

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

The Torrington City Council met in regular session on Tuesday, November 3rd, 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, Chief of Police Sharp, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Veteran Russell Zimmer led the Pledge of Allegiance.

Mayor Varney stated Veteran's Day will be observed on Wednesday, November 11th this year. He honored and thanked the following City employees for their military service: Jesse Bowen and Michael Norton in the IT Dept., Dennis Grubbs with Facility Maintenance, Matt Gribble with the Electric Dept., Kevin Polson, Caleb Massie, and Michael Troutman with the Police Dept., Virgil Stull with Streets and Sanitation, Tom Troxel with the Water/Wastewater Dept., Councilman Bill Law, John Stevens, Dick Woodard, Jeff Ellison, and Dick Anthony with the Golf Course.

Mayor Varney congratulated Matt Heilbrun with the Water/Wastewater Dept. on his recent election to President of the WY Water Quality and Pollution Control Association. He was elected from 190 delegates.

Mayor Varney congratulated the Torrington, Lingle-Ft. Laramie, and Southeast football teams on a great season and wished them luck in the upcoming playoff games.

Mayor Varney commented Black Friday is rapidly approaching and with the start of the Christmas shopping season he encouraged residents to shop at home and support our local businesses.

Councilman Adams moved and Councilman Kelly seconded to approve the consent agenda which includes the minutes of the 10-20-15 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

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

Goshen County Clerk Cindy Kenyon addressed the Council. She presented for approval a joint resolution for the County to submit an application to SLIB for County Wide Consensus Block Grant Funds for Election software licensing in the amount of \$10,895. Councilman Adams moved and Councilwoman Hill seconded to approve Resolution No. 2015-27 as presented. Motion carried unanimously.

Councilman Law moved and Councilman Kelly seconded to approve a catering permit for Patrick Zimmerer with Table Mountain Vineyards, LLC for a Welcome to Torrington Event for the Wyoming State Republican Committee at 2010 Main St. from 3:30 p.m. to 9:00 p.m. on November 13th, 2015. Motion carried unanimously.

Councilwoman Hill moved and Councilman Kelly seconded to approve a catering permit for Mark Munoz with Spirits of 77 for the City of Torrington Employee Christmas Party at the Lincoln Community Complex, Pony Express Room, at 436 E 22nd Ave. from 5:00 p.m. to 12:00 a.m. on December 4th, 2015. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 12.40.010 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO MUNICIPAL PARKS. The property at 2533 West C St. is being used as a trail head for the mini park and the ordinance would designate it as part of the municipal parks. Councilwoman Hill inquired if a name for the trailhead had been selected. Mayor Varney commented Building Official Estes would hopefully have a name selected by the next Council meeting. Councilman Law moved and Councilman Adams seconded to approve the ordinance on second reading. Motion carried unanimously.

The bills from 10-21-15 to 11-03-15 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 Law seconded that there being no further business to come before the Council to adjourn at 7:25 p.m. Motion carried unanimously.

The following bills were approved for payment:55567 ASHLEY CRAIG ESTATE replace ck53972 26.11;55568 WY STATE TREASURER 2015 Unclaimed Property 338.92;55569 SOURCEGAS INC Utilities 768.56;55570 S TORRINGTON WATER&SEWER DISTRICT MUSEUM 77.03;55571 STANDARD INS CO Premium 1903.02;55572 TORRINGTON EMPLOYEES INS Employee Ins Contrib for 08,09,10,11 23979.06;55573 WY DEPT OF REVENUE SALES&USE tax 25467.67; 55575 ACCENT WIRE Gripper lever,exit track,wire stop,spring cutter 641.38;55576 ACUITY SPECIALTY PRODUCTS INC mvp hand cleaner,glass cleaner 215.99;55577 ARMY AVIATION CENTER FEDERAL payroll WITHHOLD 300.00;55578 BARBER TREE SERVICE TREE Triming&removal 3770.00;55579 BENCHMARK OF TORRINGTON West D replat 534.00;55580 BIG SKY FORD tube asy,valve asy,brake kit/pads,rotor asy, pump asy-vacuum 776.80;55581 BLOEDORN LUMBER CO-TORRINGTON adhesive,paint,lwn edging, siding,coupling, pipe,sign,rm line,roof edge,rental,bait stations,hose,glue,plywood,rope clips,filters,pvc,multi-outlet surge,misc supplies 976.60;55582 BLUFFS SANITARY SUPPLY INC tuberculocidal,liners,toilet

