

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

The Torrington City Council met in regular session on Tuesday, March 19, 2019 in the City Council Chambers at 436 East 22<sup>nd</sup> Ave. at 7:00 p.m. Present: Mayor Adams, Council Members Law, Hill, Kinney and Mattis. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Engineer Harkins, Fire Chief Petsch, Sergeant Rostad and Deputy City Treasurer Triplett. Absent: Chief of Police Hurd and Deputy City Clerk Anaya. Others present: Clayton Kilgore with Open Barrel Brewing Co. LLC.

Mayor Adams called the meeting to order.

Councilman Mattis led the Pledge of Allegiance.

Mayor Adams mentioned that he had received a thank you from the Goshen County Republicans for the use of the Pony Express Room. Mayor Adams relayed information he had received regarding income tax related identity theft that he had received from the Goshen County Assistance. Mayor informed all of the closing of Shopko in Torrington. Mayor Adams has appointed Chuck Kenyon as Emergency Management Coordinator. He gave a big thank you to all staff who took charge during the recent snow storm. He said they did a great job clearing snow and keeping the City operating.

Councilman Law moved and Councilman Kinney seconded to approve the consent agenda which includes the minutes from the 03-05-19 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

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

Mayor Adams opened the public hearing for approval of the request for a Retail Liquor License to The Open Barrel Brewing Co. LLC. Mayor Adams pointed out that the request is for an On-Premise Only Retail Liquor License at 1930 Main Street. He asked for public comments for or against the request, none were heard. Mayor Adams asked Sergeant Rostad to comment on any issues that may have occurred with this establishment. Sergeant Rostad commented that there are no issues with this establishment. Mayor Adams closed the public hearing. Councilwoman Hill moved and Councilman Mattis seconded to approve the request for a Retail Liquor License for The Open Barrel Brewing Co. LLC as presented. Motion carried unanimously.

Mayor Adams presented for approval a request from Katharine Legerski with Scotts Hi-Way Bar for a catering permit for an Eastern Wyoming College (EWC) Business After Hours to be held at 3200 West C Street (EWC CTEC Building) on April 4, 2019 from 3:30 p.m. to 7:00 p.m. Councilman Kinney moved and Councilman Law seconded to approve the catering permit as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE CREATING AND ENACTING SECTION 10.04.015 RELATING TO MOTOR VEHICLES AND DRIVER'S LICENSES AND THE ADOPTION OF STATE STATUTE BY REFERENCE AND REPEALING ORDINANCES THAT ARE REDUNDANT OR REPETITIVE. Councilman Law and Councilman Hill seconded to approve the ordinance on first reading as presented. Motion carried unanimously.

The bills from 03-06-19 to 03-19-19 were presented for payment. Councilwoman Hill moved and Councilman Kinney seconded to approve the bills for payment as presented. Motion carried unanimously

