

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

The Torrington City Council met in regular session on Tuesday, October 6th, 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, Chief of Police Sharp, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Mayor Varney acknowledged and welcomed Crystal Albers with the Torrington Telegram and Chris Miller with KGOS/KERM radio.

Mayor Varney led the Pledge of Allegiance.

Mayor Varney commented on and encouraged everyone to read a Casper Star Tribune article marking today as the 60th anniversary of a deadly plane crash on the east side of Medicine Bow Peak that killed all 66 people on board. John Vandel (owner of Vandel Drug in Torrington for many years) was a pharmacy major at the University of Wyoming and assisted at the crash site. At the time it was the worst air disaster in United States history.

Mayor Varney stated that he, Clerk/Treasurer Strecker, Museum Director Chaires and Project Manager Weis attended the State Loan and Investment Board meeting in Cheyenne on Oct. 1st, 2015. The City's funding request in the amount of \$189,842 was approved. The funds will be used to purchase a 2016 Police Interceptor, Museum parking lot improvements, LCC Pony Express Room and Municipal Court/Council Room Sound System/Projector/Screen, and partial funding for a new ambulance.

Councilman Law moved and Councilman Kelly seconded to approve the consent agenda which includes the minutes of the 09-15-15 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

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

Ashley Harpstreith, Executive Director of Goshen County Economic Development addressed the Council. She introduced herself and Ritch Reyes, the new Community Development Director at Goshen County Economic Development. Mr. Reyes commented on available grant funding for the City from Economic Development which utilizes economic development sales tax funds. The Infrastructure Investment Fund and Capital Matching Fund would both require a 25% match. Ms. Harpstreith commented they received funding approval from SLIB for a Target Market Industry Study to help recruit the right businesses for our industrial parks. She stated a few of the items they are working on are: the broadband internet need, the Care Center grant to expand the kitchen, the EWC ATEC building, the transition in the community with the sugar factory and ethanol plant closings, and local business retention and expansion. They want to keep the public informed as to where the sales tax dollars are going by doing press releases to the Torrington Telegram and spots on KGOS/KERM radio. Mayor Varney thanked Ms. Harpstreith for her help on the Property Development Committee. Ms. Harpstreith stated they will be having a Goshen County Economic Development business meeting at 3:30 p.m. on Oct. 29th, 2015 and directly afterward a Business after Hours Event at 21st & Main to celebrate the newly remodeled building. She invited and encouraged the Council to attend.

Mayor Varney opened the public hearing concerning Moose Lodge #664's transfer application for a Fraternal Club Liquor License at 1940 West A Street. There being no one to speak for or against the transfer of the Fraternal Club Liquor License the public hearing was closed. Councilwoman Hill commented she was pleased that things worked out for the Moose and they were able to purchase the building. Councilman Adams inquired what the plan for the old Moose Lodge building was. Jim Wesch with the Moose stated they have hired a contractor who is currently doing asbestos abatement on their old building (which was damaged by a fire) and when the building has been cleaned and gutted they will list it for sale. Mr. Wesch commented Print Express has shown interest in purchasing it. Councilwoman Hill moved to approve the liquor license. Councilman Kelly stated the Moose has not closed on the Tote Away building yet so he wanted the motion to include the language "pending the sale". Councilwoman Hill moved and Councilman Kelly seconded to approve the transfer of the Fraternal Club Liquor License for the Moose Lodge pending the sale of the property at 1940 W A St. on 10-07-15. Motion carried unanimously.

Councilman Law moved and Councilman Adams seconded to approve a catering permit for Patrick Zimmerer with Table Mountain Vineyards for a Goshen County Economic Development Business After Hours Event on Oct. 29th, 2015 from 5:00 to 9:00 p.m. at 21st & Main, Torrington WY. Motion carried unanimously.

The bills from 09-16-15 to 10-06-15 were presented for payment. Councilwoman Hill moved and Councilman Law seconded to approve the bills for payment as presented. Motion carried unanimously.

