

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 on Monday, July 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 requesting to add Message from the Mayor and an Airport Update under Unfinished Business. Councilman Britz motioned, seconded by Councilman Madsen, to accept the agenda as amended. Motion passed 4-0.

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

May vouchers approved by Council are as follows: 16th Street, 750.00, flowers, 4 Rivers Equip, 222.34, parts, Absolute Solutions, 8,020.00, parts/materials, Albertsons/Safeway Inc., 61.93, office supplies, Alexander Construction, 12,460.44, street milling/chips, Alsc0, 92.99, mat rentals, Amped Electrical Solutions LLC, 498.00, troubleshoot trash trailers, Ashenhurst, Thane, 300.00, town council, Atlas Office Products Inc, 160.18, office supplies, Banish, Deb, 20.00, uniform patches, Barco Products, 4,490.04, supplies, Black Hills Energy, 948.41, heat, Bloedorn Lumber, 551.06, hardware/supplies, Bomgaars, 458.22, tools/supplies, Border States Electric Supply, 8,559.16, materials/meters, Boyd Kenneth, 1,000.00, reimbursement, Graves, Brandon, 750.00, Town council, Britz, William R, 300.00, town council, Bulldog Booster Club, 74.00, retirement gift, Capital Business Systems Inc, 763.96, copier, Capital Business Systems Inc, 53.11, printer, Carolina Software, 200.00, scale software, Centurylink, 195.41, phone, City of Torrington, 11,233.20, sanitation disposal, Cochran, Clayton, 116.31, safety, Colorado Paint Co, 1,337.38, street paint, Contractors Material Inc, 102.00, street paint, Cooney Hills Excavation LLC, 1,105.00, contract – streets, CRA Payment Center, 261.41, materials/supplies, CRA Payment, 1,528.78, materials/supplies, Crystal Ice, 160.00, ice, Dana Kepner Co, 2,070.00, meter pit/parts, Dawson Infrastructure Solutions 933.75, extension wand, DBC Irrigation Supply, 1,571.27, sprinkler supplies, DBT Transportation Services LLC, 1,667.44, AWOS maintenance, Dept of Treasury 284.20, federal excise tax, Drube's Supply, 1,216.14, supplies, Energy Labs, Inc 522.00, testing, Engineering Assoc 7,397.73, engineering wells, Engineering Assoc 2,606.56, engineering wells, Excel WY 22,234.18, contract work pond relining, Exponential Engineering Co, 487.50, engineering electric, Farmer Brothers Coffee, 154.90, coffee, Fat Boys Tire & Repair, 948.65, tires, Ferguson Water Works, 1,443.78, parts, Fired Up, 7,831.20, parts/supplies, First Bankcard, 1,548.42, vehicle parts/google/supplies, First Bankcard, 2,039.62, training/google/travel/office supplies/safety, First State Bank, 30,000.00, health claims, First State Bank, 50,000.00, health claims, First State Bank, 35,000, loan payment, Frenchman Valley Coop, 1,851.30, propane, Fusion Cloud Services LLC, 599.05, phones, Galls-Aramark, 324.48, parts/supplies, Garrett Enterprises Inc, 1,837.50, haul asphalt, Gloyd, Joe, 4,500.00, easement, H&H Concrete, 15,955.00, valley pans, H&H ELECRIC LLC, 489.00, wells, Hawkins Inc, 1,109.32, chlorine, Heimsoth, Travis, 750.00, electric inspector, Herdt, Ruth, 200.00, cleaning, High Plains Construction Inc, 57,341.89, wells, Hillside Rental, 1,344.90, equipment rental, Holtzclaw, Amanda, 816.00, decals, Horton Fuels LLC, 3,082.30, fuel, Ideal, 80.30, coveralls, Intermedia.net Inc, 686.90, phones, John Deere Financial, 538.66, supplies, Keck, Rick, 200.00, safety, KYCN Radio, 200.00, advertising, Lambert, Michale, 200.00, cleaning, Laramie Peak Museum, 1,000.00, services rendered, Lawson Products, 329.31, parts/supplies, Lee's Towing, 300.00, towing, Lingo Communications, 189.11, phone, Long's Tree Spraying LLC, 10,108.00, trees spraying, Madsen, Alan, 300.00, town council, McElmurry, Jeanie R, 325.00, cleaning supplies, Meritain Health, 34,788.34, health premiums,

