



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

**City Council Agenda
Tuesday May 17th, 2016
7:00 P.M.**

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**

Councilman Adams will report on the WAM meeting in Riverton.

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

1. The minutes from the 05-03-16 Council Meeting as published.
2. Proclamation declaring May 15-21, 2016 as Emergency Medical Services Week.

*** 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:

Julie Miller-Harshberger with Spirits of 77 has requested a catering permit for the Beth Steen wedding reception at the Lincoln Community Complex Pony Express Room at 436 E 22nd Ave. on June 11th, 2016 from 4:00 p.m. to 10:00 p.m.

2) Public Hearing:

- Council acting as a Board of Adjustment.
The Lifeway Church at 1341 East M St. requested a Conditional Use Permit to waive the requirement to pave the parking lots until such a time that the surrounding streets are paved.
The Planning Commission approved the Conditional Use Permit at their 05-10-16 meeting.
Staff Reference: Dennis Estes, Building Official
- Public comments for/against.
- Close the Public Hearing.

3) Council Consideration:

2016 Swimming Pool Rates.

Mayor Varney is recommending rates stay the same as 2015.

4) Ordinance 3rd reading.

Establishing "R-2" zoning at 2002 Hillside Dr. (Wayne and Beth Korell).

Staff Reference: Dennis Estes, Building Official

5) Ordinance 1st Reading:

FY2017 Budget.

Clerk/Treasurer Strecker will provide copies at the meeting.

Staff Reference: Lynette Strecker, Clerk/Treasurer

6) Approval of the bills from 05-04-16 to 05-17-16.

Staff Reference: Lynette Strecker, Clerk/Treasurer

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

The Torrington City Council met in regular session on Tuesday, May 3rd, 2016 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly, and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Chief of Police Sharp, Engineer Juve, Building Official Estes and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Jim Eddington led the Pledge of Allegiance.

Mayor Varney reported representatives from the Ports to Plains and Heartland Expressway groups went to Washington D.C. to meet with Congressional members. They thanked them for passing the Transportation Bill and discussed other issues. The Highway Trust Fund is in trouble and is likely to run out of money by 2020, the Fast Track Act will add money to the Highway Trust Fund to keep it from being depleted. The Primary Freight Network (PFN) corridors will get the majority of the Federal Highway Administration funds for development of routes across the country. The Heartland Expressway and sections of the interstates in the area have not been included in the PFN, so efforts are underway to include them.

Councilwoman Hill moved and Councilman Kelly seconded to approve the consent agenda which includes the minutes of the 04-19-16 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

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

Councilwoman Hill moved and Councilman Kelly seconded to appoint Councilman Randy Adams as the Official Voting Delegate, Mayor Michael Varney as the alternate, and Councilman Bill Law as the second alternate for the Wyoming Association of Municipalities June 2016 Convention Business Meeting in Cody. Motion carried unanimously.

Sarah Chaires, the property owner at 1910 East M St., and her real estate agent Deidre Newman addressed the Council. Ms. Newman stated the walking path easement runs across the driveway at 1910 East M St. and is an issue in selling the property. The path has not been constructed yet, so they requested the City vacate the easement for the walking path at 1910 E M St., move the easement to the City owned lot directly to the north, and for the City to draw up an agreement stating the same. Councilman Law suggested vacating and moving the easement on E L St. as well, because a similar problem exists there. Engineer Juve stated he had met with the property owner on East L and agreed to move the path easement so that issue has been resolved. Councilman Adams moved and Councilwoman Hill seconded to vacate the easement at 1910 East M St. and move it to the City owned lot directly to the north. Motion carried unanimously. Councilman Kelly moved and Councilman Law seconded to amend the motion by stipulating if there are any costs associated with vacating and moving the easement, such as a survey, the homeowner would be financially responsible not the City. 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 "R-2" ZONING FOR A TRACT OF LAND. The property is Lot 21, Block 3, Grandview Addition. Councilman Adams moved and Councilman Kelly seconded to approve the ordinance on second reading. Motion carried unanimously.

Engineer Juve presented the bid results for the 2016 Sewer Outfall Line Replacement project. He stated bids for the sewer and water project came in lower than anticipated. The line will replace the one at the old hospital property on East D Street. He stated Staff recommended awarding the Base Bid, Schedule A to Precision Demolition of Mills, WY for a total amount of \$70,618.32 and reserve \$7,061.83 (10%) for contingency, for a completed project total of \$77,680.15. Councilwoman Hill moved and Councilman Law seconded to award the bid to Precision Demolition as presented. Motion carried unanimously.

Engineer Juve presented the bid results for the 2016 West "A" Water Line Replacement project. He stated Staff recommended awarding the Base Bid, Schedule A to Russell Construction of Douglas, WY for a total amount of \$114,799.00 and reserve \$10,201.00 (8.9%) for contingency, for a completed project total of \$125,000.00. He commented the street between Arbys and Subway will have to be completely removed and replaced because of the pavement elevations. Councilman Law moved and Councilman Adams seconded to award the bid to Russell Construction as presented. Motion carried unanimously.

The bills from 04-20-16 to 05-03-16 were presented for payment. Councilwoman Hill moved and Councilman Kelly seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilwoman Hill thanked the Water department for their quick and professional response when the water meter at her home sprung a leak one evening.

Councilwoman Hill moved and Councilman Law seconded that there being no further business to come before the Council to adjourn at 7:34 p.m. Motion carried unanimously.

