



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

**City Council Agenda
Tuesday, Sept. 1st, 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 08-18-15 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) Status of the Vyve Broadband Cable TV Franchise.

Staff Reference: Jlm Eddington, City Attorney

2) Council Consideration:

Homesteader's Museum HVAC Replacement.

Staff recommends awarding the project to A & C Sheet Metal in the amount of \$16,374 and to take the funds from General Fund reserves.

Staff Reference: Sarah Chaires, Museum Director and Dennis Estes, Building Official

3) Council Consideration:

Approval of Resolution No. 2015-21 for the City of Torrington to submit an application to SLIB for MRG funds to purchase a New Ambulance in the amount of \$65,000. (CBG funds \$65,000- MRG funds \$65,000 for a total of \$130,000).

Staff Reference: Lynette Strecker, Clerk/Treasurer

4) Approval of the bills from 08-19-15 to 09-01-15:

Staff Reference: Lynette Strecker, Clerk/Treasurer

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

The Torrington City Council met in regular session on Tuesday, August 18th, 2015 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, Building Official Estes, Chief of Police Sharp, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Councilman Kelly led the Pledge of Allegiance.

Mayor Varney read a letter from Butch and Marilyn Punke. They thanked the City for fixing the water problems on the corner of 25th Ave. and West A Street. The City removed a large root ball from the storm drain and also installed a new storm drain on 25th Ave. and West B Street. They commented they also appreciated the City employees clearing the debris from the drains after the last rain.

Mayor Varney commented that he, Attorney Eddington, and Building Official Estes had a meeting with Vyve Broadband Cable TV's General Manager, Chief Engineer and Programmer. Mayor Varney made it clear to the Vyve representatives the service issues need corrected or their franchise with the City could be in danger of not being renewed. Vyve's General Manager stated they are working on improving the infrastructure, then the programming, and will try to bring in a better signal.

Mayor Varney stated the Dales Jones Municipal Swimming Pool will close on Friday August 21st, 2015 because so many of the lifeguards will be starting school.

Councilwoman Hill moved and Councilman Kelly seconded to approve the consent agenda which includes the minutes of the 08-04-15 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

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

Randy Tullis, Chairman of the Torrington Municipal Pool Committee, presented their recommendations regarding the Dale Jones Municipal Pool. He stated a safe and accessible municipal swimming pool is needed for recreation, wellness and therapeutic benefits, education and safety, and competitive growth for our youth. The Committee encouraged the Council to approve by formal action the construction of a new pool located at the existing pool site for an estimated cost of \$5.543 million by the time of construction bidding, to fund the project by a Capital Facilities Tax by referendum on May 10th, 2016, to start construction on or about September 2016, to open for public use the summer of 2017, and to authorize the Pool Committee to continue to be proactive throughout the building of the new pool facility until turnkey ready. He presented a timeline to replace the current 44 year old pool and a conceptual site plan for the new pool facility. The current bath house will be reused as a mechanical building and the slide will be reused. He thanked City staff members for their input, Dennis Estes and Tom Werkele on structural and site issues and Rob Flock on operational issues. Councilman Adams inquired why not construct the future covered therapy pool shown on the conceptual site plan at the same time as the new pool. Mr. Tullis commented the committee has met monthly for a year and have thoughtfully and conservatively explored all options including repair of the current pool, and came to the conclusion that the proposed new pool facility is the best option. Mr. Tullis stated to construct a covered therapy pool would cost \$1 million. Councilman Kelly commented the benefits would outweigh the cost and a lot of City residents have voiced their preference for it. Mr. Tullis stated costs are very important because the Capital Facilities Tax needs to pass county wide and the Committee felt it was best to construct the therapy pool sometime in the future. The Council thanked the Pool Committee for the phenomenal amount of time and effort they put in on the pool project. Councilwoman Hill moved and Councilman Adams seconded to approve the Torrington Municipal Pool Committee's recommendations as presented. Motion carried unanimously.

Mayor Varney opened the public hearing regarding Debora Quest's application for a Restaurant Liquor License at 1918 Main St., DBA Broncho Grill House. Mayor Varney asked for any public comments for or against the issuance of the license. There being no one to speak for or against the liquor license the public hearing was closed. Councilman Kelly stated Ms. Quest has a retail license at the Tote Away and at The Broncho Bar so why did she answer no to item #5 on the application where it asks "Does applicant have any interest or intent to acquire an interest in any other retail liquor license to be issued by this licensing authority". Attorney Eddington stated the State Liquor Division has approved this application and the others because the licenses are under different LLCs, which are separate legal entities, and for this restaurant license she is applying as an individual. Debora Quest commented the Tote Away is under contract to be sold. Councilman Law moved and Councilwoman Hill seconded to approve the issuance of the restaurant liquor license to Debora Quest as presented. Voting aye Adams, Hill, Law and Varney, nay Kelly, motion carried.

