

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 online and over the telephone on Monday, April 13, 2020 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 with the addition of “pickleball court” under Public Comments. Councilman Britz motioned, seconded by Councilman Schindler, to accept the agenda as amended. Motion passed 4-0.

Emergency Manager Terry Stevenson provided an update on COVID-19.

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

March vouchers approved by Council are as follows: Airgas, 539.03, pump, Albertson/Safeway Inc, 237.56, supplies, Alexander Construction, 4,744.00, crushed asphalt, ALSCO, 90.56, mat rentals, Amazon.com, 99.98, supplies, Ashenhurst, Thane, 150.00, Town Council, Atlas Office Products Inc, 440.86, office supplies, Banish, Deb, 32.00, patches/uniform alterations, Black Hills Energy, 4,712.58, heat, Bloedorn Lumber, 1,614.29, building supplies, Bob Ruwart Motors, 29,750.00, pickup, Bomgaars, 1,024.51, supplies, Border States Electric Supply, 3,387.64, supplies/materials South St project, Graves, Brandon, 750.00, Town Council, Britz, William, 150.00, Town Council, Capital Business Systems Inc, 670.82, copier meter usage, Capital Business System Inc, 29.00, shop printer, Carolina Software, 200.00, support, Centurylink, 194.30, phone, City of Torrington, 10,129.58, sanitation disposal, Coast to Coast Solutions, 95.90, supplies, Colorado Paint Co, 1,348.25, streets- paint, Contractors Material Inc, 170.40, supplies, CRA Payment Center, 898.68, mower/auto parts, Custom Products Corp, 206.45, street signs, Day, Robert, 147.86, safety, DBC Irrigation Supply, 15.16, tools/parts, DBT Transportation Services LLC, 846.72, power supply assembly, Dooley Oil Inc, 190.39, oil, Drube’s Supply, 408.90, supplies, Electrical Systems Consultants, 6,098.42, scada upgrade, Energy Labs Inc, 420.00, water/wastewater samples, Engineering Assoc, 492.90, engineering, Fat Boys Tire & Repair, 16.00, tire repair, Ferguson Waterworks, 320.50, parts, First Bankcard, 5,164.58, training/travel/Google/safety/supplies, First State Bank, 30,000.00, health claims, Frenchman Valley Coop, 3,109.60, propane, Govt Forms & Supplies, 661.88, supplies, Harnish Veterinary Services, 125.00, canine disposal, Heimsoth, Travis, 750.00, electrical inspector, Herdt, Ruth, 200.00, office cleaning, High Plains Construction Inc, 2,909.93, well project, Horton Fuels LLC, 2,907.97, fuel, Ideal, 78.23, coveralls, Intermedia.net Inc, 688.12, phone, Jerry Post PSY.D., PC, 400.00, pre-employment exam, Jirdon, 630.00, fertilizer, John Deere Financial, 209.93, supplies, KYCN Radio, 200.00, Advertising, Lambert, Michael, 200.00, cleaning shop, Laramie Peak Motors, 24.45, parts/supplies, Lingo Communications, Lingo Communications, 185.11, phone, Local Gov Liability Pool, 20,879.00, membership renewal, Lock Trucking Co, 8.16, parts, Madsen, Alan, 150.00, town council, Mahugh Fire & Safety, 1,884.00, fire apparel, McElmurry, Jeanie, 325.00, cleaning town hall, Meritain Health, 33,833.59, health premiums, Municipal Emergency Services Depository, 187.79, supplies/parts, One Call of WY, 51.00, 68 tickets, One Stop Safety Solutions, 1,455.90, mask/fit test/pre-employment, O’Reilly Automotive Inc, 10.98, parts, Partsmaster, 129.54, saw blades, Pitney Bowes, 800.00, postage, Pro Force, 785.04, supplies, Quest Inc, 409.28, tools/supplies, Quill Corp, 440.71, office supplies, Record Times & Merchant, 1,023.17, advertisement/subscription, Safety-Kleen, 148.80, solvent, Schindler, Jamie, 150.00, town council, Sirchie Finger Print Labs, 327.25, supplies, Skarshaug Testing Lab, 250.42, supplies, Sparkletts & Sierra Springs, 117.94, cooler rental/water, Spic & Span Cleaners, 4,244.80, UPM patch, State of WY, 15,258.48, Utility Sales Tax, Stevenson, Terry, 200.00, emergency manager, Stone Welding, 1,230.39, masks/welding/supplies, Streets, Mark, 500.00, fire inspector, Superior Excavating LLC, 7,392.00, trash hauling, T W Enterprises,

700.00, generator repair, TDS Collection Service Inc, 5,183.70, C&D roll-off, Team Laboratory Chemical Corp, 19,168.50, weed killer, Teel Gun Works, 2,224.00, equipment/supplies, The Shop, 675.00, auto repair, Thrifty Foods, 240.46, supplies, Titan Machinery, 109.78, auto parts/supplies, Titan Power, 190.80, materials, T-O Engineers, 30,666.60, engineering, Town of Guernsey, 739.56, building inspector, Travelers, 703.00, auto insurance, Trhydro Corp, 977.82, landfill monitoring, USA Blue Book, 1,167.18, materials/safety/supplies, Valli Information Systems Inc, 860.66, mailing of bills, Verizon Wireless, 901.98, phones, Waterous Company, 599.15, parts, Wesco Receivables Corp, 2,406.00, electric supplies/south street, Western United Electric Supply, 8,542.89, materials South St project, Wheatland Automotive, 2,265.89, auto parts, Wheatland REA, 5,347.66, electric purchased, WYDOT, 1,864.08, 16th Street Study, Wyologic Inc, 2,227.75, IT/website, WY Law Enforcement Academy, 325.00, training, WY Municipal Power, 222,287.88, electric, WY Retirement System, 305.00, firemen retirement, WY Wireless Internet, 75.00, internet, WY Workers Compensation, 241.25, Firemen Workers Comp, WY.Com, 20.00, web hosting, SPET 1,498.59, water tower, payroll \$153,739.39 Total \$677,515.85

Mayor Graves proclaimed April 24, 2020 as the day to celebrate Arbor Day. Councilman Schindler requested the council consider turning the west tennis court into a pickleball court.

NEW BUSINESS: Councilman Ashenhurst motioned, seconded by Councilman Schindler, to accept the low bid for fertilizing and weed spraying from Southeast Wyoming Weed Control. Motion passed 4-0. Councilman Schindler motioned, seconded by Councilman Ashenhurst, to accept the low bid for bare ground weed spraying from Southeast Wyoming Weed Control. Motion passed 4-0.

Councilman Britz motioned, seconded by Councilman Ashenhurst, to accept the bid from Short Powerline Services LLC for the South Street Underground Project Phase I. Motion passed 4-0.

Mayor Graves presented Ordinance 825 – An Ordinance Continuing the Imposition of the Optional 1% Sales Tax Pursuant to Wyoming State Statute §39-15-203. Councilman Britz motioned, seconded by Councilman Schindler, to approve Ordinance 825 on first reading. Motion passed 3-1 with Councilman Britz voting no.

With nothing further to come before the Council the meeting was adjourned at 8:45p.m. S/N: Mayor Brandon Graves Attest: S/N: Clerk Candy Wright