The following bills were approved for payment: 56990 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 224.00;56991 MCI A VERIZON CO long distance/911 callbacks 8.61;56992 S METRO WATER SUPPLY AUTHORITY co/wy coalition 4750.00;56993 SOURCEGAS INC Utilities 2466.14; 56994 S TORRINGTON WATER&SEWER DISTRICT wa&swr Museum 78.51;56995 STANDARD INSUR CO Premium-long term disability 1933.50;56996 WY DEPT OF REVENUE sales&use tax 17623.83;56997 PINNACLE BANK quarterly lease payment 14801.59;56998 ARROW ELECTRIC OF TORRINGTON install ceiling fans, wire,lugs,revamp cntrls 518.00;56999 ADAMS,RANDY trvl reimb 337.71;57000 ALLDATA repair series/auto info system 1500.00;57001 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00; 57002 ARROW INTERNATIONAL INC ez-10 25mm needles 355.29;57003 NORTHERN EXPOSURE COMPUTER CENTER fuses 7.98;57004 BAUDVILLE INC PVC card 79.55;57005 BACKFLOW PREVENTION SUPPLY INC DC backflow assy 352.06;57006 BLOEDORN LUMBER CO-TORRINGTON 4x4-12'&8' treated wood,sawblades,coupling,pvc cement&cleaner&caps, primer,pvc, bushings,couplers,nipples,hose end, clamps,carpet cleaner,bolt snap,tube cutter,gas tank,fitting tool,tape,paint,paste,clamps,propane cylinder, brush,concrete mix,elbows,conduit,plug,vinyl mender,lumber,expan joints, elbows,couplings, plasti-dip,plug insert,timbers,rug dr clnr,bulbs, rope, dustpan,broom 1547.62;57007 BLUFFS SANITARY SUPPLY INC twl roll,liners 444.19;57008 BOMGAARS SUPPLY INC bolts,sprayer,blades,adaptr, elbws,hose clamps,vinyl tubing,recovery strap,kerosene,ratchet tiedown, roundup, weedkiller,batties,nozzle assy, gloves,bedmat,jumpstr rtnr,drill driver set,tshirts,utility scoop,ball valve,elbow,nipples,tarp,clevis, ratchet 1005.50;57009 C H GUERNSEY & CO prjct WY40438001/misc consulting 770.00; 57010 CARLTON INDUSTRIES L.P. 2x5&5x7 decals-high voltage,pk 5 high voltage 519.28;57011 CENTURY LUMBER CENTER staple barbed,nutsetters, concrete mix,shlf brackets,screws,drive bits,grout,pliers,posts, barbwire,steel hammer,pro reel,pencil sharpnr,boring kit, fbgls hammer,hasp,nails, fasteners, lumber,stakes,woven wire,hose clamps,post clips,concrete blocks 1013.04; 57012 CITY OF TORRINGTON payroll withhold-phone data,golf, utilities 1615.92;57013 ABSOLUTE SOLUTIONS install/t/s lights not working 526.00; 57014 CONTRACTORS MATERIALS INC. inverted paint 92.40;57015 CRESCENT ELECTRIC SUPPLY CO 200-cb milb 200A mtr main 953.60;57016 CULLIGAN WATER OF TORRINGTON dispenser rental,water 102.00; 57017 DECKER,STEVE ranger pro-roundup spray,fertilizer,marking dust 2848.60;57018 DENT,DAVID A reimburse-PGA membership dues 495.00;57019 DITCH WITCH UNDERCON tech supplement,xt850 repair 148.86;57020 DON HAUGHT INC 1 brass 90,brass nipples 34.76;57021 CENTURYLINK airport payphone acct 35.00;57022 ENERGY LABORATORIES INC lab testing 282.00;57023 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;57024 FASTENAL CO screws,nuts, batteries,washers,hex lag 372.92;57025 G & L CONCRETE concrete 1926.25;57026 GIBSON STUDIOS INC publicity portrait 110.00; 57027 GLOBAL EQUIPMENT CO dog waste station 199.00;57028 GLOBAL EQUIPMENT CO waste container 191.95;57029 GOSHEN CO VICTIM'S ASSIST ANNUAL CONTRIBUTION 1000.00;57030 GREAT-WEST TRUST CO LLC payroll withhold 1815.62;57031 HEILBRUN,MATT travel reimburse 298.08; 57032 HERITAGE MATERIAL AND SUPPLY LLC concrete sand 96.53;57033 IDEAL LINEN SUPPLY mats,sam dst fee, coveralls,garmnt fee,energy chg,twls, linen,uniforms,bath tissue,bleach, bowl cleaner,toilet-uri screen 1124.89;57034 INDUSTRIAL DISTRIBUTORS glass cleaner 46.32;57035 ITRON INC. maint fee-sread radio,mvrs software,desk dock 4769.75;57036 J - BUILT HOMES INC curb&gutter 6622.50;57037 JOHN'S PUMP SERVICE INC rubber gasket /booster 2 10.80;57038 KATH BROADCASTING CO LLC tower rent 75.00; 57039 K & K COMMUNICATIONS Paging service-elec meters 12.00;57040 KNUDSEN LAW OFFICES municipal court judge 1507.50;57041 KRIZ-DAVIS CO conduit, lightingarrestrs,mtrbases,breakers 1442.16;57042 LEO RILEY&CO. AUDIT FY 2015/- progress billing 4000.00;57043 LONG,DEREK J 1st tree spraying 1480.00;57044 M.C. SCHAFF&ASSOCIATES INC construction/prjct 3-56-0029-16/15 3385.71; 57045 MCMASTER-CARR SUPPLY CO push-to-connct fitting, bushing,coupling 46.06;57046 MENARDS tall xl rock/meter froze 69.99;57047 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2968.00;57048 MOOREHOUSE INC 2 trees,dirt 600.00;57049 MOTOROLA SOLUTIONS INC. Srvc Agreemnt-disptch serv,ntwrk monitors 4650.21;57050 MURPHY,KRAIG travel reimb 177.12;57051 NEVE'S UNIFORMS INC pants,shirts 436.70;57052 NORMONT EQUIPMENT CO poly tube,emulsion 3340.50;57053 NORTHWEST PIPE FITTINGS INC 3way inlet,adaptrs,gland pack,cmpct sleeve,vent float kit,gate valve 5727.76;57054 ENVIRO SERVICES INC lab analysis/e.coli 60.00;57055 THE L L JOHNSON DIST CO fuel pmp kit,spacers,filter pump 361.27;57056 R & C WELDING FAB TRUCKING & CRANE crane,rigger,overweight prmt 900.00;57057 ROSE BROTHERS INC gaskets,blade for mower 136.76;57058 RUSSEL'S TRANSMISSION rebuilt transmissions 1075.00;57059 SAM'S CLUB/SYCHRONY BANK tables,Indry soap,laminating sheets,cups,coffee,twls,binders, envlps, swiffer 781.92;57060 SCHLAGEL MANUFACTURING INC e industrial park sign rev 5184.25;57061 VALLEY MOTOR SUPPLY lube,oil,batteries,oil absorbent, marine deep cycle,lighting switches,combo switch,tailight circuit board,converter bolts,high press valve,hyd adaptr hse,tape hook loop,hyd adaptr,fuel/water separator, beam xtraclear,voltage regulator,fuel/hyd/ air/oil filters 1446.25;57062 SIMON CONTRACTORS runway rehab/prjct 3-56-0029-15/16 #3 115954.94;57063 SOURCEGAS INC damaged meter loop 119.90; 57064 SPORTSMAN'S MARKET INC. yaesu fta-550l airband transcvrs 592.95; 57065 TORRINGTON AMBULANCE WY Commtty gas contr./lil britches rodeo 320.00;57066 TORRINGTON FIRE DEPT

professional services 800.00;57067 TORRINGTON OFFICE SUPPLY folders,binders,dividers,cvrs return, counterfeit money detector pen,envelopes,ink&ribbon cartridges, report cvrs,index dvdr,us stamp&sign doublesided,notary stamp,laserjet cartridges,binder clips 438.72;57068 TORRINGTON ROTARY CLUB dues,meetings for qtr,youth program 150.50;57069 CENTURY LINK security data line 36.11;57070 VERIZON WIRELESS cell phones,broadband tablets 858.01;57071 GRAINGER fire hose nozzle 53.61; 57072 WAMCO LAB INC Toxicity tst,CO2 Atmosphere-PH Creep 2100.00;57073 C N A INSURANCE wy p e position schdl (3) TVFD 510.00;57074 WRIGHT,JERRY W. AIR FUEL 285.68;57075 WYO-BRASKA ENTERPRISES INC spring sterilant sprayed 3698.00;57076 WY CHILD SUPPORT PAYROLL WITHHOLD 230.76; 57077 WY DEPT OF AGRICULTURE consumer health srcv pool&wading pool licnse 100.00;57078 RESPOND FIRST AID SYSTEMS OF WY stocked 1st aid kit 91.27; 57079 WY MACHINERY filter,filter A credit,repair transmission 1771.12; 57080 WY RETIREMENT SYSTEMS retirement 51843.49;57081 WY RETIREMENT SYSTEMS Vol EMT Pension 60.00;57082 WY DEPT OF WORKFORCE SERVICES workers compensation 8193.28;57083 YAMAHA MOTOR CORPORATION USA lease agrmnt golf carts 9612.00; 57084 ZOLL MEDICAL CORPORATION 4' reusable patient cable 257.53;57085 CS CONSULTING H2S detector 392.00;57086 FORCE IMAGING GROUP/ THERMAL ROLL.COM 2.25"x85' thermal 1/2' core pos rolls 29.90;57087 ROCKWOOD,CAROLYN final bill/credit rtrn 184.31;57088 BYRD,MARIA final bill/dep rtrn 19.54;57089 WY MEDICAID ambula pymt return-pd by worker's comp 196.11;57090 COLLIER, ALLISON final bill/dep rtrn 72.59;57091 RATLIFF,JARRETT JAMES final bill/dep rtrn 24.88;57092 HUNT,TORI final bill/dep rtrn 145.80;57093 JAMES,JASON final bill/dep rtrn 108.53;57094 LAVENTURE, CRISTY final bill/dep rtrn 60.37;57095 DENT,DAVID A golf pro payable 1559.30

City of Torrington
Emergency Medical Services

P.O. Box 250
Torrington, Wyoming 82240
Business Phone: 307-532-7052
Fax: 307-532-7913



PROCLAMATION

WHEREAS, EMERGENCY MEDICAL SERVICES (EMS) provides a vital public health service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day and seven days a week;

WHEREAS, access to quality emergency medical care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, approximately 80% of Wyoming's emergency medical services (EMS) providers are volunteers; and

WHEREAS, the members of the emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing medical education to enhance their patient care delivery skills; and

WHEREAS, Wyoming's citizens and visitors benefit daily from the knowledge and skills of these highly-trained individuals; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services (EMS) providers by designating Emergency Medical Services Week.

NOW, THEREFORE, I, MIKE VARNEY, Mayor of the City of Torrington, do hereby proclaim the week of May 15 – 21, 2016 as

“EMERGENCY MEDICAL SERVICES WEEK”

DATE

MICHAEL VARNEY, MAYOR



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

05-10-2016

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

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

Meeting opened by Chairman Cronk at 6PM.

