly moved and Councilman Law seconded to approve the zoning for the East Side Industrial Park as presented. Motion carried unanimously.

Mayor Varney closed the public hearing.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING 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. Councilman Kelly moved and Councilman Adams seconded to approve the ordinance on second reading as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING 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. Councilman Law moved and Councilman Kelly seconded to approve the ordinance on second reading as presented. Motion carried unanimously.

Attorney Eddington read by title A RESOLUTION SUPPORTING THE WYOMING ASSOCIATION OF MUNICIPALITIES' LEGISLATIVE AGENDA AND THE ASSOCIATION'S EFFORTS IN SEEKING APPROPRIATION

OF STATE FUNDING FOR ALL 99 WYOMING CITIES AND TOWNS DURING THE 2016 BUDGET SESSION OF THE WYOMING LEGISLATURE. Councilman Adams moved and Councilman Kelly seconded to approve Resolution No. 2016-03 as presented. Motion carried unanimously.

The bills from 01-20-16 to 02-02-16 were presented for payment. Councilman Adams moved and Councilman Law seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilman Law moved and Councilman Adams seconded to adjourn to executive session to discuss litigation. Motion carried unanimously.

Councilman Law moved and Councilman Adams seconded to return the Council to regular session. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded that there being no further business to come before the Council to adjourn at 7:52 p.m. Motion carried unanimously.

The following bills were approved for payment: 56268 A F L A C payroll WITHHOLD 390.16;56269 ARMY AVIATION CENTER FEDERAL payroll WITHHOLD 300.00;56270 BANKER'S BANK OF THE WEST INC qtrly lease payment 65565.26;56271 CITY OF TORRINGTON payroll WITHHOLD-phone data,utility,golf 356.71;56272 DENT,DAVID A golf pro payable 43.58;56273 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;56274 GREAT-WEST TRUST CO LLC payroll WITHHOLD 1899.62;56275 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 224.00;56276 MERIDIAN TRUST FEDERAL CR UNION PAYROLL WITHHOLD 3053.00;56277 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;56278 SOURCEGAS INC Utilities 5372.97;56279 SOURCEGAS INC Utilities 893.81;56280 SOUTH TORRINGTON WA&SWR DISTRICT wa&swr Museum 78.51;56281 STANDARD INSURANCE CO Premium 2042.72;56282 WY CHILD SUPPORT PAYROLL WITHHOLD 230.76;56283 WY DEPT OF REVENUE SALES&USE TAX 20368.95;56284 WY RETIREMENT SYSTEMS Vol EMT Pension 60.00;56286 21ST CENTURY EQUIPMENT LLC oil&air filters,filter element 112.87;56287 A & C SHEET METAL Service call/heater 72.50;56288 ACCENT WIRE 12 gauge galv tying wire/portable radios 5578.52;56289 AGT BATTERY SUPPLY LLC 7.5v impress batteries for prtble radios 1064.35;56290 NORTHERN EXPOSURE COMPUTER CENTER logitech headset&mic 19.99;56291 AUTOMATIC DATA PROCESSING INC monthly ezlabor timekeeping software 288.75;56292 BIG SKY FORD radiator asy,pipe asy-ambulance 330.69;56293 BIG SKY FORD 2016 Ford utility police vehicle 27655.00;56294 BIG SKY FORD 2016 Ford Interceptor add on package 2579.00; 56295 BLOEDORN LUMBER CO-TORRINGTON 1/2x1/4 bushing,3/4x1/2 plug,floor tile,paint supplies, lumber,batteries, plywood,treated bridge plank,chl&reel,misc supplies 2385.09;56296 BLUE TARP FINANCIAL INC chainsaw sharpnr-Oregon bench hyd assist 493.10;56297 BLUFFS SANITARY SUPPLY INC wndw clnr,liners,towl rll,bwl clnr, wax liner paper 486.08;56298 BOMGAARS SUPPLY INC chainsaw tool kit,boots,bait station,bolts,nut driver,ice melt 172.97;56299 CASPER COLLEGE contin. educ tuition 850.00;56300 CITY SERVICE VALCON LLC aviation gas jet fuel 16820.14;56301 CITY OF TORRINGTON postage,deed recording 31.45;56302 CONTRACTORS MATERIALS inverted paint 46.20;56303 CRESCENT ELECTRIC SUPPLY CO seal kit,heater,thmst kit,mntg brkt,light bulbs,flarelamp,tape 2368.54;56304 CUMMINS CENTRAL POWER LLC Planned Maintenance 8598.84;56305 DECKER,STEVE blue dep for garbage truck,diesel oil 1335.00;56306 DON HAUGHT INC cleaned floor sink 115.33;56307 CENTURYLINK airport payphone 35.00;56308 EMERGENCY MEDICAL PRODUCTS INC nasal airways,combitubes 212.40; 56309 ENERGY LABORATORIES INC lab testing 72.00;56310 FASTENAL CO adapter, harness,flang, scissorjack,battries,locknuts,bolts,glvs,fltrs,augr bit,flang lock nuts 724.96;56311 FLOYD'S TRUCK CENTER INC air tank-split w/ chck valve 233.42;56312 PRO QUALITY PEST CONTROL rodent control 90.00;56313 GOSHEN CO CHAMBER annual luncheon 160.00;56314 GOSHEN CO ECONOMIC custom signs-21st & Main St. project 5515.00;56315 GOSHEN CO TREASURER apc smart-ups sc sc420 107.49; 56316 HAWKINS INC Sodium Hydroxide 1817.02;56317 HEARTLAND EMBROIDERY INC Embroidery Work 15.25;56318 HERITAGE MATERIAL AND SUPPLY LLC concrete sand 1158.92;56319 HIGH POINTE ELECTRIC INC fixtures,install fixtrs&ceiling fan at museum 2909.92;56320 IC GROUP W2 forms,envelopes 273.63;56321 INDUSTRIAL DISTRIBUTORS wd40 spray 41.58;56322 INTERNATIONAL ASSOC OF CHIEFS OF POLICE membership dues 170.00;56323 J-BUILT HOMES INC mtrls&lbr-cncrte blkhds @ 17 crossover 5000.00;56324 J-BUILT HOMES INC cart path imprvmnts-final/retainage 2284.40; 56325 KUHN'S,JAMES L. snow removal-1582 W A St,2117 E C,1558 W A,2542 W A,2542 MAIN,2641 W A,1833 E C,1834 E C,1601 E F #19O 475.00;56326 KRIS-DAVIS CO coupling washer, clamp,bypass link,brkr,LCD CNNCTR, FREIGHT,PROBE KITS,THERMO KIT,guy wire,mtr main,comp cncntrs,insultr, brcket,pvc,photo cell,tape, bolts 3976.44;56327 THE L L JOHNSON DIST CO roller mount,bracket-skid,bushing sleeve 416.17;56328 LUJAN CLEANING SERVICE LLC cleaning>window cleaning&upstairs 230.00;56329 NEOFUNDS by NEOPOST postage neopost acct 753.94;56330 MWC ENTERPRISES INC. 3 yd poly container lids 1186.59; 56331 NATIONAL METER&AUTOMATION INC 1" e-series ultrasonic watr mtrs 2692.35; 56332 NORMONT EQUIPMENT CO push broom,base t-top del,arrow del 231.00;56333 NORTH PARK TRANS CO dumpster lids-rtrned freight chrges 188.11;56334 ENVIRO SERVICES INC lab analysis 185.00;56335 PRO OVERHEAD DOOR CO INC inspctd,lubed&adjusted 6 doors,replaced right side of RA seal 290.75;56336 PROFORCE LAW ENFORCEMENT firing pins&springs, lckng blk&pins 496.00; 56337 QUILL CORPORATION ink,ziploc bags 122.95;56338 SPECTRUM ENGINEERING RESOURCES substation design-mtrls&procurement,sub materials 6166.50;56339 SAM'S CLUB/SYCHRONY BANK lighter

fluid,briquettes,Kleenex, tape,bankers boxes,soap,plates,soda, adjustable folding tables,misc supplies 1179.34;56340 SCHLAGEL MANUFACTURING INC mower deck repair/deck wear plate 1561.70; 56341 VALLEY MOTOR SUPPLY oil absorb,caliper,brke pads&shoes,oil bath seal, batteries,brke hse,air, fuel,coolant&oil filters,radiator hse,igniton wires,plug,air brke tubing,coupling, weld helmet,plier set, scrw driver set,wire cup&wheel brush,rdy caliper,lubricant,belts,brain&drain vlves,bushings,hse,fan clutch,clips,door roller pin,30A 5pc card,plug,car wash nozzle,misc auto supplies 2609.79;56342 SMITTY'S REPAIR SERVICE tubng,angle,cr KOIS warranty, acetylene guage .00;56343 SNOW CREST CHEMICALS LLC hot water closed loop contract 125.00;56344 C & C AUTO ELECTRIC LLC repair starter, brush,gasket,solenoid,drive,collar 185.00;56345 THIS N' THAT & THEN SOME watercooler stand 30.00; 56346 TIP TOP TREE SERVICE rmv tree,grind stumps,trim trees 3100.00;56347 TORRINGTON EMPLOYEES INSURANCE Select Flex Contribs 2210.02;56348 TORRINGTON OFFICE SUPPLY calendars, toner cartridges,folders,paper,binders,labels,envelopes, misc office supplies 714.68;56349 CENTURY LINK security date line 38.16;56350 VALLEY MERCANTILE CO 1/2" dr ratchet 67.86;56351 VERIZON WIRELESS data plan-tablets 400.10;56352 VERIZON WIRELESS cell phones--equip credit 190.01;56353 VERIZON WIRELESS cell phones 229.00;56354 WESTERN RESEARCH AND DEVELOPMENT LTD headworks design- prj #120 1497 03 14566.80;56355 WESTERN UNITED ELECTRIC SUPPLY elbow,loadbreak,15KV w/skirt 333.29;56356 WITMER PUBLIC SAFETY GROUP INC undercvr intr led light,nomex hood 255.15; 56357 WRIGHT,JERRY W. AIR FUEL 155.76;56358 RESPOND FIRST AID SYSTEMS OF WY 1st aid kit supplies, medical supplies 153.94;56359 WY MACHINERY elements,filters, hydr fittings,steering whl shock,nipple, coupling,cap,plug 269.79;56360 WY RETIREMENT SYSTEMS retirement 53274.02;56361 STATE OF WY- DEPT OF WORKFORCE unemployment bnft chrgs-4th qtr 2016 1622.32;56362 WY DEPT OF WORKFORCE SERVICES workers compensation 8351.36;56363 YATES,DARIN mileage reimburse 90.72; 56364 YOUTZ, DANA travel reimburse 252.72;56365 DH PACE CO INC cut keys,pinned cores 181.86; 56366 HI PLAINS CONSTRUCTION INC pole barn pymnt #3 73373.46;56367 ERDMAN,GLEN final bill/deposit return 99.79; 56368 CHALSTROM,BENJAMIN final bill/deposit return 81.56;56369 SCHAWRTZKOPF,BRIAN final bill/ deposit return 108.66;56370 JACOBUCCI,AUTUMN final bill/deposit return 67.01;56371 TD REAL ESTATE final bill/credit balance 141.86;56372 FORD,BRITTANY final bill/deposit return 62.09



"We are an equal opportunity employer"

P. O. Box 250

Torrington, WY 82240

436 East 22nd Avenue

www.torringtonwy.gov

Phone: (307) 532-5666 Fax: (307) 532-2010

APPLICATION FOR A CATERING PERMIT

Note: THIS PERMIT WILL REQUIRE FULL COUNCIL ACTION.

