

Wheatland, Wyoming  
August 12, 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 August 12, 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, Britz, Madsen and Schindler. Clerk/Treasurer Candy Wright and Attorney Doug Weaver were also present.

Mayor Graves requested to add, to the agenda, Chris Urbanek and remove a name from the employee recognition. Councilman Britz motioned, seconded by Councilman Ashenhurst, to approve the agenda as amended. Motion passed 4-0.

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

July vouchers approved by Council: 4 RIVERS EQUIPMENT, 245.50, tractor supplies, ALSCO, 121.26, mat rentals, ALTEC INC, 1,046.45, hydraulic repair, AMAZON.COM, 69.90, live animal traps, ASHENHURST, THANE, 150.00, Town Council, ATLAS OFFICE PRODUCTS INC, 23.30, notary card, ATT TECHNOLOGIES INC, 103.39, oil, BAKER, ALLEN, 1,360.00, hauling hot mix, BANISH, DEB, 48.00, patches/uniform alterations, BIOLYNCEUS, LLC, 3,853.81, probiotic scrubber, BLACK HILLS ENERGY, 520.40, heat, BLOEDORN LUMBER, 266.27, supplies, BLUE TARP FINANCIAL, 712.85, light bars, BORDER STATES ELECTRIC SUPPLY, 1,354.55, meter and arrestors, BRANDON GRAVES, 750.00, Town Council, BRITZ, WILLIAM R, 150.00, Town Council, CAPITAL BUSINESS SYSTEM INC., 620.95, copier meter usage, CAPITAL BUSINESS SYSTEMS INC, 127.66, shop printer, CAPSTONE INDUSTRIES LLC, 3,200.00, concrete curb and gutter, CENTURYLINK, 376.60, phone, CHEMSEARCH, 168.41, supplies, CITY OF TORRINGTON, 11,078.00, sanitation disposal, CLARK, AMY, 95.00, APA membership, CONSOLIDATED MFG. ENT., INC., 71.25, fabrication, CONTRACTORS MATERIAL INC, 51.00, paint, COONEY HILLS EXCAVATION LLC, 552.50, dump truck, CPS DISTRIBUTORS, 245.59, water parts, CRA PAYMENT CENTER, 46.20, supplies, CRESCENT ELECTRIC, 1,245.23, electric supplies, CROELL REDI-MIX INC, 280.00, parking blocks, CROWE, DEAN, 200.00, safety, CRYSTAL ICE, 93.00, ice, DBC IRRIGATION SUPPLY, 57.67, sprinkler parts, DEPARTMENT OF REVENUE, 33.31, uniform assessment for fiscal year, DOMINGUEZ PLUMBING, 63.60, pipe, DRUBE'S SUPPLY, 494.20, hardware supplies, ENERGY LABS, INC., 396.00, water/waste water samples, ENGINEERING ASSOCIATES, 708.08, engineering fees, EXPONENTIAL ENGINEERING COMPANY, 2,097.50, electric engineering, FARIS MACHINERY, 765.44, auto parts, FARMER BROTHERS COFFEE, 26.58, coffee, FAT BOYS TIRE & REPAIR, 636.95, tires/repairs, FERGUSON WATERWORKS #1701, 4,641.51, water parts/supplies, FIRED UP, 409.00, regulator for air bottle, FIRST BANKCARD, 6,299.64, office supplies, Google, postage, school, travel, FIRST BANKCARD, 1,546.87, school, travel, supplies, candy, safety, FIRST STATE BANK, 40,000.00, health claims, FISHER

