

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

The Torrington City Council met in regular session on Tuesday, February 2nd, 2016 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Chief of Police Sharp, Engineer Juve, Building Official Estes, Streets & Sanitation Supervisor Korell and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Mark Marshall, Town of LaGrange Mayor, led the Pledge of Allegiance.

Mayor Varney read a letter from Terry Kimbrel with Windmill Realty. He expressed his gratitude to the Torrington Police Dept. for their help in dealing with an unstable tenant during an eviction. He stated they were very professional and should take pride in the good they accomplish.

Councilman Law moved and Councilman Adams seconded to approve the consent agenda which includes the minutes of the 01-19-16 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Mayor Varney amended the agenda by adding a resolution supporting WAM's legislative agenda. Councilman Adams moved and Councilman Kelly seconded to approve the agenda as amended. Motion carried unanimously.

Mark Marshall, Town of LaGrange Mayor, and Tracy Pragnell, LaGrange Director of Public Works, addressed the Council. They requested approval of a joint resolution for LaGrange to submit an application to the State Land and Investment Board for FY15/16 County Wide Consensus Block Grant Funds for a 2016 Streets Project in the amount of \$86,513. Councilman Adams moved and Councilman Kelly seconded to approve Resolution No. 2016-02 as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.04.050 H. OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO SANITATION FEES. Engineer Juve stated the ordinance will increase the landfill tipping rates. He commented City resident fees would increase from \$15 to \$18, non-City residents from \$25 to \$30, and contractors from \$50 to \$60. Councilman Adams inquired if Staff had received any complaints from contractors regarding the increased fee. Engineer Juve stated no comments have been received. Councilman Law moved and Councilman Kelly seconded to approve the ordinance relating to sanitation fees on second reading. Motion carried unanimously.

Mayor Varney opened the public hearing concerning two zoning changes.

Building Official Estes stated Leo Galvin has petitioned to amend the Official Zoning Map from "C-S" (Highway Service District) zoning to "R-3" (Two Family Residential) on Lot 6, Block 5, Torrington 9th Addition. Mr. Galvin has purchased the property at 2201 West D St. and intends to build a new home and garage on the lot. Mayor Varney asked for any public comments for or against the zoning change. Dan Pardus addressed the Council. Mr. Pardus stated he owned the property next door and was in favor of the zone change. Councilman Kelly inquired why the request was for Two Family Residential instead of Single Family. Building Official Estes stated that it was consistent with the area. Councilman Adams moved and Councilman Law seconded to approve the zone change to R-3 as presented. Motion carried unanimously.

The City of Torrington has petitioned to amend the Official Zoning Map by establishing "I-1" zoning (Light Industrial District) for lots 1-A through 16, Torrington East Side Industrial Park. Engineer Juve stated the East Side Industrial Park was platted but not zoned. Councilman Adams inquired what limitations would be in place for I-1 zoning. Engineer Juve stated it was a medium approach that allows most industrial uses. Building Official Estes commented no businesses such as feed lots or cement factories would be allowed. Mayor Varney asked for any public comments for or against the zoning change, none were heard. Councilman Kelly moved and Councilman Law seconded to approve the zoning for the East Side Industrial Park as presented. Motion carried unanimously.

Mayor Varney closed the public hearing.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 18.16.020 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO THE CITY OF TORRINGTON, WYOMING, AMENDING THE ZONING DISTRICT MAP BY AMENDING "C-S" ZONING TO "R-3" ZONING FOR A TRACT OF LAND. Councilman Kelly moved and Councilman Adams seconded to approve the ordinance on second reading as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 18.16.020 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO THE CITY OF TORRINGTON, WYOMING, AMENDING THE ZONING DISTRICT MAP BY ESTABLISHING "I-1" ZONING FOR A TRACT OF LAND. Councilman Law moved and Councilman Kelly seconded to approve the ordinance on second reading as presented. Motion carried unanimously.

Attorney Eddington read by title A RESOLUTION SUPPORTING THE WYOMING ASSOCIATION OF MUNICIPALITIES' LEGISLATIVE AGENDA AND THE ASSOCIATION'S EFFORTS IN SEEKING APPROPRIATION

OF STATE FUNDING FOR ALL 99 WYOMING CITIES AND TOWNS DURING THE 2016 BUDGET SESSION OF THE WYOMING LEGISLATURE. Councilman Adams moved and Councilman Kelly seconded to approve Resolution No. 2016-03 as presented. Motion carried unanimously.

The bills from 01-20-16 to 02-02-16 were presented for payment. Councilman Adams moved and Councilman Law seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilman Law moved and Councilman Adams seconded to adjourn to executive session to discuss litigation. Motion carried unanimously.

Councilman Law moved and Councilman Adams seconded to return the Council to regular session. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded that there being no further business to come before the Council to adjourn at 7:52 p.m. Motion carried unanimously.

