

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

The Torrington City Council met in regular session on Tuesday, October 4th, 2016 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Building Official Estes, Chief of Police Sharp, Fire Chief Petsch and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Councilman Randy Adams led the Pledge of Allegiance.

Mayor Varney welcomed Cydney Sharp and her Eastern Wyoming College (EWC) Basics in U.S. & Wyoming Government class. The students introduced themselves and stated where they were from. Mayor Varney commented the City of Torrington has a Mayor and Council form of government.

Councilwoman Hill welcomed the EWC students. She stated on Saturday, October 8, 2016, to recognize Breast Cancer Awareness month, the "Pink Out" Volleyball games will be held at EWC starting with the Torrington High School games at 11, followed by the EWC vs Sheridan College game at 3 pm.

Mayor Varney read a note dated October 3rd, 2016 from a visitor to the Pioneer Park RV camping area. They commented their stay at the RV Park was nice and the officer who turned on the water was extremely pleasant. They hoped to come back again because we have a very nice community. Mayor Varney stated the City continues to improve the RV Park. We have installed Wi-Fi, poured concrete pads at each parking space and we are in the process of upgrading the electrical hookups to 50 amps.

Councilwoman Hill moved and Councilman Kelly seconded to approve the consent agenda which includes the minutes of the 09-20-16 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

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

Jana Ross with the Goshen County Tourism Promotion Joint Powers Board addressed the Council. She introduced Board Member Lynn Schukei and Lisa Miller from the Wyoming Business Council. Ms. Ross stated that tourism is a \$26.1 million industry in Goshen County and for every dollar spent on lodging in our communities another \$7.30 is spent on other travel-related services and retail shopping. The Board budgets 25% of the lodging tax revenues for grants to local communities and organizations for the promotion of events. The FY2015-2016 grant recipients were: The Rex Young Rock Club, Torrington Elks Little Britches Rodeo, National Circuit Finals Steer Roping, Goshen County Quilters, YeeHaw Daze, and Valley Motor Sports. Other FY2015-2016 spending included advertising in various travel journals, programs, maps and websites, printing and distributing new Goshen County Visitor Guides, displays at the Visitor Center, a newly designed and updated tourism web site at www.GoGoshen.net, and administration/fiscal operations of the board. Ms. Ross stated they also contributed financially to the Wi-Fi installation at the Pioneer Park RV camping site. Councilman Adams inquired if there has been a decline in the lodging tax similar to the decline in State revenues. Ms. Ross stated they really have not seen much of a reduction in revenue, but the traffic this year to the Sturgis, SD motorcycle rally was down. Councilman Kelly inquired if they would consider giving financial assistance to the Goshen County Fair for entertainment. She stated they certainly can apply. Ms. Ross commented an estimated one million cars will be traveling from northern Colorado to Casper for the 2017 eclipse.

Attorney Eddington read Resolution No. 2016-17 supporting the continuation of the Optional 1 Cent Excise Tax. Mayor Varney stated it will appear on the November 2016 ballot and renews every four years. Councilman Adams moved and Councilman Law seconded to approve Resolution No. 2016-17 as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.4.204 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO AND CREATING ELECTRICAL RATES. Mayor Varney commented the ordinance will pass-on increased wholesale power costs to our customers. The WY Public Service Commission (PSC) approved the pass-on for the City's out of town customers at their 09-29-16 meeting. The PSC did not allow the seasonality in the rates to be removed, because they felt it should be part of a complete cost of service study. Councilman Law moved and Councilwoman Hill seconded to approve Ordinance No. 1167 on third reading. Motion carried unanimously.

The bills from 09-21-16 to 10-04-16 were presented for payment. Councilwoman Hill moved and Councilman Adams seconded to approve the bills for payment as presented. Motion carried unanimously.

The Council thanked the EWC students for attending the City Council meeting and invited them to come again.

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

Councilwoman Hill moved and Councilman Kelly seconded to return the Council to regular session. Motion carried unanimously.

