

Wheatland, Wyoming
December 10, 2018

RECORD OF PROCEEDINGS
FOR THE GOVERNING BODY OF THE
TOWN OF WHEATLAND

A regular meeting of the Council for the Town of Wheatland, Platte County, and State of Wyoming was held at Town Hall on Monday, December 10, 2018 pursuant to the law.

Mayor Pro-Tem Madsen called the meeting to order at 7:00 p.m. The following were present at roll call: Councilmen Graves, Ashenhurst, Madsen and Britz. Clerk/Treasurer Candy Wright and Attorney Doug Weaver were also present.

Mayor Pro-tem Madsen motioned, seconded by Councilman Britz, to appoint Brandon Graves to fulfill the term of Mayor. Motion passed 4-0. Councilman Madsen motioned, seconded by Councilman Ashenhurst, to appoint Jamie Schindler to fill the open council seat. Motion passed 4-0.

Mayor Graves presented the agenda. Additions to the agenda included an invoice for Excel Wyoming and added to Unfinished Business was the Shooting Range Road. Councilman Britz motioned, seconded by Councilman Madsen, to accept the agenda as amended. Motion passed 4-0.

Mayor Graves presented the consent agenda. The invoice for the post office box was removed from the voucher list. Councilman Madsen motioned, seconded by Councilman Schindler, to accept the consent agenda with noted change. Motion passed 4-0.

November vouchers approved by Council are as follows: A & M ELECTRIC,572.00,welding receptacle, AJ SIGNS & ENGRAVING,46.00,name plates ,ALBERTSONS/SAFEWAY INC, 103.50,office supplies,ALSCO,80.86,mat rentals, AMAZING MONOGRAMMING, 285.12,shirts with logo, ANTON COLLINS MITCHELL LLP,4,500.00,Annual Audit, ASHENHURST, THANE, 150.00,town council, ATLAS OFFICE PRODUCTS INC,201.85,office supplies, AVENUE OF FLAGS MEMORIAL,97.00,flags,B & C STEEL CORP.,117.84,flat bar, BIRCH,1,862.63,phone,BLACK HILLS ENERGY,2,956.26,heat,BLOEDORN LUMBER, 109.51, building/maintenance supplies, BLUE TARP FINANCIAL,470.43,55 gal drum, oil pump w/extension, BRANDON GRAVES,150.00,town council, BRITZ, WILLIAM R,150.00, replacement check, BRITZ, WILLIAM R,150.00,town council, CAPITAL BUSINESS SYSTEM INC.,659.84,copier,CENTURYLINK,251.95,phone,CITY OF TORRINGTON,7,150.32,sanitation disposal, CODE PUBLISHING,493.50,code updates/web hosting, CONSOLIDATED MFG. ENT.,INC.,1,749.72,repair and fabrication, CONWAY SHIELD,61.14,shield 3 panels ,CRA PAYMENT CENTER,17.21,gauge/bolts ,DANA KEPNER CO,5,120.01,water parts/meters, DIVERSIFIED INSPECTIONS,2,100.00,bucket truck testing/hot sticks, DOOLEY OIL, INC.,239.49, oil, DRM INC.,109,419.98,landfill closure, DRUBE'S SUPPLY, 775.71, supplies/hardware, ELECTRICAL SYSTEMS CONSULTANTS,1,635.60,electric engineer, ENERGY LABS, INC.,236.00,waste water, ENGINEERING ASSOCIATES, 4,668.90, engineering, FARIS MACHINERY,365.60,spring,cover, FAT BOYS TIRE & REPAIR, 2,641.65,

