

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

The Torrington City Council met in regular session on Tuesday 06-02-15 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly and Law. Also Present: Attorney Eddington, Engineer Juve, Chief of Police Sharp, Building Official Estes, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Councilman Law led the Pledge of Allegiance.

Mayor Varney read a letter from Vyve Broadband. They stated monthly increases will appear on billing statements received by customers after July 1, 2015. Increases are due to Vyve investing in its networks during 2015 to bring next-generation broadband services to the community and increased costs to bring popular video programming to their customers.

Councilwoman Hill moved and Councilman Law seconded to approve the consent agenda which includes the minutes of the 05-19-15 meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded to approve the agenda as presented. 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 2016 FISCAL YEAR COMMENCING JULY 1, 2015, AND FIXING THE SUM TO BE RAISED BY TAXATION.

Councilman Adams moved and Councilwoman Hill seconded to approve the FY 2016 budget ordinance on second reading. Motion carried unanimously.

Amy Duke with Goshen County Economic Development addressed the Council. She stated the application for a catering permit from Table Mountain Vineyards LLC is for the Grand Opening Celebration at 21st & Main on June 12th, 2015 from 1:00 p.m. to 9:00 p.m. She stated the wine would be contained within the building. There will be wine tasting and a "Paint and Sip" event during which people will drink wine and paint a picture. Chief of Police Sharp commented he had visited with Patrick Zimmer of Table Mountain Vineyards about the City requirements pertaining to the catering permit. Councilman Law moved and Councilwoman Hill seconded to approve the catering permit for Table Mountain Vineyards LLC on June 12th, 2015 as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE CREATING, AMENDING AND RE-ENACTING CHAPTER 18.78 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO THE CENTRAL HISTORIC DISTRICT. He stated the requested amendments to the ordinance have been completed, in section 18.78.020 "to the center line" of Highway 26 and 22nd Ave. was added and Technology/computer sales and service was added to the list of permitted uses in the District. Councilwoman Hill moved and Councilman Adams seconded to approve the ordinance as amended on second reading. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.4.204 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO AND CREATING ELECTRICAL RATES. Engineer Juve commented the Public Service Commission had approved the City's electrical pass on rate increase. Councilman Kelly inquired about the effective date and if it was the same for in and out of town customers. Attorney Eddington stated the effective date was for the June 2015 readings for the utility bill received in July 2015 for all City customers in and out of town. Councilman Adams moved and Councilwoman Hill seconded to approve Ordinance No. 1154 on third reading. Motion carried unanimously.

Mayor Varney opened the public hearing to consider Moose Lodge Number 664's application for a Fraternal Club Liquor License at 2821 West C Street. Jim Wesch with the Moose Lodge addressed the Council. He stated they need a location for members to meet because their building was damaged by a fire. A structural engineer has done an assessment on the fire damaged building. Mr. Wesch stated they feel it is not worth repairing, so they plan on tearing down the damaged building and selling the lot. He commented they hope to be at the 2821 W C St. location for about four months because they are in negotiations to purchase a building. He stated the Fire Marshal did an inspection of the building at 2821 West C St. and told the Moose they had to construct a firewall in the middle of the building. Mayor Varney inquired if it would be worth the move and cost of construction to only stay for a few months. Mr. Wesch stated they have a member who is a contractor and is willing to do the work, most of the construction materials and other items they need have been donated. Councilman Adams inquired about the proximity to the school. Attorney Eddington stated the restrictions only apply to a full retail license. Councilman Kelly inquired how long the Moose could stay at the W C location if the license was approved. Attorney Eddington stated they could stay until renewal in March of 2016, unless the Council stipulated otherwise. Councilman Kelly voiced concerns about the hours of operation especially since there is a daycare next door. Mr. Wesch commented the hours are what the ordinance allows and

usually it is only coffee drinkers in the morning. Councilman Law was concerned the Moose was locked into a year lease with the owner. Mr. Wesch commented that a year lease was recommended to comply with Moose International rules. Jackie Weis, owner of a daycare at 2841 West C St., addressed the Council. She stated she usually has 43 children a day and has had several parents come to her with concerns upon hearing the Moose Lodge may move next door. Parents are concerned with parking, that members can consume alcohol starting at 10:00 a.m., and increased traffic in the area. Mayor Varney commented there are additional concerns about pedestrians walking to EWC, to school, and children in and out of the dance studio which is in close proximity. Building Official Estes stated that 28th Ave. has been designated as a Safe Route Zone for children to walk or ride bikes to school. Chief of Police Sharp stated he is concerned about the increased traffic and feels it is not the best location for the Moose. Building Official Estes commented that Domino's Pizza will be opening across the street which will also contribute to traffic in the area. Councilman Law stated Dick Keller, who owns property in the area, voiced concerns to him about parking and is worried Moose members will drive across his property. Ms. Weis wondered since the Moose has signed a year lease would the move really be temporary. Mr. Wesch stated they had no plans to stay permanently at the 2821 W C St. location, because it does not meet all of their needs. Councilman Adams inquired about restricting the license to a three month period. Attorney Eddington stated the Council has the right to regulate and restrict the license. Mayor Varney and Councilman Adams voiced concerns about the parking, especially on the west side because of the pedestrian and vehicle traffic on West C Street. Mr. Wesch stated he thought there would be plenty of parking around the buildings and parking on the west side could be restricted. There being no other public comments for or against the license, the public hearing was closed. Councilwoman Hill stated she was concerned about the location. She commented the Moose Lodge being close to the middle school, the dance studio, and next door to a daycare made her uncomfortable. She stated she wants the Moose Lodge to succeed, to keep their members happy, but increased traffic in an area with so many children made her nervous. She commented it would be an inconvenience for the Moose Lodge to complete construction in the building, move, and in one to four months move again. She stated she would like to table consideration of the application until the July 7, 2015 Council meeting, in hopes that the Moose Lodge can complete the purchase of the building they are negotiating on or find another permanent home. Councilwoman Hill moved and Councilman Law seconded to table the club liquor license application for the Moose Lodge until the July 7th, 2015 Council meeting. Motion carried unanimously.