NO permits will be allowed before 11:00 a.m. Monday – Saturday. Sundays no permits will be allowed before noon.

All Local, State and Federal laws must be observed.

Permits may be rescinded at ANY time by a Police Officer observing a violation or upon verifying a citizen complaint.

I Patrick Zimmerer, with Table Mountain Vineyards, LLC

(Name) (Business Name)

At PO Box 24 Huntley, WY 82218 3074590233

(Address) (Phone)

Request permission from the Torrington City Council for a Catering Permit

For Business After Hours Event - North Platte Physical Therapy

(Group, Club, Family Reunion, Etc.)

The date will be Feb. 25th. Activities shall commence at 3pm

O'clock and terminate no later than 8pm o'clock on that date. All

activity shall be limited to the following location 1301 East M Street - Torrington.

ATTACHED HERETO IS A NON-REFUNDABLE PERMIT FEE OF \$30.00.

City of Torrington Use Only	
Permit/Request Reviewed by: <u>[Signature]</u>	Department: <u>TPD</u>
Permit/Request Reviewed by: <u>[Signature]</u>	Department: <u>City Hall</u>
Modification made to: _____ [] Approved [] Denied Date: _____	
Approved by the City Council on: _____	

Revised on
05/22/15

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	14 or less	\$150.00 per dump
(only for concrete, asphalt and dirt)		
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
<hr/>		
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
<hr/>		
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 19th day of January, 2016.

Passed and approved on second reading this 2nd day of February, 2016.

Passed and approved on third and final reading this 16th day of February, 2016.

ATTEST:

Mike Varney, Mayor

Lynette Strecker, City Clerk/Treasurer

ORDINANCE NO. _____

**AN ORDINANCE AMENDING AND RE-ENACTING
SECTION 5.12.070 OF THE TORRINGTON MUNICIPAL
CODE, 2016 REVISIONS, RELATING TO
MISCELLANEOUS RESTRICTIONS.**

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

Section 1: That Section 5.12.070 of the Revised Ordinances of the City of Torrington, Wyoming, 2016 Revisions, be and it is hereby amended and re-enacted to read as follows:

A. A person, firm or corporation owning ten percent of an existing liquor license of any category shall not be permitted to apply for a second liquor license of any category other than a malt beverage permit, catering permit or a restaurant liquor license.

B. No application for an annual liquor license of any category which has previously been denied by the governing body of the City of Torrington, shall be accepted by the City Clerk for refiling until a lapse of one year from the time of the filing of the application that was denied.

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 February, 2016.

Passed and approved on second reading the 1st day of March, 2016.

Passed and approved on third and final reading the 15th day of March, 2016.

Mayor

ATTEST:

City Clerk/Treasurer

NOTICE OF APPLICATIONS FOR RENEWAL OF LIQUOR LICENSES FOR THE CITY OF TORRINGTON.
NOTICE IS HEREBY GIVEN that the applicants whose names are set forth below have filed applications for renewal of their Retail, Bar and Grill, Limited Club, and Restaurant Liquor Licenses, in the Office of the City Clerk, City of Torrington, County of Goshen, Wyoming. The names of said applicants and the description of the place or premise which the applicant desires to use as the place of sale are set forth as follows:

<u><i>Applicant/Business Name</i></u>	<u><i>License No.</i></u>	<u><i>Date Filed</i></u>	<u><i>Address & Dispensing Room</i></u>
<u>Retail: \$1500.00</u>			
77 Capital Corp./Spirits of 77	#19	01/11/16	1500 East Valley Rd, Torrington, WY 82240 28' x 60' Room in West Portion of Bldg.
Old Grey Fox Inc /Main Street Saloon	#4	01/14/16	1914 Main St, Torrington, WY 82240 25' x 125' Room Entire Bldg.
Caroline Garcia/La Familia Prado	#14	01/11/16	1242 S. Main St., Torrington, WY 82240 6' x 12' Room on North Side of Bldg.
Panhandle Coop Assoc./ Main Street Liquor	#1	01/13/16	136 West 15 th Ave., Torrington, WY 82240 22' x 34' Room Entire Bldg.
Chugwater Brewing Co. Inc./J & B Liquor	#6	01/04/16	120 E. Valley Rd., Torrington, WY 82240 12' x 12' Room in NE Corner of Bldg.
City of Torrington/Country Club	#10	01/11/16	2201 Golf Course Road, Torrington, WY 82240 20' x 30' Room in SW Corner of Bldg.
GQ LLC/Broncho Bar	#15	01/11/16	1924 Main St., Torrington, WY 82240 23' x 109' Room on South End of Bldg. and 8' x 14' Room in NW Corner of Bldg. (patio)-(add \$1000)
Pamela J. Delgado-Garcia/Garcia's Mexican Restaurant	#26	01/11/16	1818 Main St., Torrington, WY 82240 96 Sq. Ft. Room on South Side of Bldg.
KCAS, LLC/Thrifty's Gas & Liquor	#29	01/05/16	219 West 20 th Ave., Torrington, WY 82240 28' x 32' Room on S Side of Bldg.
Maverik, Inc. /Maverik Store #293	#11	01/11/16	500 East Valley Rd., Torrington, WY 82240 322 Sq Ft Room on West Wall of Bldg.
Henry Duane Schaneman/Hi Way Package Liquor	#7	01/08/16	1202 So. Main St., Torrington, WY 82240 93' x 37' Room Entire Bldg.
The Cigarette Store Corp/Smoker Friendly-Gasamat	#30	12/29/15	220 East Valley Rd., Torrington, WY 82240 1440 Sq. Ft. Room on the W side of Bldg.
Torrington Hospitality LLC/Holiday Inn Express	#25	01/13/16	1700 East Valley Rd, Torrington, WY 82240 9' x 6' Room in Center of Bldg.
<u>Bar and Grill: \$1500.00</u>			
Haydee Grimes/Grampa Chuys	#18	01/13/16	1915 Main St, Torrington, WY 82240 23' x 23' Room in Middle of Bldg.
<u>Limited Club: \$300.00</u>			
Elks BPO 1726/Elks 1726	#9	01/11/16	120 East 20 th Ave., Torrington, WY 82240 17' x 27' Room in SW Portion of Bldg. and 39' x 45' Room in N Portion of Bldg.- (add \$200)
Moose Lodge #664/Moose Lodge #664	#12	01/14/16	1940 West A St., Torrington, WY 82240 28' x 51' Room in SW end of Bldg.
Travis Snow Post 5/American Legion Club	#5	01/04/16	2102 Main St, Torrington, WY 82240 50' x 24' Room in Basement
<u>Restaurant: \$950.00</u>			
Daniel & Tracine Bevans/Deacon's Restaurant	#20	01/13/16	1558 S. Main, Torrington, WY 82240 10' x 14' Room on SW End of Bldg.
Pizza Hut of Torrington Inc./Pizza Hut	#2	01/13/16	1120 East Valley Rd, Torrington, WY 82240 12' x 15' Room in Center of Bldg.
Debora Quest/Broncho Grillhouse	#8	01/11/16	1918 Main St., Torrington, WY 82240 10' x 12' Room on South Side of Bldg.

Protests, if any against the renewal of any of these licenses, will be heard at a public hearing to be held on Feb. 16th, 2016 at the hour of 7:15 p.m., in the Council Chambers at 436 East 22nd Ave., Torrington, Wyoming.

Lynn Kinnan, Deputy City Clerk



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

02-09-2016

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

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

Meeting opened by Chairman Cronk at 6PM. By Co-Chairwoman Butler

Agenda Items:

Agenda Items;

- 1) Kurt Evezich, 4K's Subdivision located at 1210 West C St. Is requesting a change to the zoning map to allow him to build storage units. Zone change from R-6 Multi Family Dwellings to C-2 Commercial.

Mr. Evezich explained that he intends to build 50 storage units on the property if allowed. Commission had questions on the storm water drainage. Estes informed them that it would be taken care of before the final plans were approved. Mr. Evezich will be paving the area and is also concerned about the drainage. City has received one letter from Raymond Carabajal. He lives in Cheyenne but owns property directly north of this area in favor of the project.

City staff recommends approval.

Motion to approve by Kuhnel, Second by Block. All in favor motion passed.

- 2) Kurt Evezich, 4K's Subdivision located at 1210 West C St. is presenting a preliminary plat for consideration. Legal Description: NE1/4NE1/4 of Section 16, Township 24 North, Range 61 West of the 6th P.M, and Lot 3 of the Carabajal Subdivision.

Benchmark presented the plat to the commission and explained that the city staff had reviewed it prior to the meeting and Benchmark worked with the owner has met all the concerns staff had.

City staff recommends approval.

Motion to approve by Kuhnel, Second by Shultz. All in favor motion passed.

- 3) Thomas Wecas, located at 635 East 20th. Is requesting a square footage increase variance for an accessory structure on the West side of the home. Mr. & Mrs. Wecas have recently relocated here from California and have just purchased the home. They are doing some renovations and would like to build an addition to the home on the East side. Commission had concerns about the site triangle if the home is extended to the East. Estes explained to the commission that he has met on site with the owners and marked out the potential area in question. He believes that because the home already sits back on the lot further than required and the fact that there was a large pine tree that used to sit out close to the same distance as the proposed addition. There should be no problem with the site issues.

City staff recommends approval.

Motion to approve by Kuhnel, Second by Shoultz. All in favor motion passed.

- 4) Thomas Wecas, located at 635 East 20th. Is requesting a square footage increase variance for an accessory structure on the West side of the home. Applicant is allowed 700 sf and is requesting an additional 900 sf for a total of 1600 sf to build a detached garage on the west side of the property. Garage doors will face the North and exit onto 20th avenue.

Mr. Wecas explained that he is currently storing vehicles at a different location and has several vehicles on the property now. He would like to build a garage to store all the vehicles at his home. Commission agreed that it should improve the property by removing the fence and the current shed on the property. Estes explained that the garage will sit on the lot very similar to the home directly West across the alley only unattached.

City staff recommends approval.

Motion to approve by Kuhnel, Second by Shoultz. All in favor motion passed.

- 5) Visionary Communications Inc. is requesting a variance to the zoning in C3-H (Central Business Historic District) to allow for them to install a telecommunications tower no taller than 25' on the building located at 2001 Main Street. (Trail Hotel).

Greg Worthen a representative for the owners explained that the tower will be installed to provide high speed internet to the area. He provided pictures of the tower that they are proposing to install. Commission asked about the safety of the tower if it fell or blew off the roof. Mr. Worthen indicated that they are asking for 25' but does not think that they will need to build that high to hit their tower south of town. The tower will be installed and attached to the building in a manner that would prevent it from reaching the edge of the building if it fell over. Commission thought it was a good project because it is very needed in Torrington.

City staff recommends approval.

Motion to approve by Kuhnel, Second by Shoultz. All in favor motion passed.

