

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

The Torrington City Council met in regular session on Tuesday, August 4<sup>th</sup>, 2015 in Jirdon Park at 2534 East F St., at 7:00 p.m. in conjunction with Community Night Out. Present: Mayor Varney, Council Members Adams, Hill, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Engineer Juve, Building Official Estes, Assistant Police Chief Matthews, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Torrington Boy Scout Troop 26 presented the flags and led the Pledge of Allegiance.

Mayor Varney thanked Boy Scout Troop 26 and their leaders Travis Dewitt and Howard Sinclair.

Mayor Varney commented he is not happy with the Vyve Broadband Cable TV service. He stated that five channels are off the air, the guide is listed on three different channels and channel 10 is extremely dark. Mayor Varney and Attorney Eddington had a conference call with Vyve and Mayor Varney made it clear to the Vyve representative the issues need corrected or their franchise with the City could be in danger of not being renewed.

Mayor Varney stated Source Gas has sold to Black Hills Power and Light and he is concerned about the future of the Choice Gas Program. He commented the Choice Gas program started years ago after the gas consumers were hit with a 28% then a 32% rate increase. On 07-23-15 Mayor Varney had a conference call with Bryce Freeman with the WY Office of Consumer Advocate, Natalie Flood, Business Development Manager with Wyoming Community Gas (WCG), and Buck King, Chairman of WCG, he discussed his concerns and made it known he will fight to keep the Choice Gas Program.

Mayor Varney stated he had received a letter from Larry and Patty Lamb thanking the City Parks Department for the great job they did cleaning and painting the shelter and bathrooms at the City Park.

Councilman Adams moved and Councilwoman Hill seconded to approve the consent agenda which includes the minutes of the 07-21-15 and 07-24-15 Council meetings as published and all actions therein be ratified. Motion carried unanimously.

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

Mayor Varney stated there is a movement within the State of Wyoming to legalize marijuana for medicinal use. He commented the next step would be to legalize it for recreational use. Assistant Police Chief Matthews commented that he has seen children in the middle school using marijuana and if it is legalized it will be even harder to keep it away from our youth. Mayor Varney commented the WY Association of Sheriffs and Chiefs of Police (WASCOP) has a statewide effort to inform WY citizens about the harmful health effects and negative social consequences of marijuana. WASCOP is strongly opposed to the legalization of marijuana and a statement of support or a resolution for WASCOP regarding the legalization of marijuana will be presented at a future Council meeting.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.04.050 E., G., H. AND K. OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO SANITATION FEES. He commented section E, which pertains to items too big to fit into the dumpster, was amended to read "Customer request for any pickup in addition to scheduled service". Councilwoman Hill moved and Councilman Kelly seconded to approve Ordinance No. 1157 on third reading. Motion carried unanimously.

The bills from 07-22-15 to 08-04-15 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 7:21 p.m. Motion carried unanimously.

The following bills were approved for payment: 54746 ARMY AVIATION CENTER FEDERAL payroll WITHHOLD 300.00;54747 CITY OF TORRINGTON payroll WITHHOLD golf,phone data 193.85;54748 DENT,DAVID A golf pro payable 3497.34;54749 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;54750 GOSHEN CO CONSTRUCTION LLC pay app #4 21st & main/pkg lot prjct 117204.79;54751 GOSHEN CO CONSTRUCTION LLC pay app #3 21st & main prkg lot prjct 68025.96;54752 GREAT-WEST TRUST CO LLC payroll WITHHOLD 839.62;54753 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 224.00;54754 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2793.00;54755 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 27.70;54756 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;54757 SOURCEGAS INC utilities-gas 1636.68;54758 SOURCEGAS INC utilities-gas 56.81;54759 S TORRINGTON WATER&SEWER DISTRICT MUSEUM WA&SW 94.36;54760 STANDARD INSURANCE CO Premium 1771.51;54761 TORRINGTON EMPLOYEES INS Select Flex Contributions 3526.59;54762 WASHINGTON NATIONAL INS CO PAYROLL WITHHOLD 32.70;54763 WY DEPT OF REVENUE SALES&USE TAX 22880.15;54764 ACCENT WESTERN (ADSG) bushings,exit track bolts,guides-baler 488.49;54765 ACTION COMMUNICATIONS INC weboost connect kit 1699.00;54766 SKYLARKK ENTERPRISES Airport trctr-rpr airconditing wiring 125.00;54767 ALICAT SCIENTIFIC INC repair head assbly&sensor pkg,ultrasonic clin 391.96;54768 ALLWATER SUPPLY LLC spare parts kit 541.65;54769 BIG SKY FORD