Chief of Police Sharp addressed the Council. He stated there is a movement to legalize medical marijuana within the State of Wyoming. A 2016 general election ballot initiative would ask voters to decide whether to legalize medical marijuana. He commented the next step would be to legalize it for

recreational use. The WY Association of Sheriffs and Chiefs of Police (WASCOP) has a statewide effort to inform WY citizens about the harmful health effects and negative social consequences of marijuana. WASCOP is strongly opposed to the legalization of marijuana and is asking the Torrington City Council to approve a statement of support for WASCOP. Councilman Adams stated he had attended a WY Association of Municipalities meeting and they are also opposed because the way the bill is written it would not allow the municipality to have local control for issues such as zoning and they would have no taxing authority. The Wyoming Liquor Division would have the responsibility of monitoring and judging the quality of the product, which would cost approximately five million dollars. Mayor Varney commented the WY Medical Association is against the legalization of marijuana because it is not FDA approved. Councilman Adams moved and Councilman Law seconded to approve the Statement of Support for WASCOP. Motion carried unanimously. Councilman Law inquired about donating money to the efforts of WASCOP. Attorney Eddington stated it would be acceptable because the donation would be a benefit to the City and is the same as a donation to Victims Assistance or DARE. Councilman Law moved and Councilwoman Hill seconded to donate between \$101 and \$250 to WASCOP. Motion carried unanimously.

Clerk/Treasurer Strecker presented a joint resolution for the City of Torrington to submit an application to the State Land and Investment Board for County Wide Consensus Block Grant Funds for BFY 15/16 funding in the amount of \$189,842. The funds will be used to purchase a New Ambulance \$65,000 (CBG funds \$65,000-MRG funds \$65,000 for a total of \$130,000), a 2016 Police Interceptor with all the required equipment \$40,000, 2016 Museum Parking Lot Improvements \$39,453, LCC Pony Express Room Sound System/Projector/Screen \$35,000, Municipal Court/Council Room Projector/Screen \$10,389. She commented Goshen County has approved the resolution. Councilwoman Hill moved and Councilman Adams seconded to approve Resolution No. 2015-19 as presented. Motion carried unanimously.

Mayor Varney stated the Western Area Power Administration (WAPA) contract was up for renewal. Electrical Supervisor Youtz addressed the Council and stated the contract renewal would ensure our allotment of electrical power until the year 2054. He commented he had talked with 3 or 4 other utilities that had given up their WAPA contract and regret it because they are now paying more for their electricity. Mayor Varney commented that MEAN manages our WAPA contract. Attorney Eddington stated he had looked over the contract and has no issues with it. Councilman Adams moved and Councilwoman Hill seconded to approve Resolution No. 2015-20 renewing the WAPA contract as presented. Motion carried unanimously.

Clerk/Treasurer Strecker presented the End of Year Report for Fiscal Year 2015 ending June 30th, 2015. The total restricted and cash on hand was \$11,836,051.68. The estimated cash beginning balance for the FY16 budget was \$10,166,482.49 but expenditures at the end of the year were higher than anticipated so the actual cash available for FY16 is \$9,545,720.34. Overall revenue was down from last year and sales tax has remained steady since 2012. Councilwoman Hill moved and Councilman Kelly seconded to accept the financial report for FY15 as presented. Motion carried unanimously.

The bills from 08-05-15 to 08-18-15 were presented for payment. Councilman Adams moved and Councilwoman Hill seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilwoman Hill moved and Councilman Kelly seconded to adjourn to executive session to discuss real estate. 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 Kelly seconded to negotiate the potential sale of property pursuant to Wyoming State Statutes. Motion carried unanimously.

Councilwoman Hill moved and Councilman Law seconded that there being no further business to come before the Council to adjourn at 8:49 p.m. Motion carried unanimously.

The following bills were approved for payment: 54848 WY RETIREMENT SYSTEMS retirement 54426.84;54849 A F L A C payroll withhold 390.16;54850 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;54851 CITY OF TORRINGTON payroll withholding-phone data,utilities,golf 1893.00;54852 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax 78608.31;54853 DENT,DAVID A golf pro payable 4127.13;54854 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;54855 GOSHEN CO ECONOMIC 1/4 Cent sales tax 19652.00;54856 GREAT-WEST TRUST CO LLC payroll withhold 839.62;54857 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2943.00;54858 MUNICIPAL ENERGY AGENCY OF NE monthly rita installment&wholesale power 568127.48;54859 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;54860 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 27.70;54861 TOPKOTE final pay crackfill project 4230.21;54862 CENTURY LINK data line/TVFD 231.74;54863 VERIZON WIRELESS Cell Phones 758.67;54864 WY DEPT OF WORKFORCE SERVICES workers comp 13986.99;54865 WYRULEC CO LANDFILL ELECTRIC 168.41;54866 ADAMS,RANDY mileage reimbursement WAM mtg 175.95;54867 ALTEC INDUSTRIES INC 6 tn crimper 2150.81;54868 ATCO INTERNATIONAL heaven-scent suppress 1295.00;54869 AUTOMOTIVE WORKWEAR INC work shirts 429.43;54870 BARBER TREE SERVICE trim&remove trees,clean up