The following bills were approved for payment: 56268 A F L A C payroll WITHHOLD 390.16;56269 ARMY AVIATION CENTER FEDERAL payroll WITHHOLD 300.00;56270 BANKER'S BANK OF THE WEST INC qtrly lease payment 65565.26;56271 CITY OF TORRINGTON payroll WITHHOLD-phone data,utility,golf 356.71;56272 DENT,DAVID A golf pro payable 43.58;56273 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;56274 GREAT-WEST TRUST CO LLC payroll WITHHOLD 1899.62;56275 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 224.00;56276 MERIDIAN TRUST FEDERAL CR UNION PAYROLL WITHHOLD 3053.00;56277 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;56278 SOURCEGAS INC Utilities 5372.97;56279 SOURCEGAS INC Utilities 893.81;56280 SOUTH TORRINGTON WA&SWR DISTRICT wa&swr Museum 78.51;56281 STANDARD INSURANCE CO Premium 2042.72;56282 WY CHILD SUPPORT PAYROLL WITHHOLD 230.76;56283 WY DEPT OF REVENUE SALES&USE TAX 20368.95;56284 WY RETIREMENT SYSTEMS Vol EMT Pension 60.00;56286 21ST CENTURY EQUIPMENT LLC oil&air filters,filter element 112.87;56287 A & C SHEET METAL Service call/heater 72.50;56288 ACCENT WIRE 12 gauge galv tying wire/portable radios 5578.52;56289 AGT BATTERY SUPPLY LLC 7.5v impress batteries for prtble radios 1064.35;56290 NORTHERN EXPOSURE COMPUTER CENTER logitech headset&mic 19.99;56291 AUTOMATIC DATA PROCESSING INC monthly ezlabor timekeeping software 288.75;56292 BIG SKY FORD radiator asy,pipe asy-ambulance 330.69;56293 BIG SKY FORD 2016 Ford utility police vehicle 27655.00;56294 BIG SKY FORD 2016 Ford Interceptor add on package 2579.00; 56295 BLOEDORN LUMBER CO-TORRINGTON 1/2x1/4 bushing,3/4x1/2 plug,floor tile,paint supplies, lumber,batteries, plywood,treated bridge plank,chk&reel,misc supplies 2385.09;56296 BLUE TARP FINANCIAL INC chainsaw sharpnr-Oregon bench hyd assist 493.10;56297 BLUFFS SANITARY SUPPLY INC wndw clnr,liners,towl rll,bwl clnr, wax liner paper 486.08;56298 BOMGAARS SUPPLY INC chainsaw tool kit,boots,bait station,bolts,nut driver,ice melt 172.97;56299 CASPER COLLEGE contin. educ tuition 850.00;56300 CITY SERVICE VALCON LLC aviation gas jet fuel 16820.14;56301 CITY OF TORRINGTON postage,deed recording 31.45;56302 CONTRACTORS MATERIALS inverted paint 46.20;56303 CRESCENT ELECTRIC SUPPLY CO seal kit,heater,thmst kit,mntg brkt,light bulbs,flarelamp,tape 2368.54;56304 CUMMINS CENTRAL POWER LLC Planned Maintenance 8598.84;56305 DECKER,STEVE blue dep for garbage truck,diesel oil 1335.00;56306 DON HAUGHT INC cleaned floor sink 115.33;56307 CENTURYLINK airport payphone 35.00;56308 EMERGENCY MEDICAL PRODUCTS INC nasal airways,combitubes 212.40; 56309 ENERGY LABORATORIES INC lab testing 72.00;56310 FASTENAL CO adapter, harness,flang, scissorjack,batttries,locknuts,bolts,glvs,fltrs,augr bit,flang lock nuts 724.96;56311 FLOYD'S TRUCK CENTER INC air tank-split w/ chck valve 233.42;56312 PRO QUALITY PEST CONTROL rodent control 90.00;56313 GOSHEN CO CHAMBER annual luncheon 160.00;56314 GOSHEN CO ECONOMIC custom signs-21st & Main St. project 5515.00;56315 GOSHEN CO TREASURER apc smart-ups sc sc420 107.49; 56316 HAWKINS INC Sodium Hydroxide 1817.02;56317 HEARTLAND EMBROIDERY INC Embroidery Work 15.25;56318 HERITAGE MATERIAL AND SUPPLY LLC concrete sand 1158.92;56319 HIGH POINTE ELECTRIC INC fixtures,install fixtrs&ceiling fan at museum 2909.92;56320 IC GROUP W2 forms,envelopes 273.63;56321 INDUSTRIAL DISTRIBUTORS wd40 spray 41.58;56322 INTERNATIONAL ASSOC OF CHIEFS OF POLICE membership dues 170.00;56323 J-BUILT HOMES INC mtrls&lbr-cncrte blkhds @ 17 crossover 5000.00;56324 J-BUILT HOMES INC cart path imprvmnts-final/retainage 2284.40; 56325 KUHNS,JAMES L. snow removal-1582 W A St,2117 E C,1558 W A,2542 W A,2542 MAIN,2641 W A,1833 E C,1834 E C,1601 E F #19O 475.00;56326 KRIS-DAVIS CO coupling washer, clamp,bypass link,brkr,LCD CNNCTR, FREIGHT,PROBE KITS,THERMO KIT,guy wire,mtr main,comp cncntrs,insultr, brcket,pvc,photo cell,tape, bolts 3976.44;56327 THE L L JOHNSON DIST CO roller mount,bracket-skid,bushing sleeve 416.17;56328 LUJAN CLEANING SERVICE LLC cleaning>window cleaning&upstairs 230.00;56329 NEOFUNDS by NEOPOST postage neopost acct 753.94;56330 MWC ENTERPRISES INC. 3 yd poly container lids 1186.59; 56331 NATIONAL METER&AUTOMATION INC 1" e-series ultrasonic watr mtrs 2692.35; 56332 NORMONT EQUIPMENT CO push broom,base t-top del,arrow del 231.00;56333 NORTH PARK TRANS CO dumpster lids-rturned freight chrges 188.11;56334 ENVIRO SERVICES INC lab analysis 185.00;56335 PRO OVERHEAD DOOR CO INC inspctd,lubed&adjusted 6 doors,replaced right side of RA seal 290.75;56336 PROFORCE LAW ENFORCEMENT firing pins&springs, lckng blk&pins 496.00; 56337 QUILL CORPORATION ink,ziploc bags 122.95;56338 SPECTRUM ENGINEERING RESOURCES substation design-mtrls&procurement,sub materials 6166.50;56339 SAM'S CLUB/SYCHRONY BANK lighter