- 6) Vicki Zimmer, dba BZ Properties, located at 2101 East C St. Is requesting a change to the zoning map from R-3 Two Family Dwellings, to R-4 Multi Family Dwellings to allow for apartments at this address. BZ Properties has also submitted a second application for a variance to the required number of off street parking spaces required for this apartment project if the re-zoning is approved. *(These items will be voted on as separate issues but both items need to be discussed as a part of the decision on the requested zoning.)*

Ms. Zimmer explained to the commission that this property has been empty for some time and believes that there is a need for more apartments in town. She is proposing to use the current home as one apartment, the breezeway between the house and the church as a studio apartment, and the church building as two separate two bedroom apartments. City ordinance requires that this project if approved as planned will require 7.5 off street parking spaces. Currently there are 2 spaces for off street parking. They will be asking for a variance of 5.5 spaces.

Nathan Kendal, owner/resident of 2102 East C Street sent a letter to the city not in favor of the zone change.

Sheri Yorgas, owner/resident of 2118 East C Street was in attendance and spoke against the zone change and that she believes that it would be a safety concern. Also the added parking will cause issues for residents in the neighborhood.

Brenda McCranie, owner/resident of 2110 East C Street was in attendance and spoke against the zone change and that she agrees with Ms. Yorgas that it would be a safety concern. Also the added parking will cause issues for residents in the neighborhood.

The commission asked several questions about the project and if there was a way to create anymore spaces on the property. Ms. Zimmer was unaware of any that could be created on site. With concerns from the direct neighbors and all the information that was presented at the meeting there was a;

Motion to not approve the zone change request by Kuhnel, Second by Shoultz. All in favor motion passed.

Since the zoning request did not pass, the commission did not act on the parking variance request.

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

Meeting adjourned at 7:20pm

Spectrum Engineering Resources

3001 NORTH TAFT AVENUE, SUITE 120
LOVELAND, COLORADO 80538
(970) 203-0450 (970) 203-0429 (DATA)

February 10, 2016

TO: Mike Varney, Mayor
FROM: Doug Rice, Project Engineer
Spectrum Engineering Resources
RE: Bid Opening – Cold Springs Substation Power Transformer

BACKGROUND

The bid opening for the Cold Springs Substation Power Transformer was held at 2 P.M. Wednesday, January 27th, 2013 at City Hall.

The Base Bid consists of the design, manufacture, shop testing, delivery FOB pad at job site, assembly, installation, and field testing of one (1) new 34.5 - 7.2 / 12.47kV, 10.0 / 14.0 MVA power transformer for installation at the new proposed Cold Springs Substation in Torrington, Wyoming.

Approximately nine (9) vendors were invited to bid and allotted four (4) weeks to prepare and submit bids. A pre-bid meeting was not necessary and therefore none was held. Of those nine (9) vendors, six (6) did collect project bid packets, of which four (4) submitted bids.

The results of the four bids received are as follows:

BID TABULATION

VENDOR	TRANSFORMER MANUFACTURER	LEAD TIME	BID PRICE
1. Western United Electric Supply 100 Bromley Business Parkway Brighton, Colorado 80603	Virginia Transformer CG Power / Pauwels General Electric	19 weeks 26 weeks 21 weeks	\$195,361.00 \$212,655.00 \$260,205.00
2. Kriz-Davis Company PO Box 1497 Scottsbluff, Nebraska 69361	Cooper Power Systems	17 weeks	\$202,035.00
3. WESCO Distribution Co. Unit A, 11333 E. 55 th Avenue Denver, Colorado 80239	ABB ABB	22 weeks 22 weeks	\$293,317.00 (Sq. Winding) \$333,243.00 (Cir. Winding)
4. Howard Industries (American Power) 3225 Pendorf Road Laurel, Mississippi 39441	Howard Industries	36 weeks	\$322,500.00

The "Bid Price" includes the cost of a new manufactured power transformer, shipping, contractor installation at the substation, and site testing. This will be a "turn-key" operation. All bids received are from non-resident vendors, therefore the Wyoming 5% Resident Preference assessment is not applicable.

Bids submitted are in conformance with the City of Torrington's bidding requirements. Spectrum Engineering Resources has reviewed and evaluated the bids, and in our professional opinion, all the proposals received are valid bids from reputable qualified vendors and manufacturers. Western United Electric Supply submitted three (3) separate bids from transformer manufacturers they represent. The Bid from WESCO Distribution included an "Alternate" Bid for the use of a square winding in lieu of the standard circular winding specified in the Engineer's technical specifications.

Funding for the project is included in the Fiscal Year 2016 Budget under account number 53-90-115. Ninety percent of the project will be reimbursed by Wyoming Business Council - Business Ready Community Grant which was awarded to the City of Torrington in 2014 to provide adequate electric service to the Cold Springs Industrial Park. The remaining ten percent of the total project is included in the electric fund budget in the account stated above. The total amount budgeted for the purchase and installation of the substation power transformer is \$258,060.00.

The City's best interests are served by awarding the Bid. In the event that Council elects not to award, but to re-bid, we are unlikely to gain better pricing and delay the Cold Springs Substation project by a minimum of six weeks.

OPTIONS

1. Award the Bid to Western United Electric Supply Corporation of Brighton, Colorado for the Virginia Transformer proposal, in the amount of \$195,361.00; or
2. Reject all Bids, and authorize staff to re-bid; or
3. Reject all Bids.

RECOMMENDATION

It is our recommendation that Council award the Base Bid for a new power transformer, manufactured by Virginia Transformer, to **Western United Electric Supply Corporation** of Brighton, Colorado, in the amount of **\$195,361.00** which includes the cost of delivery, installation, all testing, and standard suggested spare parts. Plus an additional **\$2,875.00** for a manufacturer's 5 year extended warranty (*see pg.5 of VTC proposal*) for a total contract amount of **\$198,236.00**.

Bid Tabulation
City of Torrington - Cold Springs Substation Power Transformer

Bid Opening Date: 1-27-16 Bid Opening Location: Torrington City Hall
 Bid Opening Time: 2:00 P.M.

Bidder Name	Transformer Manufacturer	BID SCHEDULE UNIT PRICES										No Load Loss Cost (KWH) (\$2000)	Load Loss Cost (KWH) (\$1500)	Total Ownership Cost			
		Item A - Base Unit Price	Item B - Install & Testing	Item C - Freight	Item D - Augmentation Alt.	Item E - Spare Parts	Item F	Total Bid (Items A-F-C)	Lead Time (weeks) Del	Total	(KWH)						
WESTERN UNITED	CG POWER / Pauwels	\$183,980.00	\$20,511.00	?? Days	\$8,164.00	N/A	\$8,300.00	Info Only	\$212,655.00	12	14	26	9.174	\$18,348.00	43,733	\$65,589.50	\$296,602.50
WESTERN UNITED	GE	\$208,184.00	\$35,715.00	?? Days	\$15,306.00	N/A	\$6,600.00	Info Only	\$260,205.00	12	9	21	12.2	\$24,400.00	36.3	\$57,450.00	\$342,055.00
WESTERN UNITED	VTC	\$195,361.00	Included	3 Days	Included	N/A	Included	Info Only	\$195,361.00	7	12	19	9.6	\$19,200.00	45	\$67,500.00	\$282,061.00
WESCO	ABB-Circular Winding	\$293,888.00	\$26,185.00	?? Days	\$13,200.00	N/A	\$6,676.00	Info Only	\$333,243.00	8	14	22	11.25	\$22,500.00	51.75	\$77,825.00	\$433,368.00
WESCO	ABB-Square Winding	\$253,932.00	\$26,185.00	?? Days	\$13,200.00	N/A	\$6,676.00	Info Only	\$283,317.00	8	14	22	11.25	\$22,500.00	51.75	\$77,825.00	\$383,442.00
HOWARD (American Power)	HOWARD	\$265,000.00	\$28,700.00	3 Days	\$28,800.00	N/A	Included	Info Only	\$322,500.00	10	26	36	12.65	\$25,300.00	44.45	\$66,675.00	\$414,475.00
KRIZ-DAVIS	COOPER	\$185,389.00	\$4,461.00	?? Days	\$2,185.00	N/A	Not included	Info Only	\$202,035.00	5	12	17	14.86	\$29,314.00	47.679	\$71,518.50	\$302,867.50

- Notes:
1. Evaluated prices do not include taxes (if applicable).
 2. Evaluated prices include shipping FOB destination, installation, & testing.
 3. BOLD type indicates apparent low bid (pending final evaluation).

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 19th day of January, 2016.

Passed and approved on second reading the 2nd day of February, 2016.

Passed and approved on third and final reading the 16th 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 19th day of January, 2016.

Passed and approved on second reading the 2nd day of February, 2016.

Passed and approved on third and final reading the 16th day of February, 2016.

Michael E. Varney, Mayor

ATTEST:

Lynette Strecker, Clerk/Treasurer

(Standardized Resolution Form Rev. 05/11 Wyoming Office of State Lands and Investments)

Resolution No. 2016-04

Entitled: A RESOLUTION AUTHORIZING SUBMISSION OF A FEDERAL MINERAL ROYALTY CAPITAL CONSTRUCTION ACCOUNT GRANT APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD ON BEHALF OF THE GOVERNING BODY FOR THE CITY OF TORRINGTON
(name of applicant)

FOR THE PURPOSE OF (state purpose of project): CONSTRUCTION STORM SEWER AND DETENTION POND IMPROVEMENTS.

WITNESSETH

WHEREAS, the Governing Body for the CITY OF TORRINGTON
(name of applicant)

desires to participate in the FEDERAL MINERAL ROYALTY CAPITAL CONSTRUCTION ACCOUNT GRANT program to assist in financing this project; and

WHEREAS, the Governing Body of the CITY OF TORRINGTON
(name of applicant)

recognizes the need for the project; and

WHEREAS, the Federal Mineral Royalty Capital Construction Account Grant program requires that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria; and

WHEREAS, the Governing Body of the CITY OF TORRINGTON
(name of applicant)

plans to match the requested Federal Mineral Royalty Capital Construction Account Grant from the following source(s): (describe the source and status of all matching funds): Countywide Consensus (CWC) Block Grant

Funding (Approved), City Sanitation Fund Cash Match (Approved), and Eastern Wyoming College Cash Match (Approved).

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE
CITY OF TORRINGTON
(name of applicant), that a grant application in the amount of

\$ \$194,242.63 be submitted to the State Loan and Investment Board for consideration

at the 16-Jun-2016 to assist in funding the CTEC Storm Sewer and Detention Pond Improvements
(date of grant meeting) (name of project)

BE IT FURTHER RESOLVED, that Michael Varney, Mayor
(name and title of persons)

are hereby designated as the authorized representatives of the CITY OF TORRINGTON
(name of applicant)

to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED AND ADOPTED THIS 16 day of February, 2016

(signature)

Michael Varney, Mayor
(name and title)

Attest:

(signature)

Lynette Strecker, Clerk/Treasurer
(name and title)

ORDINANCE NO. _____

AN ORDINANCE AMENDING AND RE-ENACTING SUB-SECTION C. OF SECTION 15.20.040 OF THE
TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO GENERAL REQUIREMENTS

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

Section 1. That Sub-Section C. of Section 15.20.040 of the Revised Ordinances of the City of Torrington, Wyoming, 2016 Revisions, be and is hereby amended to read as follows:

C. Telecommunications facilities not located on telecommunications towers.

Telecommunications facilities on antenna support structures may be permitted in the following zoning districts not to exceed more than 15 feet above the highest point of the roof, including mechanical rooms:

1. C-S Highway Service District
2. C-1 Neighborhood Shopping District
3. C-1A Commercial Office District
4. C-2 General Commercial District
5. C-3 General Business District and C-3H Central Historic District
6. I-1 Light Industrial District
7. I-2 Heavy Industrial District
8. I-P Industrial Park District
9. F-P Flood Plain District
10. W-P Water Tower and Park District

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 16th day of February, 2016.