Agenda Items;

- 1) Lifeway Church is requesting a Conditional Use Permit to waive the requirement in section 18.100.040 (B) (2) of hard surfacing the parking areas.

Marty Rostad, Pastor explained that the church has purchased the Skate City Building and the adjoining lot to the south to comply with the required number of parking spaces. With all the construction costs it would be very difficult for the church to come up with the funds needed to pave the lots at this time.

Chairman Cronk asked that the ordinance requiring the paving should be revisited at some point. He thinks that this requirement of paving will just add to the problem downstream. Estes explained that the lot the church has purchased on the south side fronts on N Street. N Street is not currently paved so at such a time in the future that it is paved hopefully the church can pave their lots at the same time.

There was some discussion by the commission about the surrounding buildings that are not paved and asked why this project is asked to be paved. Estes is not sure why the other buildings were not paved at the time of construction. More discussion by Kuhnel and Shoultz.

Motion to approve the request of the Conditional Use Permit not to pave the parking lots until such a time that the surrounding streets are paved by Shoults. Second by Butler. Ayes, Cronk, Butler, and Shoults. Opposed, Kuhnel. Motion passed.

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

Meeting adjourned at 6:30pm

2015
DALE JONES MUNICIPAL POOL

SWIMMING RATES

SEASON PASS:

FAMILY	\$120.00
ADULT	\$70.00
STUDENT (18 and under)	\$45.00
SENIOR (60 years or older)	\$25.00
SLIDE/PER PERSON	\$45.00

Pool Phone:	532-7798
Mgr:	
Asst.Mgr	

DAILY ADMISSION:

PRE-SCHOOL	FREE
K - 5TH GRADE	\$2.00
6TH - 12TH GRADE	\$2.50
ADULT	\$3.00
ADULT LAP/AEROBICS	\$2.50

SLIDE

DAILY PASS	\$2.00
SLIDE SEASON PASS	\$45.00

LESSONS

ONE WEEK	\$20.00
TWO WEEKS	\$40.00

POOL PARTIES

50 PERSONS	\$75.00
50+ PERSONS	\$100.00

Monday-Friday	5:30-6:30	am	Morning Lap Swim	
	6:30-8:30	am	Swim Team	
	8:30-12:00	am	Lessons	
	1:30-5:00	pm	Open Swim	
	5:00-6:30	pm	Laps/water aerobics	2 sessions for aerobics
	6:30-8:30	pm	Open Swim	
	8:30-10:00	pm	Pool Parties (M-T)	
Saturday	1:00-7:00	pm	Open Swim	
Sunday	1:00-5:00	pm	Open Swim	

ORDINANCE NO. _____

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 "R-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 R-2:

Revised Lot 21, Block 3, Grandview Addition to the City of Torrington, Goshen County, Wyoming.

The foregoing described tract contains 0.37 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 April, 2016.

Passed and approved on second reading the 3rd day of May, 2016.