paper,germicidal 441.64;55583 BOMGAARS SUPPLY INC trimmer head,signs,lwn edging,kerosene, protie,boot,sprayer,battery,hammer,blower,pliers, fasteners, bulbs,voltage tester,antifreeze,misc supplies 701.46;55584 C H GUERNSEY & CO consulting fees 1720.00; 55585 CABELA'S INC boots 80.94;55586 CARDIAC SCIENCE electrodes,defibrillation 130.36;55587 CIRCUIT COURT OF GOSHEN CO payroll WITHHOLD 381.81;55588 CITY OF TORRINGTON lien recording 12.00;55589 CITY OF TORRINGTON payroll WITHHOLD-utilities,golf,phone 1499.30;55590 CONTRACTORS MATERIALS rd/oval flat chisel,conc placer,VH5 blade,hex flat chisel 112.57;55591 CRESCENT ELECTRIC SUPPLY CO ground rod assy kit,led 101w street light 4281.85;55592 CRONK,MORRIS D. Rewire a/c system TPD T-5 102.31;55593 CULLIGAN WATER OF TORRINGTON Water,dispenser rental 105.50;55594 D A R E compliance checks 200.00;55595 DENT,DAVID A golf pro payable 318.36;55596 DISPLAY SALES 60" candle wreath w/led bulbs 4917.90;55597 CUES gx520 software enhncd spprt plan 1800.00;55598 CENTURY LINK/CASH ACCOUNTING airport payphone 35.00;55599 EMERGENCY MEDICAL PRODUCT INC sterile 3" Roll,sharps container,defib pads,nasal airway 262.95;55600 ENERGY LABORATORIES INC well 3,4&5 lab testing 93.00;55601 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;55602 FASTENAL CO 12 volt XC Battery,stroke light,ladder,gloves,multitool,30 gal tank for part, pfglv 100 ct,ducttape 1262.69;55603 FERGUSON WATERWORKS #1701 fire hydrant 2549.00;55604 FRITZLER,LARRY &DEBORAH pump septic tanks@golf course 609.00;55605 G & L CONCRETE concrete 2894.00;5606 GOSHEN CO ECONOMIC reimb. for Industrial prk billboard 2250.00;55607 GREAT-WEST TRUST CO LLC payroll WITHHOLD 1739.62;55608 HALL SAFETY&EQUIPMENT vest,shirts,t-shirts,jeans, bibs,sweatshirts, turtleneck,hoodys 3198.35;55609 U S A BLUEBOOK liquid drainer,dura-disc defusers 6852.40;55610 HEILBRUN,MATT travel reimburse 165.60;55611 HERITAGE MATERIALS AND SUPPLY LLC concrete sand for winter 1048.46;55612 HIGH PLAINS SPAS green mtn grill-2015 xmas party 500.00; 55613 HULLINGER GLASS & LOCKS INC lock-install& service call 270.00;55614 HYDRAULIC EQUIPMENT SERVICE INC trck11-rplc contrl tubes&hses in booms 9942.10;55615 INDUSTRIAL DISTRIBUTORS flashlight,degreaser,clear rtv power tube aerosol 239.47;55616 KRIS-DAVIS CO 50tap clamps,wire, rubbertape,compression terminals,mtr/brkr enclosure,photocells,termbox,led fixture,mtr mains,cmprsn tap cnctr,wedge clamps ,breakers,gloves,conduit,led lights,cutouts 9299.64;55617 L L JOHNSON DIST CO used card cab for mower,roller deck,shaft roller,chamber ih asm,center asm,rh asm,o-rings 2270.83; 55618 LEITHEAD'S APPLIANCE CENTER filter for fridge 45.00;55619 NEOFUNDS by NEOPOST postage-neopost 426.24;55620 MCKEE,KAREN R&MARTIN B upholstered 2 office chairs 180.00;55621 MCI A VERIZON CO long distance /911 call backs 30.23;55622 MCMASTER-CARR