Passed and approved on second reading this 1st day of March, 2016.

Passed and approved on third reading this 15th day of March, 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 "C-2" 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 C-2:

A tract of Land, NE1/4NE1/4 of Section 16, Township 24 North, Range 61 West of the 6th P.M, and Lot 3 of the Carabajal Subdivision.

The foregoing described tract contains 0.74 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 16th day of February, 2016.

Passed and approved on second reading the 1st day of March, 2016.

Passed and approved on third and final reading the 15th day of March, 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 "R-4" 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 R-4:

Lot 8, Blk 1, 8th Addition

The foregoing described tract contains 7000 Square Feet, 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 16th day of February, 2016.

Passed and approved on second reading the 1st day of March, 2016.

Passed and approved on third and final reading the 15th day of March, 2016.

Michael E. Varney, Mayor

ATTEST:

Lynette Strecker, 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
21ST CENTURY EQUIPMENT LLC									
1002	21ST CENTURY EQUIPM	P13913	Invoi	washer, o-ring, hy-gard, parts disc	55-40-710	01/29/2016	47.19	.00	
Total 21ST CENTURY EQUIPMENT LLC:							47.19	.00	
ALTEC INDUSTRIES INC									
1295	ALTEC INDUSTRIES INC	10514807	Invoi	hvy duty guy strand cutters	53-82-670	01/28/2016	644.38	.00	
Total ALTEC INDUSTRIES INC:							644.38	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	021016	Invoi	payroll withholding	10-22780	02/10/2016	300.00	300.00	02/10/2016
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
BENCHMARK OF TORRINGTON									
1710	BENCHMARK OF TORRIN	101015	Invoi	srvy W boundry P. Park (storm se	10-61-790	10/21/2015	281.50	.00	
Total BENCHMARK OF TORRINGTON:							281.50	.00	
BIG SKY FORD									
1770	BIG SKY FORD	6006337/1	Invoi	installed seat back handle	10-54-710	01/11/2016	29.70	.00	
Total BIG SKY FORD:							29.70	.00	
BLUETARP FINANCIAL INC									
1830	BLUETARP FINANCIAL IN	34773113	Invoi	3/4"x3/16"x7/8" grinding wheel	10-63-700	02/03/2016	79.30	.00	
Total BLUETARP FINANCIAL INC:							79.30	.00	
BUD'S RADIATOR INC									
1988	BUD'S RADIATOR INC	26003	Invoi	radiator repair	54-40-820	02/02/2016	98.00	.00	
Total BUD'S RADIATOR INC:							98.00	.00	
CANON FINANCIAL SERVICES, INC									
2141	CANON FINANCIAL SERV	101	Invoi	copier contract - engineering	10-58-650	02/15/2016	157.25	.00	
2141	CANON FINANCIAL SERV	74	Invoi	copier contract	10-44-500	02/15/2016	367.00	.00	
Total CANON FINANCIAL SERVICES, INC:							524.25	.00	
CASELLE INC									
2190	CASELLE INC	70822	Invoi	conrtct support & maint for 03/201	10-44-300	02/01/2016	1,990.00	.00	
Total CASELLE INC:							1,990.00	.00	
CH BROWN CO LLC									
2330	CH BROWN CO LLC	160	Invoi	Copier Lease-water/wastewater	51-75-650	02/15/2016	63.00	.00	
2330	CH BROWN CO LLC	161	Invoi	Copier Lease-water/wastewater	52-40-650	02/15/2016	63.00	.00	
Total CH BROWN CO LLC:							126.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
CHICAGO LUMBER COMPANY OF OMAHA									
2290	CHICAGO LUMBER COM	2703004	Invoi	orange tape	53-79-670	01/04/2016	8.82	.00	
2290	CHICAGO LUMBER COM	2703778	Invoi	air filter	51-75-700	01/08/2016	37.57	.00	
2290	CHICAGO LUMBER COM	2703798	Invoi	36" dual vinyl	51-75-700	01/08/2016	15.30	.00	
2290	CHICAGO LUMBER COM	2704711	Invoi	single cut keys, sfty snap, key ide	52-40-680	01/14/2016	10.67	.00	
2290	CHICAGO LUMBER COM	2705181	Invoi	push broom	54-45-220	01/18/2016	28.78	.00	
2290	CHICAGO LUMBER COM	2705319	Invoi	25W red light bulbs	10-52-700	01/19/2016	14.40	.00	
2290	CHICAGO LUMBER COM	2705691	Invoi	tee post clips for fence @ M. Brad	10-60-700	01/21/2016	4.00	.00	
2290	CHICAGO LUMBER COM	2705854	Invoi	5g hvy duty paint mixer	53-82-220	01/22/2016	6.29	.00	
2290	CHICAGO LUMBER COM	2705933	Invoi	bushing, galv red coupling, couple	56-40-700	01/22/2016	16.26	.00	
2290	CHICAGO LUMBER COM	2706551	Invoi	mtrl for shed/drv bit & pins, stud, n	54-45-700	01/26/2016	413.69	.00	
2290	CHICAGO LUMBER COM	2706722	Invoi	hem fir lumber	53-82-740	01/27/2016	38.28	.00	
2290	CHICAGO LUMBER COM	2707020	Invoi	spikes	56-40-700	01/29/2016	11.88	.00	
2290	CHICAGO LUMBER COM	2707049	Invoi	wire brush w/ scraper, spikes	56-40-700	01/29/2016	24.48	.00	
2290	CHICAGO LUMBER COM	2707129	Invoi	screws, coat/hat hook	58-40-700	01/29/2016	5.38	.00	
Total CHICAGO LUMBER COMPANY OF OMAHA:							635.80	.00	
CITIBANK, N.A.									
2372	CITIBANK, N.A.	34201T	Invoi	bar oil	10-60-660	02/09/2016	16.70	.00	
Total CITIBANK, N.A.:							16.70	.00	
CITY OF TORRINGTON									
2374	CITY OF TORRINGTON	020416	Invoi	title fee-2016 police int	10-54-710	02/04/2016	15.00	.00	
2374	CITY OF TORRINGTON	020916	Invoi	record 2 liens	10-44-650	02/09/2016	24.00	.00	
2374	CITY OF TORRINGTON	020916A	Invoi	usps	10-54-210	02/09/2016	8.99	.00	
2375	CITY OF TORRINGTON	021016	Invoi	payroll withholding -utilities	10-22790	02/10/2016	1,765.10	1,765.10	02/10/2016
2374	CITY OF TORRINGTON	021016	Invoi	postage/sewer line replacement	10-58-210	02/10/2016	13.45	.00	
2375	CITY OF TORRINGTON	021016A	Invoi	payroll withholding-golf	10-22790	02/10/2016	140.00	140.00	02/10/2016
2375	CITY OF TORRINGTON	021016B	Invoi	payroll withholding-phone data/po	10-22790	02/10/2016	32.01	32.01	02/10/2016
Total CITY OF TORRINGTON:							1,998.55	1,937.11	
CITY OF TORRINGTON c/o FIRST STATE BANK									
2376	CITY OF TORRINGTON c/	12916	Invoi	optional sales tax-Deposit Acct 88	01-10480	01/29/2016	63,997.29	63,997.29	02/10/2016
Total CITY OF TORRINGTON c/o FIRST STATE BANK:							63,997.29	63,997.29	
COGENT INC									
8590	COGENT INC	5359368	Invoi	pump reblt to fctry specs w/ new i	52-40-710	01/26/2016	3,121.02	.00	
Total COGENT INC:							3,121.02	.00	
COLE, JOSEPH & SALLY									
10079	COLE, JOSEPH & SALLY	100052509 216	Invoi	final billing - deposit return	53-22900	02/01/2016	99.67	.00	
Total COLE, JOSEPH & SALLY:							99.67	.00	
COMMUNITY HOSPITAL									
2590	COMMUNITY HOSPITAL	1292016	Invoi	amblnce spplies-epi syrp, glucaga	58-40-890	01/29/2016	333.10	.00	
2590	COMMUNITY HOSPITAL	2216	Invoi	medical supplies-catheters, iv tubi	58-40-890	02/02/2016	252.09	.00	
Total COMMUNITY HOSPITAL:							585.19	.00	
COMPUTER CONNECTION INC									
2611	COMPUTER CONNECTIO	163597	Invoi	copier contract-fire dept	10-55-650	02/01/2016	75.00	.00	
2611	COMPUTER CONNECTIO	163675	Invoi	copier all inclsv srvc cntrct/mnthly	10-44-500	01/31/2016	115.86	115.86	02/10/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
2611	COMPUTER CONNECTIO	163675	Invoi	copier all inclsv srvc cntrct/mnthly	10-44-500	01/31/2016	134.34	134.34	02/10/2016
2611	COMPUTER CONNECTIO	163675	Invoi	copier all inclsv srvc cntrct/mnthly	10-58-650	01/31/2016	8.32	8.32	02/10/2016
2611	COMPUTER CONNECTIO	163675	Invoi	copier all inclsv srvc cntrct/mnthly	10-42-650	01/31/2016	70.00	70.00	02/10/2016
2611	COMPUTER CONNECTIO	163675	Invoi	copier all inclsv srvc cntrct/mnthly	53-77-500	01/31/2016	20.00	20.00	02/10/2016
2611	COMPUTER CONNECTIO	163675	Invoi	copier all inclsv srvc cntrct/mnthly	53-82-650	01/31/2016	20.00	20.00	02/10/2016
2611	COMPUTER CONNECTIO	163675	Invoi	copier all inclsv srvc cntrct/mnthly	58-40-650	01/31/2016	25.00	25.00	02/10/2016
2611	COMPUTER CONNECTIO	163675	Invoi	copier all inclsv srvc cntrct/mnthly	10-54-500	01/31/2016	53.00	53.00	02/10/2016
Total COMPUTER CONNECTION INC:							521.52	446.52	
CULLIGAN WATER OF TORRINGTON									
2840	CULLIGAN WATER OF T	88083	Invoi	Water 5gal, dispenser rental	10-60-700	01/31/2016	25.75	.00	
2840	CULLIGAN WATER OF T	88083	Invoi	Water 5gal, dispenser rental	54-40-700	01/31/2016	25.75	.00	
2840	CULLIGAN WATER OF T	88115	Invoi	Water dispenser rental	10-65-650	01/31/2016	12.50	.00	
2840	CULLIGAN WATER OF T	88433	Invoi	Water dispenser rental	56-40-700	01/31/2016	12.50	.00	
2840	CULLIGAN WATER OF T	88434	Invoi	Water dispenser rental	54-45-700	01/31/2016	12.50	.00	
Total CULLIGAN WATER OF TORRINGTON:							89.00	.00	
D A R E									
2865	D A R E	2516	Invoi	transfer dare funds rcvd from GC	10-33-500	02/05/2016	2,300.00	.00	
Total D A R E:							2,300.00	.00	
DECKER, STEVE J.									
2965	DECKER, STEVE J.	5357	Invoi	diamond pro	10-65-840	02/10/2016	4,440.00	.00	
2965	DECKER, STEVE J.	5358	Invoi	mound builder	10-65-840	02/01/2016	840.00	.00	
2965	DECKER, STEVE J.	5359	Invoi	street patching	10-60-750	02/10/2016	1,296.00	.00	
