

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

The Torrington City Council met in regular session on Tuesday 05-05-15 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: Attorney Eddington, Clerk/Treasurer Strecker, Engineer Juve, Chief of Police Sharp and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

City Engineer Bob Juve led the Pledge of Allegiance.

Councilman Kelly moved and Councilman Adams seconded to approve the consent agenda which includes the minutes of the 04-21-15 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

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

Attorney Eddington read a proclamation recognizing the week of May 3rd through May 9th, 2015 as Municipal Clerk/Treasurer Week, extending appreciation for the vital services they perform and their exemplary dedication to the communities they serve. Councilman Adams moved and Councilman Kelly seconded to approve the proclamation as presented. Motion carried unanimously.

Attorney Eddington read a proclamation announcing May 18th through May 31st, 2015 as the "Click It or Risk It Mobilization" in the City, urging all citizens to always wear seat belts when driving or riding on our roadways. Councilman Kelly moved and Councilman Law seconded to approve the proclamation as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SUB-SECTION C 1. OF SECTION 3.04.050 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS RELATING TO SANITATION FEES/ROLL OFF CONTAINERS. Councilman Adams moved and Councilman Law seconded to approve Ordinance No. 1153 on third and final reading. Motion carried unanimously.

The bills from 04-22-15 to 05-05-15 were presented for payment. Councilman Adams moved and Councilman Law seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded that there being no further business to come before the Council to adjourn at 7:16 p.m. Motion carried unanimously.

The following bills were approved for payment:

53863 DOWL LLC College Dr study-corridor W C to CR 47 1082.16;53864 PANHANDLE GEOTECH&ENVIRO INC W side sewer project/concrete testing 1032.25;53865 SOURCEGAS INC GAS 1837.14;53866 S TORRINGTON WATER&SEWER DISTRICT water&sewer-Museum 77.03;53867 STANDARD INS CO Premium 1349.17;53868 WESTERN RESEARCH AND DEVELOPMENT design-WW Lagoons 9186.37;53869 WY DEPT OF REVENUE SALES&USE 18394.83;53870 WY RETIREMENT SYSTEMS Torr Amb Service EMT/volunteer EMT 62.50;53871 MECHANICAL SYSTEMS INC retainage for water/sewer 2400001119 33522.62;53872 MECHANICAL SYSTEMS INC retainage E 17th 2400001117 12816.83;53873 MECHANICAL SYSTEMS INC pay ap#4 WE sewer/water replacement 301703.55;53874 MECHANICAL SYSTEMS INC pay ap#1 E17th water line replacement 115351.50;53875 ARROW ELECTRIC OF TORRINGTON west blower bldg repair-replace acrossline starter 303.00;53876 ACCENT WIRE PRODUCTS entry track&entry insert-baler tie machine 631.16;53877 ADAMS,RANDY travel reimburse 202.91;53878 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;53879 BANNER HEALTH new employee Hep A&B immunizations 250.20;53880 BARBER TREE SERVICE tree trim&removal&clean up-playground WC 4200.00;53881 BENCHMARK OF TORRINGTON Boundary Survey-10th add blk1 lot11 797.00;53882 BLACKBURN MANUFACTURING CO wire marking flags 222.62;53883 BLOEDORN LUMBER CO-TORRINGTON weedbgon,tank sprayer,concrete mix,pvc pipe,aerator rental,concrete blocks,2gal comp spray-pool,misc supplies 504.50;53884 BLUFFS SANITARY SUPPLY INC liners,towels,cups,clorex, disinfectant>window cleaner 1050.03;53885 BOLICH ENTERPRISES ups -L L Johnson 12.80;53886 BOMGAARS SUPPLY INC heavy duty squeegee,washer solution,cattlegates,bench vise,barbwire,socket adptr,boots,fence stretcher,misc supplies 885.53;53887 BTU HEATING&AIR CONDITIONING PLUS LLC condenser fan motor replaced wiring&fan relay 425.00;53888 BURT,GENE D. travel reimburse 161.00; 53889 C H GUERNSEY&CO power cost-phase 2 1075.00;53890 CHILD SUPPORT SERVICES payroll withhold 171.50;53891 CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS chain saw,chains,bar oil,eng oil-Brown Co 380.47;53892 CITY OF TORRINGTON payroll withhold-phone data,utilities,golf 1560.02;53893 CREATIVE SIGNS logos,windo perfs,panel signs,front bumper 916.25;53894 CROELL REDI-MIX INC cement -mini park exercise equip 165.50;53895 CRESCENT ELECTRIC SUPPLY CO pvc conduit,chem ground kit 6711.88;53896 DECKER,STEVE wash sand,weed killers,z silver,align,starter fert,pro so1 20 4570.00;53897 COTTONWOOD CATERING heartland exp,1/2 GAG meeting-catering 380.74;53898 DON HAUGHT INC 1/2 pt megaloc,teflon tape 18.50;53899 DPC INDUSTRIES INC Sodium Hypo&hypo (diximax) 2981.19;53900 DUTTON-LAINSON CO meter covers,metr socket cover 157.20;53901 CENTURY LINK/CASH ACCOUNTING airport payphone 35.00;53902 ENERGY LABORATORIES INC lab testing 100.00;53903