Passed and approved on third and final reading the 17th day of May, 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
ADVERTAINMENT PRODUCTIONS									
1212	ADVERTAINMENT PROD	948	Invoi	monthly theatre ad	10-68-240	05/09/2016	198.00	.00	
Total ADVERTAINMENT PRODUCTIONS:							198.00	.00	
ANDERSON CARPET SALES INC									
1350	ANDERSON CARPET SAL	23010	Invoi	tile replacement	10-52-600	04/29/2016	68.15	.00	
1350	ANDERSON CARPET SAL	23010	Invoi	tile replacement-damage reimburs	10-36-950	04/29/2016	451.60	.00	
Total ANDERSON CARPET SALES INC:							519.75	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	050316	Invoi	payroll withholding	10-22780	05/04/2016	300.00	300.00	05/04/2016
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
ARROW INTERNATIONAL, INC									
1450	ARROW INTERNATIONAL	93860767	Invoi	ez-10 45mm needle	58-40-710	04/14/2016	355.29	.00	
Total ARROW INTERNATIONAL, INC:							355.29	.00	
ARTHUR C. HUNTER INC									
1451	ARTHUR C. HUNTER INC	134897	Invoi	hdmi to vga adapter	10-52-700	04/29/2016	29.99	.00	
Total ARTHUR C. HUNTER INC:							29.99	.00	
BALDWIN, MARIE C									
10080	BALDWIN, MARIE C	90028028 0516	Invoi	final billing - deposit return	53-22900	05/04/2016	35.20	.00	
Total BALDWIN, MARIE C:							35.20	.00	
BENCHMARK OF TORRINGTON									
1710	BENCHMARK OF TORRIN	100316	Invoi	locate & chck E boundary-Newma	53-82-300	03/25/2016	312.50	.00	
Total BENCHMARK OF TORRINGTON:							312.50	.00	
BIG AL'S TOWING & RECOVERY, LLC									
1767	BIG AL'S TOWING & REC	P-47339	Invoi	ambulance towed	58-40-680	05/10/2016	175.00	.00	
Total BIG AL'S TOWING & RECOVERY, LLC:							175.00	.00	
BONSIGNORE, DIANA									
1910	BONSIGNORE, DIANA	1006630SPA	Invoi	auto plate - red on white reflective	10-55-830	01/06/2016	250.25	.00	
Total BONSIGNORE, DIANA:							250.25	.00	
BURGMAN, LESHA									
10080	BURGMAN, LESHA	16.08772.07	Invoi	final billing - deposit return	53-22900	05/06/2016	36.98	.00	
Total BURGMAN, LESHA:							36.98	.00	
CANON FINANCIAL SERVICES, INC									
2141	CANON FINANCIAL SERV	104	Invoi	copier contract - engineering	10-58-650	05/15/2016	157.25	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
2141	CANON FINANCIAL SERV	77	Invoi	copier contract	10-44-500	05/15/2016	367.00	.00	
Total CANON FINANCIAL SERVICES, INC:							524.25	.00	
CASELLE INC									
2190	CASELLE INC	72715	Invoi	Contract Support & Maint - 6/2016	10-44-300	05/01/2016	1,990.00	.00	
Total CASELLE INC:							1,990.00	.00	
CITY OF TORRINGTON									
2374	CITY OF TORRINGTON	042616	Invoi	usps	10-54-210	04/25/2016	6.45	.00	
2374	CITY OF TORRINGTON	042916	Invoi	usps	10-54-210	04/29/2016	3.21	.00	
2374	CITY OF TORRINGTON	042916A	Invoi	usps	10-54-210	04/29/2016	5.56	.00	
2375	CITY OF TORRINGTON	050316	Invoi	payroll withholding -utilities	10-22790	05/04/2016	1,393.91	1,393.91	05/04/2016
2375	CITY OF TORRINGTON	050316A	Invoi	payroll withholding -golf	10-22790	05/04/2016	190.00	190.00	05/04/2016
2375	CITY OF TORRINGTON	050316B	Invoi	payroll withholding-phone data/po	10-22790	05/04/2016	32.01	32.01	05/04/2016
2374	CITY OF TORRINGTON	050616	Invoi	lien release	10-44-650	05/06/2016	12.00	.00	
2374	CITY OF TORRINGTON	050616A	Invoi	usps	10-54-210	05/06/2016	6.95	.00	
Total CITY OF TORRINGTON:							1,650.09	1,615.92	
CITY OF TORRINGTON c/o FIRST STATE BANK									
2376	CITY OF TORRINGTON c/	042916	Invoi	optional sales tax Deposit Acct 88	01-10480	04/29/2016	58,959.16	58,959.16	05/11/2016
Total CITY OF TORRINGTON c/o FIRST STATE BANK:							58,959.16	58,959.16	
CITY OF TORRINGTON c/o PINNACLE BANK									
6125	CITY OF TORRINGTON c/	0616HEALTH	Invoi	6/16 health reserve non-insured e	10-22760	05/12/2016	11,157.07	.00	
Total CITY OF TORRINGTON c/o PINNACLE BANK:							11,157.07	.00	
COMMUNITY HOSPITAL									
2590	COMMUNITY HOSPITAL	4302016	Invoi	medical supplies-epinephrine	58-40-890	04/30/2016	54.98	.00	
Total COMMUNITY HOSPITAL:							54.98	.00	
COMPUTER CONNECTION INC									
2611	COMPUTER CONNECTIO	164474	Invoi	copier all inclsv svc cntrct/mnthly	10-44-500	04/24/2016	93.89	.00	
2611	COMPUTER CONNECTIO	164474	Invoi	copier all inclsv svc cntrct/mnthly	10-44-500	04/24/2016	82.39	.00	
2611	COMPUTER CONNECTIO	164474	Invoi	copier all inclsv svc cntrct/mnthly	10-58-650	04/24/2016	35.50	.00	
2611	COMPUTER CONNECTIO	164474	Invoi	copier all inclsv svc cntrct/mnthly	10-42-650	04/24/2016	70.00	.00	
2611	COMPUTER CONNECTIO	164474	Invoi	copier all inclsv svc cntrct/mnthly	53-77-500	04/24/2016	20.00	.00	
2611	COMPUTER CONNECTIO	164474	Invoi	copier all inclsv svc cntrct/mnthly	53-82-650	04/24/2016	20.00	.00	
2611	COMPUTER CONNECTIO	164474	Invoi	copier all inclsv svc cntrct/mnthly	58-40-650	04/24/2016	25.00	.00	
2611	COMPUTER CONNECTIO	164474	Invoi	copier all inclsv svc cntrct/mnthly	10-54-500	04/24/2016	53.00	.00	
Total COMPUTER CONNECTION INC:							399.78	.00	
CONRAD, KATHERINE									
10080	CONRAD, KATHERINE	18.04052.09 05	Invoi	final billing - deposit return	53-22900	05/09/2016	156.04	.00	
Total CONRAD, KATHERINE:							156.04	.00	
DECKER, STEVEN J.									
2965	DECKER, STEVEN J.	5423	Invoi	prem street patch	10-60-750	05/03/2016	1,332.00	.00	
Total DECKER, STEVEN J.:							1,332.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
DELGADO, THERESA									
2995	DELGADO, THERESA	378	Invoi	heartland express meeting lunche	10-41-960	04/27/2016	152.04	.00	
Total DELGADO, THERESA:							152.04	.00	
DENT, DAVID A									
3012	DENT, DAVID A	050416	Invoi	golf pro payable	56-20300	05/04/2016	1,559.30	1,559.30	05/04/2016
Total DENT, DAVID A:							1,559.30	1,559.30	
DILLMAN, GLENN E									
10080	DILLMAN, GLENN E	2.00170.19 051	Invoi	final billing - deposit return	53-22900	05/04/2016	6.34	.00	
Total DILLMAN, GLENN E:							6.34	.00	
DIVERSIFIED SERVICES									
3130	DIVERSIFIED SERVICES	153	Invoi	PER AGREEMENT	10-67-670	05/15/2016	1,500.00	.00	
3130	DIVERSIFIED SERVICES	2252	Invoi	4 cleaning visits - 04/16	10-60-700	05/03/2016	40.00	.00	
3130	DIVERSIFIED SERVICES	2252	Invoi	4 cleaning visits - 04/16	53-82-700	05/03/2016	40.00	.00	
3130	DIVERSIFIED SERVICES	2252	Invoi	4 cleaning visits - 04/16	53-77-890	05/03/2016	40.00	.00	
3130	DIVERSIFIED SERVICES	2252	Invoi	4 cleaning visits - 04/16	10-63-700	05/03/2016	40.00	.00	
3130	DIVERSIFIED SERVICES	2253	Invoi	9 cleaning visits - 04/16	10-54-890	05/03/2016	225.00	.00	
Total DIVERSIFIED SERVICES:							1,885.00	.00	
DOBY, HERBERT K									
3140	DOBY, HERBERT K	050616	Invoi	court appoint/N. Dubray 04/16	10-42-310	05/06/2016	165.00	.00	
Total DOBY, HERBERT K:							165.00	.00	
DREAM, DESIGN, DEVELOP LLC									
3220	DREAM, DESIGN, DEVEL	1273	Invoi	updated personnel page & joomla	58-40-650	05/09/2016	25.00	.00	
Total DREAM, DESIGN, DEVELOP LLC:							25.00	.00	
ENERGY LABORATORIES, INC									
3458	ENERGY LABORATORIE	360330413	Invoi	annual water quality report/CCR p	51-72-420	03/21/2016	75.00	.00	