ROOFING,11,458.00, roof repair/replace, H & H ELECRIC LLC,173.00, check amp on pump, HAWKINS INC,1,068.50, chlorine, HEIMSOTH, TRAVIS,750.00, electrical inspector, HERDT, RUTH, 200.00, office cleaning, HILLSIDE RENTAL,175.66, scissor lift, HORTON FUELS LLC, 9,714.33, fuel, HOUSKA AUTOMOTIVE, 332.00, service call/tire repair, IDEAL,71.48,coverall, INDUSTRIAL CHEM LABS SERVICES, 258.78, monument cleaner, INTERMEDIA.NET INC, 690.35, phone, JERRY POST PSY.D., PC, 750.00, EAP admin, JOHN DEERE FINANCIAL, 455.18, hardware supplies, KOIS BROTHERS EQUIPMENT, 888.44, trash truck parts, KYCN RADIO, 300.00, advertising, LAMBERT, MICHALE, 200.00, cleaning shop, LARAMIE PEAK MOTORS, 27.45, parts/supplies, LINGO COMMUNICATIONS,178.33, phone, LOCAL GOVERNMENT LIABILITY POOL, 1,000.00, settlement, LOCK TRUCKING CO,122.82, sleeper shock, LONG'S TREE SPAYING LLC,6,300.00, parks and cemetery tree spraying, MADSEN, ALAN,150.00, Town Council, MARKS PLUMBING PARTS,194.72, sprinkler parts, MARTIN MARIETTA MATERIALS, 441.10, road base, MATTHEW BENDER & CO., INC., 1,021.24, 2019 WY statutes, MCELMURRY, JEANIE R, 325.00, cleaning Town Hall, MERITAIN HEALTH, 33,142.52, health premiums, MERITAIN HEALTH, 38,228.53, health premiums, MES - ROCKY MOUNTAINS, 2,024.70, scba flow test, NEBRASKA PRINTWORKS LLC, 219.30, WPD warning tickets, NORMAN'S MEMORIALS INC,100.00, lettering, ONE CALL OF WY, 51.45,49, tickets, O'REILLY AUTOMOTIVE INC, 6.98, tools, P.C. RESOURCE DIST, 412.50, weed barrier/trees, PARTSMaster, 558.27, parts, PEDCO,16,500.00, membership dues, PETERBILT OF WY, 45.24, filter oil, PH CONSULTING LLC,750.00, printed material, PLATTE #1, 320.00, drug testing, PLATTE COUNTY, 13,030.85, IT support/Spillman, PLATTE COUNTY ASPHALT, 80,952.47, asphalt, PRO FORCE,67.00, glock parts, QUILL CORPORATION, 335.26, office supplies, RECORD TIMES & PC MERCHANT,4,429.40, advertisement, RITE TRUST, 250.00, market evaluation, ROCKY MOUNTAIN INFO NETWORK, 50.00, membership, SIMPLY CREATIVE, 26.95, sympathy basket, SONICLEAR, 373.00, annual support renewal, SPARKLETTS & SIERRA SPRINGS, 293.55, cooler rental/water, STATE OF WY, 15,102.12, sales tax, UTILITY, STEVENSON, TERRY, 200.00, emergency management, STREETS, MARK, 500.00, fire inspector, T & R SERVICE, 335.00, transformer disposal, TDS COLLECTION SERVICE INC., 5,256.90, roll off, THRIFTY FOODS, 396.14, shop supplies, TOWN OF GUERNSEY, 1,215.04, inspector hours/miles, TRAVELERS, 886.00, commercial insurance, TRIHYDRO CORPORATION, 2,913.79, landfill monitoring, TRUGREEN,7,903.52, lawn service, USA BLUE BOOK, 82.05,threaded compression coupling, VALLI INFORMATION SYSEMS INC, 820.94, mailing of bills, VAN DIEST SUPPLY, 4,519.90, briquettes/spray, VERIZON WIRELESS,781.69, cell phones, WESCO RECEIVABLES CORP, 13,669.87, electric supplies, WESTERN BLDG,229.98,saw blade and parts, WESTERN UNITED ELECT SUPPLY, 6,151.26, electric supplies, WHEATLAND AUTOMOTIVE, 1,317.60, auto parts/supplies, WHEATLAND CO-OP ASSN, 580.15, gal spot sprayer, Wheatland Fire Department Foundation, 2,790.00, leadership course, WHEATLAND R.E.A.,10,573.10, electricity, WY MACHINERY CO, 915.45, parts/service chipper, WY MUNICIPAL POWER, 273,856.33, power bill, WY RETIREMENT SYSTEM, 90.00, firemen's retirement, WY WIRELESS INTERNET, 4,216.50, IT contract/computers, WY WORKERS COMPENSATION,189.97, fire worker comp,WY.COM, 20.00, web hosting, PAYROLL, \$183,205.43, Grand Totals:\$855,536.50

Dean Crowe, Sanitation Supervisor, was recognized for his leadership and supervision of his crew in all aspects of sanitation and for handling the green waste controlled burns with diligence and professionalism.

Chris and Aubrey Urbanek requested the Town pursue the clean-up of their neighbor's property.

UNFINISHED BUSINESS: Mayor Graves presented a Memorandum of Understanding with Platte County Parks and Recreation. Councilman Britz motioned, seconded by Councilman Madsen, to accept the MOU with the addition of softball field maintenance and authorize Mayor Graves to sign on behalf of the Council. Motion passed 4-0.

Councilman Schindler motioned, seconded by Councilman Madsen, to approve, on second reading, Ordinance 823 AN ORDINANCE AMENDING 8.05.050(a) and 8.05.050(b) AND ITEMS PROHIBITED IN TRASH CONTAINERS as amended. Public comment was received. Mayor Graves called for the question. Motion passed 4-0.

Josh Morris with T-O Engineers provided an update on the runway reconstruction project.

NEW BUSINESS: Councilman Madsen motioned, seconded by Councilman Schindler, to approve Resolution 6-2019 A Resolution to Establish Compliance with W.S. 24-2-111 and Request Monies from the Department of Transportation for Maintenance on State Highways within our Corporate Boundaries. Motion passed 4-0.

Councilman Schindler motioned, seconded by Councilman Madsen, to approve the Consultant Services Policy for the Transportation Alternative Program. Motion passed 4-0.

Councilman Britz motioned, seconded by Councilman Madsen, to adjourn into Executive Session for the purpose of potential litigation and personnel issues. Motion passed 4-0.

Council adjourned out of Executive Session at 9:35 p.m. No action was taken.

With nothing further to come before the Council, the meeting was adjourned at 9:40 p.m. The next regular meeting for the Town Council will be September 9, 2019 at 7:00 p.m.

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Brandon Graves, Mayor

Attest:

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Candy Wright, Town Clerk