Councilman Kinney moved and Councilman Mattis 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: 65195 USDA/APHIS/WILDLIFE SERVICES refund cc overchg-airport fuel 163.30; 65196 HIGH PLAINS APT deposit return 67.38; 65197 TORRINGTON SAGE APT deposit return 100.73; 65198 ASMUS,JERRY E. snow removal-35hrs 15min/2trucks 5,425.00; 65199 AT&T MOBILITY transmission fees, cardiac monitor 33.46; 65200 CANON FINANCIAL SERVICES INC copier contract - court 599.00; 65201 CANON FINANCIAL SERVICES INC copier contract-city hall 240.00; 65202 CASPER MANUFACTURING INC. sprocket, freight 143.33; 65203 CITY OF TORRINGTON usps - postage 60.14; 65204 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax 2/19 68,941.55; 65205 ABSOLUTE SOLUTIONS 5-pager batteries, shipping 140.42; 65206 CONTRACTORS MATERIALS INC 36-poly straps, 12-marking paint, 2bx lens wipes 293.70; 65207 COWBOY CLINIC & URGENT CARE pre-employment physical TPD 75.00; 65208 CULLIGAN WATER OF TORRINGTON Water dispenser rental 113.80; 65209 DECKER, STEVE kerosene 184.00; 65210 DENNIS SUPPLY CO heater fan motor, freight 395.68; 65211 DESTROY'S SECRET GARDEN flowers-Grapes, delivery 43.00; 65212 DITCH WITCH OF WEST TEXAS INC replc locator & receiver 4,403.00; 65213 DIVERSIFIED SERVICES INC 2/19-18.5 days clng rcyclng cntr 3,864.00; 65214 DOBY, HERBERT K. fill in for city judge 2hrs 200.00; 65215 DPC INDUSTRIES INC sodium hypo 12.5%(dixichlor max) bulk 1100 gal 2,583.15; 65216 CUES annual GN553 sftwr support plan renewal 450.00; 65217 ENERGY LABORATORIES INC. lab test 750.00; 65218 WATCHGUARD INC. vista slide latch wifi, shipping 39.50; 65219 FASTENAL CO credit not City's invoice 160.01; 65220 FLOYD'S TRUCK CENTER INC. clutch 648.01; 65221 FRITZLER, LARRY & DEBORAH pump septic tank golf course mileage 153.00; 65222 FUEL MANAGEMENT SOLUTIONS replc 2 interstitial sensors, mileage 1,454.00; 65223 PRO QUALITY PEST CONTROL rodent control @ animal shelter 130.00; 65224 GENESIS LAMP CORPORATION 20-arprt lights, sockets, sockets w/brackets, runway light, shipping 854.44; 65225 GOSHEN CO CLERK 2018 fee primary & general election 3,965.00; 65226 GOSHEN CO ECONOMIC 02/2019 -1/4 Cent sales tax 19,735.54; 65227 GREATAMERICA FINANCIAL SERVICES CORP COPIER LEASE 448.00; 65228