The bills from 05-20-15 to 06-02-15 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 that there being no further business to come before the Council to adjourn at 8:25 p.m. Motion carried unanimously.

The following bills were approved for payment: 54157 A F L A C payroll WITHHOLD 187.00;54158 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 224.00;54159 MUNICIPAL ENERGY AGENCY OF NE wholesale power 521021.77;54160 S TORRINGTON WA&SW DISTRICT Museum 77.03;54161 STANDARD INS CO Premium 1482.30;54162 WY DEPT OF REVENUE SALES&USE 17154.04;54163 SOURCEGAS INC gas 1702.71;54164 NOWCAP deposit return after final Util bill 200.98;54165 ARROW ELECTRIC OF TORRINGTON labor to install air compressor 1717.00;54166 ACTION COMMUNICATIONS INC pager programmer 55.00;54167 ALLWATER SUPPLY LLC prominent repair lats/pool chemical pumps 278.16;54168 BENCHMARK OF TORRINGTON City Shop Detention area 1597.05;54169 BERNATOW RON labor & materials/removed windows/installed windows&interior trim 14650.00;54170 BIG SKY FORD multi-pt inspec elec motor&fan asy, sender&pmp, fuel filter asy, install battery 930.63;54171 BLOEDORN LUMBER CO TORRINGTON paint&paint supplies, fence posts&split rail, blades, 1/4" maple Lincoln, lever type blow gun, flex tube, misc supplies 864.75;54172 BOLICH ENTERPRISES ups-Huskie Tools 30.19;54173 C&M AIR COOLED ENGINE INC blade 669.16;54174 CASPER COLLEGE underground locate school 632.00;54175 CENCON LLC bore& pull water line&tracer wire 800.00;54176 CENTURY LUMBER CENTER button design remote control 44.99;54177 CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS hex nut 2.98;54178 CITY OF TORRINGTON postage 12.65;54179 CITY OF TORRINGTON swimming pass award/COMMUNITY GAS golf cert 535.00;54180 CONNECTING POINT copier contract 75.00;54181 CONNEY SAFETY PRODUCTS sunscreen 80.56;54182 DECKER, STEVE repel bug spray, briquettes, ant bait, weed killer, quick silver, talstar pro 1234.00;54183 DOWL LLC corridor study-W C to CR 47 retainage, invoice 5178.45;54184 HERSTEAD MONUMENT CO Reset monuments 500.00;54185 DUTTON-LAINSON CO 4x4 curved washer 1/4" hole x50 133.69;54186 ELIFEGAURD INC CPR masks 71.28;54187 CENTURY LINK/CASH ACCOUNTING airport payphone 35.00;54188 ENERGY LABORATORIES INC lab testing 472.00;54189 EWING IRRIGATION rainbird modules-sprinkler parts 41.22;54190 FLAGS USA INC 12US 12Wy flags 773.00;54191 FLOCKS GLASS INC R&R glass directory-cemetery 90.00;54192 PRO QUALITY PEST CONTROL rodent control 90.00;54193 GALL'S LLC/ QUARTER MASTER LL 4ion sm lighthead-led lights 471.95;54194 GOSHEN CO TREASURER equip COT-camera system at parks 1106.08;54195 HAWKINS INC j cyanuric acid, free chlorine, total chlorine, prochlor stabilizer, g ph phenol red, hydrochloric acid 20 degree 4167.82;54196 INTERNATIONAL ASSOCIATION OF

