

Wheatland, Wyoming
June 10, 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 June 10, 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 Ashenhurst, Schindler, Britz and Madsen via speaker phone. Clerk/Treasurer Candy Wright and Attorney Doug Weaver were also present.

Mayor Graves presented the agenda. The June 18, 2019 special meeting was added to the list of upcoming meetings. Councilman Britz motioned, seconded by Councilman Schindler, to approve the agenda with the noted change. Motion passed 4-0.

Mayor Graves presented the consent agenda. Councilman Britz motioned, seconded by Councilman Schindler to accept and place the consent agenda on file as presented. Motion passed 4-0.

May vouchers approved by Council are as follows: 4 RIVERS EQUIPMENT, 5.98, wheel bolt, ABSOLUTE SOLUTIONS, 4,656.60, parts/supplies, ALBERTSONS/SAFEWAY INC, 29.12, office supplies, ALCO PRO, 67.33, supplies, ALPHA CARD, 1,311.59, ID card printer, ALSCO, 178.42, mat rentals, AMAZING MONOGRAMMING, 254.82, polo shirts, AMAZON.COM, 151.96, digital storage/dog leashes, ASHENHURST, THANE, 150.00, town council, BLACK HILLS ENERGY, 1,641.47, heat, BLOEDORN LUMBER, 1,262.74, supplies, BORDER STATES ELECTRIC SUPPLY, 950.87, electric supplies, BRANDON GRAVES, 750.00, town council, BRITZ, WILLIAM R, 150.00, town council, CAPITAL BUSINESS SYSTEM INC., 653.64, copier meters, CENTURYLINK, 186.62, phone, CITY OF TORRINGTON, 12,469.68, sanitation disposal, CONSOLIDATED MFG. ENT., INC., 318.06, parts/supplies/welding, CONTRACTORS MATERIAL INC, 622.00, paint/supplies, CRA PAYMENT CENTER, 3.51, operating equipment/parts, CRESCENT ELECTRIC, 986.68, electric supplies, CROELL REDI-MIX INC, 710.50, mini-golf, DANA KEPNER CO, 12,829.50, meter pits, DBC IRRIGATION SUPPLY, 588.75, sprinkler parts, DC DRILLING LLC, 177,574.50, wells, DRM INC., 53,664.76, landfill closure retainage, DRUBE'S SUPPLY, 1,448.15, hardware/supplies/FR clothing, ELECTRO-TEST MAINTENANCE, 29,635.00, perform winding/oil de-hydration process, ENERGY LABS, INC., 44.00, airport water line, ENERGY LABS, INC., 911.00, water/waste water samples, ENGINEERING ASSOCIATES, 18,354.02, wells/wastewater pond/ YO Road engineering, ENGINEERING ASSOCIATES, 1,310.40, water tower/sewer extension/streets engineering, ESRI INC, 1,500.00, license, FAT BOYS TIRE & REPAIR, 1,579.95, tires/repair, FERGUSON WATERWORKS #1701, 12,243.88, parts/supplies, FIRED UP, 12,389.40, fire supplies, FIRST BANKCARD, 3,121.39, supplies/google/postage/school/travel/subscriptions, FLOYD'S, 14.51, oil filters, H & H CONCRETE, 1,050.00, concrete work, HEIMSOTH, TRAVIS, 750.00, electrical inspector, HERDT, RUTH, 200.00, office cleaning, HILLSIDE RENTAL, 420.50, boom lift, HINCKLEASE, 34,656.00, annual lease payment, HORTON FUELS LLC, 11,468.93, fuel, IDEAL, 113.32, coveralls, INTERMEDIA.NET INC, 686.08, phone, JOHN DEERE FINANCIAL, 438.59, hardware supplies, KYCN RADIO, 200.00, advertising, LAMBERT, MICHAEL, 200.00, cleaning shop, LARAMIE PEAK MOTORS, 271.66, maintenance/oil filters, LAWSON PRODUCTS, 385.30, shop supplies, LINGO COMMUNICATIONS, 178.21, phone, LOCK TRUCKING CO, 45.52, parts/supplies, LONG'S TREE SPAYING LLC, 2,208.00, parks/cemetery tree spraying, LYLE SIGNS INC, 594.76, cones, MADSEN, ALAN, 150.00, town council, MARTIN MARIETTA MATERIALS, 596.45, supplies, MAVERICK ARMS INC, 80.55, parts, MCCARTY'S CARPET CLEANING, 460.00, carpet town hall, MCELMURRY, JEANIE R, 325.00, cleaning town hall, MERITAIN HEALTH, 33,153.40, health premiums, MIDAMERICAN RESEARCH CHEMICAL, 145.29, wasp/hornet