Councilwoman Hill moved and Councilman Adams seconded that there being no further business to come before the Council to adjourn at 8:20 p.m. Motion carried unanimously. The following bills were approved for payment: 58055 VOID;58189 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 208.00;58190 MOTOROLA SOLUTIONS INC. Srvc Agreemnt-disptch serv,netwrk monitors 4650.21;58191 TEAM CHEVROLET deflector,module&sensor kit 456.54;58192 SOURCEGAS INC Utilities 1282.05;58193 SOUTH TORRINGTON WATER&SEWER DISTRICT wa&swr Museum 77.75;58194 STANDARD INSURANCE COMPANY Premium-long term disability 1854.76;58195 WY DEPT OF REVENUE sales&use tax 27050.51;58196 DEINES,ALICE final bill/cr rtrn 331.64;58197 SIMMONS,TY final bill/cr rtrn 22.40;58198 JACOBS,SARA final bill/dep rtrn 85.86;58199 WOOD,CHEYENNE final bill/dep rtrn 114.43;58200 A F L A C payroll WITHHOLD 390.16;58201 ADAMS,RANDY travel reimburse 178.53;58202 ADVERTAINMENT PRODUCTIONS theatre ads 198.00;58203 ALLWATER SUPPLY LLC discharge valves 204.12;58204 ALTEC INDUSTRIES INC burndy w style,adjust pressure switch 1023.89;58205 STOTZ EQUIPMENT aerator rental 875.00;58206 NORTHERN EXPOSURE COMPUTER CENTER slow blow 5A 250Vfuses,10' usb extension computer cable 24.98;58207 AUTOMATIC DATA PROCESSING INC ezlabormanager software 672.67;58208 BACKFLOW PREVENTION SUPPLY INC test kit calibration 95.92;58209 STAR-HERALD subscription renewal 137.80;58210 BLOEDORN LUMBER COMPANY-TORRINGTON solvnt,tape,anchors,shop twls,sponge,hand clnr,rmvr, flashlight,nuts&screws, caulk, threadlocker,staples,landscape fabric,mouse bait station,signs,rope,carpet clnr,coupling, ant& roach spray,shop vac vacuum hose 283.15;58211 BLUFFS SANITARY SUPPLY INC liners,hand clnr, foaming disinfectant>window cleaner,80rls tp,814 gal tuberculocidal 490.37;58212 BOMGAARS SUPPLY INC gas can,glass clnr,shop twls,sponge, wndshld wash,combo kit drill&bttry,shoe strings, file,elect, bolts,mums, hose cart,bow rake,staples,tlr ball,oven clnr,bug b gone,hydlrc fluid, funnels,6 pt deep socket,hiker boots 686.94;58213 BULLEX INC female dmx panel mount,5lb bee battery 270.69; 58214 C & C AUTO ELECTRIC LLC motor/truck 144.92;58215 CENCON LLC waterline bore 1100.00;58216 CENTURY LUMBER CENTER top rail end caps,end top rails/fence,hex bolt,scrws,nails, fstnrs,putty knife,pvc conduit/nipples, pipe/cement, couplings,duplex cvr,outdoor box,pipe cvrs,elbows,2 hole strap,pipe heat cable,wire connectors,bits,conduit straps,no-pest strip,fly ribbon,insect spray, rake, clothesline,hose clamps, concrete blks,pipe clnr,adaptr,tape,3 pc hex&star key set,brass door& cabinet lock 464.60;58217 CENTURY LUMBER CENTER 2-1/2" hose coupling 7.20;58218 PRODUCTIVITY PLUS ACCOUNT cylinder, deko vlv,cyl&exhaust,airfltr-cement saw 307.31;58219 CITY OF TORRINGTON payroll WITHHOLD-phone data/utilites,golf 1599.27;58220 CONNECTING POINT copier all inclsv srvc cntrcts/mnthly chrgs 368.51; 58221 CONTRACTORS