

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

The Torrington City Council met in regular session on Tuesday, July 6, 2021 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Adams, Council Members Kelly, Kinney, Patterson and Steinbock. Also Present: Clerk/Treasurer Strecker, Director of Public Works Harkins, Chief of Police Johnson, Building Official Estes and Deputy City Clerk Anaya.

Mayor Adams called the meeting to order.

Building Official Estes led the Pledge of Allegiance.

Mayor Adams led the session with informational announcements on the following items: 1. COVID-19 vaccine updates; 2. Fire danger/level updates; 3. Reminder to the public to be proactive in order to prevent heat related illnesses; 4. Reminder to the public that the Dale Jones Municipal Pool is open daily from 1:30 p.m. through the evening for anyone needing to cool off; 5. Reminder to the public that the baler site is open on Saturdays from 7:00 a.m. to 3:00 p.m. to receive grass, limbs and general yard waste; 6. Update on the Field Training Officer (FTO) Certification Courses that were sponsored by the Torrington Police Department the week of June 28th; 7. Sewer Line Replacement Project update. Request to the public to use caution while navigating through project construction areas; 8. Ridge Road water main leak update; 9. Fuel Island Repair update; 10. Federal Infrastructure Stimulus Package update; 11. Announcement to the public that the Electric Department is replacing poles. Request to the public to use caution while navigating streets in those pole replacement areas to keep City workers safe; 12. Reminder to the public that City Council meetings are broadcasted live by KGOS/KERM and live streamed by the Goshen County IT Department; 13. Reminder to the public that the Torrington City Council meets the 1st and 3rd Tuesday of every month at 7:00 p.m.; 14. Reminder to the public that the OpenGov Financial Transparency Portal can be accessed on the City's website; and 15. Reminder to the public to be cautious and mindful while driving through the community this Summer and to be aware of the children on the streets, the various ongoing construction projects and other potential concerns that are more prevalent during warmer months.

Councilman Kelly moved and Councilman Kinney seconded to approve the consent agenda which includes the minutes from the 06-15-21 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

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

LaDonna Feagler with South Torrington Water and Sewer District (STWS District) presented the details of the Adam Walter Memorial Park Fundraiser to the Mayor and Council. She stated that STWS District is hosting a fundraising concert for the memorial park's sprinkler system. Ms. Feagler indicated that the fundraising event will be held on 08-20-21 at Wiseman Field and commented that Brenn Hill, singer-songwriter, will be performing.

Tiffany Leslie with the Broncho Bar requested approval of a special event permit for a Street Dance to be held on 07-31-21 from 5:00 p.m. to 2:00 a.m. Mayor Adams indicated that the applicant is requesting approval to close the public street on Main Street between 19th Avenue and 20th Avenue. Councilman Kinney moved and Councilwoman Steinbock seconded to approve the special event permit as presented. Motion carried unanimously.

Tiffany Leslie with the Broncho Bar requested approval of a catering permit for a Street Dance to be held in front of 1924 Main Street on 07-31-21 from 5:00 p.m. to 2:00 a.m. Councilman Patterson moved and Councilwoman Steinbock seconded to approve the catering permit as presented. Motion carried unanimously.

Valerie Grant with the Torrington Lions Club requested approval of a special event permit for a Lions 100 Year Bash to be held on 08-07-21 from 6:00 a.m. to 10:00 p.m. at Pioneer Park. Mayor Adams indicated that the applicant is requesting that the special event permit fee be waived due to the fact that the Torrington Lions Club is a non-profit organization. Councilwoman Steinbock moved and Councilman Kinney seconded to approve the special event permit and to waive the special event permit fee as presented. Motion carried unanimously.