3458	ENERGY LABORATORIE	360530111	Invoi	lab testing / process control	51-72-420	05/05/2016	20.00	.00	
3458	ENERGY LABORATORIE	360530118	Invoi	lab testing / pwsid 5600164C	51-72-420	05/05/2016	80.00	.00	
3458	ENERGY LABORATORIE	360530119	Invoi	lab testing/cottonwood cc wy5601	51-72-420	05/05/2016	20.00	.00	
Total ENERGY LABORATORIES, INC:							195.00	.00	
EREPLACEMENTPARTS.COM, LLC									
3480	EREPLACEMENTPARTS.	6620817	Invoi	carburetor base & primer bulb	10-65-710	05/06/2016	35.26	.00	
Total EREPLACEMENTPARTS.COM, LLC:							35.26	.00	
ERNST, SAM & VERNA									
10080	ERNST, SAM & VERNA	3.01190.03 051	Invoi	final billing - credit return	53-37-100	05/12/2016	53.68	.00	
Total ERNST, SAM & VERNA:							53.68	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	050316	Invoi	PAYROLL WITHHOLDING	10-22705	05/04/2016	235.97	235.97	05/04/2016
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
FARWEST LINE SPECIALTIES,LLC									
3572	FARWEST LINE SPECIAL	210284	Invoi	lein xl blk equipment bag/CRT stu	10-11520	05/04/2016	121.26	.00	
Total FARWEST LINE SPECIALTIES,LLC:							121.26	.00	
FPC FINANCIAL F.S.B.									
3708	FPC FINANCIAL F.S.B.	524768	Invoi	switch kit	10-65-710	05/05/2016	117.07	.00	
Total FPC FINANCIAL F.S.B.:							117.07	.00	
GE BETZ, INC									
3838	GE BETZ, INC	1071	Invoi	chemical management-prison	51-75-765	05/15/2016	2,188.73	.00	
3838	GE BETZ, INC	93	Invoi	monthly chemical management	51-75-765	05/15/2016	5,560.89	.00	
Total GE BETZ, INC:							7,749.62	.00	
GLOBAL EQUIPMENT CO									
3900	GLOBAL EQUIPMENT CO	109442965	Invoi	wire shelf utility cart	10-52-600	05/04/2016	190.62	.00	
Total GLOBAL EQUIPMENT CO:							190.62	.00	
GOSHEN COUNTY ECONOMIC									
3958	GOSHEN COUNTY ECON	042916	Invoi	1/4 Cent sales tax -April 2016	10-11580	04/29/2016	14,739.98	14,739.98	05/11/2016
3958	GOSHEN COUNTY ECON	100	Invoi	monthly contribution	10-67-320	05/15/2016	2,500.00	.00	
3958	GOSHEN COUNTY ECON	DRAW DOWN	Invoi	draw down req 15-21st & Main St	10-90-230	05/12/2016	31,464.00	.00	
Total GOSHEN COUNTY ECONOMIC:							48,703.98	14,739.98	
GREATAMERICA FINANCIAL SERVICES CORP									
4080	GREATAMERICA FINANC	172	Invoi	COPIER LEASE	58-40-650	05/15/2016	91.00	.00	
4080	GREATAMERICA FINANC	173	Invoi	COPIER LEASE	10-54-500	05/15/2016	203.00	.00	
4080	GREATAMERICA FINANC	75	Invoi	COPIER LEASE	53-77-500	05/15/2016	94.50	.00	
4080	GREATAMERICA FINANC	75	Invoi	COPIER LEASE	53-82-650	05/15/2016	94.50	.00	
Total GREATAMERICA FINANCIAL SERVICES CORP:							483.00	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	050316	Invoi	payroll withholding	10-22800	05/04/2016	1,815.62	1,815.62	05/04/2016
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							1,815.62	1,815.62	
HEILBRUN'S NAPA AUTO PARTS									
4400	HEILBRUN'S NAPA AUTO	5099803866	Invoi	chop saw wheel	10-63-670	04/01/2016	24.99	.00	
4400	HEILBRUN'S NAPA AUTO	5099806097	Invoi	napa grease, transmission fluid, b	10-14300	04/04/2016	22.14	.00	
4400	HEILBRUN'S NAPA AUTO	5099806435	Invoi	oil & fuel filters	56-40-710	04/04/2016	13.56	.00	
4400	HEILBRUN'S NAPA AUTO	5099807283	Invoi	oil filter/bug truck 10	10-67-780	04/05/2016	3.12	.00	
4400	HEILBRUN'S NAPA AUTO	5099807559	Invoi	fan clutch	58-40-710	04/05/2016	239.29	.00	
4400	HEILBRUN'S NAPA AUTO	5099809833	Invoi	oil filter	56-40-710	04/07/2016	4.91	.00	
4400	HEILBRUN'S NAPA AUTO	5099810723	Invoi	connector	56-40-710	04/08/2016	10.59	.00	
4400	HEILBRUN'S NAPA AUTO	5099811553	Invoi	battery/core deposit	10-55-710	04/08/2016	107.59	.00	
4400	HEILBRUN'S NAPA AUTO	5099813481	Invoi	core deposit	56-40-700	04/11/2016	19.80-	.00	
4400	HEILBRUN'S NAPA AUTO	5099813490	Invoi	core deposit	56-40-710	04/11/2016	16.50-	.00	
4400	HEILBRUN'S NAPA AUTO	5099814649	Invoi	hyd filter	56-40-710	04/12/2016	4.50	.00	
4400	HEILBRUN'S NAPA AUTO	5099814792	Invoi	gcart, pwrsteering fluid, brake clnr	10-14300	04/12/2016	25.79	.00	
4400	HEILBRUN'S NAPA AUTO	5099814952	Invoi	support for radar trailer	10-54-710	04/12/2016	29.88	.00	
4400	HEILBRUN'S NAPA AUTO	5099817879	Invoi	napagold air filter	10-60-710	04/14/2016	26.00	.00	
4400	HEILBRUN'S NAPA AUTO	5099823407	Invoi	halogen bulbs	10-60-710	04/20/2016	6.88	.00	
4400	HEILBRUN'S NAPA AUTO	5099823639	Invoi	basic multimeter, housing	56-40-710	04/20/2016	38.43	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
4400	HEILBRUN'S NAPA AUTO	5099824442	Invoi	housing	56-40-710	04/21/2016	3.44	.00	
4400	HEILBRUN'S NAPA AUTO	5099826039	Invoi	wire set, spark plug asm	51-75-710	04/22/2016	92.09	.00	
4400	HEILBRUN'S NAPA AUTO	5099826235	Invoi	battery/core deposit	56-40-710	04/22/2016	87.13	.00	
4400	HEILBRUN'S NAPA AUTO	5099826360	Invoi	air & oil filters	56-40-710	04/22/2016	14.12	.00	
4400	HEILBRUN'S NAPA AUTO	5099829802	Invoi	spark plugs	56-40-710	04/26/2016	7.64	.00	
4400	HEILBRUN'S NAPA AUTO	5099831522	Invoi	d-earth floor dry	52-40-660	04/28/2016	15.92	.00	
Total HEILBRUN'S NAPA AUTO PARTS:							741.71	.00	
HERITAGE MATERIAL AND SUPPLY, LLC									
4425	HERITAGE MATERIAL AN	1970	Invoi	13.5 & 13.6 tons concrete	56-40-700	05/09/2016	189.70	.00	
Total HERITAGE MATERIAL AND SUPPLY, LLC:							189.70	.00	
HYATT, CHARLES H									
4558	HYATT, CHARLES H	1004	Invoi	restripe parking lot per estimate #	51-72-700	05/06/2016	170.00	.00	
Total HYATT, CHARLES H:							170.00	.00	
J - BUILT HOMES, INC									
4755	J - BUILT HOMES, INC	050516	Invoi	rmv & rplc concrete-20th & E St re	10-60-760	05/05/2016	3,918.00	.00	
Total J - BUILT HOMES, INC:							3,918.00	.00	
JAMES A. EDDINGTON, PC									
3360	JAMES A. EDDINGTON, P	153	Invoi	CITY ATTORNEY	10-42-300	05/15/2016	6,000.00	.00	
3360	JAMES A. EDDINGTON, P	46532	Invoi	extended hrs for attorney 03/2016	10-42-300	04/01/2016	363.50	.00	
3360	JAMES A. EDDINGTON, P	46651	Invoi	extended hrs for attorney 04/2016	10-42-300	05/09/2016	270.14	.00	
3360	JAMES A. EDDINGTON, P	46754	Invoi	mileage to Cheyenne/travel reimb	10-42-480	05/09/2016	93.15	.00	
Total JAMES A. EDDINGTON, PC:							6,726.79	.00	
KAUFMAN, LARRY A.									
4940	KAUFMAN, LARRY A.	111232	Invoi	windshield replacement	10-55-680	05/04/2016	180.00	.00	
Total KAUFMAN, LARRY A.:							180.00	.00	
KILGORE, KERRI & CLAYTON									
4980	KILGORE, KERRI & CLAY	20160502	Invoi	Paging service-elec meters	53-79-750	05/01/2016	12.00	12.00	05/04/2016
Total KILGORE, KERRI & CLAYTON:							12.00	12.00	
KNUDSEN LAW OFFICES									
5020	KNUDSEN LAW OFFICES	9291	Invoi	municipal court judge 04/16	10-42-600	05/02/2016	1,080.00	.00	
Total KNUDSEN LAW OFFICES:							1,080.00	.00	
LAKER CHEMICAL, INC.									
5120	LAKER CHEMICAL, INC.	INV0001169	Invoi	Terminator II Weed Killer	10-65-820	04/28/2016	221.00	.00	
Total LAKER CHEMICAL, INC.:							221.00	.00	
MAILROOM FINANCE INC									
5280	MAILROOM FINANCE INC	4982 051216	Invoi	postage-neopost acct	10-44-210	05/12/2016	479.93	.00	
5280	MAILROOM FINANCE INC	4982 051216	Invoi	postage-neopost acct	58-40-210	05/12/2016	69.37	.00	