EWING IRRIGATION 4 utility spears 398.00;53904 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;53905 FIRED UP RESCUE LLC 6facepieces w/rt side comm brkt,neck straps,temple straps 2178.00;53906 POWERPLAN service-solenoid unplugged,binding in spool,armrest 831.24;53907 FRITZLER,LARRY&DEBORAH pump 4 septic tanks-golf course 609.00;53908 PRO QUALITY PEST CONTROL pest control-museum,baler,animal shelter 90.00;53909 GALL'S LLC/QUARTER MASTER LL dbi magazine hldr,holsters,cuff cases baton,mag hldr,scabbard 766.92;53910 GLOBAL EQUIPMENT CO 200 petra roc seat belt cover 306.00;53911 GOSHEN CO TREASURER unified projects&equip 14507.72;53912 GOSHEN DIESEL SERVICE hot wire,heat shrink,lugs 163.50;53913 GREAT-WEST TRUST CO LLC payroll withhold 864.62;53914 U S A BLUEBOOK schonstedt xtpc-plus,door knob card 3021.23;53915 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 256.00;53916 HICKEY&EVANS LLP Torr Pass on filing 202.50;53917 INBERG-MILLER ENGINEERS Monitor Well Installation Landfill 16918.81;53918 INDUSTRIAL DISTRIBUTORS sprayway glass cleaners 46.32;53919 J-U-B ENGINEERS INC cemetery mapping-software 1023.28;53920 KRIS-DAVIS CO 3"sp 5/8" curved washer x100,conduit,couplings,coil spring,guygrip deadend,wireholder tools,insulator clevis 1673.83;53921 L L JOHNSON DIST CO alum cups,prac cups,alum sign,range flags 927.73;53922 L N CURTIS&SONS flex tuff wristlet gloves,6" to 4" reducer-hard section 583.51;53923 LONG,DEREK J spraying-cemetery 1480.00;53924 NEOFUNDS by NEOPOST postage on acct-Neopost Machine 679.26;53925 WY THEATRE 55 passes w/2 adult admissions each 550.00;53926 CHAMP'S EXTERIORS install fascia metal-baseball fields 50.00;53927 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2743.00;53928 MOOREHOUSE INC remove &replace roof&existing gutters 14030.00;53929 NORTHWEST PIPE FITTINGS 3 compXfp flare adptr,flex tap daddle tee, clamps,pvc pipe,couplings,contrl valve,float kits,nipples,ss insert stiffners 1615.17;53930 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 387.24;53931 NORMONT EQUIPMENT CO manhole hook blue 30",28" cone X12,rotary nozzle,signs,emulsion tote crs,3065.55;53932 POT A POTS by TDS 4wk rental-incl damage ins,fuel surchg 224.22;53933 ENVIRO SERVICES INC LAB ANALYSIS 30.00;53934 PANHANDLE GEOTECH&ENVIRO INC soil&foundation investigation-light stands 2610.00;53935 PETERBILT OF WY clean dpf set parameters 267.05;53936 PURITY CHEMICALS INC extinct concentrate 5 gal 344.00;53937 QUILL CORPORATION eyewash bottle,firstaid kits, pens, bindrs,towels,flashdrives x10 316.86;53938 RAWHIDE FENCE LLC put chainlink fence back up-shop after pole barn install 790.00;53939 SAM'S CLUB/GEFCF towels,pledge,hand sanitizer,coffee,pens,bags,4rugs-museum lobby,misc 743.46;53940 SCHLAGEL MANUFACTURING INC Repair GF tooth&gappel fork tooth 333.81;53941 VALLEY MOTOR SUPPLY antifreeze,oil/fuel/air filters,belts,sparkplugs,oil,batteries,misc auto supplies 1203.82;53942 C&C AUTO