Total DECKER, STEVE J.:							6,576.00	.00	
DENT, DAVID A									
3012	DENT, DAVID A	021016	Invoi	golf pro payable	56-20300	02/10/2016	140.70	140.70	02/10/2016
Total DENT, DAVID A:							140.70	140.70	
DH PACE COMPANY INC									
10037	DH PACE COMPANY INC	BAR/302744	Invoi	master keys	10-48-700	02/04/2016	51.89	.00	
10037	DH PACE COMPANY INC	BAR/302744	Invoi	dogging keys	10-52-700	02/04/2016	39.68	.00	
10037	DH PACE COMPANY INC	BAR/302744	Invoi	keys	10-54-650	02/04/2016	13.64	.00	
Total DH PACE COMPANY INC:							105.21	.00	
DIVERSIFIED SERVICES									
3130	DIVERSIFIED SERVICES	150	Invoi	PER AGREEMENT	10-67-670	02/15/2016	1,500.00	.00	
3130	DIVERSIFIED SERVICES	2162	Invoi	6 cleaning visits-January	10-54-890	02/04/2016	150.00	.00	
3130	DIVERSIFIED SERVICES	2163	Invoi	4 cleaning visits-January	53-77-890	02/04/2016	40.00	.00	
3130	DIVERSIFIED SERVICES	2163	Invoi	4 cleaning visits-January	10-63-700	02/04/2016	40.00	.00	
3130	DIVERSIFIED SERVICES	2163	Invoi	4 cleaning visits-January	10-60-890	02/04/2016	40.00	.00	
3130	DIVERSIFIED SERVICES	2163	Invoi	4 cleaning visits-January	53-82-890	02/04/2016	40.00	.00	
Total DIVERSIFIED SERVICES:							1,810.00	.00	
DOBY, HERBERT K									
3140	DOBY, HERBERT K	020516	Invoi	judge/ Jan 2016	10-42-600	02/05/2016	50.00	.00	
3140	DOBY, HERBERT K	2516	Invoi	court appoint/ T. Garhart Jan 201	10-42-310	02/05/2016	425.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total DOBY, HERBERT K:							475.00	.00	
ENFORCEMENT VIDEO LLC									
3459	ENFORCEMENT VIDEO L	4REINV000418	Invoi	video cameras for patrol cars	10-54-680	12/08/2015	35,805.00	.00	
Total ENFORCEMENT VIDEO LLC:							35,805.00	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	21016	Invoi	PAYROLL WITHHOLDING	10-22705	02/10/2016	235.97	235.97	02/10/2016
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
FIRST STATE BANK									
10079	FIRST STATE BANK	020916	Invoi	deposit rtnn-pony exprss/less floor	10-36-950	02/09/2016	150.00	.00	
Total FIRST STATE BANK:							150.00	.00	
FRANCO, ALICIA									
10079	FRANCO, ALICIA	140062005 116	Invoi	final billing - deposit return	53-22900	01/27/2016	35.71	.00	
Total FRANCO, ALICIA:							35.71	.00	
GE BETZ, INC									
3838	GE BETZ, INC	1068	Invoi	chemical management-prison	51-75-765	02/15/2016	2,188.73	.00	
3838	GE BETZ, INC	90	Invoi	monthly chemical management	51-75-765	02/15/2016	5,560.89	.00	
Total GE BETZ, INC:							7,749.62	.00	
GOSHEN COUNTY ECONOMIC									
3958	GOSHEN COUNTY ECON	12916	Invoi	econ development sales tax-Janu	10-11580	01/29/2016	15,999.64	15,999.64	02/10/2016
3958	GOSHEN COUNTY ECON	97	Invoi	monthly contribution	10-67-320	02/15/2016	2,500.00	.00	
Total GOSHEN COUNTY ECONOMIC:							18,499.64	15,999.64	
GREATAMERICA FINANCIAL SERVICES CORP									
4080	GREATAMERICA FINANC	166	Invoi	COPIER LEASE	58-40-650	02/15/2016	91.00	.00	
4080	GREATAMERICA FINANC	167	Invoi	COPIER LEASE	10-54-500	02/15/2016	203.00	.00	
4080	GREATAMERICA FINANC	72	Invoi	COPIER LEASE	53-77-500	02/15/2016	94.50	.00	
4080	GREATAMERICA FINANC	72	Invoi	COPIER LEASE	53-82-650	02/15/2016	94.50	.00	
Total GREATAMERICA FINANCIAL SERVICES CORP:							483.00	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	021016	Invoi	payroll withholding	10-22800	02/10/2016	1,815.62	1,815.62	02/10/2016
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							1,815.62	1,815.62	
HANSEN, MIKE									
11098	HANSEN, MIKE	210152500 241	Invoi	final billing - deposit return	53-22900	02/04/2016	88.91	.00	
Total HANSEN, MIKE:							88.91	.00	
HD SUPPLY FACILITIES MAINTENANCE LTD									
4354	HD SUPPLY FACILITIES	860399	Invoi	16' handy clam 3pc design	52-40-220	01/29/2016	515.00	.00	
Total HD SUPPLY FACILITIES MAINTENANCE LTD:							515.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
HEILBRUN'S NAPA AUTO PARTS									
4400	HEILBRUN'S NAPA AUTO	15099722463	Invoi	oil filter	56-40-710	01/04/2016	3.32	.00	
4400	HEILBRUN'S NAPA AUTO	15099723658	Invoi	napa gear 80W-90 oil, hose	56-40-660	01/05/2016	23.15	.00	
4400	HEILBRUN'S NAPA AUTO	15099723792	Invoi	wrench	56-40-220	01/05/2016	99.00	.00	
4400	HEILBRUN'S NAPA AUTO	15099723934	Invoi	oil filter	56-40-710	01/05/2016	3.87	.00	
4400	HEILBRUN'S NAPA AUTO	15099724130	Invoi	5W20 oil, fitting, screws, bolts, lck	10-14300	01/05/2016	78.06	.00	
4400	HEILBRUN'S NAPA AUTO	15099724309	Invoi	face shield	54-40-220	01/05/2016	24.99	.00	
4400	HEILBRUN'S NAPA AUTO	15099726227	Invoi	lucas oil stabl 32 oz	56-40-710	01/07/2016	9.99	.00	
4400	HEILBRUN'S NAPA AUTO	15099726316	Invoi	lucas oil	56-40-710	01/07/2016	22.99	.00	
4400	HEILBRUN'S NAPA AUTO	15099726441	Invoi	hydraulic filter-trck 75/snow blowe	10-60-710	01/07/2016	9.70	.00	
4400	HEILBRUN'S NAPA AUTO	15099729091	Invoi	5W20 & 5W30 oil, grease, brake c	10-14300	01/11/2016	61.91	.00	
4400	HEILBRUN'S NAPA AUTO	15099729910	Invoi	coupler for baler	54-40-820	01/12/2016	15.96	.00	
4400	HEILBRUN'S NAPA AUTO	15099730668	Invoi	lock pins	53-82-710	01/13/2016	9.76	.00	
4400	HEILBRUN'S NAPA AUTO	15099730686	Invoi	fuel filter	56-40-710	01/13/2016	24.15	.00	
4400	HEILBRUN'S NAPA AUTO	15099730748	Invoi	45" flap disc	56-40-710	01/13/2016	10.77	.00	
4400	HEILBRUN'S NAPA AUTO	15099731970	Invoi	3 pc curved screwdriver set	10-63-880	01/14/2016	71.99	.00	
4400	HEILBRUN'S NAPA AUTO	15099732087	Invoi	15W40 oil for water truck 114	52-40-660	01/14/2016	17.64	.00	
4400	HEILBRUN'S NAPA AUTO	15099732096	Invoi	oil & air filter, spark plugs, fuse hol	56-40-710	01/14/2016	49.88	.00	
4400	HEILBRUN'S NAPA AUTO	15099732425	Invoi	spark plug	56-40-710	01/14/2016	3.92	.00	
4400	HEILBRUN'S NAPA AUTO	15099732577	Invoi	fuel pump	56-40-710	01/14/2016	39.81	.00	
4400	HEILBRUN'S NAPA AUTO	15099732586	Invoi	hose	56-40-710	01/14/2016	5.28	.00	
4400	HEILBRUN'S NAPA AUTO	15099732988	Invoi	air filtes	56-40-710	01/15/2016	18.26	.00	
4400	HEILBRUN'S NAPA AUTO	15099733004	Invoi	45" flap disc	56-40-710	01/15/2016	21.54	.00	
4400	HEILBRUN'S NAPA AUTO	15099733175	Invoi	spark plug	56-40-710	01/15/2016	15.68	.00	
4400	HEILBRUN'S NAPA AUTO	15099734833	Invoi	oil filter, 01W30 oil	10-65-710	01/18/2016	19.99	.00	
4400	HEILBRUN'S NAPA AUTO	15099734868	Invoi	nylon ties	52-40-730	01/18/2016	3.99	.00	
4400	HEILBRUN'S NAPA AUTO	15099735093	Invoi	5W20 & 5W30 oil, lck washer, scr	10-14300	01/18/2016	45.30	.00	
4400	HEILBRUN'S NAPA AUTO	15099735618	Invoi	door handle	10-60-710	01/19/2016	14.11	.00	
4400	HEILBRUN'S NAPA AUTO	15099735663	Invoi	black enamel	56-40-710	01/19/2016	22.24	.00	
4400	HEILBRUN'S NAPA AUTO	15099737867	Invoi	small bulb	10-60-710	01/21/2016	4.80	.00	
4400	HEILBRUN'S NAPA AUTO	15099738170	Invoi	v-belts for truck 35	10-60-710	01/21/2016	30.75	.00	
4400	HEILBRUN'S NAPA AUTO	15099738893	Invoi	impact socket	56-40-220	01/22/2016	9.54	.00	
4400	HEILBRUN'S NAPA AUTO	15099739044	Invoi	cott pin for truck 61	54-40-710	01/22/2016	3.90	.00	
4400	HEILBRUN'S NAPA AUTO	15099739240	Invoi	drill bits	54-40-220	01/22/2016	53.00	.00	
4400	HEILBRUN'S NAPA AUTO	15099740906	Invoi	headworks gauge	52-40-710	01/25/2016	26.33	.00	
4400	HEILBRUN'S NAPA AUTO	15099741834	Invoi	adapter, airchuck, gauge	54-40-220	01/26/2016	41.39	.00	
4400	HEILBRUN'S NAPA AUTO	15099741898	Invoi	gauge	52-40-710	01/26/2016	21.99	.00	
4400	HEILBRUN'S NAPA AUTO	15099741932	Invoi	oil filter	10-65-710	01/26/2016	3.07	.00	
4400	HEILBRUN'S NAPA AUTO	15099741987	Invoi	qt ND30, gauge returned	52-40-710	01/26/2016	13.89	.00	
4400	HEILBRUN'S NAPA AUTO	15099742067	Invoi	starting fluid for IH tractor	10-60-710	01/26/2016	2.33	.00	
4400	HEILBRUN'S NAPA AUTO	15099742227	Invoi	5W30 oil, #8 nut	10-14300	01/26/2016	12.58	.00	
4400	HEILBRUN'S NAPA AUTO	15099742361	Invoi	v-belts returned	10-60-710	01/26/2016	30.75	.00	
4400	HEILBRUN'S NAPA AUTO	15099744065	Invoi	15W40	10-60-710	01/28/2016	26.97	.00	
4400	HEILBRUN'S NAPA AUTO	15099744207	Invoi	battery, core deposit, serp belt-trc	53-82-710	01/28/2016	122.67	.00	
4400	HEILBRUN'S NAPA AUTO	15099745153	Invoi	recip blade	54-40-220	01/29/2016	5.97	.00	
4400	HEILBRUN'S NAPA AUTO	15099745153	Invoi	bolts	54-40-700	01/29/2016	3.80	.00	
Total HEILBRUN'S NAPA AUTO PARTS:							1,099.48	.00	
HENNING, JACQUELYN									
10079	HENNING, JACQUELYN	40176031 216	Invoi	final billing-deposit return	53-22900	02/01/2016	60.97	.00	
Total HENNING, JACQUELYN:							60.97	.00	
IDEAL LINEN SUPPLY									
4610	IDEAL LINEN SUPPLY	0454701	Invoi	mat, sam dst fee,energy chg,min	10-67-760	12/29/2015	8.36	.00	
4610	IDEAL LINEN SUPPLY	0457238	Invoi	mats, sam dst fee,energy chg	10-54-700	01/05/2016	73.46	.00	