5330.00;54871 BIG SKY FORD switch,fuel pmp 438.50;54872 BLUE TARP FINANCIAL INC complete 1" die head 20.27;54873 BUD'S RADIATOR INC Minor repair to truck 239.10;54874 CANON FINANCIAL SERVICES INC copier contract 367.00;54875 CASELLE INC Contract Support&Maintenance 1990.00;54876 CENTURY LUMBER CENTER pvc cap,bushings,drain line,concrete mix, batteries,brick jointer,mason mix,elbows,tees,nipples,ball valve, rope,mill finish power vent,door&cabinet lock,broom,paint&supplies,pvc drain line,redwood&oil finish,fly traps,deck scrub,blades,20 amp breakers,master lock resettable comb lock, misc. supplies 1804.63;54877 CH BROWN CO LLC Copier Lease 126.00;54878 CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS grinder,blower,belt 306.40;54879 CITY SERVICE VALCON jet fuel 4681.80;54880 CITY OF TORRINGTON travel exp,final billing-deposit return 22.28;54881 CITY OF TORRINGTON Go Co Task Force Contribution-utilities 1000.00;54882 COMMUNITY HOSPITAL medical supplies-solution irrig h2o strl 20.33;54883 CONNECTING POINT copier contract/monthly charge 660.37;54884 CONTRACTORS MATERIALS inverted paint 92.40;54885 CRESCENT ELECTRIC SUPPLY CO led street lights 3228.00;54886 CULLIGAN WATER OF TORRINGTON Water,dispenser rental,salt 461.15;54887 DANA J LENT LAW OFFICE Court Appointed 250.00;54888 DIVERSIFIED SERVICES cleaning visits 360.00;54889 DIVERSIFIED SERVICES PER AGREEMENT 1500.00;54890 DOBY,HERBERT K court appointed 30.00;54891 EDDINGTON,JAMES A extended hours for attorney 476.20;54892 EDDINGTON,JAMES A CITY ATTORNEY 6000.00;54893 EDWARD A BUCHANAN PC Municipal Court Judge 517.50;54894 ENERGY LABORATORIES INC lab testing 799.00;54895 FASTENAL CO batteries,gloves,soap&dispenser,batteries,bolt bin,rod 409.06;54896 MASTERPIECE MASONRY window repairs@musuem 5000.00;54897 FRITZLER,LARRY&DEBORAH pump septic tanks 609.00;54898 G&L CONCRETE concrete 1296.00;54899 GE BETZ INC monthly chemical management 7749.62;54900 GOSHEN CO ECONOMIC monthly contribution 2500.00;54901 GREAT AMERICA LEASING CORP COPIER LEASE 483.00;54902 GRIBBLE,MATTHEW travel reimburse 11.01;54903 U S A BLUEBOOK reagent refill 250.22;54904 HEILBRUN'S NAPA AUTO PARTS air-fuel&oil filters,hyd hose fittings,oil,gear wrench,tire sealant,cable tie,mirror,paint, boospac,batteries,misc auto supplies 1382.49;54905 Hickey&Evans LLP Conference call charges-PSC filing pass-on 41.80;54906 HONNEN EQUIPMENT CO resistor switch (John Deere parts) 112.12;54907 INDUSTRIAL DISTRIBUTORS dot mohawk reacher 167.82;54908 JUVE,ROBERT mileage reimbursement 96.60;54909 K&K COMMUNICATIONS elec meters-paging service 12.00;54910 KNUDSEN LAW OFFICES court judge 1102.50;54911 KUHNS,JAMES E 20th Ave/Grandview Dr,721 W 25th,2117 E C-property cleanups 550.00;54912 L L JOHNSON DIST CO bushing-metric,washer,rod end,jnt ball,steering return tube,asm,v-belt,air filters,air cleaner asm 755.16;54913 TEAM LABORATORY Terminator II Weed Killer 218.00;54914 LONG,DEREK J spraying 1480.00;54915 LOWER & CO. P.C. engineering svc-light pole base design 500.00;54916 NEOFUNDS by NEOPOST postage 702.66;54917 MATLOCK,KELLY reimb. food -luncheon 187.63;54918 MERCHANT JOB TRAINING&SAFETY tuition 550.00;54919 METAL SHOP medical oxygen 78.00;54920 MIDWEST CONNECT LLC labels-neopost mail machine 35.00;54921 MIDWEST PLUMBING INC plumbing remv mtr frm pit 723.49;54922 MOOREHOUSE INC repair hail damaged bldgs 65675.21;54923 MOTOROLA SOLUTIONS INC. Service Agreement-dispatch serv network monitors 10150.74;54924 NE SAFETY AND FIRE EQUIPMENT INC annual sprnklr insp 295.00;54925 NEWMAN TRAFFIC SIGNS double arrow signs 34.57;54926 NORTHERN EXPOSURE COMPUTER CENTER dvd 50 pack 26.99;54927 OFFICE OF STATE LANDS&INVEST DWSRF-048,053,038,042 52555.62;54928 OLSON TIRE CO tire repair/repair patch 20.96;54929 ONE CALL OF WY tickets for CDC code TRG 143.25;54930 ORR,LARRY WILLIAM alignment 125.00;54931 OXYGEN FORENSICS INC license renewal&updates 3498.00;54932 PANHANDLE COOP ice,courser axt ol>window wash,tires 3036.34;54933 ENVIRO SERVICES INC LAB ANALYSIS 180.00;54934 PINNACLE BANK cargo pants,usps,travel exp,storage tubs,office jet pro,memo pad,work boots,wire shelf,water cooler&dispenser,tire sealant,shirts,fair/parade goodies,misc 4882.13;54935 PRINT EXPRESS INC map&rules signs/Pioneer Park,swim lesson signup sheets,envelopes,work orders,UPS 2222.70;54936 QUALITY STRIPING Striping-yellow w/glass beads/21&A,school,down town 17614.81;54937 QUILL CORPORATION pens,usb drives,bowl cleaner 116.92;54938 R & R PRODUCTS CO grinding discs 63.79;54939 SPECTRUM ENGINEERING RESOURCES Cold Springs design&drawings 5610.00;54940 RINGLE,DAN museum contract consultant 750.00;54941 SAM'S CLUB/GEFC water,rbk poles,umbrias,38 pc sets,plates,soda 248.82;54942 VALLEY MOTOR SUPPLY hitch,plug,fuses,oil-air-fuel filters,terminals,sparkplugs,silver cca for ditchwitch,fuel inj cleaner,propane cylinder, batteries,hyd fittings&hose,rain x,distributor ca,spark plug wire,cabin air filter, misc auto supplies 1771.13;54943 DBC IRRIGATION SUPPLY pvc pipe,pvc tee,bushing nipple,rotor nocheck valve,compact tool 1362.10;54944 SHOPKO STORES OPERATING CO LLC quickshade shelters,storage boxes 431.27;54945 BSN SPORTS INC basketball nets, pitchers plate 104.91;54946 STARR,LEE R 1541 W B St&1558 W A St./property cleanups 250.00;54947 STROMSKI,GERRY painted doors TVFD 100.00;54948 T D S COLLECTIONS SERVICE INC semi grading w base 356.70;54949 TOP OFFICE PRODUCTS INC COPY CHARGE 58.50;54950 TORRINGTON OFFICE SUPPLY binders,folders,ink&toner cartridges, pens,hole punch,dvd cases,paper,card stock,calculator,binding spine/punch hls in blk&bind,misc office supplies 2405.10;54951 TORRINGTON SOD FARMS Grass,seed 136.50;54952 TOUCHTONE COMMUNICATIONS INC. long distance phone 76.36;54953 TWIN CITY ROOFING&SHEET METAL lagoon liner repair 2747.40;54954 UE COMPRESSION LLC repair blower 8845.37;54955 U S POSTMASTER Credit for postage 850.00;54956 VERIS