Mayor Varney reminded the Council they will leave City Hall at 2:30 p.m. on 10-15-15 to attend the WY Association of Municipalities Region 1 Meeting in Wheatland.

Councilman Adams moved and Councilman Kelly seconded that there being no further business to come before the Council to adjourn at 7:32 p.m. Motion carried unanimously.

The following bills were approved for payment: 55231-55245 void;55246 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;55247 CITY OF TORRINGTON payroll withhold utilities,golf,phone 413.88;55248 DENT,DAVID A golf pro payable 2915.69;55249 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;55250 GOSHEN CO CONSTRUCTION LLC pay app#6&7-21st & Main project&final/retainage 67835.44;55251 GREAT-WEST TRUST CO LLC payroll withhold 839.62;55252 M.C. SCHAFF&ASSOCIATES INC project WYDOT TOR-07A Airport 10450.60;55253 MERIDIAN TRUST FEDERAL CR UNION PAYROLL WITHHOLD 3043.00;55254 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 23.08;55255 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;55256 SOURCEGAS INC utilities/gas Pro Shop 18.76;55257 SOURCEGAS INC utilities/gas 963.94;55258 STANDARD INS CO Premium 2334.86;55259 TOPKOTE pay app #1 -2015 chip seal placement 96157.38;55260 WASHINGTON NATIONAL INS CO PAYROLL WITHHOLD 32.70;55261 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 224.00;55262 SOURCEGAS INC utilities/gas 2001 WC & 2 Pioneer/fire 17.72;55263 SOUTH TORRINGTON WATER&SEWER DISTRICT water&sewer Museum 112.35;55264 WRIGHT,JERRY AIR FUEL 72.90;55265 WY DEPT OF REVENUE SALES&USE TAX 29614.16;55266 WY RETIREMENT SYSTEMS retirement 54045.01;55267 WY DEPT OF WORKFORCE SERVICES workers comp 8774.69;55268 A & C SHEET METAL new furnaces&AC 16374.40;55269 ARROW ELECTRIC OF TORRINGTON #6
 wire,emt,emt cncntrs,disncnct&cnnnct/1 lb duct seal 604.00;55270 ACTION COMMUNICATIONS INC display intermittent,install cpi remote phone jack in baler bldg 666.40;55271 ADAMS,RANDY travel reimbsmt 487.09;55272 ADOLPH KIEFER&ASSOCIATES LLC lifeguard umbrella 315.80;55273 ALTEC INDUSTRIES INC slide pad coated weldnut bearing 23.48;55274 TURF MASTER sod 1080.00;55275 NIGHT HAWK Qrtrly Telemetry&WebConnect Fees 218.75;55276 ANDERSON CARPET SALES INC vinyl remnant 167.00;55277 APPLIED CONCEPTS INC repair radar plc car T2 60.00;55278 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;55279 BARBER TREE SERVICE TREE removal, Trimming&clean up 6150.00;55280 BACKFLOW PREVENTION SUPPLY INC backflow test device calibration,2" double check dc assy 477.95;55281 BELL LUMBER&POLE CO wood utility pole order/stock 7455.00;55282 BENCHMARK OF TORRINGTON stormwater detention pond design 10764.00;55283 BIG SKY FORD instr. cluster spord 378.29;55284 BLOEDORN LUMBER CO-TORRINGTON sprinkler parts,e 10 minix rental-fuel chrg,cement,rope,gas can,snap,pvc,2 gl comp spray,paint thinner,misc supplies 482.88;55285 BLUFFS SANITARY SUPPLY INC liners,wndw clnr,twl rll,deodornt blk bwl 642.40;55286 BOMGAARS SUPPLY INC respirator,safty cones,strg