Clayton Kilgore with the Open Barrel Brewing Company requested approval of a catering permit for a Lions 100 Year Bash to be held on 08-07-21 from 7:00 a.m. to 11:00 p.m. at Pioneer Park. Councilman Kelly inquired about the requested hours for the permit. Chief of Police Johnson replied that he was under the assumption that the 7:00 a.m. requested commence time is strictly a set up time; actual dispensing activities will not take place until later in the day. He stated that it would be a challenge for Mr. Kilgore to start the process late in the morning and have the beer garden fully functional shortly afterward as it requires quite a bit of effort to put it all together. Councilman Patterson suggested approving the catering permit with the condition that dispensing will not start until 11:00 a.m. Councilman Patterson moved and Councilman Kelly seconded to approve the catering permit with the stipulation that dispensing will not start until 11:00 a.m. as amended. Motion carried unanimously.

Dennis Estes with the Torrington Volunteer Fire Department requested approval of a special event permit for the 2021 Goshen County Fair Parade to be held on 08-05-21 from 7:00 a.m. to 12:00 p.m. on Main Street. Mayor Adams indicated that the applicant is requesting that the special event permit fee be waived due to the fact that the event is an annual community event. Councilman Kinney moved and Councilman Patterson seconded to approve the special event permit and to waive the special event permit fee as presented. Motion carried unanimously.

Clerk/Treasurer Strecker read by title AN ORDINANCE AMENDING AND RE-ENACTING CHAPTER 5.12. OF THE TORRINGTON MUNICIPAL CODE, 2021 REVISIONS, RELATING TO LIQUOR REGULATIONS. Councilman Kinney moved and Councilman Kelly seconded to approve Ordinance No. 1243 as presented on third reading. Motion carried unanimously.

Clerk/Treasurer Strecker read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTIONS 12.32.080. AND 12.32.110. OF THE TORRINGTON MUNICIPAL CODE, 2021 REVISIONS, RELATING TO AIRPORT HANGAR BUILDING SITES LEASED TO INDIVIDUALS – LEASE PROVISIONS AND CITY OWNED AIRPORT HANGAR LEASES. Councilman Kinney moved and Councilman Patterson seconded to approve Ordinance No. 1244 as presented on third reading. Motion carried unanimously.

Clerk/Treasurer Strecker read by title AN ORDINANCE CREATING AND ENACTING SECTIONS 12.32.081., 12.32.082., 12.32.083., 12.32.084., 12.32.085., 12.32.111., 12.32.112. AND 12.32.113. OF THE TORRINGTON MUNICIPAL CODE, 2021 REVISIONS, RELATING TO LOT ASSIGNMENT, AIRPORT GROUND LEASE, CONSTRUCTION, MAINTENANCE, UTILITIES, AIRPORT HANGAR LEASE, USE OF PREMISES AND MONTHLY RENTAL FEES. Councilman Patterson moved and Councilwoman Steinbock seconded to approve Ordinance No. 1245 as presented on third reading. Motion carried unanimously.

Clerk/Treasurer Strecker read by title AN ORDINANCE CREATING AND ENACTING SECTION 13.12.020. OF THE TORRINGTON MUNICIPAL CODE, 2021 REVISIONS, RELATING TO PRIVATE FIRE SYSTEMS AND HYDRANTS. Councilman Kinney moved and Councilman Kelly seconded to approve the ordinance on second reading as presented. Motion carried unanimously.

Clerk/Treasurer Strecker read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 13.12.010 OF THE TORRINGTON MUNICIPAL CODE, 2021 REVISIONS, RELATING TO DEFINITIONS. Councilwoman Steinbock moved and Councilman Patterson seconded to approve the ordinance on second reading as presented. Motion carried unanimously.

Clerk/Treasurer Strecker read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 13.12.150 A. 13. a. AND APPENDIX A – DEFINITIONS OF THE TORRINGTON MUNICIPAL CODE, 2021 REVISIONS, RELATING TO BACKFLOW PREVENTION ASSEMBLIES AND DEFINITIONS. Councilwoman Steinbock moved and Councilman Patterson seconded to approve the ordinance on second reading as presented. Motion carried unanimously.