ENVIRONMENTAL LLC sw lagoon sludge removal 47531.25;54957 VERIZON WIRELESS TVFD Cell's 55.98;54958 W A M C A T wamcat training&membership 775.00;54959 WALTON,JAMES H AIRPORT ASSIST CONTRACT 1500.00;54960 WEGLIN JR.,ED Mow/Trim 214.00;54961 WESTERN COOPERATIVE CO diesel,gas,mag 1 nd 30 21497.76;54962 WESTERN PATHOLOGY CONSULTANTS Drug Screening mngmnt 124.20;54963 WESTERN RESEARCH AND DEVELOPMENT headworks design-prj #120 1497 03 4723.77;54964 WRIGHT,JERRY AIRPORT CONTRACT 1575.00;54965 WY DEPT OF TRANSPORTATION license plate 5.00;54966 WY DEPT OF TRANSPORTATION N273009 - Torr/E Valley/Hagie Rd/enh 57.90;54967 RESPOND FIRST AID SYSTEMS OF WY 1st aid kit supplies 92.91;54968 WY MACHINERY repair hydraulic control valve,element,5 gal 30W,strip wear,spring,repair braking system,repair hydraulic control valve 3051.13;54969 TORRINGTON TELEGRAM legals,ads 2142.33;54970 WY WORK WAREHOUSE duck dungarees 207.87;54971 STATE OF WY-DEPT OF WORKFORCE unemploymnt benefit chrgs-2nd qtr 573.92;54972 YOUNGER,TOD M museum ground maint 100.00;54973 CRAGER,DAVID final bill/deposit return 42.47;54974 WRIGHT,ED&MARGARET CR BALANCE AFTER FINAL 184.81;54975 FLOCK,JULIA final bill/deposit return 8.64;54976 OROZCO,CYNTHIA final bill/deposit return 20.32;54977 WOMBOLDT,MICHAEL SR final bill/deposit return 26.71;54978 CORREA,LAUREN refund deposit for pony exp room 100.00;54979 BRTGGS,ROBERT&LISA final/credit return 46.38;54980 DAVIS,BRANDON final bill/deposit return 11.76;54981 FLEENOR,KORY 2033 E C St-property cleanup 100.00;54982 WAGONS WEST REALTY credit return/final Util Bill 98.81;54983 WADDLE,KRISTY final bill/deposit return 170.72;54984 Working Person's Store women's safety toe caps 44.80;54985 BOYER,TAMI final bill/credit return 20.00



City of Torrington
Engineering & Planning
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Building Inspector (307) 532-4213
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26 August 2015

TO: Mike Varney, Mayor
FR: Bob Juve, City Engineer *BJ*
Dennis Estes, Building Official *DE*
Sarah Chaires, Museum Director *SC*
RE: Quote Request – Museum HVAC Replacement

BACKGROUND

Shortly after the start of the current fiscal year we became aware of the need for replacement of heating, ventilating and air conditioning (HVAC) equipment at the museum. We put out a quote request on August 19, 2015 to 4 different companies. We received in return:

- one no-response (from Snell Services, Gering);
- a response from Zell Heating that did not reflect the equipment requested (quote request was for 120,000 but heating and Zell responded with two units, one 80,000 btu and one 90,000 btu);
- a response from Valley Plumbing & Heating that is essentially what was requested (exception being they did not include some of the electric requirements in their quote); and
- a quote from A & C Sheet Metal that meets (actually exceeds) the requirements of the quote request.