box,meter organizr,chopsaw wheel,oil, string trimmer,air tank,paint,primer,sander,hose,edging,manure 854.00;55287 C & M AIR COOLED ENGINE INC freight for rtn of finger reel bar 28.67;55288 CASELLE INC CONTRACT SUPPORT&maint 1990.00;55289 CENTURY LUMBER CENTER foam tape,treated posts,dustpan, broom,trashcan, wire, cord,sprinkler parts,black poly,paint&supplies,primer,pvc,misc supplies 2566.58;55290 CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS chainsaw blades,hex nut 69.58;55291 CITY OF TORRINGTON newspapers,record liens 36.00;55292 CITY OF TORRINGTON payroll withhold utilities,golf,phone 1878.50;55293 CONNECTING POINT copier all inclsv srvc cntrct/mnthly chrg 419.48;55294 CONTRACTORS MATERIALS inverted paint,chisel,flags 201.60;55295 CRESCENT ELECTRIC SUPPLY CO clamps,lugs,4" rigid conduit 1193.10;55296 CULLIGAN WATER OF TORRINGTON Water,dispenser rental 138.00;55297 DECKER,STEVE seed,weed killers,sand,liquids/dac w/stik,ice melt 10649.00;55298 DENT,DAVID A golf pro payable 1571.33;55299 DPC INDUSTRIES INC Sodium Hypo 12.5% bulk 2481.74;55300 EASTERN WY COLLEGE instlg lghts@Jirdon fld/joint w/EWC 29571.00;55301 CUES labor elec,labor pcb assy&credit .00;55302 CENTURY LINK/CASH ACCOUNTING airport payphone 35.00;55303 EMERGENCY MEDICAL PRODUCTS INC combitube,syringe backup kit,defib pad 311.20;55304 ENERGY LABORATORIES INC lab testing 1424.00;55305 FAIRBANKS SCALES INC scale calibration 1500.00;55306 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;55307 FASTENAL CO washer solvent,parts washer,sweepcomp,gloves,inverted stripe wand,soap dispenser,vest, batteries,eyewear 1909.73;55308 FLOYD'S TRUCK CENTER INC isolator-hood support latch 54.47;55309 FRITZLER,LARRY&DEBORAH pump septic tnks@golf course 609.00;55310 G&L CONCRETE concrete 1456.00;55311 PRO QUALITY PEST CONTROL pest control 90.00;55312 GOSHEN CO CHAMBER annual membership 5400.00;55313 GREAT-WEST TRUST CO LLC payroll withhold 839.62;55314 U S A BLUEBOOK dura-disc diffuser,diffuser install bushing,ph buffers-7.0-4.0-10.0 1949.39;55315 HEILBRUN'S NAPA AUTO PARTS hyd hose&fittings,batteries,core deposit,oil,pwr steer fluid,pulley, belt,fuel&oil filters,quik wax,misc auto supplies 726.23;55316 HUSKIE TOOLS INC service rpr-eco-ebzbg/ seal kit,strap,pin 390.07;55317 HYDRAULIC EQUIPMENT SERVICE INC brng blt torque ck,anchor weldment,dielectric tst trucks 4657.25;55318 IDEAL LINEN SUPPLY mops,flushers,tissue,sam dust free,coveralls,pants,shirts,towels,bowl cleaner,tork 2 ply bt wht 847.61;55319 INDUSTRIAL DISTRIBUTORS drill bit set 99.00;55320 J-BUILT HOMES INC city park(W C&21st ST)improvements 6677.00;55321 JERRY'S ELECTRIC polemount transformers 9425.00;55322 JOHN DEERE FINANCIAL F.S.B vent filter 44.33;55323 KATH BROADCASTING tower rent,ads 225.00;55324 KAUFMAN,LARRY A. windshield,signs 190.06;55325 K&K COMMUNICATIONS paging service 12.00;55326 KRIS-DAVIS CO fuse link 10 amp,on dmnd svc standard trvl,control board,pwr flex 700 vfd drive,compression wire,bolts,alum

