

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

The Torrington City Council met in regular session on Tuesday, June 6, 2023 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Doby, Council Members Deahl, Kelly, Patterson and Viktorin. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Director of Public Works Harkins, Chief of Police Johnson, Buildings & Grounds Superintendent Estes, Water/Wastewater Supervisor Troxel and Deputy City Clerk Anaya.

Mayor Doby called the meeting to order.

Councilman Kelly led the Pledge of Allegiance.

Mayor Doby led the session with informational announcements on the following items: 1. Announcement that the Mayor, Council and some executive City staff will be attending the Wyoming Association of Municipalities (WAM) Summer Convention that will be held on June 7-9, 2023 in Cody; 2. Thank you to Seasonal Pool Operator Werkele, Buildings & Grounds Superintendent Estes and Facility Maintenance Supervisor Lira for their hard work in getting the Dale Jones Municipal Pool up and running; and 3. Reminder to all residents and property owners to continue to keep ahead of the growth of weeds in order to proactively avoid a visit from Code Enforcement Officers.

Councilman Kelly moved and Councilman Viktorin seconded to approve the consent agenda which includes the minutes from the 05-16-23 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilman Patterson moved and Councilman Deahl seconded to approve the agenda as presented. Motion carried unanimously.

Tiffany Leslie with the Broncho Bar requested approval of a catering permit for a Summer Concert event to be held on 06-07-23 from 6:00 p.m. to 9:30 p.m. in the designated liquor service area established by the event's special event permit.

Jan Harvey with BZ Hospitality, LLC requested approval of a catering permit for a Summer Concert event to be held on 06-21-23 from 6:00 p.m. to 9:30 p.m. in the designated liquor service area established by the event's special event permit.

Sara Yung with the Open Barrel Brewing Company requested approval of a catering permit for a Summer Concert event to be held on 06-28-23 from 6:00 p.m. to 9:30 p.m. in the designated liquor service area established by the event's special event permit.

Councilman Patterson moved and Councilman Viktorin seconded to approve the catering permits as presented. Motion carried unanimously.

Councilman Deahl moved and Councilman Kelly seconded to designate Project Manager Mark Weis as the 504 ADA Compliance Officer for the City of Torrington. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 18.16.020 OF THE TORRINGTON MUNICIPAL CODE, 2023 REVISIONS, RELATING TO THE CITY OF TORRINGTON, WYOMING, AMENDING THE ZONING DISTRICT MAP BY ESTABLISHING "R6-A" ZONING FOR A TRACT OF LAND. Councilman Viktorin moved and Councilman Patterson seconded to approve Ordinance No. 1276 as presented on third reading. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF MONEY BY THE CITY OF TORRINGTON, WYOMING, TO MEET ITS GENERAL FUND REQUIREMENTS AND OBLIGATIONS, TO MEET ITS ENTERPRISE FUND REQUIREMENTS AND OBLIGATIONS, FOR THE 2024 FISCAL YEAR COMMENCING JULY 1, 2023 AND FIXING THE SUM TO BE RAISED BY TAXATION. Clerk/Treasurer Strecker stated that there have been several changes that have been implemented to the budget since it was approved on first reading. She indicated that the budget is getting really close to where it needs to be and commented that items still pending include: Wages, Cash Balances/Cash Carry Over Review(s) and Administrative Fees. Councilman Patterson moved and Councilman Deahl seconded to approve the FY24 Budget on second reading as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE CREATING AND ENACTING SECTION 5.12.065 OF THE TORRINGTON MUNICIPAL CODE, 2023 REVISIONS, RELATING TO RESTRICTIONS ON BAR AND GRILL LICENSES. He stated that a new section was created under the existing Liquor Regulations Chapter of the code to meet the terms and obligations of the new law passed by the legislature. Attorney Eddington indicated that the new section dictates the following restrictions for Bar and Grill Licenses: 1. Defines *Entertainment* and specifically what it excludes; and 2. Specifies that license holders will be required to document and provide written evidence that 60% of their revenue is from the combination of food services and entertainment. Councilman Deahl moved and Councilman Viktorin seconded to approve the ordinance on first reading as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 5.12.025 OF THE TORRINGTON MUNICIPAL CODE, 2023 REVISIONS, RELATING TO MINORS IN LICENSED LIQUOR ESTABLISHMENTS. Chief of Police Johnson stated that changes were made to the existing ordinance to make it consistent with the newly created Section 5.12.065 that was previously discussed and approved on first reading. He indicated that the proposed amendments will expand the ability of

Bar and Grill liquor license holders to host food service or entertainment events that are appropriate for persons under the age of 21 while still providing protections and safeguards. Councilman Patterson moved and Councilman Viktorin seconded to approve the ordinance on first reading as presented. Motion carried unanimously.