Zell's non-compliant quote is for \$9,058 & \$11,655, respectively. Valley's not fully compliant quote is for \$23,000. A & C's compliant quote is for \$16,374. A & C also exceeded the warranty requested with their Lennox unit by providing 10 years on manufactured parts and 20 years on the heat exchanger.

Because of the emergency nature of this need there was no budgeting completed in advance and consequently there is no funding for the project.

RECOMMENDATION

Based on the emergency need of this work, it is our recommendation that Council recommend awarding the project to A & C Sheet Metal as quoted, and that the \$16,374 be taken from General Fund reserves to fund the project.

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	10656	Invoi	labor (irrigation well keeps shuttin	51-72-705	08/17/2015	70.00	.00	
1070	A E T, INC	10657	Invoi	coil, splicers/cln-up rusty parts & r	51-72-705	08/17/2015	446.00	.00	
Total A E T, INC:							516.00	.00	
ABY MANUFACTURING GROUP, INC									
1155	ABY MANUFACTURING G	0110907-IN	Invoi	dome badges- 1/2 paid by City	10-55-190	08/14/2015	496.70	.00	
Total ABY MANUFACTURING GROUP, INC:							496.70	.00	
ADAMS, RANDY									
1197	ADAMS, RANDY	8 25 15	Invoi	mileage reimbursement-Adams WA	10-41-490	08/25/2015	100.63	.00	
Total ADAMS, RANDY:							100.63	.00	
ADSG, INC.									
1165	ADSG, INC.	9529540	Invoi	wire separator	54-40-820	08/14/2015	218.89	.00	
Total ADSG, INC.:							218.89	.00	
ADVERTAINMENT PRODUCTIONS									
1212	ADVERTAINMENT PROD	723	Invoi	movie theatre digital advertisemen	10-68-240	08/10/2015	198.00	.00	
Total ADVERTAINMENT PRODUCTIONS:							198.00	.00	
AMERICAN PUBLIC WORKS ASSOC									
1327	AMERICAN PUBLIC WOR	657508 8 15	Invoi	mmbrrship dues/city & rcky mtn ch	53-77-470	08/10/2015	160.00	.00	
1327	AMERICAN PUBLIC WOR	657508 8 15	Invoi	mmbrrship dues/city & rcky mtn ch	51-75-470	08/10/2015	160.00	.00	
Total AMERICAN PUBLIC WORKS ASSOC:							320.00	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	8 26 15	Invoi	payroll withholding	10-22780	08/26/2015	300.00	300.00	08/26/2015
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
ARTHUR C. HUNTER INC									
5850	ARTHUR C. HUNTER INC	132834	Invoi	mini dsply port to vga adptr/tablet	10-58-530	08/25/2015	19.99	.00	
Total ARTHUR C. HUNTER INC:							19.99	.00	
BENCHMARK OF TORRINGTON									
1710	BENCHMARK OF TORRIN	115479238	Invoi	refund of overpayment dated 6/10	10-37-200	06/10/2015	100.00	.00	
Total BENCHMARK OF TORRINGTON:							100.00	.00	
BLUETARP FINANCIAL INC									
1830	BLUETARP FINANCIAL IN	33377745	Invoi	air hoses x4	10-63-700	07/15/2015	409.96	.00	
1830	BLUETARP FINANCIAL IN	33585282	Invoi	quantum storage bins	10-63-700	08/18/2015	133.89	.00	
Total BLUETARP FINANCIAL INC:							543.85	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
BOMGAARS SUPPLY INC									
1900	BOMGAARS SUPPLY INC	54100877	Invoi	hydr cylinder	10-65-710	07/16/2015	82.99	.00	
1900	BOMGAARS SUPPLY INC	54100913	Invoi	pulley	10-60-710	07/16/2015	17.99	.00	
1900	BOMGAARS SUPPLY INC	54100933	Invoi	funnel, equip enamel, sealant, pai	54-40-700	07/16/2015	68.22	.00	
1900	BOMGAARS SUPPLY INC	54101028	Invoi	wire rope	10-60-710	07/16/2015	5.94	.00	
1900	BOMGAARS SUPPLY INC	54101403	Invoi	rotary hand pump	54-40-660	07/17/2015	54.99	.00	
1900	BOMGAARS SUPPLY INC	54102657	Invoi	boot	53-82-530	07/21/2015	154.99	.00	
