



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

**City Council Agenda
Tuesday July 7th, 2015
7:00 P.M.**

* **Call the meeting to order.**

* **Pledge of Allegiance.**

* **Mayor's Correspondence:**

* **Approval of the Consent Agenda which includes:**
The minutes from the 06-16-15 Council Meeting as published.

* **Approval of the Agenda.**

* **Public Forum.**

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

Action Items:

1) Council Consideration:

Travis Snow Post 5 (DBA American Legion Club 5) is requesting a 24 Hour Additional Dispensing Room Permit for the Sanchez Wedding Reception on 07-17-15 at 2102 Main Street.

2) Council Consideration:

Goshen County is requesting approval of two Joint Resolutions to submit applications to SLIB for County Wide Consensus Block Grant Funds.

1. Resolution No. 2015-13 BFY 15/16 Funding:

- \$162,250 - Archive Clerk's Records Project.
- \$55,740 - continued IT Project .
- Reallocate funds from project #15064 (\$329), #15144 (\$1,047.50) and #15272 (\$1,011) for a total of \$2,387.50 to the Courthouse Carpet Improvement Project.
- Courthouse Carpet Improvement Project \$24,000, total CBG request (after reallocations)= \$21,612.50.
- Reallocate funds from project #15202(\$4,091), BFY 13/14 project #13395 (\$4,033.01) and \$750.99 (new request) of BFY 15/16 funds to purchase a Grounds Mower in the amount of \$8,875.

2. Resolution No. 2015-14 BFY 13/14 Funding:

- Reallocation of \$4,033.01 from project #13395 to purchase a Grounds Mower.

3) Moose Lodge Liquor License Transfer:

The request from Moose Lodge #664 to transfer their Fraternal Club Liquor License to 2821 West C Street was tabled at the 06-02-15 Council meeting. Moose Lodge #664 has withdrawn their request (see attached).

4) Council Consideration:

Approval of a Grant Oversight Risk Model Policy for the Torrington Municipal Airport.
Staff Reference: Bob Juve, City Engineer

5) Ordinance 1st Reading:

Clarify and edit items within the current Municipal Code relating to Sanitation Fees.
Staff Reference: Bob Juve, City Engineer and Gary Korell, Streets and Sanitation Supervisor

6) Council Consideration:

Approval of Amendment No. 4 to the Agreement for Professional Services with Western Research & Development, Ltd. adding \$159,717 to the current fee for the Wastewater Treatment Feasibility Study.
Staff Reference: Bob Juve, City Engineer and Tom Troxel, Water/Wastewater Supervisor

7) Approval of the bills from 06-17-15 to 07-07-15:

Staff Reference: Lynette Strecker, Clerk/Treasurer

8) Executive Session:

Personnel and Real-estate.

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

The Torrington City Council met in regular session on Tuesday 06-16-15 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Engineer Juve, Chief of Police Sharp, Building Official Estes, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Building Official Dennis Estes led the Pledge of Allegiance.

Mayor Varney thanked the City of Torrington staff who volunteered to help the Town of Lusk after their devastating flood. The Police Department sent two officers to give the Lusk officers a much needed break and the Swimming Pool Staff assisted with Lusk's swimming pool and bathhouse cleanup. The Town of Lusk expressed their appreciation for the assistance.

Councilwoman Hill moved and Councilman Kelly seconded to approve the consent agenda which includes the minutes of the 06-02-15 meeting as published and all actions therein be ratified. Motion carried unanimously.

Mayor Varney asked to amend the agenda by adding an executive session on personnel. Councilman Adams moved and Councilman Law seconded to approve the agenda as amended. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE CREATING, AMENDING AND RE-ENACTING CHAPTER 18.78 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO THE CENTRAL HISTORIC DISTRICT. Mayor Varney commented he had a phone call inquiring if this was creating a National Historic Site. He informed the caller that it was not, the ordinance was created to protect the downtown area from gambling establishments. Councilman Adams moved and Councilwoman Hill seconded to approve Ordinance No. 1155 on third reading. Motion carried unanimously.

Mayor Varney presented a request from Terry Jessen to condemn the building owned by Dennis Mueller on West A St. behind Deacon's Restaurant (old Hamilton Storage and Transfer building) with the legal description of 10-24-61 S/2SWSW Tract Commercial. Mr. Jessen is a neighboring business owner and feels the property is an eyesore and poses a community health and safety issue. Mayor Varney directed Attorney Eddington and Building Official Estes to work together in contacting Mr. Mueller to cleanup and make needed repairs to the property.

Mayor Varney opened the public hearing. He asked for public comments on the Fiscal Year 2016 Budget. There were no public comments for or against the FY 2016 budget.

Mayor Varney convened the Council as a Board of Adjustment to hear two variances. Building Official Estes commented the Planning Commission approved the two variances at their 06-09-15 meeting and Staff recommended approval.

Jerry and Donna Hattan requested a Rear Yard Setback Variance at 3288 Buena Vista from the required 30' to 18' to build a garage. There were no public comments for or against the variance. Councilwoman Hill moved and Councilman Law seconded to approve the Hattan variance as presented. Motion carried unanimously.

Jacinto Garcia requested a Side Yard Setback Variance at 2309 East A St. from the required 5' to 1.5' for a carport. Building Official Estes stated carport construction has already begun and there are a few minor code issues. Mr. and Mrs. Garcia addressed the Council and stated they would do whatever was necessary to be in compliance with City ordinances and building codes. Councilman Law commented he drove by the residence, the carport does serve the purpose and looks good, but procedures need to be followed. There were no public comments for or against the variance. Councilman Adams moved and Councilman Law seconded to approve the Garcia variance as presented with the stipulation the carport must meet all City building codes. Motion carried unanimously.

Mayor Varney closed the public hearing and returned the Council to regular session.

Attorney Eddington read by title AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF MONEY BY THE CITY OF TORRINGTON, WYOMING, TO MEET ITS GENERAL FUND REQUIREMENTS AND OBLIGATIONS, TO MEET ITS ENTERPRISE FUND REQUIREMENTS AND OBLIGATIONS, FOR THE 2016 FISCAL YEAR COMMENCING JULY 1, 2015, AND FIXING THE SUM TO BE RAISED BY TAXATION. Councilwoman Hill thanked Clerk/Treasurer Strecker for all the work she puts into the budget every year. Councilwoman Hill moved and Councilman Adams seconded to approve Ordinance No. 1156 on third reading. Motion carried unanimously.

Attorney Eddington read Resolution 2015-12 amending the Fiscal Year 2015 budget. Clerk/Treasurer Strecker stated the City Clerk, Police Dept., Golf, and Ambulance budgets had expenditures in excess of the budgeted amount. According to statute the funds need to be whole and there are grants, revenues or reserves to cover the expenses. Councilman Adams moved and Councilman Law seconded to approve Resolution No. 2015-12 as presented. Motion carried unanimously.

City Engineer Juve presented for approval Amendment Agreement No.2 for Professional Services with Inberg-Miller Engineers for the Landfill #2 New Cell Design & Permit Renewal Project. He stated in August of 2013 the City entered into an agreement with Inberg-Miller Engineers (IME) under which they agreed to complete a lifetime permit for Torrington's Landfill #2 and renew the Baler permit. The agreement also included evaluation of life expectancy of the vertical expansion and operational/design changes that may be needed, design of Cell #14 (lined or unlined), a phased reclamation plan, an environmental monitoring plan, revised/updated storm water management plan, cost estimates, possible rate studies, and all the ancillary requirements. The City is pursuing a permit for a performance based design (unlined cell) for Torrington Landfill #2 rather than a more costly lined landfill cell; the estimated savings will be around 1.2 million. The Wyoming Department of Environmental Quality (WDEQ) keeps changing the requirements for a performance based design, and Staff has directed IME to pursue responses to WDEQ that have caused billing to exceed the agreed to amount. Amendment No. 2 will bring the Agreement amounts current with the effort expended by IME, to direct IME to pursue the final efforts toward approval of the performance based design, continue environmental monitoring for the coming year, and provide a cost of service and rate analysis. Eric Graney, Senior Vice President with Inberg-Miller Engineers addressed the Council. Mr. Graney stated that Torrington would be the first to have a performance based designed landfill cell. Councilman Law inquired about the definition of a lifetime permit. Mr. Graney stated the statutory definition of a lifetime permit is 25 years. Councilman Kelly inquired what the additional costs are in Amendment No.2. Engineer Juve stated the total compensation with Amendment No. 2 would become \$464,862.36. Councilman Law moved and Councilwoman Hill seconded to approve Amendment Agreement No.2 for Professional Services with Inberg-Miller Engineers as presented, with the provision that the Council is provided updates. Motion carried unanimously.

The bills from 06-03-15 to 06-16-15 were presented for payment. Councilman Adams moved and Councilwoman Hill seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilman Law moved and Councilwoman Hill seconded to adjourn to executive session to discuss personnel. Motion carried unanimously.