Water/Wastewater Supervisor Troxel stated that staff would like permission to enter into a rental agreement for a Vactor Truck. He indicated that with the City's Vactor Truck being out of commission, it is crucial to have a back-up plan in place in case of an emergency. Water/Wastewater Supervisor Troxel commented that initial price comparison efforts yielded rental fees averaging approximately \$14,000.00 per month. He stated that a Vactor Truck is an essential piece of equipment and indicated that the job of preventative maintenance cannot be completed without it. Water/Wastewater Supervisor Troxel commented that there are sufficient funds available in the department's reserve to cover the cost of the rental agreement. He stated that the rental agreement will only be needed for three months as he is hoping that within that timeframe the City's insurance will have made a final determination as to what is going to take place with the Vactor Truck that the City owns. Councilman Viktorin moved and Councilman Kelly seconded to grant staff permission to enter into a rental agreement for a Vactor Truck for the term of three months with the possibility of an extension by way of request in month three. Councilman Kelly inquired if a monetary stipulation needed to be specified in the motion. Councilman Patterson moved and Councilman Deahl seconded to amend the motion by inserting *and to negotiate the best possible rental fee* after the word three. Motion carried unanimously to amend the main motion. Mayor Doby indicated that the motion now reads, "to grant staff permission to enter into a rental agreement for a Vactor Truck for the term of three months with the possibility of an extension by way of request in month three and to negotiate the best possible rental fee." Motion carried unanimously to approve as amended.

Clerk/Treasurer Strecker presented an update regarding the solicitation process results for a Snow Removal Equipment Displacement Plow with Single Axle Chassis and Dump Body. She stated that the results were as follows: 1. Floyd's Truck Center submitted a quote in the amount of \$227,691.00 with an estimated delivery date of May of 2024; 2. Peterbilt of Wyoming submitted a quote in the amount of \$258,000.00 with an estimated delivery date of May of 2024; and 3. MHC Kenworth did not submit a quote. Clerk/Treasurer Strecker indicated that staff entered into a purchase contract on behalf of the City of Torrington with Floyd's Truck Center in the amount of \$227,691.00.

Clerk/Treasurer Strecker presented the bid results for a One-Ton Extended Cab Pickup Chassis with Utility Box. She stated that no bids were received on the scheduled bid opening date of 05-17-23. Clerk/Treasurer Strecker indicated that funding for the vehicle was established in the 2023 Fiscal Year Budget in the amount of \$60,000.00 and commented that staff would like permission to obtain quotes from at least three vendors and to enter into a purchase contract in the not-to-exceed amount of \$69,000.00. Councilman Kelly stated that he does not view the purchase of this vehicle as a necessity, especially since the department is planning on utilizing reserve funds to cover the cost of a rental agreement for a Vactor Truck. He suggested nixing the purchase of the vehicle and applying the budgeted amount towards the rental agreement instead. Councilman Kelly moved and Councilman Deahl seconded to cancel the purchase of the vehicle and to apply the \$60,000.00 that is budgeted for the vehicle towards Vactor Truck rental expenses. Councilman Deahl asked Water/Wastewater Supervisor Troxel to please explain the necessity for the new vehicle. Water/Wastewater Supervisor Troxel indicated that the pickup currently being utilized by the department is more than 12 years old and has been in the City shop for various issues for a considerable amount of time. He commented that the pickup is frequently used to deliver wastewater samples out of town and stated that it is imperative that employees are provided with safe and reliable vehicles to complete their tasks. Voting aye Kelly, nay Deahl, Doby, Patterson and Viktorin, motion failed. Councilman Patterson moved and Councilman Deahl seconded to grant staff permission to solicit at least three quotes, to enter into a purchase contract in the not-to-exceed amount of \$69,000.00 and to report the solicitation process results to the Mayor and Council in due course. Voting aye Deahl, Doby, Patterson and Viktorin, nay Kelly, motion carried.