1900	BOMGAARS SUPPLY INC	54103037	Invoi	bit tip set, combo kit	51-75-220	07/22/2015	239.98	.00	
1900	BOMGAARS SUPPLY INC	54103718	Invoi	lawn repair, seed mulch	10-52-700	07/24/2015	50.47	.00	
1900	BOMGAARS SUPPLY INC	54104716	Invoi	weed b-gon, sawtooth tire, inner t	10-52-700	07/27/2015	54.82	.00	
1900	BOMGAARS SUPPLY INC	54104803	Invoi	water soluble bait	53-77-700	07/27/2015	16.99	.00	
1900	BOMGAARS SUPPLY INC	54104805	Invoi	fly bait	53-77-700	07/27/2015	9.99	.00	
1900	BOMGAARS SUPPLY INC	54104983	Invoi	washer, nozzle, hoses	51-72-700	07/28/2015	70.96	.00	
1900	BOMGAARS SUPPLY INC	54105148	Invoi	hose, shut-off valve	51-72-700	07/28/2015	41.98	.00	
1900	BOMGAARS SUPPLY INC	54105332	Invoi	oil	54-45-660	07/29/2015	21.52	.00	
1900	BOMGAARS SUPPLY INC	54106180	Invoi	dog chow	10-54-740	07/31/2015	99.96	.00	
1900	BOMGAARS SUPPLY INC	54106244	Invoi	shovels	53-82-220	07/31/2015	49.98	.00	
1900	BOMGAARS SUPPLY INC	54107431	Invoi	rope	51-75-700	08/04/2015	3.99	.00	
1900	BOMGAARS SUPPLY INC	54108149	Invoi	insert coupling, hose clamps	54-45-700	08/06/2015	10.30	.00	
1900	BOMGAARS SUPPLY INC	54108206	Invoi	battery charger	10-65-700	08/06/2015	59.99	.00	
1900	BOMGAARS SUPPLY INC	54109337	Invoi	elbow	10-65-860	08/10/2015	1.79	.00	
1900	BOMGAARS SUPPLY INC	54109349	Invoi	mounting tape	10-52-700	08/10/2015	11.97	.00	
1900	BOMGAARS SUPPLY INC	54109684	Invoi	tank to bowl kit	10-52-700	08/11/2015	7.98	.00	
1900	BOMGAARS SUPPLY INC	54109698	Invoi	tank to bowl kit rtn, fasteners	10-65-700	08/11/2015	6.10-	.00	
1900	BOMGAARS SUPPLY INC	54109778	Invoi	fly relief, lure, fly stick	53-77-700	08/11/2015	48.86	.00	
1900	BOMGAARS SUPPLY INC	54109784	Invoi	no flat tire	51-75-700	08/11/2015	39.98	.00	
1900	BOMGAARS SUPPLY INC	54109800	Invoi	recip saw blades	53-82-220	08/11/2015	16.99	.00	
1900	BOMGAARS SUPPLY INC	54110009	Invoi	lawnmower blade	10-52-710	08/12/2015	38.99	.00	
1900	BOMGAARS SUPPLY INC	54110374	Invoi	poly tarp	54-40-710	08/13/2015	67.98	.00	
1900	BOMGAARS SUPPLY INC	54110522	Invoi	lubricant, tire sealant, quick link	54-40-710	08/14/2015	17.36	.00	
1900	BOMGAARS SUPPLY INC	54110568	Invoi	gloves, sponge, socket rail, bunge	10-41-230	08/14/2015	48.36	.00	
1900	BOMGAARS SUPPLY INC	54113838	Invoi	rigid caster	53-77-700	08/25/2015	29.99-	.00	
Total BOMGAARS SUPPLY INC:							1,380.22	.00	
CITY OF TORRINGTON									
2375	CITY OF TORRINGTON	08 26 15C	Invoi	payroll withholding -utilities	10-22790	08/26/2015	92.35	92.35	08/26/2015
2374	CITY OF TORRINGTON	8 11 15	Invoi	Lil' Shop of Treas-cows for car sh	10-41-230	08/11/2015	17.89	.00	
2374	CITY OF TORRINGTON	8 13 15	Invoi	postage	10-54-210	08/13/2015	8.99	.00	
2375	CITY OF TORRINGTON	8 26 15 A	Invoi	payroll withholding -golf	10-22790	08/26/2015	156.00	156.00	08/26/2015
2375	CITY OF TORRINGTON	8 26 15 B	Invoi	payroll withholding-misc	10-22790	08/26/2015	37.85	37.85	08/26/2015
Total CITY OF TORRINGTON:							313.08	286.20	
CITY OF TORRINGTON c/o PINNACLE BANK									
6125	CITY OF TORRINGTON c/	0915HEALTH	Invoi	9/15 health reserve non-insured e	10-22760	08/26/2015	8,898.59	8,898.59	08/26/2015
Total CITY OF TORRINGTON c/o PINNACLE BANK:							8,898.59	8,898.59	
DENNIS SUPPLY CO									
3011	DENNIS SUPPLY CO	SB00361974-0	Invoi	pleated filter, pleated air filter	10-52-700	08/11/2015	680.64	.00	
Total DENNIS SUPPLY CO:							680.64	.00	
DENT, DAVID A									
3012	DENT, DAVID A	8 26 15	Invoi	golf pro payable	56-20300	08/26/2015	2,756.59	2,756.59	08/26/2015