4610	IDEAL LINEN SUPPLY	0457239	Invoi	mats, sam dst fee	54-40-700	01/05/2016	5.71	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
4610	IDEAL LINEN SUPPLY	0457239	Invoi	mats, sam dst fee	10-60-700	01/05/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0457239	Invoi	coverall, sam-garment fee	54-40-190	01/05/2016	5.58	.00	
4610	IDEAL LINEN SUPPLY	0457239	Invoi	coverall, sam-garment fee	54-45-190	01/05/2016	6.02	.00	
4610	IDEAL LINEN SUPPLY	0457240	Invoi	mats, sam dst fee,energy chg	10-52-700	01/05/2016	114.97	.00	
4610	IDEAL LINEN SUPPLY	0457243	Invoi	mats, sam dst fee	10-67-760	01/05/2016	8.36	.00	
4610	IDEAL LINEN SUPPLY	0457253	Invoi	mop, mats, sam dst fee	53-77-700	01/05/2016	23.82	.00	
4610	IDEAL LINEN SUPPLY	0457254	Invoi	mats, sam dst fee, coverall, garm	10-63-700	01/05/2016	25.10	.00	
4610	IDEAL LINEN SUPPLY	0460157	Invoi	mats, sam dst fee	54-40-700	01/12/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0460157	Invoi	mats, sam dst fee	10-60-700	01/12/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0460157	Invoi	coverall, sam-garment fee	54-40-190	01/12/2016	5.58	.00	
4610	IDEAL LINEN SUPPLY	0460157	Invoi	coverall, sam-garment fee	54-45-190	01/12/2016	6.02	.00	
4610	IDEAL LINEN SUPPLY	0460159	Invoi	mats, sam dst fee	10-67-760	01/12/2016	8.36	.00	
4610	IDEAL LINEN SUPPLY	0460160	Invoi	mats, sam dst fee,energy chg	10-55-700	01/12/2016	16.09	.00	
4610	IDEAL LINEN SUPPLY	0460163	Invoi	mats, sam dst fee, coverall, garm	10-63-700	01/12/2016	33.29	.00	
4610	IDEAL LINEN SUPPLY	0460177	Invoi	mats, sam dst fee, linen, shop tow	57-40-700	01/12/2016	12.44	.00	
4610	IDEAL LINEN SUPPLY	0463088	Invoi	mats, sam dst fee	54-40-700	01/19/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0463088	Invoi	mats, sam dst fee	10-60-700	01/19/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0463088	Invoi	coverall, sam-garment fee	54-40-190	01/19/2016	5.58	.00	
4610	IDEAL LINEN SUPPLY	0463088	Invoi	coverall, sam-garment fee	54-45-190	01/19/2016	6.02	.00	
4610	IDEAL LINEN SUPPLY	0463090	Invoi	mats, sam dst fee	10-67-760	01/19/2016	8.36	.00	
4610	IDEAL LINEN SUPPLY	0463104	Invoi	mats, sam dst fee, coverall, garm	10-63-700	01/19/2016	25.10	.00	
4610	IDEAL LINEN SUPPLY	0465977	Invoi	mats, sam dst fee	10-60-700	01/26/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0465977	Invoi	mats, sam dst fee	54-40-700	01/26/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0465977	Invoi	coverall, sam-garment fee,energy	54-40-190	01/26/2016	7.18	.00	
4610	IDEAL LINEN SUPPLY	0465977	Invoi	coverall, sam-garment fee,energy	54-45-190	01/26/2016	6.74	.00	
4610	IDEAL LINEN SUPPLY	0465978	Invoi	mats, sam dst fee	10-67-760	01/26/2016	8.48	.00	
4610	IDEAL LINEN SUPPLY	0465979	Invoi	mats, sam dst fee	51-75-650	01/26/2016	39.12	.00	
4610	IDEAL LINEN SUPPLY	0465980	Invoi	mats, sam dst fee,energy chg	10-55-700	01/26/2016	16.48	.00	
4610	IDEAL LINEN SUPPLY	0465983	Invoi	mats, sam dst fee, coverall, garm	10-63-700	01/26/2016	25.93	.00	
4610	IDEAL LINEN SUPPLY	0465999	Invoi	mats, sam dst fee, linen	58-40-700	01/26/2016	19.39	.00	
4610	IDEAL LINEN SUPPLY	0466002	Invoi	mats, sam dst fee, linen, shop tow	55-40-700	01/26/2016	12.79	.00	
4610	IDEAL LINEN SUPPLY	S0459067	Invoi	brush, joint base body, cover, filter	10-52-700	01/06/2016	123.00	.00	
4610	IDEAL LINEN SUPPLY	S0459287	Invoi	bath tissue/case	10-14200	01/06/2016	199.72	.00	
4610	IDEAL LINEN SUPPLY	S0468083	Invoi	rags- 50lbs,energy chg	10-14200	01/29/2015	110.07	.00	
4610	IDEAL LINEN SUPPLY	S0468093	Invoi	easy paks bowl cleaner2/90pks,e	10-14200	01/29/2015	87.32	.00	
Total IDEAL LINEN SUPPLY:							1,094.41	.00	
INSTRUMENT & SUPPLY WEST, INC									
4685	INSTRUMENT & SUPPLY	0002551-IN	Invoi	swing check, angle & angle needl	51-72-700	02/05/2016	1,624.43	.00	
Total INSTRUMENT & SUPPLY WEST, INC:							1,624.43	.00	
JAMES A. EDDINGTON, PC									
3360	JAMES A. EDDINGTON, P	150	Invoi	CITY ATTORNEY	10-42-300	02/15/2016	6,000.00	.00	
3360	JAMES A. EDDINGTON, P	46311	Invoi	extend hours for attorney 1/2016	10-42-300	02/03/2016	237.05	.00	
Total JAMES A. EDDINGTON, PC:							6,237.05	.00	
KILGORE, KERRI & CLAYTON									
4980	KILGORE, KERRI & CLAY	18	Invoi	elec meters-paging service	53-79-750	02/11/2016	12.00	.00	
4980	KILGORE, KERRI & CLAY	20160211	Invoi	two radio installation	10-90-110	02/04/2016	1,800.00	.00	
Total KILGORE, KERRI & CLAYTON:							1,812.00	.00	
KJORMOE, MELVIN L.									
5010	KJORMOE, MELVIN L.	8260	Invoi	red wood frames- TVFD	10-55-730	01/21/2016	490.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total KJORMOE, MELVIN L.:							490.00	.00	
KNUDSEN LAW OFFICES									
5020	KNUDSEN LAW OFFICES	8956	Invoi	municipal court judge 1/2016	10-42-600	02/02/2016	967.50	.00	
Total KNUDSEN LAW OFFICES:							967.50	.00	
KUHNS, JAMES L.									
5025	KUHNS, JAMES L.	2616	Invoi	snow removal-1582 Haines St	10-67-750	02/06/2016	75.00	.00	
5025	KUHNS, JAMES L.	2616A	Invoi	snow removal-1552 Haines St	10-67-750	02/06/2016	50.00	.00	
5025	KUHNS, JAMES L.	2616B	Invoi	snow removal-204 W 15th	10-67-750	02/06/2016	50.00	.00	
5025	KUHNS, JAMES L.	2616C	Invoi	snow removal-1558 West A St	10-67-750	02/06/2016	50.00	.00	
5025	KUHNS, JAMES L.	2616D	Invoi	snow removal-1701 E C St	10-67-750	02/06/2016	75.00	.00	
5025	KUHNS, JAMES L.	2616E	Invoi	snow removal-1709 E C St	10-67-750	02/06/2016	50.00	.00	
5025	KUHNS, JAMES L.	2616F	Invoi	snow removal-1833 E C St	10-67-750	02/06/2016	50.00	.00	
5025	KUHNS, JAMES L.	2616G	Invoi	snow removal - 2117 E C St	10-67-750	02/06/2016	75.00	.00	
5025	KUHNS, JAMES L.	2616H	Invoi	snow removal - 2234 East E St	10-67-750	02/06/2016	50.00	.00	
5025	KUHNS, JAMES L.	2616I	Invoi	snow removal-GME #19	10-67-750	02/06/2016	25.00	.00	
5025	KUHNS, JAMES L.	2616J	Invoi	1741 East E St	10-67-750	02/06/2016	75.00	.00	
5025	KUHNS, JAMES L.	2616K	Invoi	snow removal - 2242 West D St	10-67-750	02/06/2016	75.00	.00	
5025	KUHNS, JAMES L.	2816	Invoi	snow removal-420 E 19th	10-67-750	02/08/2016	50.00	.00	
Total KUHNS, JAMES L.:							750.00	.00	
LOWER & CO., P.C.									
5244	LOWER & CO., P.C.	16-005	Invoi	structural design for sign @ E side	10-70-300	01/29/2016	500.00	.00	
Total LOWER & CO., P.C.:							500.00	.00	
MCI A VERIZON COMPANY									
5400	MCI A VERIZON COMPAN	408937346	Invoi	long distance/911 call backs	10-54-250	02/05/2016	15.65	.00	
Total MCI A VERIZON COMPANY:							15.65	.00	
MCMASTER-CARR SUPPLY CO									
5420	MCMASTER-CARR SUPP	49026764	Invoi	1" plugs, fittings, nipple, bushings	51-72-700	02/02/2016	324.11	.00	
Total MCMASTER-CARR SUPPLY CO:							324.11	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	021016	Invoi	PAYROLL WITHHOLDING	10-22780	02/10/2016	3,053.00	3,053.00	02/10/2016
Total MERIDIAN TRUST FEDERAL CREDIT:							3,053.00	3,053.00	
MUNICIPAL ENERGY AGENCY									
5668	MUNICIPAL ENERGY AG	292528	Invoi	monthly rita installment - 01/2016	53-80-410	02/08/2016	4,276.56	.00	
Total MUNICIPAL ENERGY AGENCY:							4,276.56	.00	
NEBRASKA CHILD SUPPORT PYMT CN									
5700	NEBRASKA CHILD SUPP	21016	Invoi	PAYROLL WITHHOLDING	10-22705	02/10/2016	364.16	364.16	02/10/2016
Total NEBRASKA CHILD SUPPORT PYMT CN:							364.16	364.16	
NEVE'S UNIFORMS INC									
5745	NEVE'S UNIFORMS INC	LN-328228	Invoi	shirts, wool blend pants	10-54-190	01/26/2016	435.79	.00	
5745	NEVE'S UNIFORMS INC	LN-328549	Invoi	poly/wool shirts	10-54-190	02/01/2016	358.80	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total NEVE'S UNIFORMS INC:							794.59	.00	
NOEL, KELSEY M									
11312	NOEL, KELSEY M	160876005 241	Invoi	final billing - deposit return	53-22900	02/04/2016	102.77	.00	
Total NOEL, KELSEY M:							102.77	.00	
NORTHWEST PIPE FITTINGS									
5880	NORTHWEST PIPE FITTI	216245	Invoi	2" comp unions, curb stop, flarexc	51-14100	01/28/2016	667.03	.00	
Total NORTHWEST PIPE FITTINGS:							667.03	.00	
NORTHWESTERN UNIVERSITY									
5882	NORTHWESTERN UNIVE	6618	Invoi	school of police staff&command o	10-54-550	02/03/2016	4,000.00	.00	
Total NORTHWESTERN UNIVERSITY:							4,000.00	.00	
OLSON TIRE COMPANY									
5920	OLSON TIRE COMPANY	1-150227	Invoi	tires-roll off truck-removing snow	10-60-710	01/04/2016	316.47	.00	
5920	OLSON TIRE COMPANY	1-150236	Invoi	tire repair-roll off truck-removing s	10-60-710	01/04/2016	37.40	.00	
5920	OLSON TIRE COMPANY	1-150439	Invoi	tire repair-truck 107	54-40-710	01/15/2016	74.00	.00	
Total OLSON TIRE COMPANY:							427.87	.00	
ONE CALL OF WYOMING									
