

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

The Torrington City Council met in regular session on Tuesday, August 3, 2021 in Jirdon Park at 2534 East F St. at 7:00 p.m. in conjunction with National Night Out. Present: Mayor Adams, Council Members Kelly, Kinney, Patterson and Steinbock. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Director of Public Works Harkins, Chief of Police Johnson, Building Official Estes and Deputy City Clerk Anaya.

Mayor Adams called the meeting to order.

The Torrington Volunteer Fire Department Honor Guard presented the colors.

Mayor Adams led the Pledge of Allegiance.

Chief of Police Johnson administered the swearing-in ceremony for Police Officer Stephen Easton.

Mayor Adams led the session with informational announcements on the following items: 1. High temperature warning and suggested precautions; 2. Fire danger/level updates; 3. Little League District Tournament update; 4. COVID-19 updates and recommendations; 5. COVID-19 vaccine updates; 6. Progress on projects within the City; 7. Announcement that the Goshen County Fair Parade will be held on 08-05-21 at 10:00 a.m. on Main Street; 8. Announcement that the City of Torrington will be closed on 08-05-21 for Goshen County Fair Day; 9. Announcement that the Dale Jones Municipal Pool will close for the season on 08-20-21; and 10. Announcement that school begins in Goshen County on 08-24-21.

Councilman Patterson moved and Councilwoman Steinbock seconded to approve the consent agenda which includes the minutes from the 07-20-21 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilman Kinney moved and Councilman Kelly seconded to approve the agenda as presented. Motion carried unanimously.

The bills from 07-21-21 to 08-03-21 were presented for payment. Councilman Patterson moved and Councilwoman Steinbock seconded to approve the bills for payment as presented. Motion carried unanimously.

Mayor Adams asked for public comments, questions or concerns. None were heard.

Councilman Kinney moved and Councilman Patterson seconded that there being no further business to come before the Mayor and Council to adjourn at 7:13 p.m. Motion carried unanimously.

The following bills were approved for payment: 71470 MERITAIN HEALTH INC. premium-ins/life admin 38833.70;71471 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured PR employee premium/MT positions 9712.28;71472 REGIONAL CARE INC. select flex admin 102.00;71473 STANDARD INSURANCE CO premium-long term disability 2088.01;71474 TORRINGTON EMPLOYEES INSURANCE premium/adjustments,select flex contributions 93251.39;71475 WY RETIREMENT SYSTEMS Torr Vol EMT Pension 37.50;71476 WY DEPT OF REVENUE sales tax 22945.70;71477 MORIARTY, KATHY deposit refund 109.20;71478 ANDERSON, KIMBERLI J. deposit refund 161.03;71479 RYERSON, RAYLLA credit refund 5.00;71480 HERRING, MARNIE credit refund 547.28;71481 LOUTERS, ALICIA deposit refund 26.59;71482 JOLLY, JONATHAN credit refund 75.51;71483 HIGH PLAINS APT deposit refund 133.62; 71484 21ST CENTURY EQUIPMENT LLC keys,repair hyd pump,troubleshoot/repair generator 18308.70; 71485 ACCUSCREEN MOBILE DRUG TESTING SERVICES rapid screen drug tests 56.00;71486 ACTION INDUSTRIAL SUPPLY CO work boots 1079.92;71487 ADAMS, RANDY mileage/meals reimb 157.71;71488 ALTEC INDUSTRIES INC. pole sling w/ slide hook 392.40;71489 AVOCATION SOFTWARE annual support fee 250.00;71490 BIVENS CONSTRUCTION INC. Sewer Line Replacement Project 141412.95;71491 BLOEDORN LUMBER CO-TORRINGTON shut-off y's,washer,bushing,nipples,outlets/cover,nozzle,bolt snaps,assorted bungees,clamps,screws,connectors,sprinkler parts,level,nutdriver,poly plug,tees, couplings,risers,hem fir 419.40;71492 BLUE 360 MEDIA LLC WY Criminal & Traffic Law Books 165.75; 71493 BOMGAARS SUPPLY INC. tractor enamel paint,metal primer,oil drain pan,tape,switch,trimmer line,mulch,weed/feed,tarp,weed sprayer tip,roundup 546.80;71494 BORDER STATES INDUSTRIES INC. easy splice,conduit,mains,black wire,connectors,standoff brackets,cutouts,clevis,couplers,unit hub, clamps,meter/main 10719.02;71495 BROWN CO ring kit 32.40;71496 CITYSERVICEVALCON LLC jet fuel 6663.10;71497 CITYSERVICEVALCON LLC Phillips 66 terminal maint fee 16.00;71498 CLARKE, JOSEPH A. replace pvc drain waste/venting,pressure test gas line,install backflow,repipe water lines 811.68;71499 COGDILL, LAWANDA mob/demob,scraper hours-landfill closure 37900.00;71500 COMMUNITY HOSPITAL ambulance supplies 50.72;71501 CONTRACTORS MATERIALS INC. poly strap,inverted paint,lens cleaner towelettes,coupler gaskets,gaskets 119.30;71502 CROSIER, DESIREE blended learning WSI course, lifeguard review 3575.00;71503 CULLIGAN WATER OF TORRINGTON water dispenser rentals,water,salt 275.60;71504 DALE'S TIRE & RETREADING tire rotation 112.00;71505 DECKER, STEVE pramaxis,mole worms,inlets,paint,pails,glypro,damine,prem,herbicide 2995.75;71506 DOOLEY ENTERPRISES INC. ammunition 4561.08;71507 DPC INDUSTRIES INC. sodium hypo 2730.01;71508 EDM INTERNATIONAL INC. UG feeder design and bid 7110.00;71509 EJS SUPPLY LLC dumpster lids 2082.20;71510 ENERGY LABORATORIES INC. lab testing 1494.00;71511 FASTENAL CO t-shirts,bullet caps/plugs,connectors