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

Councilwoman Hill moved and Councilman Law seconded that there being no further business to come before the Council to adjourn at 8:28 p.m. Motion carried unanimously.

The following bills were approved for payment: 54263 VOID:54264 C H GUERNSEY&CO power cost-phase 2/pass through-PSC consulting 276.99;54265 CITY OF TORRINGTON c/o FIRST STATE BANK Optional Sales Tax 72952.56;54266 GOSHEN CO ECONOMIC 1/4 Cent sales tax5/15-Econ Development 18237.86;54267 MERITAIN HEALTH INC Premium 28163.84;54268 MUNICIPAL ENERGY AGENCY OF NE monthly rita installment 4276.57;54269 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employer premium 9644.72;54270 REGIONAL CARE INC select flex admin 81.00;54271 TORRINGTON EMPLOYEES INSURANCE Premium 76224.84;54272 CENTURY LINK data line/TVFD,911,Digital lines 2678.28;54273 WY RETIREMENT SYSTEMS retirement 47948.75;54274 TORRINGTON TRAVEL TERMINAL clean jet rodder 14.00;54275 AED EVERYWHERE INC intellisense lithium battery 371.60;54276 ACTION COMMUNICATIONS INC consolette&remote-reattached upstairs 45.00;54277 ADAMS,RANDY travel reimburse 126.78;54278 AG FLYERS spraying 38.40;54279 ALLEN,JAMES R. clear sewer,mixing valve,valves 896.00;54280 TURF MASTER Sod for Cemetery 375.00;54281 AMERA-CHEM INC. drug ident. Bible,shipping 46.95;54282 BARBER TREE SERVICE TREE Trimming&clean up 2140.00;54283 BENCHMARK OF TORRINGTON Topographic survey frontage road 5189.25;54284 BLOEDORN LUMBER CO-TORRINGTON sawzal blade 12.95;54285 BLUFFS SANITARY SUPPLY INC tuberculocidal 154.80;54286 BOMGAARS SUPPLY INC air compressors,boots,pole pruner,landscape timbers,planters,lawn tractor lift,weed b gon,castors,roundup,hoses,propane torch kit,misc supplies 2508.78;54287 CANON FINANCIAL SERVICES INC copier contract 367.00;54288 CASELLE INC CONTRACT SUPPORT&maintenance,court software&training 12240.00;54289 CENTURY LUMBER CENTER vinyl tube,filters,wafer board,plywood,stud,grout,twine,stakes,paint,screws,fasteners,misc supplies 1341.36;54290 CH BROWN CO LLC Copier Lease 126.00;54291 CITY SERVICE VALCON jet fuel 11152.02;54292 ABSOLUTE SOLUTIONS repeater/swap out charger 737.64;54293 COMMUNITY HOSPITAL exam gloves/cath-med supply for amb 100.06;54294 CONNECTING POINT copier service contract 613.65;54295 CONTRACTORS MATERIALS sonotube,paint,pump, hose,couplers,strainer,clamps 3017.75;54296 PNC BANK C/O CORTZ INC curve step system,corner step,base step 720.95;54297 CRONK,MORRIS D. vehicle repair 258.50;54298 CULLIGAN WATER OF TORRINGTON rental,water,salt 341.00;54299 D A R E Alcohol Compliance 200.00;54300 DANA KEPNER CO INC meters,curb box w/ rod,freight 4711.08;54301 DANA J LENT LAW OFFICE Court Appointed 100.00;54302 DIVERSIFIED SERVICES cleaning visits 1796.00;54303 DON HAUGHT INC 2 sloan repair kits closet,remove&install pipe fitting,basket strainer,trap slip joint 506.06;54304 DREAM DESIGN DEVELOP LLC web site updates 50.00;54305 DUTTON-LAINSON CO entrc head 97.50;54306 EDDINGTON,JAMES A CITY ATTORNEY 6000.00;54307 EDWARD A BUCHANAN PC Muncpal Court Judge 922.50;54308 ENERGY LABORATORIES

INC lab testing 702.00;54309 FASTENAL CO sweat pad,alk btry,gloves,shelving,respirator,hammer drill,btry term spreader,waste recep,misc 2485.52;54310 FERGUSON ENTERPRISES #1701 tankless water heater 205.54;54311 FIRED UP RESCUE LLC scba compressor service 785.78;54312 FREUDENTHAL&BONDS P.C. prep of affidavit 275.00;54313 FRITZLER,LARRY&DEBORAH pump septic tanks/golf course 609.00;54314 G&L CONCRETE concrete,thrust blocks 1430.00;54315 GE BETZ INC chemical management-prison 2188.73;54316 BARCO PRODUCTS CO green sfm base for sign concrete hrdrw 110.43;54317 GOSHEN CO ECONOMIC monthly contribution 2500.00;54318 GREAT GARDENS INC pottery,potting soil 505.07;54319 GREAT AMERICA LEASING CORP COPIER LEASE 483.00;54320 HALL SAFETY&EQUIPMENT khaki loose fit jean,Henley,t shirt 364.70;54321 U S A BLUEBOOK life ring cabinet w/t-handle,root-x pipeline root control,whiskers 1181.23;54322 HEILBRUN'S NAPA AUTO PARTS drn val,hose adapters,battery cables,hyd fil,oil filters,antifreeze,oil,misc auto supplies 659.60;54323 IDEAL LINEN SUPPLY mats,towels,sam-dust,coveralls,bath tissue,bleach,vacuum bags,tork,vacuum 1851.36;54324 J - BUILT HOMES INC replace 24 LF of curb&gutter 2890.00;54325 PRAISE WINDOWS window cleaning:interior/exterior 1000.00;54326 JOHN'S PUMP SERVICE INC brass impeller,o-rings,seals 2337.90;54327 KATH BROADCASTING pool-cem-grad salute ads,tower rent 479.00;54328 KAUFMAN,LARRY A. repair plex glass 43.75;54329 KELLYS SUPERMARKET zip storage-gal. bags/pledge orange oil 15.69;54330 K&K COMMUNICATIONS elec meters-paging service 12.00;54331 KLINGSPORN,MATTHEW 1558WA/Huston Howard-property cleanup 75.00;54332 KNUDSEN LAW OFFICES city judge 180.00;54333 KRIS-DAVIS CO bl500' reel,fuse link,expan coupl,rubber tape,meter main,spool cu bare,reels,ratchet,service drops,term box 5 551.55;54334 L L JOHNSON DIST CO trimmer strato-charge,flags,divot mix,relay,bushings,nuts,vbelt,switch,control module,tap head 2539.60;54335 L N CURTIS&SONS turnout coat&pants 2320.00;54336 LAW,WILLIAM travel reimbursement 148.29;54337 LONG,DEREK J June tree spraying-cemetery 1480.00;54338 LUJAN CLEANING SERVICE LLC cleaning ser/mo cleaning upstairs 185.00;54339 NEOFUNDS by NEOPOST postage on acct-Neopost Machine 700.49;54340 MCMASTER-CARR SUPPLY CO Brass flared fitting,brass threaded pipe fitting 14.26;54341 MECHANICAL SYSTEMS INC Pay Ap#3 E 17th Rehab retainage 7257.83;54342 MECHANICAL SYSTEMS INC pay ap#3 E 17th Rehab Project 65320.51;54343 MENARDS trash can, mop,cooler,underwater play sticks,scrub brush,toypedo bandits 99.22;54344 METAL SHOP medical oxygen 39.00;54345 MOOREHOUSE INC remove&replace metal roofs, panels, siding&gutters hail damage,install posts@museaum 93519.67;54346 MORGAN,HENRY pens 635.10;54347 MOTOROLA SOLUTIONS INC. Service Agreement-dispatch serv network monitors 5075.37;54348 MUNICIPAL ENERGY AGENCY OF NE wholesale power 523187.56;54349 NORTHWEST PIPE FITTINGS comp curb stops& drain,brass plug,port valve,pvc pipe 753.67;54350 NATIONAL SAFETY COUNCIL osha 30 hr general industry hsi online 159.20;54351 NORMONT EQUIPMENT CO Elgin blue gutter brm 941.00;54352 POT A POTS by TDS 4 week rental service-soccer portapots 70.95;54353 OLSON TIRE CO tire repairs&install 1054.62;54354 ONE CALL OF WY tickets 106.50;54355 HEARTLAND EXPRESSWAY annual meeting 120.00;54356 PANHANDLE CONCRETE frame,cover-sewer 1464.00;54357 PANHANDLE COOP diesel,bbq mem maint work,water,antifreeze,tires,courser ax/tires 2400.66;54358 ENVIRO SERVICES INC LAB ANALYSIS 180.00;54359 PINNACLE BANK travel expenses,test,portable radios,blankets,binders,soap,pvc pipe,swim wear,misc supplies 4183.70;54360 PRINT EXPRESS INC UPS,flyers,forms 758.62;54361 QUICK TROWEL MASONRY INC repair trash enclosers 1050.00;54362 RAILROAD MANAGEMENT CO III. LLC license fees 515.09;54363 RALSTON ADVERTISING assorted pens 460.02;54364 RINGLE,DAN museum contract consultant 750.00;54365 RUSSELL INDUSTRIES o-ring,gr cplg w/o bushing 557.47;54366 SAFETY-KLEEN SYSTEMS INC clean solvent tank @ baler 228.00;54367 SAM'S CLUB/GEFC v-belt,relay 181.22;54368 VALLEY MOTOR SUPPLY hoses,oil&air&fuel filters,oil,batteries,misc auto supplies 1949.20;54369 SMITTY'S REPAIR SERVICE flat iron,shaft iron 79.43;54370 DBC IRRIGATION SUPPLY latching solenoid hunter, valve hunter 214.23;54371 SHOPKO STORES OPERATING CO LLC coffee,cooler,vac,misc 403.62;54372 SUNNY COMMUNICATIONS INC misc radio parts-program cable&software 35.00;54373 TITAN MACHINERY INC inlet adapter,hose end weld,freight 364.20;54374 TOP OFFICE PRODUCTS INC copier charge 58.50;54375 TORRINGTON FIRE DEPT Professional services 800.00;54376 TORRINGTON OFFICE SUPPLY paper,storage cabinet,file folders,misc office supplies 693.72;54377 TOUCHTONE COMMUNICATIONS INC. long distance-phone 92.88;54378 U S POSTMASTER Credit for postage 850.00;54379 VERIZON WIRELESS phone 56.00;54380 VOT INC battery 3.99;54381 WALTON,JAMES H AIRPORT ASSIST CONTRACT 1500.00;54382 WATTLE&DAUB CONTRACTORS INC repair roofs hail damage 35640.00;54383 WEGLIN JR.,ED Mow/Trim 1402 W A ST & Lift Station 326.00;54384 WESTERN COOPERATIVE CO ruby diesel,gas,fuel filters 16766.01;54385 WESTERN PATHOLOGY CONSULTANTS Drug Screening/urine collection 186.30;54386 PLEASANT VALLEY GREEN HOUSE flowers 50.00;54387 WRIGHT,JERRY AIRPORT CONTRACT 1575.00;54388 WY CONTRACT TRANSPORTATION dustlock g-52 custom transportation 5311.25;54389 WY DEPT OF TRANSPORTATION project: N253082-expenditures 877.92;54390 WY MACHINERY mtr radio,edge cutting,bolt,nut,reseal hydraulic cylinders 4039.94;54391 TORRINGTON TELEGRAM legals,advertising 3275.49;54392 WYRULEC CO LANDFILL ELECTRIC 262.49;54393 YOUNGER,TOD M museum grounds maint 100.00;54394 WISROTH,DONALD credit return/final u bill 26.34;54395 BRADDY,ALBERT credit return/final u bill 48.50;54396 GILLET,ANGEL credit return/final u bill 36.06;54397 GAFFEY,AUSTIN credit return/final u bill 10.47;54398