5280	MAILROOM FINANCE INC	4982 051216	Invoi	postage-neopost acct	10-58-210	05/12/2016	11.24	.00	
5280	MAILROOM FINANCE INC	4982 051216	Invoi	postage-neopost acct	10-42-210	05/12/2016	26.42	.00	
5280	MAILROOM FINANCE INC	4982 051216	Invoi	postage-neopost acct	53-82-210	05/12/2016	6.51	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
5280	MAILROOM FINANCE INC	4982 051216	Invoi	postage-neopost acct	10-58-210	05/12/2016	21.57	.00	
5280	MAILROOM FINANCE INC	4982 051216	Invoi	postage-neopost acct	10-55-210	05/12/2016	3.17	.00	
5280	MAILROOM FINANCE INC	4982 051216	Invoi	postage-neopost acct	10-54-210	05/12/2016	47.32	.00	
5280	MAILROOM FINANCE INC	4982 051216	Invoi	postage-neopost acct	51-75-210	05/12/2016	50.43	.00	
Total MAILROOM FINANCE INC:							715.96	.00	
MARTIN MARIETTA MATERIALS, INC									
5343	MARTIN MARIETTA MAT	17542243	Invoi	grading base	10-60-750	04/28/2016	85.08	.00	
5343	MARTIN MARIETTA MAT	17571390	Invoi	grading base	10-60-750	04/30/2016	167.46	.00	
Total MARTIN MARIETTA MATERIALS, INC:							252.54	.00	
MC SCHAFF & ASSOCIATES INC									
5247	MC SCHAFF & ASSOCIA	3-56-0029-16/1	Invoi	construction/prjct 3-56-0029-16/15	55-40-885	03/08/2016	3,385.71	3,385.71	05/04/2016
Total MC SCHAFF & ASSOCIATES INC:							3,385.71	3,385.71	
MCKEE, KAREN R & MARTIN B									
5355	MCKEE, KAREN R & MAR	3116455	Invoi	upholstered 3 office chairs	10-44-650	05/10/2016	257.50	.00	
Total MCKEE, KAREN R & MARTIN B:							257.50	.00	
MCMASTER-CARR SUPPLY CO									
5420	MCMASTER-CARR SUPP	57504759	Invoi	pipe fittings, pvc unthreaded pipe	51-75-740	05/02/2016	117.30	.00	
Total MCMASTER-CARR SUPPLY CO:							117.30	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	050316	Invoi	PAYROLL WITHHOLDING	10-22780	05/04/2016	2,968.00	2,968.00	05/04/2016
Total MERIDIAN TRUST FEDERAL CREDIT:							2,968.00	2,968.00	
MERITAIN HEALTH, INC									
5447	MERITAIN HEALTH, INC	0616LIFE PRE	Invoi	6/16premium	10-22764	05/12/2016	668.75	.00	
5447	MERITAIN HEALTH, INC	0616PREMIUM	Invoi	6/16premium	10-22764	05/12/2016	25,525.36	.00	
Total MERITAIN HEALTH, INC:							26,194.11	.00	
MOOREHOUSE INC									
5585	MOOREHOUSE INC	050216	Invoi	repaired 3" main line at Jirdon Par	10-65-860	05/02/2016	550.00	.00	
5585	MOOREHOUSE INC	051216	Invoi	1/2 ton river rock	51-75-760	05/12/2016	17.50	.00	
Total MOOREHOUSE INC:							567.50	.00	
MUNICIPAL ENERGY AGENCY									
5668	MUNICIPAL ENERGY AG	293044	Invoi	monthly rita installment - 04/2016	53-80-410	05/06/2016	4,276.57	.00	
Total MUNICIPAL ENERGY AGENCY:							4,276.57	.00	
MUNIZ, RICHARD									
11034	MUNIZ, RICHARD	12.01180.10 05	Invoi	final billing - deposit return	53-22900	05/05/2016	67.25	.00	
Total MUNIZ, RICHARD:							67.25	.00	
NEPPER, TONYA									
11072	NEPPER, TONYA	042616	Invoi	refund deposit-Conestoga Room	10-36-950	04/26/2016	50.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total NEPPER, TONYA:							50.00	.00	
OLSON TIRE COMPANY									
5920	OLSON TIRE COMPANY	1-151867	Invoi	l/r outer tire repair, patch	10-60-710	04/05/2016	15.00	.00	
5920	OLSON TIRE COMPANY	1-151984	Invoi	l/r inner repair, patch/1998 roll off	10-60-710	04/06/2016	42.50	.00	
5920	OLSON TIRE COMPANY	1-152162	Invoi	tire repr, patch/freightlnr pumper	52-40-680	04/19/2016	91.50	.00	
5920	OLSON TIRE COMPANY	1-152219	Invoi	tire repair, patch/freightliner roll off	54-40-710	04/22/2016	42.50	.00	
5920	OLSON TIRE COMPANY	1-152316	Invoi	4 ironman tires+labr/peterbilt grbg	54-40-710	04/29/2016	1,060.20	.00	
Total OLSON TIRE COMPANY:							1,251.70	.00	
ONE CALL OF WYOMING									
5927	ONE CALL OF WYOMING	41472	Invoi	tickets for CDC code TRG 04/16	53-82-740	05/10/2016	36.57	.00	
5927	ONE CALL OF WYOMING	41472	Invoi	tickets for CDC code TRG 04/16	10-60-750	05/10/2016	36.56	.00	
5927	ONE CALL OF WYOMING	41472	Invoi	tickets for CDC code TRG 04/16	51-75-730	05/10/2016	36.56	.00	
5927	ONE CALL OF WYOMING	41472	Invoi	tickets for CDC code TRG 04/16	52-40-730	05/10/2016	36.56	.00	
Total ONE CALL OF WYOMING:							146.25	.00	
PANHANDLE CONCRETE									
5990	PANHANDLE CONCRETE	7551	Invoi	24"x2" grade ring	52-40-730	05/04/2016	30.00	.00	
Total PANHANDLE CONCRETE:							30.00	.00	
PANHANDLE COOP									
6000	PANHANDLE COOP	0984	Invoi	4 28x2 tires/truck 85	53-82-710	04/11/2016	879.02	.00	
6000	PANHANDLE COOP	0985	Invoi	6 - 5 gal maxtron ATE oil	10-14300	04/11/2016	690.66	.00	
6000	PANHANDLE COOP	239917/P	Invoi	coffee filters	10-14200	04/21/2016	8.45	.00	
6000	PANHANDLE COOP	240307/P	Invoi	gatoraide	10-55-830	05/09/2016	43.11	.00	
6000	PANHANDLE COOP	548211/E	Invoi	qwilkift oil - 55gal	10-14300	04/01/2016	608.10	.00	
6000	PANHANDLE COOP	549082/E	Invoi	tires for elec dept pole trailer	53-82-710	04/18/2016	116.02	.00	
6000	PANHANDLE COOP	549695/E	Invoi	12-16-5 tires/front tires backhoe	56-40-710	04/28/2016	249.38	.00	
Total PANHANDLE COOP:							2,594.74	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	160471	Invoi	lab analysis - e.coli	52-40-830	05/02/2016	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							30.00	.00	
PETERBILT OF WYOMING									
6190	PETERBILT OF WYOMIN	N1717	Invoi	new garbage truck w/ S W equipm	54-40-880	05/11/2016	202,478.00	.00	
Total PETERBILT OF WYOMING:							202,478.00	.00	
PINNACLE BANK									
6197	PINNACLE BANK	20006472 0404	Invoi	flowers for funeral (J. Grape's sist	58-40-650	04/04/2016	49.81	.00	
6197	PINNACLE BANK	20006472 0410	Invoi	matador mexican grill/travel expen	58-40-480	04/10/2016	32.24	.00	
6197	PINNACLE BANK	20006480 0406	Invoi	usps	52-40-210	04/06/2016	7.67	.00	
6197	PINNACLE BANK	20006480 0418	Invoi	la concina/travel expense	51-75-480	04/18/2016	23.34	.00	
6197	PINNACLE BANK	20006480 0419	Invoi	hq southern bbq/travel expense	51-75-480	04/19/2016	37.60	.00	
6197	PINNACLE BANK	20006480 0421	Invoi	la cocina/travel expense	51-75-480	04/21/2016	11.85	.00	
6197	PINNACLE BANK	20006480 0422	Invoi	parkway plaza hotel/travel expens	51-75-480	04/22/2016	272.00	.00	
6197	PINNACLE BANK	20006480 0422	Invoi	parkway plaza hotel/travel expens	51-75-480	04/22/2016	272.00	.00	
6197	PINNACLE BANK	20006480 0427	Invoi	usps	51-75-210	04/27/2016	6.94	.00	
6197	PINNACLE BANK	20006498 0429	Invoi	cody volunteer fire school registrat	10-55-550	04/29/2016	1,008.00	.00	
6197	PINNACLE BANK	20006498 0429	Invoi	flying j/travel expense	10-55-480	04/29/2016	27.45	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
6197	PINNACLE BANK	20006498 0429	Invoi	duct tape-walgreens/travel expens	10-55-480	04/29/2016	7.58	.00	
6197	PINNACLE BANK	20006498 0501	Invoi	maverik/travel expense	10-55-480	05/01/2016	58.56	.00	
6197	PINNACLE BANK	20006506 0406	Invoi	famous dave's/travel expense	51-75-480	04/06/2016	37.59	.00	
6197	PINNACLE BANK	20006506 0407	Invoi	la concina/travel expense	51-75-480	04/07/2016	26.52	.00	
6197	PINNACLE BANK	20006506 0408	Invoi	sleep inn/travel expense	51-75-480	04/08/2016	136.00	.00	