link,connection-air 128.82;54770 BLOEDORN LUMBER CO-TORRINGTON carriage bolt,nuts,washers,broom, sprinklers,stakes,toilet parts,rental back hoe,chain,rebar,grab hook,spreader,tubing cutter,1x4,misc supplies 679.15;54771 BLUE TARP FINANCIAL INC ceiling fans,1 ton cap pallet 151.63;54772 BLUFFS SANITARY SUPPLY INC pool chemicals,stabilizer/conditioner, bags,gloves,towels 589.15;54773 BOMGAARS SUPPLY INC sealant,eqpmnt sealant,stump killer,rings, valves,rock,tree spike,screws,roller cvr ,misc supplies 306.54;54774 C&M AIR COOLED ENGINE INC tire&wheel,axle bearing 115.27;54775 CARR'S CONSTRUCTION paint pvilion@Jirdon 792.00;54776 CENCON LLC electrical bore 1216.80;54777 CITY SERVICE VALCON aviation gas 3102 Gal Jet A 7307.96;54778 CITY OF TORRINGTON record lien,postage 17.75;54779 ABSOLUTE SOLUTIONS service/install t/s siren 446.00;54780 COOL CUSTOMS BODY&PAINT LLC rpr dmg-rght rear dr-14 Ford Expl T1 3038.22;54781 CRESCENT ELECTRIC SUPPLY CO tax due 56.49;54782 DECKER,STEVE fungicide,sand for greens,seed,tank cleaner,2-4d, roundup (weed killers) 6175.00;54783 DENT,DAVID A reimburse-uniform shirts/mainten staff 506.00;54784 DITCH WITCH UNDERCON rubber track 25 nobin,key-digger trk 1729.60;54785 CUES retro gold cable kit 842.68;54786 CENTURY LINK/CASH ACCOUNTING airport payphone 35.00;54787 ECN INTERMEDIATE HOLDING CO INC code red ext. 7500.00;54788 EMERGENCY MEDICAL PRODUCTS INC ems pants 213.80;54789 ENERGY LABORATORIES INC lab testing 542.00;54790 FASTENAL CO baler-flat washers/bolt bin restock,gloves,t-shirts, wire shelves,milwaukee 0726-2,rivet beams,safety glasses,2tone fire&blmr,shipping,misc supplies 1767.46;54791 FLOCKS GLASS INC service call/installed glass 64.40;54792 PRO QUALITY PEST CONTROL Pest Control 90.00;54793 IDEAL LINEN SUPPLY bath tissue,rags,mats,sam-dust,pants&shirts, coveralls,mops, napkins,bleach,scented spray 1122.51;54794 INDUSTRIAL DISTRIBUTORS pattern snips,lube 169.62;54795 J - BUILT HOMES INC completion-concrete apron 3500.00;54796 JERRY'S ELECTRIC 75kva 1ph padmount transfrmr, 112.5kva 3ph padmount 7200.00;54797 PRAISE WINDOWS window cleaning-amb facility 60.00;54798 JOHN'S PUMP SERVICE INC galv tee&galv hex bushing 53.12;54799 KATH BROADCASTING fireworks ad,tower rent 183.00;54800 KOIS BROTHERS EQUIPMENT CO 55l bucket 6mm aggregate-premix perm 1645.56;54801 KRIS-DAVIS CO 5/8"x 10"& 12 bolts,500' reel wire,conductor support,compr connector,triplex,fuse links,servdrops,blk 500 ftrl,unit hub,expansion cplings,100 a 4t rl ou main 8016.78;54802 MAYFRAN INTERNATIONAL INC baler belt-final payment 20089.75;54803 MCMMASTER-CARR SUPPLY CO PVC unthreaded pipe,easy align flanged ends,parts water feature 500.29;54804 MENARDS shelf kit,paper towels,mop,broom 