ELECTRIC LLC starter repair 140.00;53943 THORNTON,ROBERT A. garage door opener lift master 384.00;53944 TIMBERLINE ELECTRIC&CONTROL CORP starter-install-misc material,troubleshoot VFD issue at golf course well 5075.00;53945 TIP TOP TREE SERVICE stumps-golf course,cemetery 845.00; 53946 TORRINGTON AMBULANCE CPR training 170.00;53947 UNITED STATES WELDING INC release cylinder 132.30;53948 CENTURY LINK data line-security,911,PD 2482.02;53949 VERIZON WIRELESS Cell Service 1108.36;53950 Vinyl Graphics police vehicle graphics 639.62;53951 VOT INC cards 15.45;53952 GRAINGER ice machine filter,neon bulbs,gloves 95.73;53953 WAGNER'S FLORAL SHOP arrangement 50.00;53954 WESTERN PLAINS BUSINESS Copier Maintenance-Service Agreement 271.40;53955 WESTERN RESEARCH AND DEVELOPMENT design Sewer, consult, research, Landfill-mobilization LIDAR&Digital images 13216.00;53956 C N A INS BOND-public official for Judicial position 100.00;53957 WRIGHT,JERRY AIR FUEL 304.41;53958 WYO-BRASKA ENTERPRISES INC sterilant,krovlar telar bly star plus,glister 24D 3698.00;53959 WY ASSOC OF MUNICIPALITIE WAMCAT Registration 915.00;53960 WY HEALTH FAIRS Health Screening 65.00;53961 WY INT'L ASSN OF ARSON INVESTIGATOR seminar registration 175.00;53962 WY MACHINERY engine oil pan-corrosive chem in drilling mud,couplings 5744.89;53963 WY RETIREMENT SYSTEMS retirement 47556.38;53964 WY SECURITY SYSTEMS INC install cellular module&test,addt'l monitoring 175.00;53965 WY WATER QUALITY&POLUTION CNTRL memberships 240.00;53966 STATE OF WY-DEPT OF WORKFORCE unemploymnt benefit chrgs-1st qtr 2015 2203.46;53967 WY DEPT OF WORKFORCE SERVICES workers comp 7425.20;53968 YAMAHA MOTOR CORPORATION USA lease agreement 307532-15 golf carts 9612.00;53969 ZELL LLC clean&replace filters-ice machines 225.00;53970 SCOTT,STEVEN credit return/U bill 97.18;53971 MARTINEZ,SHEILA credit return/U bill 24.00;53972 CRAIG,ASHLEY deposit return/U payment 26.11;53973 NEPPER,TONYA deposit return-conestoga rm/cr card pymnt 50.00;53974 GROSS,HALEY MARIE deposit return/U bill 78.09;53975 ANDERSON,NICK credit return/U bill 32.91;53976 SMITH,GEORGE credit return/U bill 139.34;53977 MILLER,ALORA deposit return/U bill 105.74;53978 NORIE,ELIDA credit&deposit return/U bill 243.47;53979 DAUGHERTY,BRADLEY credit return/U bill 126.36;53980 ROSS,TROY D deposit return/U bill 68.44;53981 WUNDER,AIMIE deposit return/U bill 85.27;53982 FRANKE,PAMELA credit return/U bill 46.23;53983 HARKER,HEATHER deposit return/U bill 135.31;53984 HERBST,THOMAS clean drain-city capped pipe 305.00;53985 GOSHEN CO MINISTRY FUND deposit return/U bill 200.74;53986 CESSCO INC 16" powergri chains,guide bar sprocket 814.00;53987 GOLF SUPPLY HOUSE USA INC ctr lever,culr blades,scallopins,2 easy reach sprinkler key-toro 417.07;53988 LIFEMED SAFETY INC Zoll X series prev maint 1pm/yr EtCO2 calib 920.00;53989 CIRCUIT COURT OF GOSHEN CO payroll withhold 177.32;53990 DENT,DAVID A golf pro payable 2316.85