fluid,briquettes,Kleenex, tape,bankers boxes,soap,plates,soda, adjustable folding tables,misc supplies 1179.34;56340 SCHLAGEL MANUFACTURING INC mower deck repair/deck wear plate 1561.70; 56341 VALLEY MOTOR SUPPLY oil absorb,caliper,brke pads&shoes,oil bath seal, batteries,brke hse,air, fuel,coolant&oil filters,radiator hse,igniton wires,plug,air brke tubing,coupling, weld helmet,plier set, scrw driver set,wire cup&wheel brush,rdy caliper,lubricant,belts,brain&drain vlves,bushings,hse,fan clutch,clips,door roller pin,30A 5pc card,plug,car wash nozzle,misc auto supplies 2609.79;56342 SMITTY'S REPAIR SERVICE tubng,angle,cr KOIS warranty, acetylene guage .00;56343 SNOW CREST CHEMICALS LLC hot water closed loop contract 125.00;56344 C & C AUTO ELECTRIC LLC repair starter, brush,gasket,solenoid,drive,-collar 185.00;56345 THIS N' THAT & THEN SOME watercooler stand 30.00; 56346 TIP TOP TREE SERVICE rmv tree,grind stumps,trim trees 3100.00;56347 TORRINGTON EMPLOYEES INSURANCE Select Flex Contribs 2210.02;56348 TORRINGTON OFFICE SUPPLY calendars, toner cartridges,folders,paper,binders,labels,envelopes, misc office supplies 714.68;56349 CENTURY LINK security date line 38.16;56350 VALLEY MERCANTILE CO 1/2" dr ratchet 67.86;56351 VERIZON WIRELESS data plan-tablets 400.10;56352 VERIZON WIRELESS cell phones--equip credit 190.01;56353 VERIZON WIRELESS cell phones 229.00;56354 WESTERN RESEARCH AND DEVELOPMENT LTD headworks design- prj #120 1497 03 14566.80;56355 WESTERN UNITED ELECTRIC SUPPLY elbow,loadbreak,15KV w/skirt 333.29;56356 WITMER PUBLIC SAFETY GROUP INC undercvr intr led light,nomex hood 255.15; 56357 WRIGHT,JERRY W. AIR FUEL 155.76;56358 RESPOND FIRST AID SYSTEMS OF WY 1st aid kit supplies, medical supplies 153.94;56359 WY MACHINERY elements,filters, hydr fittings,steering whl shock,nipple, coupling,cap,plug 269.79;56360 WY RETIREMENT SYSTEMS retirement 53274.02;56361 STATE OF WY- DEPT OF WORKFORCE unemployment bnft chrgs-4th qtr 2016 1622.32;56362 WY DEPT OF WORKFORCE SERVICES workers compensation 8351.36;56363 YATES,DARIN mileage reimburse 90.72; 56364 YOUTZ, DANA travel reimburse 252.72;56365 DH PACE CO INC cut keys,pinned cores 181.86; 56366 HI PLAINS CONSTRUCTION INC pole barn pymnt #3 73373.46;56367 ERDMAN,GLEN final bill/deposit return 99.79; 56368 CHALSTROM,BENJAMIN final bill/deposit return 81.56;56369 SCHAWRTZKOPF,BRIAN final bill/ deposit return 108.66;56370 JACOBUCCI,AUTUMN final bill/deposit return 67.01;56371 TD REAL ESTATE final bill/credit balance 141.86;56372 FORD,BRITTANY final bill/deposit return 62.09