

Wheatland, Wyoming  
October 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 Monday, October 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 and Schindler. Clerk/Treasurer Candy Wright and Attorney Doug Weaver were also present.

Councilman Madsen motioned, seconded by Councilman Schindler, to accept the agenda as presented. Motion passed 3-0.

Mayor Graves presented the consent agenda. Councilman Madsen motioned, seconded by Councilman Schindler, to accept the consent agenda as presented and place on file. Motion passed 3-0.

September vouchers approved by Council are as follows: A & M ELECTRIC, 598.98, repair, AIRGAS, 1,410.35, supplies fire dept, ALBERTSONS/SAFEWAY INC, 105.78, office supplies, ALEXANDER CONSTRUCTION, ,690.04, street milling, ALLEN'S PARTS SUPPLY, 64.24, parts, ALSCO, 89.21, mat rental, ANTON COLLINS MITCHELL LLP, 13,500.00, annual audit, ASHENHURST, THANE, 150.00, town council, ATLAS OFFICE PRODUCTS INC, 599.19, office supplies, AWWA CUSTOMER SERVICE, 324.00, dues, AXON ENTERPRISES INC, 3,160.00, taser payment, BANISH, DEB, 20.00, uniform alterations, BLACK HILLS ENERGY, 472.93, heat, BLOEDORN LUMBER, 336.42, supplies, BLUE TARP FINANCIAL, 111.48, parts, BORDER STATES ELECTRIC SUPPLY, 1,872.13, electric supplies, BRANDON GRAVES, 750.00, town council, BRITZ, WILLIAM R, 300.00, town council, C.O.R.E./FRESHMAN IMPACT, 500.00, freshman impact, CAPITAL BUSINESS SYSTEM INC., 625.48, copier usage, CAPITAL BUSINESS SYSTEMS INC, 25.00, shop printer, CAROLINA SOFTWARE, 200.00, support, CENTURLINK, 384.22, phone, CHEMSEARCH, 107.69, supplies, CITY OF TORRINGTON, 13,601.20, sanitation disposal, CLARK, AMY, 136.17, office supplies, CONTRACTORS MATERIAL INC, 51.00, paint, CRA PAYMENT CENTER, 57.21, filters, CRESCENT ELECTRIC, 299.89, electric supplies/water supplies, CROELL REDI-MIX INC, 1,533.45, hot mix asphalt, DBT TRANSPORTATION SERVICES LLC, 225.00, weather data services, DIVING BOARD SOLUTIONS, 8,532.54, diving boards, DOOLEY OIL, INC., 761.01, 15w/40 drum, DRUBE'S SUPPLY, 231.53, supplies, ELECTRICAL SYSTEMS CONSULTANTS, 15,085.91, scada upgrade, ENERGY LABS, INC., 761.00, water/wastewater samples, ENGINEERING ASSOCIATES, 1,840.00, engineering – wells & water tower, ENGINEERING ASSOCIATES, 1,583.10, sewer line, FAT BOYS TIRE & REPAIR, 3,517.60, tires & repair, FERGUSON WATERWORKS #1701, 1,388.63, water parts & auto gun repair, FIRED UP, 19,497.00, supplies, FIRST BANKCARD, 5,272.08, school/google/travel/supplies, FIRST STATE BANK, 100,000.00, health claims, FRONTIER FURNITURE & FLOORING,109.00, blinds, FUSION CLOUD SERVICES LLC, 38.37, phone, H & H ELECRIC LLC, 3,024.18, fuses, HAVARD, DEBRA, 300.00, fence repair, HEIMSOTH, TRAVIS,750.00, electrical inspector, HERDT, RUTH, 200.00, office cleaning, HORTON FUELS LLC, 7,581.54, fuel, IIMC, 195.00, membership, INTERMEDIA.NET INC, 690.54,