Director of Public Works (DPW) Harkins presented for approval Amendment No. 1 to the Agreement for Professional Services with Inberg-Miller Engineers (IME) for Landfill #2. He stated that the purpose of the amendment is for IME to continue to provide the required well monitoring, testing and state reporting to the Wyoming Department of Environmental Quality (\$28,370.00) and to provide for as needed miscellaneous surveying and permitting work (\$10,000.00). The amendment is in the amount of \$38,370.00. Councilman Viktorin moved and Councilman Kelly seconded to approve Amendment No. 1 to the Agreement for Professional Services with Inberg-Miller Engineers (IME) as presented. Motion carried unanimously.

Director of Public Works (DPW) Harkins presented for approval Amendment No. 2 to the Agreement for Professional Services with Inberg-Miller Engineers (IME) for Landfill #2. He stated that the purpose of the amendment is for IME to provide for the preparation of a feasibility study and cost estimate to relocate the baler facility to the landfill. DPW Harkins indicated that due to the current age of the existing baler, which began operation in 1972, it is inevitable that the baler itself will need to be

replaced in the not too distant future. He commented that this study will be the first step in determining what costs will be involved in relocating the baler to the landfill. DPW Harkins stated that the completed feasibility study will assist the Mayor and Council to be able to make an informed decision as to whether it will be cost effective and advantageous for the City to pursue the relocation in upcoming budget years. The amendment is in the amount of \$25,000.00. Councilman Patterson moved and Councilman Deahl seconded to approve Amendment No. 2 to the Agreement for Professional Services with Inberg-Miller Engineers (IME) as presented. Motion carried unanimously.

Director of Public Works (DPW) Harkins presented for approval Amendment No. 4 to the Agreement for Professional Services with Trihydro Corporation. He stated that the amendment will extend the original agreement to 12-31-25 and establish a new budget amount of \$745,056.00 for the construction administration and inspection of the project. DPW Harkins indicated that as was part of the original proposal from Trihydro, they committed to do the construction administration and inspection with the cost to be determined after the contract award. He commented that typically these costs are around 10% of the contract award amount and stated that Trihydro's request of a not-to-exceed amount of \$745,056.00 is only 8.86% of the contract award amount which is reasonable in industry standards. Michelle Sell, Trihydro Corporation Project Manager, addressed the Mayor and Council. She briefly described how the project scope was developed and reviewed the primary project objectives. Councilman Patterson moved and Councilman Viktorin seconded to approve Amendment No. 4 to the Agreement for Professional Services with Trihydro Corporation as presented. Motion carried unanimously.

The bills from 05-17-23 to 06-06-23 were presented for payment. Councilman Kelly moved and Councilman Deahl seconded to approve the bills for payment as presented. Motion carried unanimously.

Mayor Doby asked for public comments, questions or concerns.

Mayor Doby stated that Fire Chief Petsch provided him with a written report. He indicated that the report gave a brief update regarding the upcoming Wyoming State Fireman's Convention and a training that was held in conjunction with Torrington Emergency Medical Services.

Councilman Viktorin thanked the Cemetery staff and all of the volunteers that helped get Valley View Cemetery ready for Memorial Day. He commended their efforts in making Valley View one of the finest cemeteries around in terms of its appearance and honoring of fallen soldiers.

Councilman Patterson thanked the Wyoming Medium Correctional Institution inmate crews that assisted with preparing Valley View Cemetery for Memorial Day.

Councilman Deahl thanked Streets & Sanitation Superintendent Hawley and his staff for their efforts in preparing Veterans Drive for Memorial Day.

Mayor Doby stated that Valley View Cemetery presented well during the holiday weekend. He thanked everyone who was involved for their hard work in making Valley View look beautiful.

Mayor Doby adjourned the meeting at 8:57 p.m.