RINKER, MEREDITH deposit return/final u bill 36.41; 54399 ROSCHEWSKI, CRIS credit&dep return/final bill 159.59; 54400 NUSS, LISA deposit return/final u bill 101.45; 54401 GREENAMYRE, DEMI deposit return/final u bill 159.52; 54402 COFFELT, CHAD deposit return/final u bill 669.02; 54403 SEALS, BRANDI deposit return/final u bill 93.03; 54404 SYLTE, RYAN deposit refund/final u bill 112.71; 54405 MITCHELL DONALD deposit return/final u bill 144.13; 54406 STOCKWELL, NICOLE credit return/final u bill 10.61; 54407 PETSCH, LANCE reimburse-workout equip 53.49; 54408 RINEHART, RICK&PAULA credit return/final u bill 181.67; 54409 DOMINGUEZ, ADAM deposit return/final u bill 131.20; 54410 GEARGRID CORPORATION bottle, paint, mobile w/ doors, freight 1764.00; 54411 A F L A C payroll WITHHOLD 187.00; 54412 A F L A C payroll WITHHOLD 187.00; 54413 ARMY AVIATION CENTER FEDERAL payroll WITHHOLD 300.00; 54414 CITY OF TORRINGTON payroll WITHHOLD-phone data, golf 193.85; 54415 DENT, DAVID A golf pro payable 2898.28; 54416 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97; 54417 GREAT-WEST TRUST CO LLC Payroll WITHHOLD 839.62; 54418 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2693.00; 54419 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 23.08; 54420 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16; 54421 VOID



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

30 June 2015

To: Mike Varney, Mayor
Fr: Gary Korell, Street/Environmental Services Supervisor GRK
Bob Juve, City Engineer
Re: Amendment to Title 3, Torrington Municipal Code, Relating to Sanitation Fees

BACKGROUND:

Attached please find an Ordinance intended to clean up a few house-keeping items we have found in the Municipal Code.

First edit is intended to clarify what we understand to be the original intent of fees related to persons residing within the Torrington Corporate Limits contrasted to persons not residing within those limits. In essence while the landfill is open to all residents of Goshen County (our formally approved service area is "City of Torrington and surrounding rural and municipal areas in Southeast Wyoming and Southwest Nebraska, within 150 miles of Torrington."), the fees to those outside of Torrington are generally 50% higher than those residing in the City.

The second edit is amend the fee for crushed concrete from \$1.50 per cubic yard to \$3.00 per cubic yard *plus the cost of material production* (in this case, the cost of crushing). We are also adding crushed asphalt to the same category, since in recent times we have stockpiled a fair amount of that material and we do have persons wanting to purchase it. We are also proposing to eliminate fill dirt from the schedule since we normally barely have enough dirt for our own use and none to sell. The last edit to this section is to add a specific number for a delivery charge. In researching rates we have found bid rates much higher than this amount, but believe this number to be on-par with other trucking costs in the area.

OPTIONS:

1. Approve the ordinance as provided;
2. Require amendment to the ordinance and approve; or
3. Do not adopt the ordinance.

RECOMMENDATION:

It is our recommendation that Council approve the ordinance as provided.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING AND RE-ENACTING TITLE 3 OF THE
TORRINGTON MUNICIPAL CODE, 2015 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, 2015 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
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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. **Extra pickup.** \$50.00 per load plus \$10.00 per cubic yard for any one-ton or larger vehicle.

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

G. **Baler tipping.**

1. ~~Residential.~~ **Torrington City Residents:** \$10.00 per cubic yard
2. ~~Non-residential.~~ **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. ~~Residential.~~ **Torrington City Residents:** \$15.00 fee for up to 1,000 pounds and one and one-half cents per pound thereafter.
2. ~~Non-residential.~~ **Not Torrington City Residents:** \$25.00 fee for up to 1,000 pounds and two and one-half cents per pound thereafter.
3. **Contractors.** \$50.00 fee for up to 2,000 pounds and two and one-half cents per pound thereafter for construction debris other than concrete, asphalt, block and brick.
4. **Burn barrel.** \$5.00 per barrel.

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. ~~Fill dirt~~ **Crushed concrete/crushed asphalt (unless contracted separately) for sale.**

1. **Cost of production plus \$3.00** ~~\$1.50~~ per cubic yard ~~if loaded by the city.~~
2. ~~\$0.50 per cubic yard if loaded by the customer.~~ **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 07th day of July, 2015.

Passed and approved on second reading this 21st day of July, 2015.

Passed and approved on third and final reading this 04th day of August, 2015.

Mike Varney, Mayor

ATTEST:

Lynette Strecker, City Clerk/Treasurer



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

30 June 2015

TO: Mike Varney, Mayor
FR: Bob Juve, City Engineer *BJ*
Tom Troxel, Water/Wastewater Department Supervisor *TT*
RE: 2012 Wastewater Treatment Feasibility Study - Western Research & Development, Ltd.
- Agreement for Professional Services: Amendment Agreement No. 4

BACKGROUND

As you are aware, on the 28th of August 2012 the City entered into an Agreement for Professional Services with Western Research & Development (WR&D) to prepare a Feasibility Report in an effort to determine the best approach for the future of our Wastewater Treatment Plant. The fee for these services was \$21,000.

The City and WR&D then entered into Amendment Agreement No. 1 on the 27th of February 2013, for completion of permit application and professional assistance with the permit process for renewal of the permit for our Wastewater Treatment Plant. The fee for these services was an additional \$8,000, for a new total fee of \$29,000.

Then on 09 July 2013 the City and WR&D entered into Amendment Agreement No. 2 to have WR&D complete a direct analysis of the earlier study work by a separate consultant. The additional fee for this service was \$22,544, for a new total fee of \$51,544.

Most recently, on 10 October 2014 the City and WR&D entered into Amendment Agreement No. 3 to have WR&D complete additional engineering services including design and bidding of a sewer line extension, lift station and pretreatment facilities; design and bidding of improvements to the finishing pond; and analysis and recommendations to reduce the impacts to the collection system by loading from the west side of the system. The additional fee for this service was $(\$178,800 + 38,350 + 5,380 + 20,270 =)$ \$242,800, for a new total fee of \$294,350.