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total DENT, DAVID A:							2,756.59	2,756.59	
DOUCETTE, CLAIR									
11162	DOUCETTE, CLAIR	8 25 15	Invoi	reimburse ambulance overpmnt	58-37-100	08/25/2015	646.00	.00	
Total DOUCETTE, CLAIR:							646.00	.00	
DPC INDUSTRIES INC									
3207	DPC INDUSTRIES INC	737003540-15	Invoi	sodium Hypa (dixmax)-credit \$668	51-75-820	08/04/2015	1,554.79	.00	
Total DPC INDUSTRIES INC:							1,554.79	.00	
EDWARDS, JESSICA									
11160	EDWARDS, JESSICA	150052530 8 1	Invoi	final billing - deposit return	53-22900	08/19/2015	200.28	.00	
Total EDWARDS, JESSICA:							200.28	.00	
ENERGY LABORATORIES, INC									
3458	ENERGY LABORATORIE	350830306	Invoi	lab testing	51-72-420	08/14/2015	72.00	.00	
Total ENERGY LABORATORIES, INC:							72.00	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	8 26 15	Invoi	PAYROLL WITHHOLDING	10-22705	08/26/2015	235.97	235.97	08/26/2015
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
FLEENOR, KORY									
11159	FLEENOR, KORY	8 13 15	Invoi	1325 High St./property cleanup	10-67-750	08/13/2015	150.00	.00	
Total FLEENOR, KORY:							150.00	.00	
GOSHEN COUNTY CLERK									
3950	GOSHEN COUNTY CLER	8 26 15	Invoi	deed recordings/West D Street R	10-90-190	08/26/2015	210.00	.00	
Total GOSHEN COUNTY CLERK:							210.00	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	8 26 15	Invoi	payroll withholding	10-22800	08/26/2015	839.62	839.62	08/26/2015
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							839.62	839.62	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	082615	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	08/26/2015	224.00	224.00	08/26/2015
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							224.00	224.00	
INDUSTRIAL SAFETY EQUIPMENT, LLC									
4662	INDUSTRIAL SAFETY EQ	2015-12428	Invoi	oxygen sensor	52-40-700	08/13/2015	213.94	.00	
Total INDUSTRIAL SAFETY EQUIPMENT, LLC:							213.94	.00	
JUNGCK, DOTTIE									
11262	JUNGCK, DOTTIE	082415	Invoi	pool party rerefund-weather/cancel	57-30-100	08/24/2015	75.00	.00	
Total JUNGCK, DOTTIE:							75.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
KARRIET, LLC									
4933	KARRIET, LLC	C-WWASP 081	Invoi	C-WWASP/initial outreach-Flamin	51-75-300	08/17/2015	500.00	.00	
Total KARRIET, LLC:							500.00	.00	
KOIS BROTHERS EQUIPMENT CO									
5022	KOIS BROTHERS EQUIP	104240	Invoi	link arm for garbage truck	54-40-730	07/17/2015	195.41	.00	
Total KOIS BROTHERS EQUIPMENT CO:							195.41	.00	
KORELL, GARY									
5023	KORELL, GARY	0815CONFER	Invoi	WSWRA Conference Reg-reimbur	54-40-550	08/24/2015	260.00	.00	
5023	KORELL, GARY	0815CONFER	Invoi	WSWRA Conference Reg-reimbur	54-45-550	08/24/2015	260.00	.00	
5023	KORELL, GARY	0815WSWRA	Invoi	WSWRA Association Dues-reimb	54-40-470	08/24/2015	125.00	.00	
5023	KORELL, GARY	0815WSWRA	Invoi	WSWRA Association Dues-reimb	54-45-470	08/24/2015	125.00	.00	
5023	KORELL, GARY	082615	Invoi	travel reimburse-2 room charges-	54-40-480	08/28/2015	401.50	.00	
5023	KORELL, GARY	082615	Invoi	travel reimburse-2 room charges-	54-45-480	08/28/2015	401.50	.00	
Total KORELL, GARY:							1,573.00	.00	
L L JOHNSON DIST COMPANY									
5110	L L JOHNSON DIST COM	5169691-00	Invoi	solenoid	10-65-860	08/17/2015	171.66	.00	
Total L L JOHNSON DIST COMPANY:							171.66	.00	
MAILFINANCE INC									
5270	MAILFINANCE INC	N5489728	Invoi	postage machine quarterly lease	10-44-720	08/24/2015	375.00	.00	
Total MAILFINANCE INC:							375.00	.00	
MATTHEW BENDER & COMPANY INC									
5340	MATTHEW BENDER & C	74000926	Invoi	WY CRIM & Traffic 2015 ed w/eb	10-42-690	08/12/2015	120.93	.00	
Total MATTHEW BENDER & COMPANY INC:							120.93	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	8 26 15	Invoi	PAYROLL WITHHOLDING	10-22780	08/26/2015	2,943.00	2,943.00	08/26/2015
Total MERIDIAN TRUST FEDERAL CREDIT:							2,943.00	2,943.00	
MERITAIN HEALTH, INC									
5447	MERITAIN HEALTH, INC	0915LIFE	Invoi	9/15 Life	10-22764	08/26/2015	697.95	697.95	08/26/2015
5447	MERITAIN HEALTH, INC	0915PREMIUM	Invoi	9/15 Premium	10-22764	08/26/2015	27,636.86	27,636.86	08/26/2015