phone, INTERSTATE BILLING SERVICE INC, 329.22, parts, J HANGIN H TRUCKING LLC, 550.00, hauled asphalt, J. J. KELLER & ASSOCIATES, INC, 156.12, forms, JOHN DEERE FINANCIAL, 681.90, supplies, KYCN RADIO, 200.00, advertising, LAMBERT, MICHAEL, 200.00, cleaning shop, LAW ENFORCEMENT SYSTEMS, INC., 79.00, dog warnings, LINGO COMMUNICATIONS, 180.75, phone, LONG'S TREE SPAYING LLC, 1,987.20, tree spraying, MADSEN, ALAN, 300.00, town council, MCELMURRY, JEANIE R, 325.00, cleaning town hall, MERITAIN HEALTH, 36,772.37, health premiums, MERITAIN HEALTH, 34,304.11, health premiums, MORGAN, DEVONNA, 87.83, safety, NEBRASKA PRINTWORKS LLC, 92.96, abandoned vehicle tags, O'REILLY AUTOMOTIVE INC, 72.93, parts/supplies, P.C. LEGACY HOME, 100.00, Halloween candy, PARTSMaster, 470.48, degreaser, PAUL REED CONSTRUCTION, 308,780.58, runway reconstruction, PETERBILT OF WY, 437.93, parts/supplies, PH CONSULTING LLC, 625.00, office supplies, PITNEY BOWES INC, 800.00, postage, PLATTE #1, 95.00, drug/alcohol testing, PLATTE COUNTY ASPHALT, 38,213.62, asphalt, QUILL CORPORATION, 60.35, office supplies, SCHINDLER, JAMIE, 300.00, town council, SHORT LINE STRIPING, 1,000.00, striping, SNYDER INDUSTRIES, 14,550.00, trash cans, SOUTHWEST PLUMBING & MECHANICAL, AC repair/parts, SPARKLETT'S & SIERRA SPRINGS, 164.31, cooler rental & water, STATE LANDS & INVESTMENTS, 74,978.30, lagoon loan payment, STATE OF WY, 17,314.43, utility sales tax, STEVENSON, TERRY, 200.00, emergency management, STREETS, MARK, 500.00, fire inspector, SUPERIOR EXCAVATING LLC, 722.50, hauled asphalt, TDS COLLECTION SERVICE INC., 5,217.90, rolloff, THE TIRE SHOP, 43.10, tire repair, THRIFTY FOODS, 94.07, office supplies, TITAN MACHINERY, 2,496.53, parts/supplies, TOWN OF GUERNSEY, 5,252.22, weed spray and inspector hours/mileage, TRANSUNION RISK AND ALTERNATIVE, 50.00, financial checks, TRAVELERS, 3,186.00, Commercial Insurance, TRIHYDRO CORPORATION, 1,154.00, landfill monitoring, TRUGREEN, 7,903.52, weed spraying, USA BLUE BOOK, 30.22, parts/supplies, VALLI INFORMATION SYSTEMS INC, 834.03, mailing of bills, VERMEER SALES AND SERVICE, 304.93, parts, WWQ&PCA, 340.00, training/conference, WAMCAT, 130.00, membership, WEAVER, DOUGLAS, 6.80, certified mailing, WESCO RECEIVABLES CORP, 130.00, electric supplies, WESTERN UNITED ELECT SUPPLY, 9,906.96, transformers, WHEATLAND AUTOMOTIVE, 920.73, parts, WHEATLAND CO-OP ASSN, 27.25, twine, WHEATLAND R.E.A., 10,768.18, power purchased/safety, WYDOT, 29.45, Citation pads, WYOLOGIC INC, 2,134.75, IT, WYOLOGIC INC, 2,074.75, IT, WY MACHINERY CO, 171.44, parts, WY MUNICIPAL POWER, 229,285.85, power purchased, WY RETIREMENT SYSTEM, 17.54, WY retirement, WY RETIREMENT SYSTEM, 285.00, firemen's retirement, WY WIRELESS INTERNET, 150.00, internet, WY WORKERS COMPENSATION, 189.97, firemen's worker's comp, WY.COM, 20.00, Fire Dept web hosting Payroll, \$181,865.20, SPET – Engineering Associates \$2,155.30, Capital - WY State Safe & Lock \$11,594.00 Total \$1,230,221.67

Councilman Schindler motioned, seconded by Councilman Madsen, to pay \$1,000 to Candice Boersma for damages to her property. Motion passed 3-0. Councilman Ashenhurst motioned, seconded by Councilman Madsen, to appoint Planner Amy Clark to the Wheatland Historic Preservation Commission. Motion passed 3-0.

UNFINISHED BUSINESS: Josh Morris from T-O Engineers presented an update on the runway reconstruction project. Councilman Schindler motioned, seconded by Councilman Ashenhurst, to assess liquidated damages to Paul Reed Construction per the contract documents. Motion passed 3-0.

Councilman Madsen motioned, seconded by Councilman Schindler, to move into Executive Session at 8:00 p.m. for the purpose of discussion on personnel issues. Motion passed 3-0.

Council adjourned out of Executive Session at 8:30 p.m. No action was taken.

With nothing further to come before the Council the meeting was adjourned at 8:31 p.m.

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Brandon Graves, Mayor

Attest: \_\_\_\_\_  
Candy Wright, Clerk/Treasurer