199.96;71512 FRITZLER, LARRY & DEBORAH pump septic tanks 306.00;71513 G & L CONCRETE concrete 2745.00;71514 PRO QUALITY PEST CONTROL rodent control 30.00;71515 GOSHEN DIESEL SERVICE air dryer rebuild kit 37.00;71516 HAWKINS INC. sodium hydrox 50% diaphragm 2258.42;71517 HOWE ELECTRIC LLC install panel/breakers 1110.00;71518 IDEAL LINEN/BLUFFS FACILITY SOLUTION trash bags, paper towels,toilet paper,urinal screens,bowl cleaner,disinfectant spray 736.44;71519 INDUSTRIAL DISTRIBUTORS gloves,wasp/hornet spray,glass cleaner,washers,bolts,wd-40 spray 352.33;71520 INLAND TRUCK PARTS & SERVICE service garbage truck 102.77;71521 KATH BROADCASTING CO LLC tower rent, City Council meeting 475.00;71522 KINNEY, TED mileage reimb 97.75;71523 LONG BUILDING TECHNOLOGIES INC. labor-frozen evaporator coil 120.00;71524 LONG II, DEREK J. tree spraying 2228.00; 71525 MAC EQUIPMENT INC. wheel assembly 286.69;71526 MATLOCK, KELLY reimb-vending machine snacks 139.51;71527 MOOREHOUSE INC. install facia/gutter/downspouts 2120.00;71528 VIAERO WIRELESS wireless unlimited hot spot plans 571.24;71529 NORTHWEST PIPE FITTINGS INC. poly pipe, flare adapter 294.82;71530 O'REILLY AUTO ENTERPRISES LLC battery,a/c temp relay,tpms sensor, capsules,oil,filters,oil drain plug,feeler gauge,rangurd beam 263.71;71531 OFFICE OF STATE LANDS & INVEST CWSF/CWSRF/DWSRF loan payments 52555.62;71532 ENVIRO SERVICES INC. lab analysis 30.00; 71533 THE L L JOHNSON DIST CO pvc saddles,divot mate-h/g,denier tube flag set,fuel pump,coolant reservoir assy 1078.92;71534 PITTMAN ELECTRIC LLC replace fuses-a/c 114.11;71535 PRINT EXPRESS INC. car decals,door hangers,copies,envelopes,utility books,ups 804.06;71536 RICHEY, MICHAEL Airport Operator Contract 1666.67;71537 RIVER VIEW SAND & GRAVEL LLC gravel 387.87;71538 GALETON INC. gloves 77.94;71539 VALLEY MOTOR SUPPLY wire ties,filters,clips,battery cable lug,clamps,nozzle sprayers,batteries,belt,bucket,black ice,ozium gel,evaporator duct cleaner,artic ban,red grease,xtreme blue>window fluid,wheel stud,lug nuts,universal relay,spark plugs,hyd fittings/hoses 917.16;71540 TEAM CHEVROLET seal 4.96;71541 DBC IRRIGATION SUPPLY pvc pipe,sprinkler valves/heads,quick dry,nozzles, globes/angles valve w/ flow controls 3239.14;71542 QUILL LLC toilet bowl cleaner packs,toner cartridge, copy paper 450.86;71543 TEAM LABORATORY CHEMICAL LLC weed killer 472.00;71544 TITAN MACHINERY-GILLETTE ball valve assy 184.82;71545 TORRINGTON FIRE DEPT professional services 800.00;71546 TORRINGTON OFFICE SUPPLY binder clips,storage boxes,filing guides w/ alphabetic indexing,ink/toner cartridges,magnetic staple,perforated paper,envelopes,receipt book,markers, folders,notary public book,copy paper,dish soap,fasteners,calculator ribbons,stamp 1217.48;71547 CENTURYLINK TVFD phone,data lines 2854.02;71548 VERIZON WIRELESS cell phones 508.01;71549 GRAINGER reagent refill,solenoid valve coil,marking paint,multi-tool 307.03;71550 SIMPLY CLEAN dishwasher sanitizer 43.80;71551 WY ASSOC OF MUNICIPALITIES FY2022 WAM Membership Dues 8359.90;71552 WYO ASSOC OF SHERIFFS & CHIEF OF POLICE refund compliance grant overpayment 1700.00;71553 TORRINGTON TELEGRAM legals 5041.00;71554 DEPARTMENT OF WORKFORCE SERVICES workers compensation 11405.84;71555 ZM PAINTING INC. prep & paint south fire hall 11430.00;71556 JENNY KEETON-MOHR re-issue deposit refund check 3.67