Since entering into Amendment No. 3 we have investigated the details of what should be included in reconstruction and relocation of the Lift Station, both through design meetings and specific tours of wastewater facilities in the region. Both consultant and staff have recommended additions to the scope to improve the project. The additions have been different processing equipment, an equipment storage facility, laboratory facilities, and an office. The consultant's fee has increased along with the scope primarily due to the additional architectural needs presented by increased building space/size. While the increased fees are spread throughout the various design elements as depicted in the Schedule and Cost Summary exhibit, in essence the fee proposed to complete the additional work has gone from \$178,800 to \$299,655, for an increase of \$119,855. In addition to these increases the consultant has provided a scope and cost proposal for a feasibility study for land application. The fee for this work is \$39,862. The resultant increase would then be \$159,717, for a new total fee of \$454,067.

The Amendment also provides for an extending the required completion date noting that the work be completed no later than 30 June 2016. Based on the work load, they have advised that they will need the full 11½ months from entering into the Amendment to get the work completed, so if there is any slippage in approval and signing there most likely will be a need for an additional time extension.

OPTIONS:

1. Approve Amendment No. 4 for additional professional services as provided;
2. Do not approve Amendment No. 4 for additional Professional Services; or
3. Amend and approve Amendment No. 4 for Professional Services.

RECOMMENDATION:

It is our recommendation that Council approve Amendment No. 4 to the Agreement for Professional Services with Western Research & Development, Ltd., adding (\$119,855 + 39,862 =) \$159,717 to the current fee, for an aggregate total fee under the original Agreement and all four Amendments of \$454,067 and a new completion date of 30 June 2016, and authorize the Mayor and Clerk/Treasurer to sign.

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
A E T, INC									
1070	A E T, INC	10624	Invoi	water dept-lift station/pump #1 trip	52-40-700	06/17/2015	266.00	.00	
1070	A E T, INC	10625	Invoi	airport-replace radieant ceiling he	55-40-700	06/17/2015	500.00	.00	
Total A E T, INC:							766.00	.00	
A F L A C									
1103	A F L A C	585347	Invoi	payroll withholding Acct# CM775	10-22775	06/17/2015	187.00	187.00	06/17/2015
Total A F L A C:							187.00	187.00	
A1 SUPER SIGNS INC									
1052	A1 SUPER SIGNS INC	13213	Invoi	sign-friendship park sign	10-65-300	06/19/2015	450.00	.00	
1052	A1 SUPER SIGNS INC	13216	Invoi	alumalite sign board-welcome/mu	10-68-700	06/19/2015	1,420.00	.00	
1052	A1 SUPER SIGNS INC	13248	Invoi	sm sign-museum fence	10-68-700	06/19/2015	225.00	.00	
Total A1 SUPER SIGNS INC:							2,095.00	.00	
ACCENT PACKAGING									
1165	ACCENT PACKAGING	9525960	Invoi	Baler/r&r - fixed gripper, gripper y	54-40-820	06/18/2015	264.76	.00	
Total ACCENT PACKAGING:							264.76	.00	
ALLWATER SUPPLY, LLC									
1293	ALLWATER SUPPLY, LLC	3507	Invoi	Metering monitor	51-75-700	06/12/2015	943.83	.00	
Total ALLWATER SUPPLY, LLC:							943.83	.00	
AMI INVESTMENTS LLC									
1340	AMI INVESTMENTS LLC	BM10867	Invoi	2s Verizon meter w/disconnect E	53-79-750	06/29/2015	3,870.00	.00	
Total AMI INVESTMENTS LLC:							3,870.00	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	061715	Invoi	payroll withholding	10-22780	06/17/2015	300.00	300.00	06/17/2015
1440	ARMY AVIATION CENTE	7 1 15	Invoi	payroll withholding	10-22780	07/01/2015	300.00	300.00	07/01/2015
Total ARMY AVIATION CENTER FEDERAL:							600.00	600.00	
AVS DEVELOPMENT, LTD									
1515	AVS DEVELOPMENT, LT	7950	Invoi	annual support fee	58-40-650	06/01/2015	100.00	.00	
Total AVS DEVELOPMENT, LTD:							100.00	.00	
BALZER, BRANDON									
11126	BALZER, BRANDON	4.00780.14 6 1	Invoi	deposit return after final utility billi	53-22900	06/22/2015	65.95	.00	
Total BALZER, BRANDON:							65.95	.00	
BARBER TREE SERVICE									
1610	BARBER TREE SERVICE	742748	Invoi	tree work/clean up	10-54-887	06/25/2015	200.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total BARBER TREE SERVICE:							200.00	.00	
BENCHMARK OF TORRINGTON									
1710	BENCHMARK OF TORRIN	20615	Invoi	Halco 3rd-boundary survey, Block	53-82-740	06/11/2015	1,130.50	.00	
Total BENCHMARK OF TORRINGTON:							1,130.50	.00	
BIG SKY FORD									
1770	BIG SKY FORD	5003461	Invoi	truck 4 - tailgate moulding	53-82-710	06/19/2015	65.68	.00	
Total BIG SKY FORD:							65.68	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON									
1826	BLOEDORN LUMBER CO	176895	Invoi	galv terminal post (return)	10-61-700	06/11/2015	11.18	.00	
1826	BLOEDORN LUMBER CO	2332623	Invoi	fencing, galv terminal post, walk g	10-61-700	05/26/2015	369.61	.00	
1826	BLOEDORN LUMBER CO	2332632	Invoi	dome cap	10-61-700	05/26/2015	2.48	.00	
1826	BLOEDORN LUMBER CO	2332779	Invoi	spray paint, sandpak	53-77-700	05/26/2015	10.32	.00	
1826	BLOEDORN LUMBER CO	2334084	Invoi	teflon	57-40-700	05/27/2015	2.68	.00	
1826	BLOEDORN LUMBER CO	2336432	Invoi	pvc	56-40-860	05/28/2015	6.42	.00	
1826	BLOEDORN LUMBER CO	2336781	Invoi	flat bar	10-52-700	05/28/2015	8.49	.00	
1826	BLOEDORN LUMBER CO	2337180	Invoi	brown mulch	10-65-850	05/28/2015	13.47	.00	
1826	BLOEDORN LUMBER CO	2337722	Invoi	pvc tube	54-40-710	05/28/2015	.78	.00	
1826	BLOEDORN LUMBER CO	2343142	Invoi	lrg utility hook, lrg wire hooks	10-52-700	06/01/2015	15.56	.00	
1826	BLOEDORN LUMBER CO	2345763	Invoi	concrete anchors	10-52-680	06/02/2015	19.99	.00	
1826	BLOEDORN LUMBER CO	2346256	Invoi	nipple	51-75-760	06/02/2015	3.59	.00	
1826	BLOEDORN LUMBER CO	2348085	Invoi	jb weld epoxy	10-52-700	06/03/2015	6.56	.00	
1826	BLOEDORN LUMBER CO	2349947	Invoi	steel form nail stakes, screws, tor	10-61-790	06/03/2015	194.00	.00	
1826	BLOEDORN LUMBER CO	2351993	Invoi	brown mulch	10-65-850	06/04/2015	17.96	.00	
1826	BLOEDORN LUMBER CO	2352115	Invoi	mason line, chalk/reel set, screwd	51-75-220	06/04/2015	38.23	.00	
1826	BLOEDORN LUMBER CO	2353287	Invoi	10 ply cnrt crack sealant	53-82-740	06/05/2015	6.49	.00	
1826	BLOEDORN LUMBER CO	2353351	Invoi	caulk gun & caulk gun skeltn	53-82-740	06/05/2015	15.83	.00	
1826	BLOEDORN LUMBER CO	2353784	Invoi	concrete mix	51-75-740	06/05/2015	5.21	.00	
1826	BLOEDORN LUMBER CO	2358827	Invoi	silicone adh seal	10-65-700	06/08/2015	4.79	.00	
1826	BLOEDORN LUMBER CO	2359308	Invoi	2x4-20' std & btr	56-40-850	06/08/2015	16.18	.00	
1826	BLOEDORN LUMBER CO	2359431	Invoi	tension bar, end post fitting	10-61-700	06/08/2015	19.48	.00	
1826	BLOEDORN LUMBER CO	2361329	Invoi	mop	10-52-700	06/09/2015	9.44	.00	
1826	BLOEDORN LUMBER CO	2363208	Invoi	chain, slip hook	10-65-700	06/10/2015	48.42	.00	
1826	BLOEDORN LUMBER CO	2364752	Invoi	sm animal repelent	10-52-700	06/10/2015	14.99	.00	
1826	BLOEDORN LUMBER CO	2364755	Invoi	concrete mix	51-75-740	06/10/2015	36.47	.00	
1826	BLOEDORN LUMBER CO	2367065	Invoi	bolt, hex nuts, link chain, link	10-61-700	06/11/2015	10.85	.00	
1826	BLOEDORN LUMBER CO	2376889	Invoi	insert	10-65-860	06/16/2015	1.16	.00	
1826	BLOEDORN LUMBER CO	2377727	Invoi	tapcon screw, percussion bit, cou	10-52-700	06/17/2015	30.51	.00	
1826	BLOEDORN LUMBER CO	2378540	Invoi	manure fork, rake	10-61-670	06/17/2015	51.68	.00	
1826	BLOEDORN LUMBER CO	2379238	Invoi	fire guard, filter	10-48-700	06/17/2015	56.44	.00	
1826	BLOEDORN LUMBER CO	237929	Invoi	bushing	10-65-700	06/16/2015	1.16	.00	
1826	BLOEDORN LUMBER CO	2379454	Invoi	livestock gate	54-45-700	06/17/2015	508.98	.00	
1826	BLOEDORN LUMBER CO	2381875	Invoi	concrete mix	59-40-700	06/18/2015	10.42	.00	
1826	BLOEDORN LUMBER CO	2382968	Invoi	zinc hose end	10-65-700	06/19/2015	10.98	.00	
1826	BLOEDORN LUMBER CO	2391752	Invoi	pvc, coupling	51-75-700	06/23/2015	3.71	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							1,562.15	.00	
C H GUERNSEY & COMPANY									
2050	C H GUERNSEY & COMP	120928	Invoi	electric rate pass thru	53-82-310	06/16/2015	4,750.66	4,750.66	07/01/2015
Total C H GUERNSEY & COMPANY:							4,750.66	4,750.66	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
CASELLE INC									
2190	CASELLE INC	58901	Invoi	business license software & traini	10-58-510	06/30/2015	4,475.00	.00	
Total CASELLE INC:							4,475.00	.00	
CITIBANK, N.A.									
2372	CITIBANK, N.A.	30904T	Invoi	weed eater blades	10-60-710	06/16/2015	29.97	.00	
2372	CITIBANK, N.A.	30905T	Invoi	service kit	10-60-710	06/16/2015	96.84	.00	
2372	CITIBANK, N.A.	30908T	Invoi	bearing	10-60-710	06/16/2015	67.40	.00	
2372	CITIBANK, N.A.	78254W	Invoi	knife head for sickel mower	10-60-710	06/10/2015	102.82	.00	
Total CITIBANK, N.A.:							297.03	.00	
CITY OF TORRINGTON									
2375	CITY OF TORRINGTON	061715A	Invoi	payroll withholding -golf	10-22790	06/17/2015	156.00	156.00	06/17/2015
2375	CITY OF TORRINGTON	061715B	Invoi	payroll withholding-phone data/po	10-22790	06/17/2015	37.85	37.85	06/17/2015
2374	CITY OF TORRINGTON	5 5 15	Invoi	burger king/travel reimburse	58-40-480	05/05/2015	8.26	.00	
2375	CITY OF TORRINGTON	7 1 15	Invoi	payroll withholding -utilities	10-22790	07/01/2015	1,411.43	1,411.43	07/01/2015
2375	CITY OF TORRINGTON	7 1 15 A	Invoi	payroll withholding -golf	10-22790	07/01/2015	156.00	156.00	07/01/2015
2375	CITY OF TORRINGTON	7 1 15 B	Invoi	payroll withholding-phone data/po	10-22790	07/01/2015	37.85	37.85	07/01/2015
Total CITY OF TORRINGTON:							1,807.39	1,799.13	
COOL CUSTOMS BODY & PAINT LLC									
2670	COOL CUSTOMS BODY &	15-504	Invoi	rpr tornado dmg to 08silverado-vin	10-60-450	06/23/2015	1,000.00	.00	
2670	COOL CUSTOMS BODY &	15-504	Invoi	rpr tornado dmg to 08silverado-vin	10-36-900	06/23/2015	2,898.53	.00	
2670	COOL CUSTOMS BODY &	15-506	Invoi	hail damage repairs - cemetery du	59-40-450	06/24/2015	1,000.00	.00	
2670	COOL CUSTOMS BODY &	15-506	Invoi	hail damage repairs - cemetery du	10-36-900	06/24/2015	528.20	.00	
Total COOL CUSTOMS BODY & PAINT LLC:							5,426.73	.00	
COULTER VENTURES LLC									
2753	COULTER VENTURES LL	1826269	Invoi	rogue hg bumper, dumbell rack &	10-55-860	06/15/2015	2,806.79	.00	
Total COULTER VENTURES LLC:							2,806.79	.00	
CRESCENT ELECTRIC SUPPLY CO									
2830	CRESCENT ELECTRIC S	S500614045.0	Invoi	70 watt bulbs	51-14100	06/12/2015	443.63	.00	
2830	CRESCENT ELECTRIC S	S50063317900	Invoi	led fixt	53-82-790	06/18/2015	863.49	.00	
Total CRESCENT ELECTRIC SUPPLY CO:							1,307.12	.00	
CROELL REDI-MIX, INC									
2829	CROELL REDI-MIX, INC	798258	Invoi	splash block	51-75-700	06/19/2015	20.00	.00	
Total CROELL REDI-MIX, INC:							20.00	.00	
DECKER, STEVE J.									
2965	DECKER, STEVE J.	5206	Invoi	wash sand	56-40-820	06/17/2015	1,092.00	.00	
2965	DECKER, STEVE J.	5206	Invoi	prem patch	56-40-700	06/17/2015	440.00	.00	
2965	DECKER, STEVE J.	5214	Invoi	fertilizer	59-40-820	06/13/2015	600.00	.00	
2965	DECKER, STEVE J.	5228	Invoi	prem patch	10-60-750	06/25/2015	1,332.00	.00	
2965	DECKER, STEVE J.	5229	Invoi	weed killers	59-40-820	06/25/2015	280.00	.00	
Total DECKER, STEVE J.:							3,744.00	.00	
DENT, DAVID A									
3012	DENT, DAVID A	061715	Invoi	golf pro payable	56-20300	06/17/2015	2,898.28	2,898.28	06/17/2015