The following bills were approved for payment: 76135 AT&T MOBILITY cardiac monitor transmission fees 33.46;76136 BLACK HILLS ENERGY utilities-gas 1828.96;76137 CIRCUIT COURT OF GOSHEN CO payroll withholding 436.28;76138 CITY OF TORRINGTON payroll withholding 296.26;76139 DENT, DAVID A. Golf Pro Payable 1711.72;76140 GOSHEN CO DISTRICT COURT CLERK payroll withholding 100.00;76141 GREAT-WEST TRUST CO LLC payroll withholding 1913.00;76142 MERITAIN HEALTH INC. premium-ins/life admin 49206.90;76143 VIAERO WIRELESS cell phone,wireless hotspots 647.87;76144 NEW YORK LIFE payroll withholding 359.37;76145 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured PR employee premium/MT positions 8497.75;76146 REGIONAL CARE INC. select flex admin 102.00;76147 SOUTH TORRINGTON WATER & SEWER DISTRICT museum-water/sewer 292.00;76148 TORRINGTON EMPLOYEES INSURANCE premium 101496.30;76149 AT&T MOBILITY modem for ambulance 40.04;76150 STANDARD INSURANCE CO premium-long term disability 2331.48; 76151 TORRINGTON EMPLOYEES INSURANCE select flex contributions 3113.90;76152 CENTURYLINK data lines 2369.71;76153 WY DEPT OF REVENUE sales tax 19580.91;76154 WY RETIREMENT SYSTEMS retirement 75442.01;76155 WY RETIREMENT SYSTEMS Torr Vol EMT Pension 37.50;76156 SAPP, NINA deposit refund 130.51;76157 R & MM INVESTMENTS credit refund 101.48;76158 HISQUIERDO, FAUSTINO refund pool pass difference 40.00;76159 WOLLERT, KELCY deposit refund 112.52;76160 ERKER, BRAXTON deposit refund 19.79;76161 !AUCTION BUYING GROUP 5 LLC deposit refund 238.00; 76162 GREENWALD, EDWARD deposit refund 84.32;76163 MCCLURE, NORMA credit refund 78.03; 76164 PIEPER, TIMOTHY credit refund 105.44;76165 TULLIS, RANDY & KATHY credit refund 168.31; 76166 YATES, DAVID cemetery plots for resale 1050.00;76167 BOYER, ALEXANDRA deposit refund 5.63; 76168 COPENBARGER, DAVID L. deposit refund 284.67;76169 FLORES, DYLAN deposit refund 102.26; 76170 HINGLEY, AMBER M. deposit refund 43.69;76171 JACOBS, ALAYNA credit/deposit refund 49.60; 76172 SHEELEY, CHAD & CYNTHIA deposit refund 35.14;76173 SAULCY, WILLIAM deposit refund 121.21; 76174 LEACH, LEVI proof of rabies vaccination reimb 50.00;76175 BOLTON, PAULA G. deposit refund 122.37;76176 YOUTZ, DANA mileage reimb 405.45;76177 D&D INVESTMENT PROPERTIES deposit refund 164.61;76178 TD REAL ESTATE deposit refund 269.91;76179 TORRINGTON SAGE APT deposit refund 61.54;76180 21ST CENTURY EQUIPMENT LLC filters 122.50;76181 ARCO CONCRETE INC. pool copings