USABUEBOOK pH buffer pack, freight 46.41; 65229 HICKEY & EVANS LLP 801.51 pca 2019 filing 1,857.00; 65230 IDEAL LINEN SUPPLY rags-turkish terry 25#box 817.96; 65231 INDUSTRIAL DISTRIBUTORS bulk-washers, hex nuts 205.63; 65232 J - BUILT HOMES INC Goose park imprvmnts 14,836.79; 65233 JAMES A. EDDINGTON PC CITY ATTORNEY 6,666.00; 65234 JAMES A. EDDINGTON PC 2/2019 extended hours for attorney 134.00; 65235 KATH BROADCASTING CO LLC ad-business after hours 325.00; 65236 MECKLENBURG, MERVIN 1902-007 court appointed attorney 210.00; 65237 THE METAL SHOP k - 02 - content (medical oxygen) 1 returned 46.00; 65238 MSLS GROUP LLC 2-alum taprd light poles 2-st globe lights 4 068.00; 65239 Murphy tractor & equip-use #3708 JD 524K loader repair-parts, freight 13,720.51; 65240 MUNICIPAL ENERGY AGENCY OF NE 2/2019 wholesale power 498,625.94; 65241 NATHANIEL S. HIBBEN P.C. Municipal Court Judge 2,000.00; 65242 NEW NORTH PLATTE IRRIGATION & DITCH 2019 4-water assessments 1,800.00; 65243 NEWMAN SIGNS INC 10-east/west fire route signs, freight 181.59; 65244 OLSON TIRE CO r/r inside dual repair, patch, valve stem 432.75; 65245 ONE CALL OF WY 2/19 tickets for CDC code TRG 25.50; 65246 PANHANDLE COOP refreshments mayor mtgs 976.31; 65247 ENVIRO SERVICES INC lab analysis/outfall 001-e.coli test 30.00; 65248 THE L L JOHNSON DIST CO mower repair 2711.28; 65249 PINNACLE BANK little america-trvl-lodging-WAM winter conf 2,459.88; 65250 JERRY POST PSY.D. PC Mar-June 2019/EAP admin fee 375.00; 65251 PRINT EXPRESS INC UPS- wamco lab-waste water sample 731.94; 65252 R & R PRODUCTS INC 5-bedknives 639.50; 65253 RIVER VIEW SAND & GRAVEL LLC salt/sand 60.15 tons 1,082.70; 65254 SAM'S CLUB/SYCHRONY BANK 6-first aid kits 149.88; 65255 SNOW CREST CHEMICALS LLC 2/19 sept-april hot water closed loop contract 125.00; 65256 HUSKIE TOOLS LLC repair kit, eco-ezbg tool motor, labor, spring cover, freight 408.46; 65257 SHOPKO STORES OPERATING CO LLC seasonal decorations 20.96; 65258 SUEZ WTS USA INC monthly chemical management 7,748.79; 65259 SYN-TECH SYSTEMS INC 3/17/19-3/16/20stand maint contract 1,175.00; 65260 SZYMANSKI, DANIEL JAMES airport operator contract 1,562.50; 65261 TELEDYNE INSTRUMENTS INC. ultrasnc level sensor/25'cable quick connector 1,256.00; 65262 TITAN MACHINERY INC 4-caliper stator kits, 2 oil seals, freight 1,927.54; 65263 TORRINGTON FIRE DEPT 32-Jan-June 2019 WY firemen's pension 2,880.00; 65264 TORRINGTON RURAL FIRE DIST. #3 reimburse Rural FD trvl expense FDIC 2,326.20; 65265 TOUCHTONE COMMUNICATIONS INC. long distance/ WY child 93.72; 65266 U S POSTMASTER Credit for postage 850.00; 65267 VERIZON WIRELESS cell phones - Feb 2019 fire dept 96.42; 65268 GRAINGER baseboard heater 1,273.47; 65269 WESTERN COOPERATIVE CO dyed #1 diesel 104 gal 1,731.98; 65270 WESTERN PATHOLOGY CONSULTANTS breath alcohol, drug screen, urine collection 169.20; 65271 WYLDMAN METAL ART LLC custom metal sign 45.00; 65272 WY DEPT OF TRANSPORTATION new lic-2018 Toro workman hdx 5.00; 65273 WY DEPT OF TRANSPORTATION prct#4954002/indstrl parkav/phsll 23.84; 65274 WY HEALTH FAIRS chemistry panel/C-reactive 4,369.00; 65275 WY LAW ENFORCEMENT ACADEMY basic training, frangible ammo -N.Jenkins 1,486.00; 65276 TORRINGTON TELEGRAM ads&legals-ord no 3,249.50; 65277 WYRULEC CO 2/19 LANDFILL ELECTRIC(2meters) 526.53; 65278 ZELL HEATING & COOLING LLC labor to remove/replace motor 80.00; 65279 WESTERN NE HR MANAGEMENT ASSOC 2019 HR conference 180.00; 65280 AFLAC payroll withholding Acct# CM775 249.60; 65281 CIRCUIT COURT OF GOSHEN CO payroll withholding 370.02; 65282 CIRCUIT COURT OF GOSHEN CO payroll withholding 458.30; 65283 CIRCUIT COURT OF GOSHEN CO payroll withholding 516.47; 65284 CITY OF TORRINGTON payroll withholding-c.powell m.john 235.76; 65285 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLDING 235.97; 65286 GREAT-WEST TRUST CO LLC payroll withholding 1,591.00; 65287 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLDING 2,123.00; 65288 NEW YORK LIFE payroll withholding-N12796 arrangement# 369.37; 65289 WY CHILD SUPPORT ENFORCEMENT payroll withholding 202.45; 65290 WY CHILD SUPPORT ENFORCEMENT payroll withholding 262.61.