killer, MOUNTAIN VIEW BUILDING, 8,929.80, YO Road, ONE CALL OF WY, 48.00, one call tickets, O'REILLY AUTOMOTIVE INC, 131.88, antifreeze, P.C. PUBLIC HEALTH, 80.00, hepatitis B vaccines, PARTSMaster, 3,723.86, shop supply, PAUL REED CONSTRUCTION, 1,421,578.71, airport project, PCed, 19,000.00, membership dues, PETERBILT OF WY, 456.69, trash truck parts, PITNEY BOWES GLOBAL, 316.65, postage machine rental, QUILL CORPORATION, 111.55, office supplies, RYFF, BENNY, 496.00, damage/repairs, SAFETY-KLEEN, 148.80, parts washer solvent, SALT CITY SALES, 572.80, gloves, SCHINDLER, JAMIE, 150.00, town council, SIMPLY CREATIVE, 75.99, floral, SOLID WASTE PROFESSIONALS OF WY, 128.12, landfill closure engineering, SPARKLETT'S & SIERRA SPRINGS, 248.23, cooler rental/water, STALKER RADAR, 11,402.50, radar/cables, STATE OF WY, 13,399.40, sales tax-utility, STEVENSON, TERRY, 200.00, emergency management, STOTZ EQUIPMENT, 1,500.00, John Deere 60 front blade, STREETS, MARK, 500.00, fire inspector, SWANK, 1,425.00, movies in the park, T.C. EDWARDS, 459.60, Transfer Station drain, TDS COLLECTION SERVICE INC., 2,867.40, C&D rolloff, TEAM LABORATORY CHEMICAL CORP, 4,238.50, weed killer, THE PIE TIN BAKERY & CATERING, 120.00, budget meals, THRIFTY FOODS, 225.73, supplies, meetings, TRANSUNION RISK & ALTERNATIVE, 50.00, monthly fee, TRIHYDRO CORPORATION, 1,392.40, landfill monitoring, TRUGREEN, 7,254.39, lawn service, TURF MASTER, cemetery sod, VERIZON WIRELESS, 525.02, cell phone, WESTERN BLDG, 859.98, parts and supplies, WHEATCO SALES & SERVICE, 703.54, tires, WHEATLAND AUTOMOTIVE, 953.23, auto parts/supplies, Wheatland Fire Dept Foundation, 1,493.69, WYO Chiefs Assoc, WHEATLAND MIDDLE SCHOOL, 1,500.00, history day, WHEATLAND R.E.A., 6,867.83, power purchased, WYO DEPT OF TRANSPORTATION, 592.36, 16th Street, WY MUNICIPAL POWER, 222,423.40, power purchased, WY RETIREMENT SYSTEM, 285.00, firemen retirement, WY WIRELESS INTERNET, 3,862.00, sophos 36 mo xg 230 enterprise guard license, WY WIRELESS INTERNET, 2,081.50, IT contract/internet, WY WORKERS COMPENSATION, 198.41, worker's comp, WYOMING.COM, 20.00, web hosting, PAYROLL, 165,392.55
Total 2,353,356.97

UNFINISHED BUSINESS: Councilman Britz motioned, seconded by Councilman Schindler, to approve Ordinance 821 Visionary Communication's Franchise Agreement on second reading with noted changes. Motion passed 4-0.

Councilman Schindler motioned, seconded by Councilman Ashenhurst, to accept Change Order #4 in the amount of \$68,515.68 for the Runway Reconstruction Project. Motion passed 4-0.

NEW BUSINESS: Councilman Britz motioned, seconded by Councilman Ashenhurst to approve WYO Pyro's permit to sell fireworks. Motion passed 4-0.

Councilman Britz motioned, seconded by Councilman Ashenhurst, to approve Ordinance 822 Fees for After Hours Call-Outs & Meter Tampering on first reading with noted changes. Motion passed 4-0.

Councilman Ashenhurst motioned, seconded by Councilman Schindler, to adjourn into Executive Session at 9 p.m. to discuss a legal issue,

The executive session was adjourned and the regular meeting was reconvened. No action was taken.

With nothing further to come before the Council, the meeting was adjourned at 9:20 p.m. The Budget Hearing and a Special Meeting will be held on June 18, 2019 at 7 pm. The next regular meeting for the Town Council will be July 8, 2019 at 7:00 p.m.

Brandon Graves, Mayor

Attest:

Candy Wright, Town Clerk