FIRE CHIEFS ifac membership dues 209.00;54197 J-BUILT HOMES INC remove&replace 10 LF valley pan-cost share 300.00;54198 J HARLEN CO.INC wire-mike/measuring wire 158.40;54199 JERRY'S ELECTRIC regulators,3ph padmount trans 6 polemount transfmr 31900.00;54200 KNIGHTS OF COLUMBUS TOOTSIE ROLL DRIVE 80.00;54201 LEITHEAD'S APPLIANCE CENTER reclaim-fridge 30.00;54202 MAILFINANCE INC postage machine lease 375.00;54203 MECHANICAL SYSTEMS INC retainage-h2oline deposit 15526.71;54204 MECHANICAL SYSTEMS INC h2o line rehab/W E St Pay Req5 139740.42;54205 MENARDS portable emergency lights 104.88;54206 MIDWEST CONNECT LLC ink cartridge high capacity 265.00;54207 MIRACLE RECREATION EQUIPMENT slide parts 103.84;54208 NEVE'S UNIFORMS INC armor skins ss navy wool,add patches,sew on stripes,pant 6 pkt cargo wool blend 594.59;54209 NEWMAN TRAFFIC SIGNS signs 1064.48;54210 NORTHEAST COMMUNITY COLLEGE HCP Cards,Mouth Pieces,Lung 24.35;54211 POT A POTS by TDS portable restrooms for soccer fields 224.22;54212 ENVIRO SERVICES INC LAB ANALYSIS,E. coli-quant-tray 90.00;54213 PANHANDLE GEOTECH&ENVIRO INC water line rehab-W E project 1543.38;54214 QUICK TROWEL MASONRY INC truck damage-repair alley 1933 Main 2185.00;54215 QUILL CORPORATION office supplies,toilet bowl brush,cooler tub,rags,respirator,shredder lub sheet,winter salt dispenser 408.38;54216 R&R PRODUCTS CO trimmer head/decals/freight 147.55;54217 SPECTRUM ENGINEERING RESOURCES services-engineering cold springs 35kv substation 6558.75;54218 SAM'S CLUB/GECF paper towels,aleve,bandages,file folders,straps-tiedowns,misc 201.42;54219 S TORRINGTON WATER&SEWER DISTRICT meter for community gardens 195.00;54220 GOSHEN CO YOUTH ALTERNATIVES Annual Contribution 9900.00;54221 STARR TOOLS impact wrench 153.00;54222 T D S COLLECTIONS SERVICE INC Refund deposit/water meter less usage&meter fee 962.50;54223 SOUTHWESTERN EQUIPMENT CO 2lower link w/bushings 4pins 927.36;54224 CENTURY LINK digital line/security 35.88;54225 VERIZON WIRELESS cell service,8 tablet,1 mobile hot spots 1103.62;54226 GRAINGER triangular bandage 11.62;54227 WAMCO LAB INC Full effluent toxicity test 380.00;54228 WERKELE,TOM travel expense reimburse 26.36;54229 WRIGHT,JERRY AIR FUEL 458.85;54230 RESPOND FIRST AID SYSTEMS OF WY first aid cabinet/supplies 74.83;54231 WY RETIREMENT SYSTEMS Torr Amb Service 62.50;54232 WY DEPT OF WORKFORCE SERVICES workers comp 7652.78;54233 YOUNGER,TOD M museum ground maintenance 100.00;54234 GOSHEN CO SCHOOL DIST bus/travel 572.40;54235 FLOCK,ROBERT monthly pool planner-reimburse 15.78;54236 NORIE,ELIDA credit return 76.09;54237 RHOADES,STEPHEN final billing 97.70;54238 BRADDY,ALBERT deposit return/util bill 120.06;54239 STATE OF WY/DEPT OF FAMILY SERVC reverse payment 23.67;54240 TORRINGTON HIGH SCHOOL FOOTBALL PROGRAM WCG sponsor/golf tourney-uniforms fundraiser 150.00;54241 HANSEN,MIKE deposit return/util bill 92.09;54242 WALKER,DOUG deposit return/util bill 170.27;54243 RICKARD,COURTNEY deposit return/util bill 66.23;54244 BAIRD,MARILYN deposit return/util bill 78.35;54245 MAUPIN,AUTUMN deposit return/util bill 134.57;54246 GINESTAR,MYKA deposit return/util bill 121.20;54247 BECHTEL LATAIZIA deposit return/util bill 132.97;54248 VONDEY,DAVID deposit return/util bill 88.98;54249 HUBBARD,ZACHARY deposit return/util bill 36.08;54250 HERDT,CORY deposit return/util bill 100.26;54251 CLEMENT,SHEILA deposit return/util bill 48.50;54252 QUINONEZ,SUZANNE Amer Red Cross reimb-certs Lifeguarding/1 Aid/CPR/AED 560.00;54253 MICHELLE I OSMERA util bill credit return 6.25;54254 ARMY AVIATION CENTER FEDERAL payroll WITHHOLD 300.00;54255 CHILD SUPPORT SERVICES payroll WITHHOLD 171.50;54256 CITY OF TORRINGTON payroll WITHHOLD phone data,utilities,golf 1266.83;54257 DENT,DAVID A golf pro payable 2410.49;54258 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;54259 GREAT-WEST TRUST CO LLC payroll WITHHOLD 739.62;54260 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2693.00;54261 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 23.08;54262 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16