SUPPLY CO unthrded 3/4 pipe,cpvc thrd pipe fttng 70.06;55623 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3068.00;55624 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;55625 NMC EXCHANGE LLC Air Compressor Rental 1640.89;55626 NE SAFETY AND FIRE EQUIPMENT INC annual fire extinguisher inspection,abc fe hydrotests 396.00;55627 NEWMAN TRAFFIC SIGNS street signs 62.27;55628 NORMONT EQUIPMENT CO speed bump w/stripes,asphalt spike 448.00;55629 NORTH PARK TRANS CO transportation-traveling museum exhibit 60.93;55630 NORTH PLATTE VALLEY CONSERVATION DIST contribution for pesticide collection day 1000.00;55631 PORT A POTS by TDS port a pot rental for sports complex 71.74;55632 PANHANDLE CONCRETE sw riser rings 6776.00;55633 QUILL CORPORATION eyewear,eye glass cleaner, bath tissue,post its,respirator,tape,envlopes,pocket folder 310.87;55634 SAM'S CLUB SYCHRONY BANK rawhide,cup soup/empl receivables,hnd sntzer,flgrs,fbrez,terry,bnkrbox 573.76;55635 VALLEY MOTOR SUPPLY fuel-oil-air filters,coupling,flashers,grease,sparkplugs, wrench,oil, flap wheels,fuel supplement, lube,trans filter kit,weatherstrip adhesive,wrencgset&rack,lamp,pole rv&round connector, misc supplies 799.95;55636 TEAM CHEVROLET cylinder kit,lock,key 125.26;55637 SNOW CREST CHEMICALS LLC hot water closed loop contract 125.00;55638 STEWART'S PACKAGING INC. ice bag 53.76;55639 TORRINGTON AMBULANCE EMT class-EFT State of WY 1250.00;55640 TORRINGTON OFFICE SUPPLY drafting paper,punch,toner cart,envelope, binder,ink cart,paper,pencil&lead refill,folderstape,business cards,misc supplies 795.50;55641 TORRINGTON VISION CLINIC P.C. safety glasses 416.00;55642 TROWBRIDGE,DAVID E install museum signs 67.32;55643 CENTURY LINK security data line 36.03;55644 VERIZON WIRELESS phones 189.47;55645 VERIZON WIRELESS Cell Phones,equip holster,charger 282.13;55646 GRAINGER emergency cpr pocket mask 73.10;55647 GRAINGER metric all weather book 36.54;55648 WEISSHAAR,DALE travel expense 13.38;55649 WESTERN PATHOLOGY CONSULTANTS Random pool mgmt 150.00;55650 WESTERN RESEARCH AND DEVELOPMENT LTD WW headworks design 23784.67;55651 WRIGHT,JERRY AIR FUEL 307.95;55652 WY LAW ENFORCEMENT ACADEMY handgun ammunition 1983.60;55653 WY RETIREMENT SYSTEMS retirement 52961.22;55654 WY DEPT OF WORKFORCE SERVICES workers compensation 8640.34;55655 YOUNGER,TOD M museum grnd maint 100.00;55656 HANSEN,MIKE refund for utility locate 200.00;55657 FLEENOR,KORY 1558 W A St. /property cleanup 75.00;55658 PHILLIPS,KENDALL final bill-dep return 104.94;55659 WIELECHOWSKI, LAURA final bill-dep return 107.52;55660 BURKART,SHAWN final bill-dep return 68.15;55661 GARHART,BREANN final bill-dep return 143.72;55662 KENYON,CHUCK coaxial coax cable-reimburse vehicle supply 31.79;55663 E-470 PUBLIC HIGHWAY AUTHORITY toll transaction/travel expense 13.80;55664 SMITH,ALYSHA final bill-dep return 119.33