MATERIALS INC. invrted paint,poly straps,repair air tamper+ freight 285.84;58222 CULLIGAN WATER OF TORRINGTON Water,dispenser rental 118.20;58223 DECKER,STEVE weed killer, spetx,q4,grass mix,wash sand,speed zone,podium, fertilizer 5386.75;58224 DENT,DAVID A golf pro payable 973.60;58225 VALLEY PLUMBING&HEATING brass nipple,adapter schedule 40 waters,bushings, cooling tower repair-trblsht&install inlet vlv 583.51; 58226 DREAM DESIGN DEVELOP LLC debug& update,work to fix atthcmnts 250.00;58227 E-470 PUBLIC HIGHWAY AUTHORITY I25 Segment 2 South/toll 3.98;58228 CENTURLINK airport payphone 35.00; 58229 ENERGY LABORATORIES INC lab testing/process control/pwsid/outfall 743.00;58230 EMPIRE IMPORTS INC landscape binders for legal paper 266.57;58231 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;58232 FASTENAL COMPANY sparkplugs, antbctrlx,cln wipes,hex caps&nuts,batteries, gloves,eyeglass wipes,bleach, spray nozzles,bowl brush,cap screws,hose for DEQ rqrd drainage,lux antibactrl,rubbr&resin liquid nails, carriage bolt-sweeper repair 1398.63; 58233 BUSINESS AND LEGAL RESOURCES subscrptn online safety training 4196.00;58234 FERGUSON WATERWORKS #1701 6x4 vlv bx mud plugs 290.00;58235 FIRECATT LLC fire hose testing 1585.55;58236 FLEENOR,KORY K property cleanup-E I St/E 28th 175.00;58237 FRITZLER, LARRY & DEBORAH pump septic tank @ golf course 306.00;58238 FRONT RANGE FIRE APPARATUS rprd damge to belly/pan heat enclosure 712.79;58239 G & L CONCRETE 1407.50; 58240 GOSHEN CO TREASURER water assessment/157.5 E2SW4SE4 /39.39 NW4 4528.48;58241 GOSHEN CO TREASURER 2nd QTR salaries&support,unified rprs & maint 48698.75;58242 GOSHEN DIESEL SERVICE transmission fluid&filters, drums,brake shoes,spring kits 885.57;58243 GREAT-WEST TRUST CO LLC payroll WITHHOLD 1550.62;58244 USABLUEBOOK hardness test kit refill-50 tests 93.97; 58245 HAWKINS INC Sdm hydrxde-52gal,55 gal blue drum 972.60; 58246 HEILBRUN'S NAPA AUTO PARTS sparkplugs, nd30,air/oil/fuel filters, wiper blades,non-chlor brake clnr,grease cart,couplers 523.56;58247 HERITAGE MATERIAL AND SUPPLY LLC winter sand deicer 377.79;58248 IDEAL LINEN SUPPLY mats,sam dust fee, coveralls,sam garment fee,energy chrg,bath tissue,twls,sam linen,engry fee,uniforms,mops,tork matic 1&2 ply,bwl clnr,tork,rags 1445.31;58249 INDUSTRIAL DISTRIBUTORS starting fluid 16.62;58250 KATH BROADCASTING CO LLC twr rent,back to school safety ads 200.00;58251 K & K COMMUNICATIONS alpha numeric paging service (elec mtrs) 12.00;58252 KRIZ-DAVIS COMPANY wire splice kits,ISC64 ins service splice,lb conduit body,floodlights,replacement light covers,tape,pdi insulator,15 amp fuse,2 hole straps,15&20 amp fuses,#2 triplex wire, anchors&rods,ground rods,1/0 xxhw wire,#2 ACSR wire 600 lb 6124.17;58253 L N CURTIS & SONS .75"x50" econoflo hose,all amer 5"x100'hose cpld to 5"storz yellow 2060.00;58254 LEAGUE NEBRASKA MUNICIPALITIES Elect. underground dist. workshop 375.00;58255