Total MERITAIN HEALTH, INC:							28,334.81	28,334.81	
NEBRASKA CHILD SUPPORT PYMT CN									
5700	NEBRASKA CHILD SUPP	8 26 15	Invoi	PAYROLL WITHHOLDING	10-22705	08/26/2015	23.08	23.08	08/26/2015
5700	NEBRASKA CHILD SUPP	8 26 15 A	Invoi	PAYROLL WITHHOLDING	10-22705	08/26/2015	364.16	364.16	08/26/2015
Total NEBRASKA CHILD SUPPORT PYMT CN:							387.24	387.24	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	150921	Invoi	LAB ANALYSIS	52-40-830	08/17/2015	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							30.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
PANHANDLE GEOTECHNICAL &									
6010	PANHANDLE GEOTECHN	515286	Invoi	E. 17th Avenue,concrete testing,pi	51-90-300	06/30/2015	1,460.75	.00	
6010	PANHANDLE GEOTECHN	515324	Invoi	E. 17th Avenue,concrete testing,pi	51-90-300	07/21/2015	345.00	.00	
Total PANHANDLE GEOTECHNICAL &:							1,805.75	.00	
REGIONAL CARE INC									
6567	REGIONAL CARE INC	0915FLEX AD	Invoi	9/15 select flex admin TOT01-001	10-22761	08/26/2015	81.00	81.00	08/26/2015
Total REGIONAL CARE INC:							81.00	81.00	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	5133	Invoi	Cold Springs design & Drawings	53-90-115	08/17/2015	4,455.00	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							4,455.00	.00	
SCHLAGEL MANUFACTURING INC									
6987	SCHLAGEL MANUFACTU	19320	Invoi	wheel swivel	56-40-710	08/20/2015	239.88	.00	
Total SCHLAGEL MANUFACTURING INC:							239.88	.00	
SNOW CREST CHEMICALS LLC									
7249	SNOW CREST CHEMICA	00153031	Invoi	Cooling Water Trtmnt/wtr trtmnt m	10-52-700	08/07/2015	1,489.21	.00	
Total SNOW CREST CHEMICALS LLC:							1,489.21	.00	
SOLSBURY HILL LLC									
7252	SOLSBURY HILL LLC	S2202410.001	Invoi	sprinkler parts-rotor hunter	10-65-860	08/11/2015	1,161.60	.00	
Total SOLSBURY HILL LLC:							1,161.60	.00	
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	107601 8 15	Invoi	MUSEUM WATER AND SEWER	10-68-410	08/18/2015	118.35	.00	
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							118.35	.00	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	0915 PREMIU	Invoi	9/2015 Premium	10-22762	08/24/2015	1,876.17	1,876.17	08/26/2015
Total STANDARD INSURANCE COMPANY:							1,876.17	1,876.17	
STULL, VIRGIL									
7499	STULL, VIRGIL	082715	Invoi	travel reimburse-meals	54-40-480	08/28/2015	8.14	.00	
7499	STULL, VIRGIL	082715	Invoi	travel reimburse-meals	54-45-480	08/28/2015	8.14	.00	
Total STULL, VIRGIL:							16.28	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	0815 FLEX CO	Invoi	8/15 Select Flex Contributions	10-22760	08/26/2015	2,351.06	2,351.06	08/26/2015
7880	TORRINGTON EMPLOYE	0915PREMIUM	Invoi	9/15 Premium	10-22760	08/26/2015	75,587.97	75,587.97	08/26/2015
Total TORRINGTON EMPLOYEES INSURANCE:							77,939.03	77,939.03	
TORRINGTON OFFICE SUPPLY									
7930	TORRINGTON OFFICE S	553592	Invoi	full sheet labels	10-58-530	08/26/2015	6.00	.00	
Total TORRINGTON OFFICE SUPPLY:							6.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
TROXEL, TOM									
8074	TROXEL, TOM	8 25 15	Invoi	travel reimburse 280x 575	51-75-480	08/25/2015	161.00	.00	
Total TROXEL, TOM:							161.00	.00	
WALKER, DOUG									
11099	WALKER, DOUG	180404608 8 1	Invoi	final billing - deposit return	53-22900	08/24/2015	179.35	.00	
Total WALKER, DOUG:							179.35	.00	
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	082615	Invoi	PAYROLL WITHHOLDING-Group	10-22775	08/26/2015	32.70	32.70	08/26/2015
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
WYOMING ASSOC OF SHERIFFS &									
8920	WYOMING ASSOC OF SH	8 19 15	Invoi	stmt of support appvd 8/18/15 cnc	10-41-960	08/19/2015	200.00	.00	
Total WYOMING ASSOC OF SHERIFFS &:							200.00	.00	
WYOMING DEPT OF REVENUE									
9020	WYOMING DEPT OF REV	7000203 7 15	Invoi	SALES & USE TAX 07/2015	53-21400	08/25/2015	27,754.07	27,754.07	08/26/2015
Total WYOMING DEPT OF REVENUE:							27,754.07	27,754.07	
YOUNGER, TOD M									
9398	YOUNGER, TOD M	198	Invoi	museum ground maint. - remove	10-68-700	08/24/2015	200.00	.00	
Total YOUNGER, TOD M:							200.00	.00	
Grand Totals:							173,611.22	152,888.99	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.