caps,unit hubs,insulator,cold shrink term kit,stem cnctr,ballace,stand off,fbrglass clvr,conduit,pressur
cntrl,switchs,contact,mtr main,wire,straps,fuses,misc elec supplies 13191.33;55327 L L JOHNSON DIST
CO adj pv assy,1"pv,leaf-spring asm,bearing 2472.22;55328 L N CURTIS&SONS turnout coat&pants
2320.00;55329 LEAGUE NE MUNICIPALITIES rubber gloving school 720.00;55330 LEO RILEY&CO. AUDIT
FY2015/progress billing 10000.00;55331 LUJAN CLEANING SERVICE LLC cleaning&window cleaning
265.00;55332 NEOFUNDS by NEOPOST postage/neopost machine 371.47;55333 MCKEE,KAREN
R&MARTIN B banner 143.72;55334 MCI A VERIZON CO long distance/911 call backs 9.21;55335
MCMMASTER-CARR SUPPLY CO PVC unthreaded pipe&fittings 348.62;55336 MENARDS portable
emergency light 69.92;55337 METAL SHOP 20# aluminum,oxygen,svc truck,crane count,instl bed dck
7702.22;55338 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3068.00;55339
MOOREHOUSE INC river rock 75.00;55340 MOTOROLA SOLUTIONS INC. Service Agreement-dispatch
serv,network monitors 5075.37;55341 MURPHY,KRAIG school crisis mangmnt training 182.85;55342
NORTHWEST PIPE FITTINGS purecore,compression union,box lid,adapters,8"clayx8"sd fernco
1047.37;55343 NATE HIBBEN ATTORNEY final trial prep 40.00;55344 NE CHILD SUPPORT PYMT CN
PAYROLL WITHHOLD 364.16;55345 NE SAFETY AND FIRE EQUIPMENT INC srvc call-battery trouble-rplcd
bttrs 125.00;55346 NEENAH FOUNDY CO credit for lost product by ups,adjusting rings 174.00;55347
NORTH PARK TRANS CO shipping,flygt pump 147.57;55348 NORTHERN EXPOSURE COMPUTER CENTER
training pc replacement/computer &sftwr 549.98;55349 ENVIRO SERVICES INC LAB ANALYSIS
60.00;55350 PITTMAN ELECTRIC LLC lights/mayor's office,elec boxes 488.99;55351 PRINT EXPRESS INC
UPS,cards,signs 730.87;55352 QUILL CORPORATION folgers/diedrich coffee blends,usb drives,heaters,
misc office supplies 328.93;55353 RAILROAD MANAGEMENT CO III. LLC license fees 146.41;55354
REGIONAL CARE INC select flex admin fee 81.00;55355 SPECTRUM ENGINEERING RESOURCES Cold
Springs Substation Design&Drawings 8805.75;55356 SAM'S CLUB/SYCHRONY BANK printer ink,
binders,Gatorade,dustoff,clipboards,pckging 251.75;55357 VALLEY MOTOR SUPPLY absorbant,cable
lug&cable,hyd hose,oil-air-fuel filters,blwr motr,batteries,ball joint lower,bed liner,belts,condenser,
wheel charger, socket holders,selector switch,misc auto supplies 1694.78;55358 TEAM CHEVROLET lock
for vehicle #25 160.83;55359 SKAGGS COMPANIES INC vantage helmet led light 672.00;55360 SNOW
CREST CHEMICALS LLC sept-april hot water closed loop contract 125.00;55361 SHOPKO STORES
OPERATING CO LLC usb drives,latch,maxcold 142.90;55362 STARR TOOLS Solus edge/code reader trade
in 2895.00;55363 SOUTHWESTERN EQUIPMENT CO upper link,bronze bushing 536.19;55364
TIMBERLINE ELECTRIC&CONTROL CORP eaton 30 amp disconnect/cemetery well,vfd drive 14872.76;