LEO RILEY & CO. AUDIT FY 2016/progress bill 9000.00;58256 LIFEMED SAFETY INC multi-function electrodes 110.00;58257 NEOFUNDS by NEOPOST postage-neopost acct 582.20; 58258 MAYFRAN INTERNATIONAL INC spkt belt,steel collar set-baler repairs 882.61;58259 THE METAL SHOP k-02 content (medical oxygen) 39.00;58260 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3165.00;58261 NAVEX GLOBAL INC PolicyTech license renewal 2970.00;58262 NEWMAN TRAFFIC SIGNS school zone signs 835.23;58263 NORTHWEST PIPE FITTINGS INC flare to compression fitting,4'bury 4" MJ 4 1/3 main vlve opening,flang&bonnet rpr kit,flared fitting,union,bonnet repair kit,valve box adaptr, purecore poly 3637.44;58264 ENVIRO SERVICES INC lab analysis/e.coli-quanti -tray 60.00; 58265 THE L JOHNSON DIST COMPANY driven pulley,frt castor fork 283.83; 58266 QUILL CORPORATION copyypapr ,flashdrves,801sk,1c1bk,hp laserjet holiday pail 650.78;58267 SPECTRUM ENGINEERING RESOURCES substation line/sub/steel structure mtrls,procurement,desgn-prelim desgn &estimate 9114.75;58268 ROCKY MOUNTAIN INFO NETWORK membership fees 100.00;58269 ROSE BROTHERS INC keys 9.00; 58270 RUSSELL INDUSTRIES seal assy,impeller, gaskets,gauge,bearings 1853.17;58271 SAM'S CLUB/SYCHRONY BANK coffee, coffee bars,manilla folders,disinfecting wipes,Kleenex,paper twls,bankers box 443.92;58272 SALVATION ARMY final bill/deposit rtn 101.00;58273 SCHLAGEL MANUFACTURING INC gravity rail parts,hand railing 685.04;58274 VALLEY MOTOR SUPPLY diesel exhaust fluid,3/4 socket,oil/fuel/air filters, bolt grip expn set,drill bits,cordura seat,freight,fuel cap,remfg hd brake kit, reman alternator,battery clips&adaptr,auto slacks,oil seals, hydraulic hoses,3/8-16x3/8-24 studs, battries/core rtn,bttry clips& adptr,brake pad kit,brake rotor, halogen sealed beam,hydraulic hses 2270.33;58275 VALLEY MOTOR SUPPLY oil absorbant,5 gal diesel can carb 161.34;58276 SNOW CREST CHEMICALS LLC hot water closed loop contract 125.00;58277 STARR TOOLS scanner-vehicle rpr w/software tool 549.01;58278 STUART C IRBY COMPANY 3-phase transformer pad reinforced 3035.00;58279 SOUTHWESTERN EQUIPMENT COMPANY seal kit for cartridge 52.15;58280 TORRINGTON FIRE DEPT professional services 800.00;58281 TWO SHOT GOOSE HUNT 2016 2shot pit sponsorship 150.00;58282 U S POSTMASTER PO Box 879 Annual Rent 110.00; 58283 CENTURY LINK data lines, security/911 data lines 2751.35;58284 VERIZON WIRELESS cell phones,broadband for tablets 799.44; 58285 DIAMOND VOGEL 1/4" x 50' 3300 psi blue labor 87.95; 58286 WELLS FARGO BANK N.A. annl trustee,registrar&paying agnt fee 500.00;58287 WESTERN UNITED ELECTRIC SUPPLY led non dimming fixtures 4421.00;58288 WORKING PERSON'S STORE workboots 408.59;58289 WRIGHT,JERRY W. AIR FUEL 358.95;58290 WYO-BRASKA ENTERPRISES INC broadleaf contrl,sprayed,fall sterilant 2288.00;58291 WY CHILD SUPPORT PAYROLL WITHHOLD 230.76;58292 WY CHILD SUPPORT PAYROLL WITHHOLD 262.61;58293 WY RETIREMENT SYSTEMS retirement 50250.82; 58294 WY RETIREMENT SYSTEMS Torr Vol EMT Pension 60.00;58295 WY T2 CENTER project admin recertification 130.00;58296 WY WATER QUALITY & POLLUTION CNTRL WWQ PCA Edu Confnc 680.00;58297 WY DEPT OF WORKFORCE SERVICES workers compensation 7847.52;58298 YOUNGER, TOD M museum ground maint 100.00;58299 ST ROSE CATHOLIC CHURCH final bill/dep rtn 101.00