Clerk/Treasurer Strecker read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 18.96.010. C. OF THE TORRINGTON MUNICIPAL CODE, 2021 REVISIONS, RELATING TO QUALIFICATIONS AND SUPPLEMENTATIONS TO DISTRICTS. Councilman Kelly questioned the terminology used in Section 18.96.010. C. 5. that reads, “...other than by domestic servants...”. In specific, he asked if the antiquated terminology *domestic servants* needed to be altered. Building Official Estes proposed deleting the segment that reads, “...other than by domestic servants employed on the premises” entirely and ending the paragraph of the section in question after *dwelling purposes*. Councilman Kinney moved and Councilman Kelly seconded to approve the ordinance on second reading as amended. Motion carried unanimously.

Director of Public Works (DPW) Harkins presented the bid results for the FY22 Airport Fire Valve Installation Project. He stated that staff recommends awarding the bid to Fuel Management Solutions of Cheyenne, Wyoming in the amount of \$64,056.00 and reserve \$5,944.00 (9.3%) for contingency for a project total of \$70,000.00. DPW Harkins commented that the project consists of the labor and materials necessary to install 3 fire valves, protective bollards and all necessary incidentals on 3 aircraft fuel pumps as required by the Department of Environmental Quality (DEQ) at the Torrington Municipal Airport. He indicated that a bid opening was held on 06-23-21 for the project and stated that the bid from Fuel Management Solutions was the only bid received and it was in conformance with the bidding requirements. DPW Harkins commented that the project must be substantially complete on or before 11-19-21. Councilman Kinney moved and Councilwoman Steinbock seconded to award the bid to Fuel Management Solutions of Cheyenne, Wyoming in the amount of \$64,056.00 and reserve \$5,944.00 (9.3%) for contingency for a project total of \$70,000.00 as presented. Motion carried unanimously.

Clerk/Treasurer Strecker presented for approval the annual write-off of accounts. She stated that the write-offs in accounts receivable total \$1,409.51 and the write-offs in utility billing total \$9,429.36 for a total write-off amount of \$10,838.87. Clerk/Treasurer Strecker indicated that she had a suggestion from a councilmember in regard to a debt listed under the accounts receivable portion of the proposed write-offs. She commented that the councilmember recommended a method for collecting the debt, therefore she would like to remove that specific amount of \$931.51 from the accounts receivable write-off total, which will subsequently reduce that total to \$478.00 and will reduce the total write-off amount to \$9,907.36. The City Council determined the debt as uncollectable and extinguished the debt as an account receivable or asset of the City of Torrington. Councilman Patterson moved and

Councilman Kinney seconded to approve the annual write-off of accounts totaling \$9,907.36 as amended. Motion carried unanimously.

The bills from 06-16-21 to 07-06-21 were presented for payment. Councilwoman Steinbock moved and Councilman Patterson seconded to approve the bills for payment as presented. Motion carried unanimously.

Mayor Adams asked for public comments, questions or concerns.

Councilman Kinney stated that he received a complaint from a constituent about the condition of the Little League Fields and the Sports Complex Facility overall. He indicated that the complaint will be investigated further and commented that any issues that are found will be corrected.

Councilman Kinney moved and Councilwoman Steinbock seconded that there being no further business to come before the Mayor and Council to adjourn at 8:05 p.m. Motion carried unanimously.