55365 TOP OFFICE PRODUCTS INC COPY CHARGE 58.50;55366 TORRINGTON AMBULANCE EMT class
1550.90;55367 TORRINGTON OFFICE SUPPLY report covers,labels,paper,binders,cards, envelopes,toner
cartrdgs,round ring view binder,misc office supplies 3088.48;55368 TORRINGTON ROTARY CLUB DUES
interntl&district rotary mtngs 142.00;55369 TORRINGTON SOD FARMS Grass 89.70;55370 TWO SHOT
GOOSE HUNT 2015 2shot pit sponsorship 150.00;55371 UE COMPRESSION LLC new blower for WWTP
(hrztl mounting) 8810.07;55372 U S POSTMASTER post office box annual fee 114.00;55373 CENTURY
LINK security data lines,data lines,911 data line 2722.27;55374 VAISALA,INC Preventive Maint&srvc on
NDB 1036.25;55375 VARNEY,MIKE travel reimburse 19.11;55376 VALLEY MERCANTILE CO floor dry-car
show 21.38;55377 VERIS ENVIRONMENTAL LLC retention release 54540.40;55378 VERIZON WIRELESS
Cell Phones,hot spots 832.48;55379 VOGEL WEST INC traffic paint 96.15;55380 VOT INC photo album,
index cards 23.30;55381 W A M-WCCA 2nd installment-municipal/comm complex 2500.00;55382
GRAINGER replcmt eye wash bottle,pipe cement,primer,pvc fitting saver kit 251.93;55383 WEGLIN
JR.,ED Mow/Trim 216.00;55384 WELLS FARGO BANK N.A. annl trustee,registrar&paying agnt fee
500.00;55385 WESTERN COOPERATIVE CO cornerstone plus,ruby diesel,oil,imazuron,grub-no-more,ball
valve 7212.99;55386 WESTERN UNITED ELECTRIC SUPPLY led lights 725.00;55387 WYO-BRASKA
ENTERPRISES INC bell prk twr,rr prks,sports cmplx,west c 375.00;55388 RESPOND FIRST AID SYSTEMS OF
WY 1st aid kit supplies 100.50;55389 WY MACHINERY svc-maint-chngd oil&fltrs/AA 623K,bolts,nuts,
boot,filters,elements,seals,o-ring,gasket,air valve,air valve kit,ff/ws spin 5997.37;55390 TORRINGTON
TELEGRAM advertising&legals 1695.81;55391 WY RETIREMENT SYSTEMS Torr Amb Svc EMT/volunteer
EMT 60.00;55392 WY WATER QUALITY&POLUTION CNTRL WWQ PCA Edu Confnc 680.00;55393
YOUNGER,TOD M museum ground maint 200.00;55394 RAINBOLT,OLIVIA pony express rm cancellation
return 75.00;55395 TRAN,TRUNG MINK final bill-deposit return 80.70;55396 DIANE BUTLER final bill-
deposit return 103.48;55397 HANSON,MERANDA final bill-deposit return 64.17;55398 REICHERT,
JOSHUA final bill-deposit return 119.12;55399 RILEY,SHALINA final bill-deposit return 80.17;55400
JOLIVET,MATTHEW final bill-credit return 70.93;55401 NFPA fire prev week-children bags-tattoos-watr
bottles 593.86;55402 RAY,ASHLEIGH final bill-deposit return 79.05;55403 KINGSLEY,BRIAN travel
expense 88.98;55404 FILPRO CORPORATION pleated paper filter for blower 350.70;55405 THE GLASS
WAREHOUSE wax-waterslide @ pool 63.00;55406 EVEZICH,KURT L sharpening chain saw chains
96.00;55407 DEICH,JASON&AMANDA final bill-deposit return 119.34;55408 RAPID FIRE PROTECTION INC
sprinkler inspection-pw,cot plant,prison wp 895.00;55409 WY APCO-NENA APCO registration fee 150.00.