245.50;76182 ACCUSCREEN MOBILE DRUG TESTING SERVICES rapid screen drug tests 287.00;76183 AED EVERYWHERE INC. defib electrodes,batteries 865.10;76184 A LIFETIME OF CARE TREE SERVICE LLC tree removal 600.00;76185 AMAZON CAPITAL SERVICES coffee filters,toner cartridges,heavy duty hose reel swivel,laptop charger,clamp set,safety traffic sign,3-hole punch,api pond master test kit,receipt paper, aircraft wire rope,lumbar support pillow 987.12;76186 STOTZ EQUIPMENT extension spring 42.32;76187 ASSOC PUBLIC-SAFETY COMMUNICATIONS instructor re-certification 190.00;76188 AVI PC Well #16 Connection Project 119.70;76189 B & B REPORTING INC. background checks 494.45;76190 BIG WOOD TREE SERVICE LLC tree removal,stump grinding 750.00;76191 BIVENS CONSTRUCTION INC. FY2023 Sewer Line Replacement Project 139769.94;76192 BLARIX LLC lifeguard swimsuits 904.95;76193 BLOEDORN LUMBER CO-TORRINGTON concrete mix,post anchors,valley tin,screws,liquid nails,couplings, adapters,tank sprayer,poly pipe,extractor,cut off risers,elbow,nipples,brass plug,no fuse disconnect,flap disc,pipe wrenches,oil,garden measuring cups,inco chain,quick links,primer,pvc cement,anchor shackles, plungers,hose reel hanger,floor cleaner/polish,finishing trowel,flex broad knife,mud mixer,mixing/ storage container,ladder hooks,rubber float,grout sponge,gas can,treated lumber,electric valve,filter cart,washer,silicone,bulk key,dryer sheets 1715.59;76194 BLOEDORN LUMBER CO-TORRINGTON ac plywood,silicone spray lube 594.68;76195 BOMGAARS SUPPLY INC. oscillating set,miniature bulbs,usb charger,equipment clamps,crimp tool,screws,replacement spout,puppy chow,rubber hose,mulch,o-rings,pressure washer gun,eva tubing,hose barb,hand wands,connectors,rocker switch,nozzle body ends,nipple,brass plugs,pipe tee,elbow,teflon tape,stripping pad,pvc cleaner,all-purpose cement, respirators,knee boots,boots,goggles,round file,indicator,farm general,cable ties,disconnects, sump pump,bait station 1190.47;76196 BORDER STATES INDUSTRIES INC. fuses,general purpose lead times, conduit,tap connectors,copper wire,elbows,entrance cap,machine bolts,fuse links,pvc cement 6863.87; 76197 BROWN CO mower repair parts,inbound blower 965.70;76198 BUTLER'S SALVAGE & TOWING towing fee 141.10;76199 CASELLE INC. contract support & maint 2050.00;76200 CITYSERVICEVALCON LLC Phillips 66 terminal maint fee 30.00;76201 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax 89925.81;76202 CLARKE, JOSEPH A. restroom repairs 438.39;76203 CONNECTING POINT copier all-inclusive service contracts 564.72;76204 CONTRACTORS MATERIALS INC. jackhammer hose,inverted paint,lens clean towelettes,air hose clamps,air king washers,safety glasses 268.00;76205 COR ENGINEERING LLC qlpe litigation support-professional witness 502.50;76206 CUSHMAN, BARBARA K. new lifeguard certifications/re-certifications 1410.00;76207 D A R E tobacco compliance-grant reimb 370.00;76208 DANA KEPNER CO INC. meter endtails,water meters,measuring chamber 14365.70;76209 DECKER, STEVE oil,fertilizer,herbicide,sand for greens,pramaxis,insecticide 7839.06;76210 DESTRY'S SECRET GARDEN flower arrangement-Varney funeral 61.00;76211 DISPLAY SALES CO adjustable banding straps 131.50;76212 DITCH WITCH UNDERCON joystick replacement 124.74;76213 DIVERSIFIED SERVICES INC. cleaning services 600.00;76214 E P CONSTRUCTION pad 6914.19;76215 EJS SUPPLY LLC hd emco cut black side-load lid/dumpsters 1329.06;76216 EMERGENCY MEDICAL PRODUCTS INC. clear narcotics box 123.33;76217 FASTENAL CO batteries,eyewear 96.03;76218 FERGUSON US HOLDINGS INC. cut-in sleeves 536.78;76219 FLAGS USA LLC US flags 312.00;76220 FRESH FOODS prisoners lunch-working at cemetery/Memorial Day 69.42;76221 FRITZLER, LARRY & DEBORAH pump septic tanks 806.00;76222 FRONT RANGE FIRE APPARATUS repairs,update foam unit 10880.33;76223 G & L CONCRETE concrete 330.00;76224 PRO QUALITY PEST CONTROL rodent control 120.00;76225 GOSHEN CO ECONOMIC goshen bucks/certificates 150.00;76226 GOSHEN CO ECONOMIC ¼ cent sales tax 22482.19;76227 HAWKINS INC. sodium hydrox 50% diaphragm 2444.82;76228 USABLUBOOK membrane cap kit,hach dpd 1 for 10mL sample 396.34;76229 HEARTLAND EMBROIDERY AND PRINTWEAR LLC t-shirts 174.94;76230 HIGH POINTE ELECTRIC INC. bathroom sensor switch 235.61; 76231 HUNTER, GARY D. front bumper replacement 1993.10;76232 IDEAL LINEN/BLUFFS FACILITY SOLUTION paper towels,trash bags,grease cleaner,DMQ,urinal screens,red/white sprayer,toilet paper, disinfectants,toilet cleaner 1345.33;76233 JOE JOHNSON EQUIPMENT LLC take-up bearing for sweeper, clamp,covers,safety pins 372.56;76234 KATH BROADCASTING CO LLC tower rent,City council meetings, 2023 graduate salutes 650.00;76235 K & K COMMUNICATIONS paging service-elec meters 12.00;76236 LUJAN CLEANING SERVICE LLC cleaning>window cleaning 273.75;76237 MATHESON TRI-GAS INC. medical oxygen 158.25;76238 MCKEE, KAREN R. & MARTIN B. t-shirts 815.00;76239 MECKLENBURG, MERVIN Court Appointed Attorney 450.00;76240 METAL SHOP AND REPAIR LLC sharpen large mower blades 187.50;76241 MOOREHOUSE INC. sprinkler repair parts 44.00;76242 MOUNTAIN WEST TECHNOLOGIES CORP TVFD internet service 100.00;76243 NE SAFETY AND FIRE EQUIPMENT INC. annual fire alarm/ sprinkler system inspections,bi-annual inspection 1288.00;76244 NORMONT EQUIPMENT CO hose-durapatcher 174.06;76245 NORTHWEST PIPE FITTINGS INC. mueller ball corp stop,o-ring,bonnet gasket, stuffing box seal,gate valve,galv nipples,black merchant coupling,cts purecore 2138.31;76246 O'REILLY AUTO ENTERPRISES LLC filter,absorb roll,butt connector,heat shrink,relay,access relay,seal spoon set 92.24;76247 ENVIRO SERVICES INC. lab analysis 37.00;76248 PARKER POE 2023 PCA application 329.00; 76249 THE L L JOHNSON DIST CO renovator,weight kit w/ box,flat blades,rh high-lifts,cup-scalp,anti both,mini 5 prong relay,belt 3964.89;76250 PETROLEUM TESTERS LLC class a&b ust operator training 225.00;76251 CULLIGAN WATER CONDITIONING OF TORRINGTON dispenser rentals,water,salt 189.55; 76252 POMP'S TIRE SERVICE tires 1896.36;76253 PROFORCE LAW ENFORCEMENT 40mm 50-shot spring