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
3012	DENT, DAVID A	7 1 15	Invoi	golf pro payable	56-20300	07/01/2015	3,609.18	3,609.18	07/01/2015
Total DENT, DAVID A:							6,507.46	6,507.46	
DON HAUGHT INC									
3151	DON HAUGHT INC	15536658	Invoi	repositioned damper	57-40-700	06/15/2015	87.50	.00	
Total DON HAUGHT INC:							87.50	.00	
DUTTON-LAINSON COMPANY									
3245	DUTTON-LAINSON COMP	716639	Invoi	meter disconnect sleeves	53-79-750	06/19/2015	52.70	.00	
Total DUTTON-LAINSON COMPANY:							52.70	.00	
EMERGENCY MEDICAL PRODUCTS INC									
3448	EMERGENCY MEDICAL P	1744701	Invoi	combitube, adult bp cuffs, medical	58-40-890	06/09/2015	389.70	.00	
Total EMERGENCY MEDICAL PRODUCTS INC:							389.70	.00	
ENERGY LABORATORIES, INC									
3458	ENERGY LABORATORIE	350630342	Invoi	influent, pond #3, prison effluent/tr	52-40-830	06/11/2015	378.00	.00	
3458	ENERGY LABORATORIE	350630377	Invoi	influent, outfall lab testing	52-40-830	06/12/2015	173.00	.00	
3458	ENERGY LABORATORIE	350630773	Invoi	outfall lab testing/temp blank	52-40-830	06/25/2015	64.00	.00	
Total ENERGY LABORATORIES, INC:							615.00	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	031715	Invoi	PAYROLL WITHHOLDING	10-22705	03/17/2015	235.97	235.97	06/17/2015
3565	FAMILY SUPPORT REGIS	7 1 15	Invoi	PAYROLL WITHHOLDING	10-22705	07/01/2015	235.97	235.97	07/01/2015
Total FAMILY SUPPORT REGISTRY:							471.94	471.94	
FLOYD'S TRUCK CENTER, INC									
3663	FLOYD'S TRUCK CENTE	X101010657:0	Invoi	gasket, regulator, seal	10-60-710	06/19/2015	55.02	.00	
Total FLOYD'S TRUCK CENTER, INC:							55.02	.00	
FORCE IMAGING GROUP LLC									
11318	FORCE IMAGING GROUP	14516	Invoi	thermal core pos rolls	10-14100	06/15/2015	29.90	.00	
Total FORCE IMAGING GROUP LLC:							29.90	.00	
FRITZLER, LARRY & DEBORAH									
3725	FRITZLER, LARRY & DEB	03	Invoi	pump septic tanks @ golf course	56-40-700	06/29/2015	609.00	.00	
Total FRITZLER, LARRY & DEBORAH:							609.00	.00	
GADE, MIKE									
3765	GADE, MIKE	5290	Invoi	rodent control - Homesteaders Mu	10-68-700	05/30/2015	30.00	.00	
3765	GADE, MIKE	5291	Invoi	rodent control - Bailer Facility	54-40-700	05/30/2015	40.00	.00	
3765	GADE, MIKE	5292	Invoi	rodent control - Waggon Tails She	10-54-700	05/30/2015	20.00	.00	
Total GADE, MIKE:							90.00	.00	
GOSHEN COUNTY CLERK									
3950	GOSHEN COUNTY CLER	6 25 15	Invoi	mapping	10-58-300	06/25/2015	234.10	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total GOSHEN COUNTY CLERK:							234.10	.00	
GOSHEN COUNTY CONSTRUCTION, LLC									
3953	GOSHEN COUNTY CONS	6 25 15	Invoi	pay app #2 0 21st & Main Project	10-90-230	06/25/2015	66,398.49	66,398.49	07/01/2015
Total GOSHEN COUNTY CONSTRUCTION, LLC:							66,398.49	66,398.49	
GOSHEN COUNTY TREASURER									
3990	GOSHEN COUNTY TREA	6 29 15	Invoi	tablet for Billy/MS office for tablet	10-58-530	06/29/2015	1,262.28	.00	
3990	GOSHEN COUNTY TREA	6 29 15	Invoi	tablet for Dennis E/MS Office for t	10-58-510	06/29/2015	1,262.28	.00	
3990	GOSHEN COUNTY TREA	6 29 15	Invoi	supplies for pool project	57-40-700	06/29/2015	31.55	.00	
3990	GOSHEN COUNTY TREA	6 29 15	Invoi	hub for water dept.	51-75-765	06/29/2015	27.37	.00	
3990	GOSHEN COUNTY TREA	IT 71	Invoi	IT support - 1st qtr fy 16	10-41-260	07/01/2015	25,000.00	.00	
3990	GOSHEN COUNTY TREA	IT 71	Invoi	IT support - 1st qtr fy 16	10-41-270	07/01/2015	20,335.00	.00	
Total GOSHEN COUNTY TREASURER:							47,918.48	.00	
GRAYBILL, TAMI									
11123	GRAYBILL, TAMI	19.00261.09 6	Invoi	deposit return after final utility billi	53-22900	06/16/2015	127.04	.00	
Total GRAYBILL, TAMI:							127.04	.00	
GREAT GARDENS INC									
4079	GREAT GARDENS INC	145102	Invoi	community garden / cucumbers	10-65-850	05/28/2015	234.64	.00	
Total GREAT GARDENS INC:							234.64	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	061715	Invoi	Payroll Withholding	10-22800	06/17/2015	839.62	839.62	06/17/2015
4075	GREAT-WEST LIFE & AN	7 1 15	Invoi	payroll withholding	10-22800	07/01/2015	839.62	839.62	07/01/2015
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							1,679.24	1,679.24	
GUTIERREZ, CHRISTY									
4166	GUTIERREZ, CHRISTY	1437	Invoi	reimburse uniform purchase	58-40-190	06/19/2015	63.00	.00	
Total GUTIERREZ, CHRISTY:							63.00	.00	
HALL'S SAFETY EQUIP CORP									
4215	HALL'S SAFETY EQUIP C	0615-0154-1	Invoi	khaki loose fit jean	53-82-530	06/16/2015	151.70	.00	
Total HALL'S SAFETY EQUIP CORP:							151.70	.00	
HD SUPPLY FACILITIES MAINTENANCE LTD									
4354	HD SUPPLY FACILITIES	668963	Invoi	fishtape with rubber grips	51-75-220	06/11/2015	352.25	.00	
Total HD SUPPLY FACILITIES MAINTENANCE LTD:							352.25	.00	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	062415	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	06/24/2015	224.00	224.00	06/24/2015
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							224.00	224.00	
HEARTLAND EMBROIDERY, INC									
4397	HEARTLAND EMBROIDE	103872	Invoi	jackets - embroidery work	57-40-190	06/25/2015	1,350.00	.00	
4397	HEARTLAND EMBROIDE	103902	Invoi	Embroidery Work	51-73-190	06/26/2015	18.50	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total HEARTLAND EMBROIDERY, INC:							1,368.50	.00	
HESSLER, SHANE									
11121	HESSLER, SHANE	9.00280.24	6 1	Invoi deposit return after final utility billi	53-22900	06/18/2015	107.10	.00	
Total HESSLER, SHANE:							107.10	.00	
HICKEY & EVANS, LLP									
4443	HICKEY & EVANS, LLP	19086		Invoi 2015 pass on	53-82-310	06/19/2015	2,963.00	.00	
Total HICKEY & EVANS, LLP:							2,963.00	.00	
HI-VIZ SAFETY WEAR, LLC									
4440	HI-VIZ SAFETY WEAR, LL	71354		Invoi lightweight safety yellow t-shirts	52-40-530	06/15/2015	143.95	.00	
4440	HI-VIZ SAFETY WEAR, LL	71354		Invoi lightweight safety yellow t-shirts	51-75-530	06/15/2015	143.95	.00	
Total HI-VIZ SAFETY WEAR, LLC:							287.90	.00	
HONNEN EQUIPMENT CO									
4500	HONNEN EQUIPMENT C	675047		Invoi hydraulic cyl. kits, nuts	56-40-710	06/16/2015	252.45	.00	
Total HONNEN EQUIPMENT CO:							252.45	.00	
INBERG-MILLER ENGINEERS									
4657	INBERG-MILLER ENGINE	16872CW02		Invoi 16872 IF new cell design & permit	54-45-740	12/02/2014	80,511.82	80,511.82	07/01/2015
4657	INBERG-MILLER ENGINE	16872CW03		Invoi 16872 IF new cell design & permit	54-45-740	06/25/2015	75,600.00	75,600.00	07/01/2015
Total INBERG-MILLER ENGINEERS:							156,111.82	156,111.82	
INDUSTRIAL DISTRIBUTORS (CHEYENNE)									
4660	INDUSTRIAL DISTRIBUT	054762		Invoi sprayway glass cleaner x24	10-14200	06/19/2015	92.64	.00	
Total INDUSTRIAL DISTRIBUTORS (CHEYENNE):							92.64	.00	
INTERNATIONAL CODE COUNCIL, INC									
4709	INTERNATIONAL CODE C	INV0574826		Invoi 2015 codes-code books	10-58-695	06/30/2015	559.50	.00	
Total INTERNATIONAL CODE COUNCIL, INC:							559.50	.00	
JACKSON, SUSAN									
11125	JACKSON, SUSAN	5.01820.07	6 1	Invoi deposit return after final utility billi	53-22900	06/19/2015	15.23	.00	
Total JACKSON, SUSAN:							15.23	.00	
JOHN'S PUMP SERVICE, INC									
4870	JOHN'S PUMP SERVICE,	11926		Invoi 6 amp 500 v littlefuse	51-75-700	06/17/2015	18.00	.00	
Total JOHN'S PUMP SERVICE, INC:							18.00	.00	
KAUFMAN, LARRY A.									
4940	KAUFMAN, LARRY A.	108532		Invoi screen repaired	59-40-700	06/25/2015	7.50	.00	
Total KAUFMAN, LARRY A.:							7.50	.00	
KOIS BROTHERS EQUIPMENT CO									
5022	KOIS BROTHERS EQUIP	51193		Invoi extra camera	54-40-710	06/18/2015	197.98	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total KOIS BROTHERS EQUIPMENT CO:							197.98	.00	
L L JOHNSON DIST COMPANY									
5110	L L JOHNSON DIST COM	1682980-02	Invoi	pract green targt red marker	56-40-700	06/17/2015	39.93	.00	
5110	L L JOHNSON DIST COM	1690143-00	Invoi	fan drive asm	56-40-710	06/22/2015	233.93	.00	
Total L L JOHNSON DIST COMPANY:							273.86	.00	
L N CURTIS & SONS									
5113	L N CURTIS & SONS	3160922-00	Invoi	nitr hose	10-55-710	06/23/2015	820.00	.00	
5113	L N CURTIS & SONS	3160922-00	Invoi	nitr hose	10-55-710	06/23/2015	435.00	.00	