The following bills were approved for payment: 71211 BLACK HILLS ENERGY TVFD utilities-gas 83.69;71212 CIRCUIT COURT OF GOSHEN CO payroll withholding 373.07;71213 CITY OF TORRINGTON payroll withholding 215.76;71214 DENT, DAVID A. Golf Pro Payable 7130.97;71215 FAMILY SUPPORT REGISTRY payroll withholding 217.82;71216 GOSHEN CO DISTRICT COURT CLERK payroll withholding 100.00;71217 GREAT-WEST TRUST CO LLC payroll withholding 2675.00;71218 MERITAIN HEALTH INC. premium-ins/life admin 39723.91;71219 VIAERO WIRELESS wireless unlimited hot spot plans 571.24; 71220 NEW YORK LIFE payroll withholding 359.37;71221 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured PR employee premium/MT positions 11184.28;71222 REGIONAL CARE INC. select flex admin 102.00;71223 STANDARD INSURANCE CO premium-long term disability 2355.59;71224 TORRINGTON EMPLOYEES INSURANCE premium,select flex contributions 87686.85;71225 WASHINGTON NATIONAL INSURANCE CO payroll withholding 32.70;71226 WY RETIREMENT SYSTEMS Torr Vol EMT Pension 37.50;71227 SIMON CONTRACTORS Airport Project-final 545238.77;71228 AT&T MOBILITY cardiac monitor transmission fees 33.46;71229 MEDICAL AIR SERVICES ASSOCIATION medical air transport ins 1577.00;71230 MOTOROLA SOLUTIONS INC. vehicle radios for ambulance 23004.16;71231 SOUTH TORRINGTON WATER & SEWER DISTRICT museum-water/sewer 236.81;71232 VERIZON WIRELESS cell phones 317.36;71233 WY DEPT OF REVENUE sales tax 15055.15;71234 THRASHER, JONATHAN deposit refund 376.79;71235 CHAMBERLAIN, LINDA deposit refund 138.21;71236 FETTERS, DANNIEL deposit refund 70.82;71237 WISE, STEPHANIE deposit refund 154.94;71238 MILLIKIN WELL DRILLING hydrant meter deposit refund less water used 2100.81;71239 DONBRASKA, CHELSEY refund-proof of rabies vaccine 50.00;71240 CARPENTER, ELVA J. deposit refund 48.94;71241 GREEN, GINA M. deposit refund 4.61;71242 WILLIAMS, NANCY deposit refund 22.93;71243 BAROS, RORICK credit refund 145.96;71244 MACKENZIE, ALEXIS L. deposit refund 108.95;71245 KRICK, CHOLE deposit refund 144.70; 71246 LARSON, STEPHANIE R. deposit refund 42.44;71247 GRANT, ANDREW M. deposit refund 113.68; 71248 HIGH PLAINS APT deposit refund 100.24;71249 SCHWARTZKOPF, BRIAN refund-credit card processed twice 25.93;71250 21ST CENTURY EQUIPMENT LLC air filter 30.35;71251 ARROW ELECTRIC OF TORRINGTON repl/repair pumps,light fixture installations,electric heater repairs,use of scissor lift 1150.00;71252 ABSOLUTE SOLUTIONS programming/verification-proper operations & settings 1232.67; 71253 AC ELECTRIC MOTOR SERVICE capacitor 11.86;71254 ACCUSCREEN MOBILE DRUG TESTING SERVICES rapid screen drug tests 224.00;71255 AIRGAS USA LLC gloves 511.81;71256 AJS SODA SHOP gift cards for birthdays 210.00;71257 ANGEL ARMOR LLC body armor rifle plates & carriers 10000.00; 71258 ASSOC. PUBLIC-SAFETY COMMUNICATIONS EMD training 1488.25;71259 BACKFLOW PREVENTION SUPPLY INC. backflow repair parts,test clock low lead 376.13;71260 TORRINGTON TREADS dismount/mount tire 149.46;71261 BELL LUMBER & POLE CO electrical poles 9720.00;71262 BIVENS CONSTRUCTION INC. Sewer Line Replacement Project 95557.05;71263 BLOEDORN LUMBER CO-TORRINGTON return,fasteners,lags,washers,blades,flags,fuel blower kit,screws,extension cord,letter/ number stickers,voltage tester,pedestal fans,elbows,shovel/repl,adapters,bolts,outlet boxes,duplex outlets,pvc pipe,bits,caulk,hose hanger,plugs,nipples,bushing,electrical tape,wire connectors,sealant, bult tapcon,filter bag,stand cartridge filter,barb connectors,couplings,safety glasses 992.42;71264 BOB RUWART MOTORS return,radiator,engine coolant 380.93;71265 BOMGAARS SUPPLY INC. pump,trimmer line,batteries,hose clamps,hose barbs,range receptacle,weedclear,roundup,hose hangers,hooks,hanger tool,lawnmower blade,nozzles,hearing protectors,lap link,spring snap,chain,wrench,swivel caster,heavy duty staples,multi-tacker,pipe plug,insert tee,wire connector,weatherproof cover/lampholder,primer, pvc adapters,wet/dry cement,str jaw,pvc pressure pipe,backpack sprayer,grass seed,pitcher,premier pro sprayer,cat litter,galv cans,cat food,tripod sprinkler 1484.45;71266 BORDER STATES INDUSTRIES INC. breakers,entrance caps,bare copper,ground rods,hard hats,meter socket,street lights,meter/mains, meter pedestals,conduit,connectors,term kit,tape,bolts,direct mount overload,rail panel adapter, machine bolts,unit hub,wedge clamps 12137.94;71267 BROWN CO chain,auxiliary,air filter,gaskets, secondary,pre-filter,regulator 254.61;71268 BROWN, AL J. basic field training officer cert course 750.00; 71269 BROWN, KENNETH T. Municipal Court Judge 200.00;71270 CASELLE INC. contract support & maint 1990.00;71271 CENTURY LUMBER CENTER concrete mix,sawzall blades,shelf brackets,corner braces,drive screws,gas can,easy mix oil,reflec house,spray paint,couplings,elbows,pvc pipe,taping knife, taper tip handle,expansion joints,rotor sprinklers,unions,teflon tape,adapters,bushings,nipples,cement, primer,anchor,blue wire nuts,grommet kits,grommets,cable stripper,knee pad,caulk,alum short rivets,