6197	PINNACLE BANK	20006506 0408	Invoi	sleep inn/travel expense	51-75-480	04/08/2016	136.00	.00	
6197	PINNACLE BANK	20006506 0408	Invoi	sanford's grub/travel expense	51-75-480	04/08/2016	36.34	.00	
6197	PINNACLE BANK	20006506 0408	Invoi	flying j/travel expense	51-75-480	04/08/2016	18.82	.00	
6197	PINNACLE BANK	20006506 0420	Invoi	hardees/travel expense	51-73-480	04/20/2016	9.96	.00	
6197	PINNACLE BANK	20006506 0421	Invoi	wendys/travel expense	51-73-480	04/21/2016	7.01	.00	
6197	PINNACLE BANK	20006506 0422	Invoi	parkway plaza/travel expense	51-73-480	04/22/2016	136.00	.00	
6197	PINNACLE BANK	20006506 0422	Invoi	flying j/travel expense	51-73-480	04/22/2016	21.73	.00	
6197	PINNACLE BANK	20006506 0422	Invoi	flying j/travel expense	51-73-480	04/22/2016	6.87	.00	
6197	PINNACLE BANK	20006530 0413	Invoi	big a restaurant/travel expense	10-41-490	04/13/2016	39.35	.00	
6197	PINNACLE BANK	20006530 0422	Invoi	holiday inn/travel expense	10-41-490	04/22/2016	97.01	.00	
6197	PINNACLE BANK	20009724 0427	Invoi	delaware div of corp	10-42-310	04/27/2016	10.00	.00	
6197	PINNACLE BANK	20010276 0419	Invoi	days inn/travel expense	10-67-210	04/19/2016	56.00	.00	
6197	PINNACLE BANK	20012520 0414	Invoi	univ 1/4 malex1/4 female w/ test c	10-65-860	04/14/2016	58.63	.00	
6197	PINNACLE BANK	20012520 0414	Invoi	sandwich boards-blank	10-52-700	04/14/2016	167.98	.00	
6197	PINNACLE BANK	20012520 0414	Invoi	solar roller shade	10-68-840	04/14/2016	313.26	.00	
6197	PINNACLE BANK	20012520 0428	Invoi	credit for tax on solar roller shade	10-68-840	04/28/2016	15.63-	.00	
6197	PINNACLE BANK	20012520 0428	Invoi	V30 nemesis polarized safety glas	10-14200	04/28/2016	45.00	.00	
6197	PINNACLE BANK	20063069 0415	Invoi	2016 leadership conference	10-54-550	04/15/2016	185.00	.00	
6197	PINNACLE BANK	20063069 0415	Invoi	2016 leadership conference	10-54-550	04/15/2016	185.00	.00	
6197	PINNACLE BANK	20063069 0426	Invoi	ramkota hotel/travel expense	10-54-480	04/26/2016	166.00	.00	
6197	PINNACLE BANK	20066514 0427	Invoi	qdoba/travel expense	58-40-480	04/27/2016	20.88	.00	
Total PINNACLE BANK:							3,716.36	.00	
PORT-A-POTS BY TDS, INC									
6201	PORT-A-POTS BY TDS, I	6893	Invoi	port-a-pot rental for soccer seaso	10-65-840	05/05/2016	230.70	.00	
Total PORT-A-POTS BY TDS, INC:							230.70	.00	
PRINT EXPRESS INC									
6310	PRINT EXPRESS INC	16608	Invoi	business cards	53-79-650	04/30/2016	64.95	.00	
6310	PRINT EXPRESS INC	16627	Invoi	UPS	52-40-830	04/30/2016	178.55	.00	
6310	PRINT EXPRESS INC	16627	Invoi	UPS	52-40-830	04/30/2016	133.59	.00	
6310	PRINT EXPRESS INC	16627	Invoi	UPS	52-40-830	04/30/2016	133.59	.00	
Total PRINT EXPRESS INC:							510.68	.00	
REGIONAL CARE INC									
6567	REGIONAL CARE INC	0616FLEX AD	Invoi	6/16 select flex admin TOT01-001	10-22761	05/12/2016	81.00	.00	
Total REGIONAL CARE INC:							81.00	.00	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	5272	Invoi	substation desgn-sub mtrls & proc	53-90-115	04/29/2016	708.00	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							708.00	.00	
RIGGS, SHAWN & AMIE									
10080	RIGGS, SHAWN & AMIE	18.00340.03 05	Invoi	final billing - deposit return	53-22900	05/10/2016	157.11	.00	
Total RIGGS, SHAWN & AMIE:							157.11	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
SARGENT DRILLING CO									
6977	SARGENT DRILLING CO	4789	Invoi	efficiency test-city wells at well fiel	51-72-710	04/18/2016	675.00	.00	
Total SARGENT DRILLING CO:							675.00	.00	
SCHUKEI INC									
6992	SCHUKEI INC	5126-192511	Invoi	25' suction hose & fittings	10-55-710	04/21/2016	77.96	.00	
Total SCHUKEI INC:							77.96	.00	
SEPPANEN, FRANCES L									
10080	SEPPANEN, FRANCES L	2.00835.30 051	Invoi	final billing - deposit return	53-22900	05/06/2016	95.20	.00	
Total SEPPANEN, FRANCES L:							95.20	.00	
SIMON CONTRACTORS									
7160	SIMON CONTRACTORS	3-56-0029-15/1	Invoi	runway rehab/prjct 3-56-0029-15/	55-40-885	03/08/2016	115,954.94	115,954.94	05/04/2016
Total SIMON CONTRACTORS:							115,954.94	115,954.94	
SOLSBURY HILL, LLC									
7252	SOLSBURY HILL, LLC	S2301799.001	Invoi	latching solenoids, batt op contrllr	51-75-730	04/26/2016	296.06	.00	
7252	SOLSBURY HILL, LLC	S2367355.001	Invoi	batt op controller node-returned	51-75-730	05/12/2016	87.50-	.00	
7252	SOLSBURY HILL, LLC	S2367552.001	Invoi	latching solenoid-returned	51-75-730	05/12/2016	21.97-	.00	
Total SOLSBURY HILL, LLC:							186.59	.00	
SPECIALTY RETAIL SHOPS HOLDING CORP									
7295	SPECIALTY RETAIL SHO	7490	Invoi	food color kits, prec tip crazy	51-73-650	04/08/2016	6.97	.00	
7295	SPECIALTY RETAIL SHO	7826	Invoi	pop for budget meetings	10-41-960	04/20/2016	45.95	.00	
7295	SPECIALTY RETAIL SHO	7855	Invoi	auto dish detergent	10-14200	04/21/2016	11.98	.00	
7295	SPECIALTY RETAIL SHO	7865	Invoi	fabric softener	10-52-700	04/22/2016	10.99	.00	
Total SPECIALTY RETAIL SHOPS HOLDING CORP:							75.89	.00	
ST JOSEPHS CHILDRENS HOME									
7340	ST JOSEPHS CHILDREN	051515	Invoi	Annual Contribution	10-67-340	05/15/2016	9,900.00	.00	
Total ST JOSEPHS CHILDRENS HOME:							9,900.00	.00	
TAEI, KALITA									
10080	TAEI, KALITA	16.08768.03 05	Invoi	final billing - deposit return	53-22900	05/08/2016	88.41	.00	
Total TAEI, KALITA:							88.41	.00	
THE METAL SHOP									
5445	THE METAL SHOP	44098	Invoi	k - 02 - content (medical oxygen)	58-40-620	04/22/2016	39.00	.00	
Total THE METAL SHOP:							39.00	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	0616 PREMIU	Invoi	6/16 premium	10-22760	05/12/2016	74,946.87	.00	
Total TORRINGTON EMPLOYEES INSURANCE:							74,946.87	.00	
TORRINGTON FIRE DEPT									
7890	TORRINGTON FIRE DEP	050416	Invoi	Cody 2016 fire school reimbursem	10-55-480	05/04/2016	304.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total TORRINGTON FIRE DEPT:							304.00	.00	
TOUCHTONE COMMUNICATIONS, INC.									
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/cemetery	59-40-250	04/30/2016	.82	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/mayor	10-41-250	04/30/2016	2.90	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/city hall	10-44-250	04/30/2016	16.44	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/court	10-42-250	04/30/2016	1.04	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/electrical	53-82-250	04/30/2016	.32	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/ EMS	58-40-250	04/30/2016	2.99	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/engineering	10-58-250	04/30/2016	3.04	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/faciility maint	10-48-250	04/30/2016	.19	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/golf	56-40-250	04/30/2016	.38	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/meter	51-73-250	04/30/2016	1.15	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/museum	10-68-250	04/30/2016	.24	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/parks	10-65-250	04/30/2016	.69	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/police	10-54-250	04/30/2016	19.53	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/proshop	56-40-250	04/30/2016	1.29	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/purchasing	53-77-250	04/30/2016	7.59	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/shop	10-63-250	04/30/2016	.95	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/streets	10-60-250	04/30/2016	.23	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/sanitation collection	54-40-250	04/30/2016	.23	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/LLC-unassigned	10-52-250	04/30/2016	.17	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/water	51-75-250	04/30/2016	7.39	.00	