5113	L N CURTIS & SONS	3160922-00	Invoi	nitr hose	10-55-710	06/23/2015	2,640.00	.00	
5113	L N CURTIS & SONS	3160922-00	Invoi	gloves	10-55-530	06/23/2015	118.42	.00	
Total L N CURTIS & SONS:							4,013.42	.00	
MARTIN, RICHARD									
11124	MARTIN, RICHARD	1.00660.26 6 1	Invoi	credit return after final utility billin	53-37-100	06/19/2015	108.69	.00	
Total MARTIN, RICHARD:							108.69	.00	
MATHESON TRI-GAS, INC									
5339	MATHESON TRI-GAS, IN	11475018	Invoi	circuit cards, liner,contact tip,trans	54-40-710	06/16/2015	780.30	.00	
5339	MATHESON TRI-GAS, IN	11475025	Invoi	hypertherm kit, nozzle 45 amp, el	54-40-710	06/16/2015	646.21	.00	
Total MATHESON TRI-GAS, INC:							1,426.51	.00	
MCMASTER-CARR SUPPLY CO									
5420	MCMASTER-CARR SUPP	32819795	Invoi	cpvc, pvc	51-75-700	06/22/2015	40.10	.00	
Total MCMASTER-CARR SUPPLY CO:							40.10	.00	
MECHANICAL SYSTEMS, INC									
5426	MECHANICAL SYSTEMS,	6 30 15	Invoi	Pay Ap #4 - E 17th Ave project	51-90-300	06/30/2015	159,367.10	.00	
5426	MECHANICAL SYSTEMS,	6 30 15 RETAI	Invoi	pay ap #4 - retainage / E 17th Proj	51-90-300	06/30/2015	17,707.46	.00	
Total MECHANICAL SYSTEMS, INC:							177,074.56	.00	
MENARDS									
5441	MENARDS	88612	Invoi	plumbing parts for sink	56-40-850	06/15/2015	137.76	.00	
Total MENARDS:							137.76	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	061715	Invoi	PAYROLL WITHHOLDING	10-22780	06/17/2015	2,693.00	2,693.00	06/17/2015
5449	MERIDIAN TRUST FEDER	7 1 15	Invoi	PAYROLL WITHHOLDING	10-22780	07/01/2015	2,693.00	2,693.00	07/01/2015
Total MERIDIAN TRUST FEDERAL CREDIT:							5,386.00	5,386.00	
MOOREHOUSE INC									
5585	MOOREHOUSE INC	061515	Invoi	install chain link fence	10-54-887	06/15/2015	4,000.00	.00	
Total MOOREHOUSE INC:							4,000.00	.00	
NATIONAL SAFETY COUNCIL									
5693	NATIONAL SAFETY COU	INV-1331088	Invoi	instructor & trainee kits	10-55-530	06/11/2015	645.64	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total NATIONAL SAFETY COUNCIL:							645.64	.00	
NEBRASKA CHILD SUPPORT PYMT CN									
5700	NEBRASKA CHILD SUPP	061715	Invoi	PAYROLL WITHHOLDING	10-22705	06/17/2015	23.08	23.08	06/17/2015
5700	NEBRASKA CHILD SUPP	061715A	Invoi	PAYROLL WITHHOLDING	10-22705	06/17/2015	364.16	364.16	06/17/2015
5700	NEBRASKA CHILD SUPP	7 1 15 A	Invoi	PAYROLL WITHHOLDING	10-22705	07/01/2015	364.16	364.16	07/01/2015
5700	NEBRASKA CHILD SUPP	7 1 15 B	Invoi	PAYROLL WITHHOLDING	10-22705	07/01/2015	23.08	23.08	07/01/2015
Total NEBRASKA CHILD SUPPORT PYMT CN:							774.48	774.48	
ORRISON DISTRIBUTING									
11122	ORRISON DISTRIBUTING	1800731 6 15	Invoi	credit return after final Util/ 1401 E	53-37-100	06/17/2015	170.60	.00	
Total ORRISON DISTRIBUTING:							170.60	.00	
PANHANDLE COOP									
6000	PANHANDLE COOP	233600/P	Invoi	gatorade TVFD acct 10094	10-55-550	06/22/2015	56.34	.00	
Total PANHANDLE COOP:							56.34	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	150621	Invoi	e.coli - lab analysis	52-40-830	06/12/2015	30.00	.00	
6005	PANHANDLE ENVIRONM	150653	Invoi	LAB ANALYSIS	52-40-830	06/19/2015	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							60.00	.00	
RAWHIDE FENCE, LLC									
6500	RAWHIDE FENCE, LLC	6 25 15	Invoi	hang & install gates on drill field p	10-55-840	06/25/2015	216.00	.00	
Total RAWHIDE FENCE, LLC:							216.00	.00	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	5081	Invoi	Cold Springs 35kv Trans Line desi	53-90-115	06/15/2015	2,970.00	.00	
6600	RICHARD D HOLSTEAD E	5082	Invoi	Cold Springs Substation Design &	53-90-115	06/15/2015	1,732.50	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							4,702.50	.00	
ROWLAND, CHELINE									
11127	ROWLAND, CHELINE	40118010 6 15	Invoi	credit rtn on utility billing snt to co	53-37-100	06/25/2015	10.00	.00	
Total ROWLAND, CHELINE:							10.00	.00	
RUS-WIL INC									
6810	RUS-WIL INC	000833628	Invoi	overhaul kit, rear band, case, sen	10-60-710	06/04/2015	1,566.93	.00	
Total RUS-WIL INC:							1,566.93	.00	
SAM'S WEST, INC									
6940	SAM'S WEST, INC	9 069 S 6 9 20	Invoi	paper towels, coffee, rags, boxes	10-14200	06/09/2015	483.10	.00	
6940	SAM'S WEST, INC	9 069 S 6 9 20	Invoi	coffee	53-77-650	06/09/2015	23.96	.00	
6940	SAM'S WEST, INC	9 069 S 6 9 20	Invoi	supplies	10-41-960	06/09/2015	99.60	.00	
Total SAM'S WEST, INC:							606.66	.00	
SCHLAGEL MANUFACTURING INC									
6987	SCHLAGEL MANUFACTU	19240	Invoi	fire dept training feild gate	10-55-840	06/24/2015	2,409.58	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total SCHLAGEL MANUFACTURING INC:							2,409.58	.00	
SKAGGS COMPANIES, INC									
7185	SKAGGS COMPANIES, IN	2501106 RI	Invoi	portable yellow light, led helmet lig	10-55-710	06/16/2015	1,273.00	.00	
Total SKAGGS COMPANIES, INC:							1,273.00	.00	
SOLSBURY HILL LLC									
7252	SOLSBURY HILL LLC	S2129035.002	Invoi	coupling compression, bushing pv	59-40-860	06/12/2015	294.80	.00	
7252	SOLSBURY HILL LLC	S2147266.001	Invoi	rotor hunter	10-65-860	06/24/2015	581.90	.00	
Total SOLSBURY HILL LLC:							876.70	.00	
SONNY'S BIKE & FITNESS									
7257	SONNY'S BIKE & FITNES	86835	Invoi	excercise equip-PD training rm/tra	52-40-530	06/15/2015	500.00	.00	
7257	SONNY'S BIKE & FITNES	86835	Invoi	excercise equip-PD training rm/tra	10-54-530	06/15/2015	1,500.00	.00	
7257	SONNY'S BIKE & FITNES	86835	Invoi	excercise equip-PD training rm/tra	58-40-550	06/15/2015	500.00	.00	
7257	SONNY'S BIKE & FITNES	86835	Invoi	excercise equip-PD training rm/tra	10-65-300	06/15/2015	1,500.00	.00	
7257	SONNY'S BIKE & FITNES	86835	Invoi	excercise equip-PD training rm/tra	10-58-530	06/15/2015	4,249.97	.00	
Total SONNY'S BIKE & FITNESS:							8,249.97	.00	
SOURCEGAS INC									
7265	SOURCEGAS INC	201092030681	Invoi	gas-golf pro shop	56-40-400	06/15/2015	27.08	27.08	06/24/2015
7265	SOURCEGAS INC	207408042454	Invoi	gas-fire dept	10-55-400	06/17/2015	108.12	108.12	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-museum	10-68-400	06/18/2015	74.75	74.75	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-pr. waterplant	51-75-400	06/18/2015	146.77	146.77	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-museum	10-68-400	06/18/2015	23.91	23.91	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-museum	10-68-400	06/18/2015	32.45	32.45	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-baler	54-40-400	06/18/2015	167.11	167.11	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-airport	55-40-400	06/18/2015	27.37	27.37	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-651 ind park/water	51-75-400	06/18/2015	95.15	95.15	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-659 ind park/water	51-75-400	06/18/2015	55.70	55.70	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-community center	10-52-400	06/18/2015	148.38	148.38	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-ambulance	58-40-400	06/18/2015	30.04	30.04	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-parks	10-65-400	06/18/2015	38.33	38.33	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-museum/old chamber	10-68-400	06/18/2015	35.34	35.34	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-pool	57-40-400	06/18/2015	2,031.33	2,031.33	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-fac. maint./old amb	10-48-400	06/18/2015	34.76	34.76	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-cemetery	59-40-400	06/18/2015	28.84	28.84	06/24/2015
7265	SOURCEGAS INC	207408042481	Invoi	gas-cemetery	59-40-400	06/18/2015	30.35	30.35	06/24/2015
Total SOURCEGAS INC:							3,135.78	3,135.78	
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	1076.01 06191	Invoi	water&sewer-Homesteaders' Mus	10-68-410	06/24/2015	77.03	77.03	06/24/2015
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							77.03	77.03	
SPORT SUPPLY GROUP INC									
7299	SPORT SUPPLY GROUP I	96997805	Invoi	home plates	10-65-840	06/14/2015	467.96	.00	
Total SPORT SUPPLY GROUP INC:							467.96	.00	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	0715PREMIUM	Invoi	7/2015 Premium	10-22762	06/23/2015	1,848.27	1,848.27	06/24/2015