washers,kitchen spray heads,cut off riser,hole cover plate,utility knife/blade,male hose mender,hose, fasteners,hose clamps,ball valve,single gas detector alarm,cooling towels,garden sprayer,duplex outlet, ball hitch,pipe cleaner,pvc cement,socket set,mircro-gear ss clamps,swivel manifold tee,cedartone treated,padlock,grit,ant killing bait station 1277.95;71272 CITYSERVICEVALCON LLC jet fuel,aviation gas, Phillips 66 terminal maint fee 41325.48;71273 CIVICPLUS INC. website annual fees 8749.00;71274 COMMUNITY HOSPITAL ER visit for evidence collection 499.13;71275 CONNECTING POINT copier all-inclusive service contracts 423.16;71276 CONTRACTORS MATERIALS INC. crack filler,inverted paint 502.94;71277 CRONK, MORRIS D. garbage truck repair 452.00;71278 CULLIGAN WATER OF TORRINGTON water dispenser rentals,water,salt 294.30;71279 DALE'S TIRE & RETREADING replace rims rotted out from calcium chloride 847.72;71280 DBT TRANSPORTATION SERVICES LLC navaid maintenance 1088.06;71281 DECKER, STEVE octane herbicide,parmaxis growth regulator,upm patches 1314.97;71282 COTTONWOOD CATERING Governor's Lunch 415.80;71283 DENNIS SUPPLY CO pleated air filters 565.20;71284 DESERT MOUNTAIN CORP ut roadsaver delivered & applied 9562.50;71285 DH PACE CO INC. padlock,pinned core 275.33;71286 DOOLEY OIL INC. aviation oil,def fluid 199.20;71287 DPC INDUSTRIES INC. sodium hypo 3156.01;71288 EJS SUPPLY LLC 3 yard bins,dumpster lids,hardware 5184.95;71289 DIAMOND VOGEL PAINT CENTER elastic top strainer 38.00;71290 ENERGY LABORATORIES INC. lab testing 307.00;71291 FASTENAL CO t-shirts,pleated air filters,bleach,sweep compound,gloves,batteries 614.16;71292 FRITZLER, LARRY & DEBORAH pump septic tanks 456.00;71293 G & L CONCRETE concrete 1312.50;71294 GOSHEN CO TREASURER IT equipment purchases-reimb 17479.92;71295 GREATAMERICA FINANCIAL SERVICES CORP origination fee difference,old copy contract less new contract 40.50;71296 GW MECHANICAL INC. shower installs 1211.90;71297 HACH CO dpd free chlorine reagent refill 707.23;71298 HAWKINS INC. sodium hydrox 50% diaphragm 2097.85;71299 USABLUEBOOK chlorine dosing ampules,reagent solution,colorimeter,monochlor powder,sample cell caps 1712.02;71300 HEARTLAND EMBROIDERY & PRINTWEAR LLC embroidery,work shirts 287.94;71301 HONNEN EQUIPMENT dozer rental-cell 13 closure 6960.00;71302 HOTLINE ELECTRICAL SALES & SERVICE LLC calibration test bench,analyzer,probe well 1550.00;71303 HUB INTERNATIONAL MOUNTAIN STATES LIMITED auto/commercial property/cyber insurance 44460.75;71304 IDEAL LINEN/BLUFFS FACILITY SOLUTION liners,disinfectant,paper towels,toilet paper,bowl cleaner,foam soap,urinal screens,cleaner, trash bags,hand cleaner 1193.68;71305 INLAND TRUCK PARTS & SERVICE service engine 5 & address overheating issue,oil 761.40;71306 INTERNATIONAL CODE COUNCIL membership renewal 145.00;71307 J-BUILT HOMES INC. concrete work 18000.00;71308 KATH BROADCASTING CO LLC tower rent,ad,City Council meeting 610.00;71309 K & K COMMUNICATIONS paging service-elec meters 12.00;71310 L N CURTIS & SONS patrol shirts 