7990	TOUCHTONE COMMUNIC	3075344700 04	Invoi	long distance/wy child	10-52-250	04/30/2016	1.35	.00	
Total TOUCHTONE COMMUNICATIONS, INC.:							68.93	.00	
U S POSTMASTER									
8160	U S POSTMASTER	125	Invoi	Credit for postage	10-44-210	05/15/2016	472.22	.00	
8160	U S POSTMASTER	125	Invoi	Credit for postage	54-40-210	05/15/2016	188.89	.00	
8160	U S POSTMASTER	125	Invoi	Credit for postage	52-40-210	05/15/2016	188.89	.00	
Total U S POSTMASTER:							850.00	.00	
UNITED TELEPHONE COMPANY OF THE WEST									
8200	UNITED TELEPHONE CO	313643443 041	Invoi	911 data line	10-54-897	04/25/2016	1,275.40	1,275.40	05/11/2016
8200	UNITED TELEPHONE CO	313766217 041	Invoi	data line/police	10-54-250	04/25/2016	6.07	6.07	05/11/2016
8200	UNITED TELEPHONE CO	314026664 041	Invoi	telephone/TVFD	10-55-250	04/25/2016	235.42	235.42	05/11/2016
Total UNITED TELEPHONE COMPANY OF THE WEST:							1,516.89	1,516.89	
VERIZON WIRELESS SERVICES LLC									
8400	VERIZON WIRELESS SE	9764609750	Invoi	cell phone-fire dept/fire chief	10-55-250	05/01/2016	56.13	56.13	05/11/2016
Total VERIZON WIRELESS SERVICES LLC:							56.13	56.13	
WALKER, DOUG									
11161	WALKER, DOUG	18.03040.09	Invoi	final billing - deposit returned	53-22900	05/06/2016	162.53	.00	
Total WALKER, DOUG:							162.53	.00	
WALTON, JAMES H									
8565	WALTON, JAMES H	21	Invoi	AIRPORT ASSIST CONTRACT	55-40-300	05/11/2016	1,500.00	.00	
Total WALTON, JAMES H:							1,500.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
WCDA									
11320	WCDA	15.04833.24 05	Invoi	final billing - credit return	53-37-100	05/10/2016	52.22	.00	
Total WCDA:							52.22	.00	
WEGLIN JR., ED									
8617	WEGLIN JR., ED	043016	Invoi	Mow/Trim-lift station-Lift station	52-40-700	04/30/2016	100.00	.00	
8617	WEGLIN JR., ED	043016	Invoi	Mow/Trim-lift station-1402 W A we	51-75-700	04/30/2016	67.00	.00	
Total WEGLIN JR., ED:							167.00	.00	
WESTERN COOPERATIVE COMPANY									
8667	WESTERN COOPERATIV	20499	Invoi	1/55 slafter floor & shine oil/baler	54-40-820	04/12/2016	336.05	.00	
8667	WESTERN COOPERATIV	21127	Invoi	cornerstone plus, shredder	51-72-700	04/22/2016	288.90	.00	
8667	WESTERN COOPERATIV	21179	Invoi	class act ng	51-72-700	04/20/2016	38.83	.00	
8667	WESTERN COOPERATIV	39132	Invoi	wheatgrass, oats, seed blending c	10-70-700	04/14/2016	710.88	.00	
8667	WESTERN COOPERATIV	54420	Invoi	10 pk super stay grease	10-14200	04/07/2016	314.30	.00	
8667	WESTERN COOPERATIV	54565	Invoi	500 gal ruby diesel	54-40-660	04/26/2016	819.49	.00	
Total WESTERN COOPERATIVE COMPANY:							2,508.45	.00	
WESTERN PATHOLOGY CONSULTANTS, INC									
8700	WESTERN PATHOLOGY	S 111740	Invoi	testing	52-40-300	04/30/2016	107.10	.00	
8700	WESTERN PATHOLOGY	S 111740	Invoi	testing	10-65-300	04/30/2016	62.10	.00	
8700	WESTERN PATHOLOGY	S 111740	Invoi	testing	53-82-300	04/30/2016	107.10	.00	
Total WESTERN PATHOLOGY CONSULTANTS, INC:							276.30	.00	
WESTERN RESEARCH AND DEVELOPME, LTD									
8735	WESTERN RESEARCH A	5283	Invoi	headworks design-prj #120 1497	52-90-300	03/30/2016	9,330.08	.00	
8735	WESTERN RESEARCH A	5295	Invoi	headworks design-prj #120 1497	52-90-300	04/29/2016	10,242.41	.00	
Total WESTERN RESEARCH AND DEVELOPME, LTD:							19,572.49	.00	
WESTERN SURETY COMPANY									
8753	WESTERN SURETY COM	24783795 0516	Invoi	bond24783795- Judicial position	10-42-650	04/29/2016	100.00	.00	
Total WESTERN SURETY COMPANY:							100.00	.00	
WESTERN UNITED ELECTRIC SUPPLY									
8755	WESTERN UNITED ELEC	4079831	Invoi	conduit pvc 10' length	53-14100	05/05/2016	212.50	.00	
Total WESTERN UNITED ELECTRIC SUPPLY:							212.50	.00	
WORKING PERSON ENTERPRISE									
8855	WORKING PERSON ENT	2189414-01	Invoi	crossfire safety eyewear	10-14200	04/28/2016	86.40	.00	
Total WORKING PERSON ENTERPRISE:							86.40	.00	
WRIGHT, JERRY W.									
8860	WRIGHT, JERRY W.	139	Invoi	AIRPORT CONTRACT	55-40-300	05/15/2016	1,575.00	.00	
Total WRIGHT, JERRY W.:							1,575.00	.00	
WYOMING ASSOC OF MUNICIPALITIE									
8900	WYOMING ASSOC OF M	14925	Invoi	2016 WAM Cody conv-M Varney,	10-41-550	05/04/2016	450.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total WYOMING ASSOC OF MUNICIPALITIE:							450.00	.00	
WYOMING CHILD SUPPORT									
8951	WYOMING CHILD SUPPO	050316	Invoi	PAYROLL WITHHOLDING	10-22705	05/04/2016	230.76	230.76	05/04/2016
Total WYOMING CHILD SUPPORT:							230.76	230.76	
WYOMING DEPT OF TRANSPORTATION									
9040	WYOMING DEPT OF TRA	0000082049	Invoi	prjct N273009-TORR/E Vily/Hagie	10-90-120	04/29/2016	50.67	.00	
Total WYOMING DEPT OF TRANSPORTATION:							50.67	.00	
WYOMING HEALTH FAIRS									
9105	WYOMING HEALTH FAIR	B0009057	Invoi	chemistry panel/wellness screenin	54-40-530	05/05/2016	65.00	.00	
Total WYOMING HEALTH FAIRS:							65.00	.00	
WYOMING LAW ENFORCEMENT ACADEMY									
9130	WYOMING LAW ENFORC	S-9589	Invoi	continuing educ credits course-Sh	10-54-550	03/31/2016	175.00	.00	
Total WYOMING LAW ENFORCEMENT ACADEMY:							175.00	.00	
WYOMING NEWSPAPERS INC									
9170	WYOMING NEWSPAPER	911264	Invoi	museum parking	10-90-230	04/06/2016	209.25	.00	
9170	WYOMING NEWSPAPER	911634	Invoi	ordinance # 1163	10-44-245	04/08/2016	42.63	.00	
9170	WYOMING NEWSPAPER	912174	Invoi	minutews of 4/5/16 meeting	10-44-245	04/15/2016	875.75	.00	
9170	WYOMING NEWSPAPER	912175	Invoi	work session	10-44-245	04/15/2016	42.87	.00	
9170	WYOMING NEWSPAPER	912382	Invoi	executive session	10-44-245	04/20/2016	19.38	.00	
9170	WYOMING NEWSPAPER	913484	Invoi	work session	10-44-245	04/29/2016	23.25	.00	
9170	WYOMING NEWSPAPER	913485	Invoi	lifeway church	10-58-245	04/29/2016	116.25	.00	
9170	WYOMING NEWSPAPER	913486	Invoi	minutes of 4/19/16 meeting	10-44-245	04/29/2016	604.50	.00	
Total WYOMING NEWSPAPERS INC:							1,933.88	.00	
WYOMING SECURITY SYSTEMS INC									
9250	WYOMING SECURITY SY	60780	Invoi	Museum Alarm	10-66-650	05/01/2016	480.00	.00	
Total WYOMING SECURITY SYSTEMS INC:							480.00	.00	
WYRULEC COMPANY									
9370	WYRULEC COMPANY	3579 0416	Invoi	LANDFILL ELECTRIC(2meters) 0	54-45-410	05/10/2016	340.31	340.31	05/11/2016
Total WYRULEC COMPANY:							340.31	340.31	
Grand Totals:							640,730.59	203,690.69	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.