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total STANDARD INSURANCE COMPANY:							1,848.27	1,848.27	
T D S COLLECTIONS SERVICE, INC									
7555	T D S COLLECTIONS SE	12934	Invoi	semi grading w to city shop	51-75-740	04/30/2015	327.12	.00	
7555	T D S COLLECTIONS SE	12995	Invoi	river rock-fire hydrant work	51-75-760	05/21/2015	32.20	.00	
Total T D S COLLECTIONS SERVICE, INC:							359.32	.00	
TORRINGTON SOD FARMS									
7945	TORRINGTON SOD FAR	14498	Invoi	Kentucky Blue Grass	56-40-850	06/09/2015	512.90	.00	
Total TORRINGTON SOD FARMS:							512.90	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	0615FLEX CO	Invoi	7/15 Select Flex Contributions	10-22760	06/18/2015	2,291.06	2,291.06	06/24/2015
Total TORRINGTON EMPLOYEES INSURANCE:							2,291.06	2,291.06	
TORRINGTON RURAL FIRE DIST. #3									
7940	TORRINGTON RURAL FI	6 26 2015	Invoi	1992 chevrolet water truck	56-40-880	06/26/2015	6,600.00	.00	
7940	TORRINGTON RURAL FI	6 26 2015	Invoi	1992 chevrolet water truck	56-40-860	06/26/2015	3,400.00	.00	
7940	TORRINGTON RURAL FI	6 29 15	Invoi	reimburse for Big Iron sale of hos	10-36-900	06/29/2015	1,784.56	.00	
Total TORRINGTON RURAL FIRE DIST. #3:							11,784.56	.00	
TWIN CITY ROOFING & SHEET METAL									
10028	TWIN CITY ROOFING & S	5444-46132	Invoi	install new liner material around c	52-40-700	06/16/2015	1,059.75	.00	
Total TWIN CITY ROOFING & SHEET METAL:							1,059.75	.00	
VERIZON WIRELESS SERVICES LLC									
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	10-58-530	06/20/2015	51.35	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	59-40-250	06/20/2015	64.18	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	51-73-250	06/20/2015	28.55	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	51-75-250	06/20/2015	26.22	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	10-65-250	06/20/2015	52.66	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	10-48-250	06/20/2015	32.81	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	10-67-250	06/20/2015	40.05	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	53-79-250	06/20/2015	28.69	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	51-75-250	06/20/2015	56.66	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	10-42-250	06/20/2015	21.22	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	52-40-250	06/20/2015	38.62	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	51-75-250	06/20/2015	31.25	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	10-54-250	06/20/2015	54.35	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	53-82-250	06/20/2015	31.53	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	10-58-250	06/20/2015	38.62	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	10-58-250	06/20/2015	24.06	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	10-54-250	06/20/2015	38.59	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	53-82-250	06/20/2015	35.00	.00	
8400	VERIZON WIRELESS SE	9747670423	Invoi	Cell Phone	10-60-250	06/20/2015	61.73	.00	
8400	VERIZON WIRELESS SE	9747670433	Invoi	mobil hot spots-patrol car	10-54-250	06/20/2015	360.17	.00	
Total VERIZON WIRELESS SERVICES LLC:							1,116.31	.00	
W W GRAINGER INC									
8540	W W GRAINGER INC	9707464120	Invoi	lantern, foldable measuring wheel	52-40-220	04/03/2015	305.87	.00	
8540	W W GRAINGER INC	9722092922	Invoi	neon bulb return	51-75-765	04/22/2015	13.56-	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
8540	W W GRAINGER INC	9722683969	Invoi	indicator lamp	51-75-700	04/22/2015	14.90	.00	
8540	W W GRAINGER INC	9766489968	Invoi	miniature lamp	51-75-700	06/15/2015	14.90	.00	
8540	W W GRAINGER INC	9769411076	Invoi	1/2"liquid tight connec X10	51-75-765	06/17/2015	21.60	.00	
Total W W GRAINGER INC:							343.71	.00	
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	062415	Invoi	PAYROLL WITHHOLDING-Group	10-22775	06/24/2015	32.70	32.70	06/24/2015
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
WATTLE & DAUB CONTRACTORS, INC									
8610	WATTLE & DAUB CONTR	6 26 15	Invoi	Lincoln Center Re-roof/job #A14W	10-36-900	06/26/2015	16,170.00	16,170.00	07/01/2015
8610	WATTLE & DAUB CONTR	6 26 15	Invoi	Lincoln Center Re-roof/Job#A14W	10-52-450	06/26/2015	750.00	750.00	07/01/2015
Total WATTLE & DAUB CONTRACTORS, INC:							16,920.00	16,920.00	
WRIGHT, JERRY									
8860	WRIGHT, JERRY	063015	Invoi	AIR FUEL 3643.2@.15	55-40-300	07/01/2015	546.48	546.48	07/01/2015
Total WRIGHT, JERRY:							546.48	546.48	
WYO-BRASKA ENTERPRISES INC									
8882	WYO-BRASKA ENTERPRI	7291	Invoi	selective-WC&pool,broad leaf con	10-65-300	06/22/2015	7,386.75	.00	
8882	WYO-BRASKA ENTERPRI	7291	Invoi	non-selective spray-olive acres	10-60-300	06/22/2015	100.00	.00	
Total WYO-BRASKA ENTERPRISES INC:							7,486.75	.00	
WYOMING CONTRACT TRANSPORTATION									
8980	WYOMING CONTRACT T	409	Invoi	dustlock	10-60-700	06/04/2015	421.00	.00	
8980	WYOMING CONTRACT T	414	Invoi	dustlock/baler road	10-60-700	06/12/2015	3,552.19	.00	
Total WYOMING CONTRACT TRANSPORTATION:							3,973.19	.00	
WYOMING DEPT OF REVENUE									
9020	WYOMING DEPT OF REV	053115	Invoi	SALES & USE 5/2015	53-21400	06/24/2015	16,577.85	16,577.85	06/24/2015
Total WYOMING DEPT OF REVENUE:							16,577.85	16,577.85	
WYOMING FIRST AID & SAFETY SUP, LLC									
9095	WYOMING FIRST AID & S	171258	Invoi	prison water plant first aid cabinet	51-75-530	06/15/2015	78.97	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:							78.97	.00	
WYOMING LOCAL GOVERNMENT LIABILITY									
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	53-79-440	07/01/2015	720.51	720.51	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	53-82-440	07/01/2015	10,807.53	10,807.53	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	54-40-440	07/01/2015	2,161.52	2,161.52	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	10-41-440	07/01/2015	2,161.52	2,161.52	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	10-42-440	07/01/2015	750.51	750.51	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	10-44-440	07/01/2015	1,621.14	1,621.14	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	58-40-440	07/01/2015	2,521.77	2,521.77	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	59-40-440	07/01/2015	720.51	720.51	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	52-40-440	07/01/2015	3,602.53	3,602.53	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	53-77-440	07/01/2015	900.63	900.63	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	54-45-440	07/01/2015	1,981.39	1,981.39	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	55-40-440	07/01/2015	1,621.14	1,621.14	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	56-40-440	07/01/2015	1,080.76	1,080.76	07/01/2015