99.00;71311 LONG II, DEREK J. tree spraying 1760.00;71312 MATTHEW BENDER & CO INC. WY Court Rules 2021 Edition w/ CD 639.46;71313 MCI A VERIZON CO long distance/ 911 call backs 21.90;71314 MCKEE, KAREN R. & MARTIN B. uniforms-hoodies/t-shirts 702.00;71315 MECKLENBURG, MERVIN Court Appointed Attorney 200.00;71316 MIRACLE RECREATION slide for park 4014.99;71317 MONSIDO INC. annual subscription 2700.00;71318 MOOREHOUSE INC. remove/replace roof 11780.00;71319 MOTOROLA SOLUTIONS 911 equipment lease 48425.08;7132 ONE SAFETY AND FIRE EQUIPMENT INC. fire alarm/sprinkler/range hood inspections,various parts/replacement,new fire panel 3881.00;71321 NORTH PARK TRANSPORTATION ship pump 121.81;71322 NORTHWEST PIPE FITTINGS INC. water fittings,double check backflow preventer 713.36;71323 OPENGOV INC. annual transparency portal 11109.00;71324 ENVIRO SERVICES INC. lab analysis 90.00;71325 THE L L JOHNSON DIST CO pvc saddles,seal kits,hyd motor assy,control throttles,wheel assys,covers,gaskets,fuel cap, beverage can holder,grass shield assy 1680.31;71326 PETERBILT OF WY cleanable filter,filters,freight, fuel elements,dryer-receiver 721.52;71327 PRINT EXPRESS INC. impound forms,ups 567.86;71328 RICHEY, MICHAEL Airport Operator Contract 1666.67;71329 ROSE BROTHERS INC. left/right skid shoe for roto tiller 220.56;71330 RUSSELL INDUSTRIES INC. inspect/repair prison lift station 1500.76;71331 SAFARILAND LLC less lethal icp training 895.00;71332 SAM'S CLUB/SYCHRONY BANK towels,pledge,dish soap,ibuprofen,tylenol,snacks-pool vending machine,refund,pool umbrella,air conditioner w/ remote, coffee,hand lotion,hot chocolate mix,drinking water,file folders,propel zero power variety packs,annual memberships 3406.36;71333 VALLEY MOTOR SUPPLY filters,hp drive belts,spark plugs,diesel exhaust fluid,carburetor kit,hyd hose/accessories,bearings,oblong rocker,ato smartglow,ac can tap,auto slack, power steering fluid,ps stop leak,parts washer solvent,headlight,battery,battery charger 1461.77;71334 TEAM CHEVROLET switches,knob,generator 289.05;71335 SMITTY'S REPAIR SERVICE credit,acetylene/ oxygen exchange,end plug,end cap,gaskets,female repair end surface 493.13;71336 DBC IRRIGATION SUPPLY solenoids,wire connectors,sprinkler heads,tees,coupling compressions,turface quick dry, irrigation tool 4181.19;71337 A-1 NATIONAL FIRE CO backflow preventor & inspections 2140.00;71338 T D S COLLECTION SERVICE INC. grading W 1150.50;71339 TEAM LABORATORY CHEMICAL LLC weed killer 543.50;71340 TITAN MACHINERY saw blades 272.38;71341 TITAN MACHINERY-GILLETTE relief valve water,tow bracket,tow bar,pin-hopper pivot,pin,side shoe 1335.66;71342 TORRINGTON FIRE DEPT professional services 800.00;71343 TORRINGTON FIRE DEPT reimb-State Fire Convention 4707.57;71344 TORRINGTON OFFICE SUPPLY return,toner/ink cartridges,file folders,binders,chairmats,self-stick easel pad,dividers,pens,markers,address labels,mid-back stool,copy paper,fingertip moistener,napkins, fasteners,fastener folders 861.32;71345 TORRINGTON SOD FARMS sod 10.80;71346 TRANE U.S. INC.

