

Wheatland, Wyoming
January 14, 2019

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 January 14, 2019 pursuant to the law.

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

Mayor Graves presented the agenda. Additions included the appointment of the Fire Chief, the Mayor Pro-tem and a representative to the Platte County Economic Development Board of Directors. Councilman Madsen motioned, seconded by Councilman Britz to approve the amended agenda. Motion passed 4-0.

Municipal Judge Mickelsen swore into office Mayor Brandon Graves, Councilman Bill Britz and Councilman Jamie Schindler for their regular four year terms.

Mayor Graves presented the following appointments for the Town of Wheatland; Doug Weaver as Attorney, Candy Wright as Clerk/Treasurer, Randy Chesser as Police Chief, Vicki Mickelsen as Municipal Judge, Bob Glasson as Fire Chief and Alan Madsen as Mayor Pro-Tem. Councilman Britz motioned, seconded by Councilman Ashenhurst to approve the appointments as presented. Motion passed 4-0.

Mayor Graves appointed Attorney Doug Weaver as the Town's representative on the Wyoming Municipal Power Association's Board of Directors. Councilman Ashenhurst motioned, seconded by Councilman Madsen, to accept the appointment. Motion passed 4-0.

Mayor Graves appointed Planner Jon Kalev to the Wheatland Historic Preservation Commission. Councilman Ashenhurst motioned, seconded by Councilman Britz to accept the appointment. Motion passed 4-0.

Mayor Graves appointed Clerk/Treasurer Candy Wright as the Town's representative on the Platte County Economic Development Board of Directors with Jon Kalev serving as the alternate. Councilman Schindler motioned, seconded by Councilman Madsen, to accept the appointments. Motion passed 4-0.

Mayor Graves presented the consent agenda. Councilman Madsen motioned, seconded by Councilman Ashenhurst, to accept the consent agenda as presented. Motion passed 4-0.

December vouchers approved by Council are as follows: 4 RIVERS EQUIPMENT,1,119.40, repair john Deere ,ALEXANDER CONSTRUCTION,1,620.24,road base, ALLEN'S PARTS SUPPLY, 11.04, gas cap, ALSCO, 80.86, mat rentals, AMAZON.COM,243.22, supplies, AMERI- TECH EQUIPMENT, 185.39, latch arm leech, AMERICAN WATER WORKS ASSN,315.00, membership, ANTON

COLLINS MITCHELL LLP,4,000.00,Annual Audit, ASHENHURST, THANE,150.00, town council, ATLAS OFFICE PRODUCTS INC,128.55, office supplies, BLACK HILLS ENERGY, 5,457.96, heat, BLOEDORN LUMBER,473.96, hardware supplies, BLUE TARP FINANCIAL, 189.99,14 72 supplies/equipment, BOB RUWART MOTORS, 177.00, dynamics, BOLIN, MARK, 154.58, safety, BORDER STATES ELECTRIC SUPPLY,1,308.14,I-25 project/ supplies, BRANDON GRAVES, 750.00, town council, BRITZ, WILLIAM R,150.00,town council, CAPITAL BUSINESS SYSTEM INC.,2,891.73, copier meter/usage & Cannon, CAROLINA SOFTWARE, 200.00, support, CENTURYLINK, 187.35, phone, CHEMSEARCH,107.69, air freshener, CITY OF TORRINGTON, 9,111.24, sanitation disposal, CNA SURETY,525.00, bond renewals, CODE PUBLISHING,369.00, ordinances 819-820, CONSOLIDATED MFG. ENT,INC., 726.85,welding skate park/sanitation, CPS DISTRIBUTORS,62.77, brass bushing, CRA PAYMENT CENTER, 90.10, bolt, nuts, washers, CRA PAYMENT CENTER,96.25, parts/supplies, CRESCENT ELECTRIC, 5,011.22,led lights, DANA KEPNER CO,592.00,water supplies, DAWSON INFRASTRUCTURE SOLUTIONS, 808.91, camera inspection ,DEINES IRRIGATION, 642.65, lagoon pump repair, DOOLEY OIL, INC.,643.50, oil, DRM INC., 227,800.43, landfill closure, DRUBE'S SUPPLY,776.15, parts/supplies, ELECTRICAL SYSTEMS CONSULTANTS,975.00,electric engineering, ELECTRO-TEST MAINTENANCE,340.00, oil analysis substation, ENERGY LABS, INC.,1,971.00,water/wastewater samples, ENGINEERING ASSOCIATES,22,495.12,engineering wells, ENGINEERING ASSOCIATES,3,080.53, planning and zoning, engineering water tower, EXCEL WYOMING, 533,870.10, Wastewater Pond, FARIS MACHINERY, 737.31, parts, FAT BOYS TIRE & REPAIR, 1,897.36, tires/repair, FERGUSON WATERWORKS, 117.12,parts,FIRST BANKCARD,1,525.00,office supplies/Google trainings/ travel/subscriptions, FIRST STATE BANK,59,318.90, retainage, FIRST STATE BANK,30,000.00, health claims, FIRST STATE BANK,30,000.00, health claims, FRENCHMAN VALLEY COOP, 3,622.50, propane,GRAINGER,196.09, parts/supplies, HARNISH VETERINARY SERVICES, 150.00, cremation of canine, HAWKINS INC,815.00, chlorine, HEIMSOTH, TRAVIS, 750.00, electrical inspector, HERDT, RUTH,200.00, cleaning, HOHNHOLT, TOBY,200.00, safety, HORTON FUELS LLC,5,467.19, gas/dyed#2, IDEAL,71.48, coveralls,INTERMEDIA.NET INC,1,426.00, phone, JOHN DEERE FINANCIAL, 436.71,hardware supplies ,KYCN RADIO, 200.00,advertising,LAMBERT, MICHALE, 200.00, cleaning, LARAMIE PEAK MOTORS, 51.99, supplies, LAWSON PRODUCTS, 306.65, hardware/supplies, MADSEN, ALAN,150.00, town council, MARTIN MARIETTA MATERIALS, 618.89, parts, MCELMURRY, JEANIE R,325.00, cleaning, MERITAIN HEALTH, 34,028.11, health premiums, ONE CALL OF WYOMING,21.75, 29 tickets, O'REILLY AUTO INC, 522.09, parts/tools, P.C. RESOURCE DIST,100.00, weed barrier,PARTSMASTER,446.36,parts. PETERBUILT OF WY,23.46, parts/supplies, PH CONSULTING LLC,1,017.15, office supplies, PLATTE #1,80.00,pre-employment drug test, PRINT WORKS,93.31, dog tags, QUILL CORP, 469.03, office supplies, RECORD TIMES & PC MERCHANT,1,654.89, advertisement, RESOURCE MANAGEMENT CO. INC., 290.25, tire disposal, SCHINDLER, JAMIE,150.00, town council, SHOPKO DEPT, 90.89,office supplies, SIMPLY CREATIVE, 78.00, baskets for Mayor/Council, SOLID WASTE PROFESSIONALS OF WYOMING,47,901.57, landfill closure, SPARKLETTS & SIERRA SPRINGS,152.14, cooler rental/water, SPILLMAN TECHNOLOGIES, INC., 6,677.19, maintenance, STATE OF WY,16,358.95, utilities sales tax, STEVENSON, TERRY,200.00, emergency management, STREETS, MARK,500.00, fire inspector, T.C. EDWARDS,201.00,drain Cinema West,