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	57-40-440	07/01/2015	900.63	900.63	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	10-63-440	07/01/2015	720.51	720.51	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	10-65-440	07/01/2015	1,080.76	1,080.76	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	10-68-440	07/01/2015	900.63	900.63	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	51-72-440	07/01/2015	900.63	900.63	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	51-73-440	07/01/2015	720.51	720.51	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	51-75-440	07/01/2015	3,602.53	3,602.53	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	10-48-440	07/01/2015	720.51	720.51	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	10-52-440	07/01/2015	2,882.02	2,882.02	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	10-54-440	07/01/2015	5,403.79	5,403.79	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	10-58-440	07/01/2015	900.63	900.63	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	10-60-440	07/01/2015	1,260.88	1,260.88	07/01/2015
9140	WYOMING LOCAL GOVE	9743 070114	Invoi	liability insurance FY2016	10-61-440	07/01/2015	720.51	720.51	07/01/2015

Total WYOMING LOCAL GOVERNMENT LIABILITY: 51,366.00 51,366.00

WYOMING RETIREMENT SYSTEMS

9240	WYOMING RETIREMENT	107649	Invoi	6/15 Torr Amb Service EMT/volun	58-40-136	06/29/2015	62.50	62.50	07/01/2015
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Total WYOMING RETIREMENT SYSTEMS: 62.50 62.50

YOUNGER, TOD M

9398	YOUNGER, TOD M	162	Invoi	museum ground maintenance	10-68-700	06/29/2015	100.00	.00	
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Total YOUNGER, TOD M: 100.00 .00

Grand Totals: 658,978.76 337,747.89

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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