repair/installation air system 1451.00;71347 TRANS-WEST INC. mirror installation 110.87;71348 CENTURYLINK TVFD phone,data lines 2840.51;71349 UTILITIES SECTION electric lineworker safety training 665.00;71350 VANDEL DRUG stickers,envelopes,index cards 10.98;71351 VERIZON WIRELESS cell phones 190.63;71352 W A M C A T FY22 WAMCAT Memberships 195.00;71353 GRAINGER floor squeegee,broom handles,iec support protector,batteries,safety glasses,t-shirts 543.09;71354 WESTERN UNITED ELECTRIC SUPPLY pole set kits,pedestal,double meter-ringless 2121.57;71355 WY ASSOC RURAL WATER member registration-annual conference 395.00;71356 RESPOND FIRST AID SYSTEMS OF WY 1st aid kit supplies 185.12;71357 WY LOCAL GOVERNMENT LIABILITY POOL liability insurance 50064.00; 71358 WY RETIREMENT SYSTEMS retirement 64557.50;71359 DEPARTMENT OF WORKFORCE SERVICES workers compensation 10803.26;71360 MEDICARE PART B refund-ambulance overpayment 1022.12; 71361 NCPERS GROUP LIFE INS payroll withholding 144.00;71362 CIRCUIT COURT OF GOSHEN CO payroll withholding 380.19;71363 CITY OF TORRINGTON payroll withholding 799.55;71364 DENT, DAVID A. Golf Pro Payable 3970.60;71365 FAMILY SUPPORT REGISTRY payroll withholding 217.82;71366 GOSHEN CO DISTRICT COURT CLERK payroll withholding 100.00;71367 GREAT-WEST TRUST CO LLC payroll withholding 2675.00;71368 NEW YORK LIFE payroll withholding 359.37