TDS COLLECTION SERVICE INC., 1,443.30, C&D roll off, THE PIE TIN BAKERY & CATERING, 40.00, THRIFTY FOODS, 55.64, office supplies, TILLMAN, BAILEY, 126.50,CDL driving test, TRANSUNION RISK & ALTERNATIVE, 25.00, monthly fee, VALLI INFORMATION SYSEMS INC,1,644.90,mailing of bills, VERIZON WIRELESS,771.44, cell phones, WAMCAT,460.00, CASELLE training, WARWS, 1,185.00, Water Dept. training, WEAVER, DOUGLAS,50.00,S garnishment fees, WESCO RECEIVABLES CORP,8,258.75, electric supplies, WESTERN UNITED ELECT SUPPLY,245.83 ,gloves/testing, WHEATCO SALES & SERVICE,1,334.68, tires, WHEATLAND AUTOMOTIVE,1,725.77, auto parts/ supplies, WHEATLAND CO-OP ASSN,369.97, FR shirts, WHEATLAND FIRE DEPT FOUNDATION, 281.34, health reach, gas/supplies, WHEATLAND R.E.A.,4,020.04, electric purchased/booklets, WOOLINGTON AGENCY LLC, 43,144.00, property insurance, WY DEPT OF AGRICULTURE,25.00, license fee landfill, WY DEPT OF TRANSPORTATION, 2,941.46, Crack seal/ 16th Street, WY MOSQUITO MANAGEMENT, 150.00, meeting registration, WY MUNICIPAL POWER, 266,126.62, power bill, WY RETIREMENT SYSTEM, 255.00, firemen retirement, WY RIGGING INDUSTRIAL SUPPLY INC,2,326.00, rope, WY WIRELESS INTERNET,2,275.00, internet town/airport/IT,WY WORKERS COMPENSATION,198.48, workers comp, Payroll \$173,410.87 Total \$1,592,619.84

Councilman Britz motioned, seconded by Councilman Schindler, to appoint Clerk/Treasurer Candy Wright to serve as the Town’s representative on the Platte County Chamber of Commerce Board of Directors. Motion passed 4-0.

Councilman Britz motioned, seconded by Councilman Schindler, to adjourn the regular meeting and enter into a Public Hearing for a discussion on the transfer of Retail Liquor License #5 from Dusty Boots Inc. to Teddy and Johanna Sarad doing business as Vimbo’s Restaurant and Bar. Speaking in favor of the transfer was Mona Sherard. With no one speaking against the transfer Councilman Britz motioned, seconded by Councilman Schindler, to approve the transfer of Retail Liquor License #5 from Dusty Boots Inc. to Teddy and Johanna Sarad. Motion passed 4-0.

Mayor Graves presented Retail Liquor License #5 for renewal. Councilman Britz motioned, seconded by Councilman Madsen, to approval the renewal of Retail Liquor License #5. Motion passed 4-0.

Councilman Madsen motioned, seconded by Councilman Ashenhurst to adjourn the public hearing at 7:34 pm and reconvene the regular meeting. Motion passed 4-0.

Planner Jon Kalev presented the final plat for the East View Meadows Subdivision, located within one mile of the town limits, for approval. Councilman Madsen motioned, seconded by Councilman Ashenhurst, to approve the final plat and authorize Mayor Graves to sign. Motion passed 4-0.

With nothing further to come before the Council, the meeting was adjourned at 7:38 p.m. Next business meeting for the Town Council will be February 11, 2019 at 7:00pm

Brandon Graves, Mayor

Attest: _____
Candy Wright, Clerk/Treasurer