5927	ONE CALL OF WYOMING	40661	Invoi	tickets for January code TRG	10-60-700	02/09/2016	16.94	.00	
5927	ONE CALL OF WYOMING	40661	Invoi	tickets for January code TRG	53-82-740	02/09/2016	16.94	.00	
5927	ONE CALL OF WYOMING	40661	Invoi	tickets for January code TRG	51-75-730	02/09/2016	16.93	.00	
5927	ONE CALL OF WYOMING	40661	Invoi	tickets for January code TRG	52-40-730	02/09/2016	16.94	.00	
Total ONE CALL OF WYOMING:							67.75	.00	
PANHANDLE COOP									
6000	PANHANDLE COOP	238293/P	Invoi	water	10-55-830	02/02/2016	13.98	.00	
6000	PANHANDLE COOP	544131/E	Invoi	tires-18x9.50-8, 15x600-6 RIB	56-40-710	01/05/2016	129.01	.00	
6000	PANHANDLE COOP	545050/E	Invoi	tires-courser axt-truck 16	52-40-680	01/25/2016	54.20	.00	
6000	PANHANDLE COOP	545274/E	Invoi	tires-4 copper zeon for TPD T-4	10-54-680	01/29/2016	682.32	.00	
6000	PANHANDLE COOP	B09093/6	Invoi	250gal lpg cmmrcl/bldg@landfill p	54-45-400	01/12/2016	372.95	.00	
6000	PANHANDLE COOP	B09100/6	Invoi	200gal lpg cmmrcl/bldg@landfill p	54-45-400	01/12/2016	258.00	.00	
6000	PANHANDLE COOP	B09590/6	Invoi	200gal lpg residential/ bldg@landf	54-45-400	01/26/2016	258.00	.00	
Total PANHANDLE COOP:							1,768.46	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	160128	Invoi	lab analysis	52-40-830	02/05/2016	150.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							150.00	.00	
PINNACLE BANK									
6197	PINNACLE BANK	20006480 1121	Invoi	usps	52-40-210	01/12/2016	7.89	.00	
6197	PINNACLE BANK	20006480 1281	Invoi	usps	52-40-210	01/28/2016	8.11	.00	
6197	PINNACLE BANK	20006498 1191	Invoi	poor boys steakhouse/travel expe	10-65-480	01/19/2016	24.99	.00	
6197	PINNACLE BANK	20006498 1211	Invoi	ramkota hotel/travel expense	10-65-480	01/21/2016	166.00	.00	
6197	PINNACLE BANK	20006498 1231	Invoi	exxonmobil/travel expense	10-55-480	01/23/2016	43.65	.00	
6197	PINNACLE BANK	20006498 1231	Invoi	famous daves/travel expense	10-55-480	01/23/2016	57.89	.00	
6197	PINNACLE BANK	20006506 1201	Invoi	ruby tuesday/travel expense	53-82-480	01/20/2016	32.09	.00	
6197	PINNACLE BANK	20006506 1211	Invoi	fairfield inn/travel expense	53-82-480	01/21/2016	101.67	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
6197	PINNACLE BANK	20006514 1201	Invoi	mcdonalds/travel expense	58-40-480	01/20/2016	19.37	.00	
6197	PINNACLE BANK	20006514 1221	Invoi	chili's/travel expense	58-40-480	01/22/2016	27.35	.00	
6197	PINNACLE BANK	20006514 1241	Invoi	village inn/travel expense	58-40-480	01/24/2016	28.04	.00	
6197	PINNACLE BANK	20006514 1251	Invoi	qdoba/travel expense	58-40-480	01/25/2016	21.20	.00	
6197	PINNACLE BANK	20006514 1261	Invoi	a & w/travel expense	58-40-480	01/26/2016	16.00	.00	
6197	PINNACLE BANK	20006514 1271	Invoi	mcdonalds/travel expense	58-40-480	01/27/2016	6.34	.00	
6197	PINNACLE BANK	20006514 1281	Invoi	wendy's store/travel expense	58-40-480	01/28/2016	15.51	.00	
6197	PINNACLE BANK	20006522 1251	Invoi	TSE/travel expense	10-54-480	01/25/2016	18.00	.00	
6197	PINNACLE BANK	20006522 1251	Invoi	sanfords grub/travel expense	10-54-480	01/25/2016	31.90	.00	
6197	PINNACLE BANK	20006522 1261	Invoi	old capitol grill/travel expense	10-54-480	01/26/2016	28.89	.00	
6197	PINNACLE BANK	20006522 1261	Invoi	twin peaks restaurant/travel expen	10-54-480	01/26/2016	34.47	.00	
6197	PINNACLE BANK	20006522 1271	Invoi	el senor sol/travel expense	10-54-480	01/27/2016	30.91	.00	
6197	PINNACLE BANK	20006522 1271	Invoi	grappa bistro/travel expense	10-54-480	01/27/2016	28.21	.00	
6197	PINNACLE BANK	20006522 1281	Invoi	woody's/travel expense	10-54-480	01/28/2016	33.95	.00	
6197	PINNACLE BANK	20006522 1281	Invoi	starbucks/travel expense	10-54-480	01/28/2016	7.36	.00	
6197	PINNACLE BANK	20006522 1281	Invoi	Towne place suites/travel expens	10-54-480	01/28/2016	447.00	.00	
6197	PINNACLE BANK	20006720 1111	Invoi	corner store/travel expense	10-58-480	01/11/2016	25.93	.00	
6197	PINNACLE BANK	20006720 1211	Invoi	steamboats/travel expense	10-58-480	01/21/2016	61.41	.00	
6197	PINNACLE BANK	20006720 2116	Invoi	wy public works standard specific	10-58-690	02/01/2016	42.40	.00	
6197	PINNACLE BANK	20009724 1241	Invoi	holiday inn/travel expense	10-55-480	01/24/2016	97.01	.00	
6197	PINNACLE BANK	20010276 1101	Invoi	exxonmobil/travel expense	10-55-480	01/10/2016	39.15	.00	
6197	PINNACLE BANK	20010276 1111	Invoi	hampton inn/travel expense	10-55-480	01/11/2016	712.00	.00	
6197	PINNACLE BANK	20010276 1213	Invoi	ramkota hotel tax refund	53-82-550	01/02/2016	7.47	.00	
6197	PINNACLE BANK	20010276 1816	Invoi	howards general store/travel expe	10-55-480	01/08/2016	30.41	.00	
6197	PINNACLE BANK	20012520 1121	Invoi	wheeler-rex ips fitting saver kit	51-72-220	01/12/2016	131.31	.00	
6197	PINNACLE BANK	20012520 1271	Invoi	12-cup coffee maker	10-58-650	01/27/2016	29.88	.00	
6197	PINNACLE BANK	20012520 1271	Invoi	plow part/employee reimburse	10-11520	01/27/2016	56.00	.00	
6197	PINNACLE BANK	20012520 1716	Invoi	wrap-n-roll string light storage reel	10-65-700	01/07/2016	55.35	.00	
6197	PINNACLE BANK	20012520 1816	Invoi	red ink pads for stamps	10-44-650	01/08/2016	16.24	.00	
6197	PINNACLE BANK	20012520 1816	Invoi	rpcmnt belt clip/holster fir iphone5	59-40-250	01/08/2016	9.99	.00	
6197	PINNACLE BANK	20012520 2116	Invoi	snowblower auger shaft bearing	10-65-710	02/01/2016	40.45	.00	
6124	PINNACLE BANK	8789 0116	Invoi	Lease Purchase Payment	58-40-870	01/14/2016	1,558.31	1,558.31	02/12/2016
6124	PINNACLE BANK	8789 0116	Invoi	Lease Purchase Payment	58-40-200	01/14/2016	98.39	98.39	02/12/2016
6124	PINNACLE BANK	8789 0116	Invoi	Lease Purchase Payment	10-60-870	01/14/2016	5,039.23	5,039.23	02/12/2016
6124	PINNACLE BANK	8789 0116	Invoi	Lease Purchase Payment	10-60-200	01/14/2016	318.16	318.16	02/12/2016
6124	PINNACLE BANK	8789 0116	Invoi	Lease Purchase Payment	10-54-870	01/14/2016	1,217.26	1,217.26	02/12/2016
6124	PINNACLE BANK	8789 0116	Invoi	Lease Purchase Payment	10-54-200	01/14/2016	76.85	76.85	02/12/2016
6124	PINNACLE BANK	8789 0116	Invoi	Lease Purchase Payment	10-65-875	01/14/2016	453.99	453.99	02/12/2016
6124	PINNACLE BANK	8789 0116	Invoi	Lease Purchase Payment	10-65-200	01/14/2016	28.66	28.66	02/12/2016
6124	PINNACLE BANK	8789 0116	Invoi	Lease Purchase Payment	51-75-870	01/14/2016	5,653.78	5,653.78	02/12/2016
6124	PINNACLE BANK	8789 0116	Invoi	Lease Purchase Payment	51-75-200	01/14/2016	356.96	356.96	02/12/2016
Total PINNACLE BANK:							17,378.44	14,801.59	
PRINT EXPRESS INC									
6310	PRINT EXPRESS INC	16295	Invoi	business cards-Correa, L.	53-79-650	01/31/2016	32.47	.00	
6310	PRINT EXPRESS INC	16295	Invoi	business cards-Correa, L.	51-73-650	01/31/2016	32.48	.00	
6310	PRINT EXPRESS INC	16295	Invoi	business cards-Mayor Varney	10-41-650	01/31/2016	64.95	.00	
6310	PRINT EXPRESS INC	16310	Invoi	tee time books	56-40-650	01/31/2016	120.58	.00	
6310	PRINT EXPRESS INC	16325	Invoi	color copies-grant letter	52-40-650	01/31/2016	50.00	.00	
6310	PRINT EXPRESS INC	16350	Invoi	UPS	52-40-830	01/31/2016	133.44	.00	
6310	PRINT EXPRESS INC	16350	Invoi	UPS	52-40-830	01/31/2016	133.44	.00	
6310	PRINT EXPRESS INC	16350	Invoi	UPS	52-40-830	01/31/2016	135.52	.00	
6310	PRINT EXPRESS INC	16350	Invoi	UPS	53-82-670	01/31/2016	60.16	.00	
Total PRINT EXPRESS INC:							763.04	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
REAL TIME LABOR GUIDE									
6540	REAL TIME LABOR GUID	17863	Invoi	annual subscription/support & upd	10-63-710	02/05/2016	195.00	.00	
Total REAL TIME LABOR GUIDE:							195.00	.00	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	5218	Invoi	substation design/line design&dra	53-90-115	02/02/2016	2,478.00	.00	
6600	RICHARD D HOLSTEAD E	5219	Invoi	substation design-mtrls & srvc pr	53-90-115	01/29/2016	619.50	.00	
6600	RICHARD D HOLSTEAD E	5220	Invoi	substation design-sub materials	53-90-115	01/29/2016	1,886.49	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							4,983.99	.00	
RINGLE, DANIEL K.									
6620	RINGLE, DANIEL K.	022516	Invoi	museum contract consultant	10-68-300	02/26/2015	750.00	.00	
Total RINGLE, DANIEL K.:							750.00	.00	
SCHUPPAN, RODNEY H									
10079	SCHUPPAN, RODNEY H	150295438 216	Invoi	final billing - credit return	53-37-100	02/05/2016	123.50	.00	
Total SCHUPPAN, RODNEY H:							123.50	.00	
SIRCHIE ACQUISITION COMPANY, LLC									
7175	SIRCHIE ACQUISITION C	0239040-IN	Invoi	class@golden police dpt-Weeks &	10-54-550	01/26/2016	600.00	.00	
Total SIRCHIE ACQUISITION COMPANY, LLC:							600.00	.00	
SMITTY'S REPAIR SERVICE									
7240	SMITTY'S REPAIR SERVI	211293CR F	Invoi	final cr/Kois warranty paid to Smitt	54-40-710	01/26/2016	123.28-	.00	