tires and repair, FIRST BANKCARD,1,503.65,office supplies, GOOGLE, school/travel/uniform/supplies, FIRST STATE BANK,30,000.00,health claims, FLOYD'S, 62.51, repair/kit clutch switch, FRENCHMAN VALLEY COOP, 2,817.50, propane, GRAINGER, 394.00,transducer pressure, H & H CONCRETE,1,200.00,fuel tank slab, HEIMSOTH, TRAVIS, 750.00,electrical inspector, HERDT, RUTH,200.00,office cleaning, HORTON FUELS LLC, 6,489.00, gas/diesel, IDEAL, 101.12, coveralls, IIMC, 195.00,membership,INTERMOUNTAIN SALES OF DENVER,2,175.00,sra 68 rammer, JOHN DEERE FINANCIAL, 329.97, materials/supplies ,KOIS BROTHERS EQUIPMENT,62.04,HL Pin, KYCN RADIO, 200.00, advertising, LAMBERT, MICHAEL,200.00, cleaning, LARAMIE PEAK MOTORS, 1,065.95, parts/service, LOCK TRUCKING CO,225.62,gasket shift tower, MADSEN, ALAN, 150.00,town council, MCELMURRY, JEANIE R,325.00,town hall cleaning, ONE CALL OF WY,24.75, 33 tickets, O'REILLY AUTOMOTIVE INC,236.83,auto parts, P.C. MEMORIAL HOSPITAL, 70.00,blood draw, P.C. REDI-MIX,1,669.25,mini golf, P.C. WEED & PEST,48.18,rodent bait, PARTSMASER,505.69,shop supply, PETERBILT OF WY,95.35,tie tarp/filter lube, PITNEY BOWES,316.65,postage machine rental, PLATTE COUNTY,2,088.53,election expense, POWER MANAGEMENT,280.00,Tower UPS,PRINT WORKS,155.20,dog licenses, QUILL CORP, 505.06, office supplies, RECORD TIMES & PC MERCHANT, 1,383.16, advertising, SAFETY-KLEEN, 148.80,parts washer, SHOPKO DEPT 5485,50.23,supplies,SKARSHAUG TESTING LAB, 269.80, glove clean/test, SOLID WASTE PROFESSIONALS OF WY LLC,9,512.92,engineering landfill closure, SOUTHWEST PLUMBING & MECHANICAL, 920.00, refrigerant reclaim fees, SPARKLETTS & SIERRA SPRINGS,300.54,cooler rental/water, STATE OF WY, 11,624.55, sales tax utility, STEVENSON, TERRY,200.00,emergency management, STREETS, MARK,500.00,fire inspector, SUPERIOR EXCAVATING LC,67,124.79,wastewater pond, T W ENTERPRISES, 894.08, generator testing, TDS COLLECTION SERVICE INC.,964.80,C&D roll-off, THRIFTY FOODS,141.60,shop supplies/office supplies, TRANSUNION RISK AND ALTERNATIVE, 25.00,monthly fee, TRIHYDRO CORP,956.00,landfill monitoring, VALLI INFORMATION SYSEMS INC,837.14,mailing of bills, VERIZON WIRELESS, 550.20, phones, WARWS, 450.00,membership,WESCO RECEIVABLES CORP,232.15,I25 supplies, WESTERN UNITED ELECT SUPPLY,5,692.91,I25 16th Street materials, I 25,WHEATCO SALES & SERVICE, 687.16,tires,WHEATLAND AUTOMOTIVE,685.63,parts/supplies, WHEATLAND CO-OP ASSN,251.98,muck boots/OB Sleeve, Wheatland fire department Foundation,26.86,truck parts, WHEATLAND R.E.A.,6,263.04,power purchased/safety training, WY MUNICIPAL POWER,233,564.64,power purchased, WY RETIREMENT SYSTEM,270.00,firemen retirement, WY WIRELESS INTERNET,3,051.41,Internet town/ IT/ city shop, WY WORKERS COMPENSATION, 207.09,firemen workers comp,WY.COM, 20.00, IT/web hosting, ZAKOWSKI JR, JOHN , 125.00, CDL medical card, PAYROLL \$188,979.65 TOTAL \$740,942.

Mayor Graves presented an invoice for \$533,870.10 from Excel Wyoming. Councilman Britz motioned, seconded by Councilman Madsen, to approve Pay Request #1 from Excel Wyoming. Motion passed 4-0.

Councilman Madsen motioned, seconded by Councilman Britz, to approve a change order to the contract with DRM Inc., up to \$65,000, to build a road at the landfill. Motion passed 4-0.

Councilman Britz motioned, seconded by Councilman Ashenhurst, to accept the bid from DC Drilling in the amount of \$429,000 for the Wheatland Wells 2017 project and authorize the Mayor to sign. Motion passed 4-0.

Councilman Madsen motioned, seconded by Councilman Schindler, to approve the insurance policy presented by Woolington Agency in the amount of \$43,144 for the year beginning December 23, 2018. Motion passed 4-0.

Josh Morris with TO Engineers presented an amendment to the State Grant for the Runway Reconstruction Project. Councilman Ashenhurst motioned, seconded by Councilman Britz, to accept the amendment as presented. Motion passed 4-0.

Councilman Schindler motioned, seconded by Councilman Madsen, to acknowledge receipt of the Financial Audit for the Year-End June 30, 2018. Motion passed 4-0.

With nothing further to come before the Council, the meeting was adjourned at 8:30 p.m. Next business meeting for the Town Council will be January 14, 2019 at 7:00pm

Brandon Graves, Mayor

Attest: _____
Candy Wright, Clerk/Treasurer