188.60;54805 MOOREHOUSE INC mulch,edge pins,garage hail damage repairs, 9093.12;54806 NORTHWEST PARKWAY LLC go-pass (toll) fees 8.30;54807 NE SAFETY AND FIRE EQUIPMENT INC sprinkler gaugeX4 196.00;54808 NORMONT EQUIPMENT CO psi jetter hose 1728.45;54809 COMPLETE WIRELESS TECHNOLOGIES monitor v,replacement batteries, shipping 144.94;54810 PANHANDLE COOP rootbeer floats-meeting 25.68;54811 ENVIRO SERVICES INC LAB ANALYSIS 60.00;54812 POWER SERVICE INC filter/seperator kit-air compressor at prsn 277.88;54813 PURSLEY,BARBARA fire dept logos&names on bags 292.00;54814 QUILL CORPORATION usb drives,paper,candy 116.03;54815 SPECTRUM ENGINEERING RESOURCES Cold Springs Substation Design and Drawings 5857.50;54816 SAM'S CLUB/GECF cups,coffee,mop,febreeze, tea,sugar,cheerio,cushion wrap,thermal tote,bulk candy-parade 565.73;54817 SALVATION ARMY final bill-dpst rtrns 141.51;54818 SCHLAGEL MANUFACTURING INC torr sign 1333.50;54819 TEAM CHEVROLET multi pnt vhcl inspct,instl fuel tnk shld 144.40;54820 SIRCHIE ACQUISITION CO LL gloves 161.60;54821 SNOW CREST CHEMICALS LLC Cooling Water Treatment,bromicide tablets 1802.59;54822 DBC IRRIGATION SUPPLY sprinkler heads,solenoid,elbows,sxmpt adapt 2129.91;54823 STUART C IRBY CO type1 gloves,testing,leather protec 131.45;54824 TELEDYNE ISCO INC. 4200 series plotter paper 330.00;54825 THORNTON,ROBERT A. service door,repair spring 200.00;54826 CENTURY LINK security data line,911 data line, datalines 2490.81;54827 VERIS ENVIRONMENTAL LLC sludge cleaning-wasteh20 trtmnt pond 45971.10;54828 VERIZON WIRELESS mobile hot spots-patrol cars 360.07;54829 GRAINGER pressure washer hose,cordless pvc shear 180.00;54830 WATERWORKS INDUSTRIES INC meter repairs & 1yr warranty on repairs 1415.25;54831 WESTERN UNITED ELECTRIC SUPPLY bracket & arm,12' tapered for wd poles 1910.01;54832 WRIGHT,JERRY AIR FUEL 772.59;54833 WYO-BRASKA ENTERPRISES INC multiple park spraying 6200.00;54834 RESPOND FIRST AID SYSTEMS OF WY first aid cabinet/supplies 215.82;54835 WY RETIREMENT SYSTEMS Torr Amb Service EMT/volunteer EMT 75.00;54836 YOUNGER,TOD M museum ground maintenance 100.00;54837 ZOLL MEDICAL CORPORATION thermal paper,80mm roll w/ grid 95.33;54838 WAKAMATSU,CATHERINE final bill/deposit return 19.22;54839 BALSER,GENTRY final bill/deposit refund 14.30;54840 WEPPNER,LINDA final bill/deposit return 87.52;54841 FLORES,AGAPITO JR final bill/deposit return 48.63;54842 FLECK,SALLY final bill/deposit return 66.80;54843 BOGERT,CLAYTON final bill/deposit return 64.41;54844 PATTERSON,JORDAN final bill/deposit return 37.23;54845 CONSUMER REPORTS ON HEALTH subscription-consumer reports 99.00;54846 MCI A VERIZON CO long distance-911 16.32;54847 BOYER,TAMI final bill/deposit return 277.35