7240	SMITTY'S REPAIR SERVI	211486	Invoi	flat head machine screws	54-40-820	01/29/2016	322.97	.00	
Total SMITTY'S REPAIR SERVICE:							199.69	.00	
SOURCEGAS INC									
7265	SOURCEGAS INC	201003738283	Invoi	labor/damaged meter-1810 E C	54-40-700	02/09/2016	193.34	.00	
Total SOURCEGAS INC:							193.34	.00	
SPECIALTY RETAIL SHOPS HOLDING CORP									
7295	SPECIALTY RETAIL SHO	05176	Invoi	latch totes	10-65-700	01/06/2016	29.98	.00	
7295	SPECIALTY RETAIL SHO	05431	Invoi	valentines day decorations	10-52-700	01/19/2016	47.91	.00	
7295	SPECIALTY RETAIL SHO	05617	Invoi	iron, t-leg ironing board	10-52-600	01/25/2016	41.98	.00	
Total SPECIALTY RETAIL SHOPS HOLDING CORP:							119.87	.00	
THE METAL SHOP									
5445	THE METAL SHOP	43780	Invoi	top plate for eject chamber-baler	54-40-820	01/07/2016	322.00	.00	
5445	THE METAL SHOP	43792	Invoi	k - 02 - content (medical oxygen)	58-40-620	01/11/2016	39.00	.00	
5445	THE METAL SHOP	43794	Invoi	k - 02 - content (medical oxygen)	58-40-620	01/11/2016	39.00	.00	
5445	THE METAL SHOP	43813	Invoi	stake pockets-trailer, 11 & 14 ga.	56-40-710	01/19/2016	79.18	.00	
Total THE METAL SHOP:							479.18	.00	
TIMBERLINE ELECTRIC & CONTROL CORP									
7762	TIMBERLINE ELECTRIC &	277	Invoi	programmed new meter	51-72-300	02/04/2016	1,475.00	.00	
Total TIMBERLINE ELECTRIC & CONTROL CORP:							1,475.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
TORRINGTON AMBULANCE									
7838	TORRINGTON AMBULAN	1	Invoi	CPR training	10-55-550	02/01/2016	35.00	.00	
Total TORRINGTON AMBULANCE:							35.00	.00	
TORRINGTON FIRE DEPT									
7890	TORRINGTON FIRE DEP	216	Invoi	professional services 02/2016	10-55-300	02/05/2016	800.00	.00	
Total TORRINGTON FIRE DEPT:							800.00	.00	
TORRINGTON GIRLS' BASKETBALL									
10079	TORRINGTON GIRLS' BA	021116	Invoi	blazing a trail club basketball prgr	10-41-960	02/11/2016	50.00	.00	
Total TORRINGTON GIRLS' BASKETBALL:							50.00	.00	
TOUCHTONE COMMUNICATIONS, INC.									
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/cemetery	59-40-250	01/31/2016	.84	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/mayor	10-41-250	01/31/2016	2.97	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/city hall	10-44-250	01/31/2016	16.80	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/court	10-42-250	01/31/2016	1.06	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/electrical	53-82-250	01/31/2016	.33	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/ems	58-40-250	01/31/2016	3.05	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/engineering	10-58-250	01/31/2016	3.10	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/facilities	10-48-250	01/31/2016	.19	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/golf	56-40-250	01/31/2016	.38	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/meter	51-73-250	01/31/2016	1.18	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/museum	10-68-250	01/31/2016	.25	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/parks	10-65-250	01/31/2016	.70	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/police	10-54-250	01/31/2016	19.93	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/proshop	56-40-250	01/31/2016	1.32	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/purchasing	53-77-250	01/31/2016	7.76	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/shop	10-63-250	01/31/2016	.98	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/streets	10-60-250	01/31/2016	.23	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/sanitation collection	54-40-250	01/31/2016	.23	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/LCC	10-52-250	01/31/2016	.18	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/water	51-75-250	01/31/2016	7.55	.00	
7990	TOUCHTONE COMMUNIC	3075344700 01	Invoi	long distance/wy child	10-52-250	01/31/2016	1.38	.00	
Total TOUCHTONE COMMUNICATIONS, INC.:							70.41	.00	
U S POSTMASTER									
8160	U S POSTMASTER	123	Invoi	Credit for postage	10-44-210	02/15/2016	472.22	.00	
8160	U S POSTMASTER	123	Invoi	Credit for postage	54-40-210	02/15/2016	188.89	.00	
8160	U S POSTMASTER	123	Invoi	Credit for postage	52-40-210	02/15/2016	188.89	.00	
Total U S POSTMASTER:							850.00	.00	
UNITED TELEPHONE COMPANY OF THE WEST									
8200	UNITED TELEPHONE CO	313643443 116	Invoi	date line/911	10-54-897	01/25/2016	1,273.24	1,273.24	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/cemetery	59-40-250	01/25/2016	3.23	3.23	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/mayor	10-41-250	01/25/2016	38.76	38.76	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/city hall	10-44-250	01/25/2016	219.61	219.61	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/court	10-42-250	01/25/2016	23.44	23.44	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/electrical	53-82-250	01/25/2016	13.26	13.26	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/ems	58-40-250	01/25/2016	86.27	86.27	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/engineering	10-58-250	01/25/2016	35.18	35.18	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/golf	56-40-250	01/25/2016	21.70	21.70	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/meter	51-73-250	01/25/2016	12.67	12.67	02/10/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/museum	10-68-250	01/25/2016	9.70	9.70	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/parks	10-65-250	01/25/2016	42.04	42.04	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/police	10-54-250	01/25/2016	362.92	362.92	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/pro shop	56-40-250	01/25/2016	58.26	58.26	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/purchasing	53-77-250	01/25/2016	106.01	106.01	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/safety	10-58-530	01/25/2016	2.34	2.34	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/shop	10-63-250	01/25/2016	21.09	21.09	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/streets	10-60-250	01/25/2016	4.36	4.36	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/sanitation collection	54-40-250	01/25/2016	4.36	4.36	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/sanitation	54-45-250	01/25/2016	2.18	2.18	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/water	51-75-250	01/25/2016	50.25	50.25	02/10/2016
8200	UNITED TELEPHONE CO	313679033 116	Invoi	data line/wy child	10-52-250	01/25/2016	59.62	59.62	02/10/2016
8200	UNITED TELEPHONE CO	313766217 216	Invoi	data lines/PD	10-54-250	01/25/2016	6.07	6.07	02/10/2016
8200	UNITED TELEPHONE CO	314026664 116	Invoi	phone/fire department	10-55-250	01/25/2016	233.81	233.81	02/10/2016
Total UNITED TELEPHONE COMPANY OF THE WEST:							2,690.37	2,690.37	
WALTON, JAMES H									
8565	WALTON, JAMES H	18	Invoi	AIRPORT ASSIST CONTRACT	55-40-300	02/11/2016	1,500.00	.00	
Total WALTON, JAMES H:							1,500.00	.00	
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	P1550200	Invoi	PAYROLL WITHHOLDING-Group	10-22775	02/01/2016	32.70	32.70	02/10/2016
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
WESTERN COOPERATIVE COMPANY									
8667	WESTERN COOPERATIV	53521	Invoi	565 gal dyed #1 diesel	54-40-660	01/12/2016	1,084.24	.00	
8667	WESTERN COOPERATIV	53731	Invoi	3400 gal no lead	10-63-660	01/26/2016	4,654.60	.00	
Total WESTERN COOPERATIVE COMPANY:							5,738.84	.00	
WRIGHT, JERRY W.									
8860	WRIGHT, JERRY W.	136	Invoi	AIRPORT CONTRACT	55-40-300	02/15/2016	1,575.00	.00	
Total WRIGHT, JERRY W.:							1,575.00	.00	
WYOMING CHILD SUPPORT									
8951	WYOMING CHILD SUPPO	21016	Invoi	PAYROLL WITHHOLDING	10-22705	02/10/2016	230.76	230.76	02/10/2016
Total WYOMING CHILD SUPPORT:							230.76	230.76	
WYOMING DEPT OF TRANSPORTATION									
9040	WYOMING DEPT OF TRA	0000080295	Invoi	N273009 - Torr/E Valley/Hagie Rd	10-90-120	01/29/2016	30.41	.00	
9030	WYOMING DEPT OF TRA	2516	Invoi	Transfer License plate 1251 to Un	10-54-680	02/05/2016	2.00	.00	
Total WYOMING DEPT OF TRANSPORTATION:							32.41	.00	
WYOMING FIRST AID & SAFETY SUP, LLC									
9095	WYOMING FIRST AID & S	172328	Invoi	first aid supplies/purchasing-shop	53-77-700	02/04/2016	102.01	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:							102.01	.00	
WYRULEC COMPANY									
9370	WYRULEC COMPANY	3579 0116	Invoi	LANDFILL ELECTRIC(2meters) 0	54-45-410	02/10/2016	447.81	447.81	02/10/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
				Total WYRULEC COMPANY:			447.81	447.81	
				Grand Totals:			224,034.59	106,493.24	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.