round/training 875.00;76254 QUADIENT LEASING USA INC. lease contract-postage machine 407.91; 76255 R & R PRODUCTS INC. mower blades 197.05;76256 RAILROAD MANAGEMENT CO storm drain license fees 354.31;76257 RAILROAD MANAGEMENT CO power line crossing license fee 344.67;76258 RECREATION SUPPLY CO INC. pool filters 154.97;76259 RICHEY, MICHAEL Airport Operator Contract 1666.67;76260 RICHEY, MICHAEL air fuel 321.80;76261 RIVER VIEW SAND & GRAVEL LLC infield dirt 1137.40;76262 S & W HEALTHCARE CORPORATION wet gel foam 290.24;76263 TEAM CHEVROLET door check,instrument cluster replacement 303.75;76264 DBC IRRIGATION SUPPLY pvc pipe/elbows/bushings 617.40;76265 SOUTHERN SOURCE INDUSTRIES INC. orange degreaser 1901.01;76266 QUILL LLC foam soap,toner cartridges 662.94;76267 STUART C IRBY CO electrical pedestals 870.00;76268 TIMBERLINE ELECTRIC & CONTROL CORP mag meter re-wire-field service/computer tech 700.00;76269 TORRINGTON FIRE DEPT professional services 800.00;76270 TORRINGTON SOD FARMS sod,grass seed 1389.00;76271 TOUCHTONE COMMUNICATIONS long distance 173.40;76272 TWIN CITY ROOFING & SHEET METAL INC. repair leaking roof 518.40;76273 CENTURYLINK TVFD phone/data line 218.07;76274 VERIZON WIRELESS cell phones 376.36;76275 VERIZON WIRELESS cell phones 249.47;76276 GRAINGER safety glasses, cartridge valve coil,light duty banding bracket,relief valves 339.41;76277 WESTERN UNITED ELECTRIC SUPPLY pole set kits 718.80;76278 WORTH N A LLC remaining balance due-vehicle/equipment lift 3462.00;76279 WY BRAND INDUSTRIES patches 475.00;76280 WY DEQ - SOLID & HAZARDOUS WASTE DIV premium payment 518.66;76281 TORRINGTON TELEGRAM ads,legals 4739.18;76282 DEPARTMENT OF WORKFORCE SERVICES workers compensation 6758.39;76283 YANKUM ROPES double loop soft shackle,heavy duty soft shackle ropes 506.36;76284 R & R RESTORATION deposit refund 74.35