Municipal Automation & Control, 32,700.00, wells control system, Nebraska Print Works LLC, 168.20, forms, North Platte Septic, 220.00, pump-out sump, One Call of WY, 63.75, tickets, One Stop Safety Solutions, 1,045.00, drug testing/training, P.C. Library, 2,000.00, charges for services, Parks & Rec, 3,914.24, ballfield dirt, Partsmaster, 321.50, supplies, Paul Reed Construction, 1,222,027.05, contractor-runway, Peterbuilt of WY, 5,510.79, auto parts, PH Consulting LLC, 1,450.00, printing/copying, Pitney Bowes, 161.48, ink, Platte County, 95.04, #18 hangar taxes, Platte County Asphalt, 65,073.96, asphalt streets/cemetery, Powertac USA, 392.51, parts/supplies, Pro Force, 277.38, parts/supplies, Querry Fencing, 1,529.22, 16th St gate, Quest Inc, 22.11, parts, Quill Corp, 211.50, office supplies, Record Times & PC Merchant, 149.76, advertisement, Record Times & PC Merchant, 1,460.64, advertisement, Resource Management Co. Inc, 270.00, tire disposal, Schindler, Jamie, 300.00, town council, Short Powerline Service, 111,975.40, electrical contractor, Sparkletts & Sierra Springs, 316.90, water/cooler rental, State Farm Insurance, 8,539.74, sewer claim, State Lands & Investments, 5,000.00, landfill closure loan payment, State of WY, 13,556.97, utility sales tax, Stevenson, Terry, 200.00, emergency management, Stone Welding LLC, 63.26, welding, Streets, Mark, 500.00, fire inspector, Superior Contracting LLC, 12,672.00, trash hauling, Symbol Arts, 25.00, supplies, T&R Service, 10.00, PCB analysis, T.C. Edwards, 4,180.00, HVAC, TDS Collection Service Inc, 7,324.80, rolloff c&d, the Pie Tine Bakery & Catering, 80.00, Holloway retirement, Thrifty Foods, 99.76, supplies, Titan Machinery, 891.48, parts, T-O Engineers, 35,565.49, airport engineers, Topographic, 475.00, survey, Town of Guernsey, 3,012.70, building inspector hours/mileage, Town Treasurer, 316.16, supplies/postage/safety, Tri State Oil Reclaimers, Inc, 45.00, used oil, Twisted Threads LLC, 222.60, tactical polo, USA Blue Book, 249.92, parts, Valli Information Systems Inc, 1,731.93, utility bills, Verizon Wireless, 621.79, cell phones, WAMCAT, 130.00, membership, WatchGuard Video, 25,500.00, body cameras, Westco Receivables Corp, 6,222.62, electric parts/materials, Western Building, 3,002.74, parts/supplies, Western United Electric Supply, 698.57, electric parts/materials, Wheatco Sales & Service, 1,709.22, tires/alignment, Wheatland Automotive, 3,110.55, parts, Wheatland Co-op, 7.98, dog treats, Wheatland Fire Dept Foundation, 1,642.95, reimbursement parts/supplies/physicals, Wheatland REA, 9,257.83, electric purchased, WY Child & Family Services, 6,000.00, contract for services, Wyologic Inc, 11,267.75, IT/website/fire dept – computers & server, WY Association of Municipalities, 4,664.45, membership, WY Machinery Co, 1,095.76, service/maintenance, WY Municipal Power, 246,447.58, power bill, WY Retirement System, 330.00, firemen's retirement, WY Wireless Internet, 285.00, internet airport and town hall, WY Workers Compensation, 221.63, fire workers comp, WY.com, 20.00, web hosting, SPET 5,000.00, Black Mountain Water Tower, Payroll \$177,585.54, Total \$2,417,417.23

Mayor Graves recognized and thanked Jason Harston, Preston Meier and Bo Holthus for going above and beyond in assisting emergency personnel at a motor vehicle accident in early June. Linda Fabian presented an update on the Wheatland Historic Preservation Commission's progress towards downtown Wheatland becoming a historic district. For the past two years all town departments have stayed within budget. Mayor Graves thanked the staff and rewarded all full-time employees with 4 hours of personal time to be used within the fiscal year.

UNFINISHED BUSINESS: Councilman Britz motioned, seconded by Councilman Schindler, to approve Ordinance 826 on third and final reading. Motion passed 4-0. An Ordinance Amending Wheatland Town Code § 8.15.020 (c)(1)(d)(i) Establishing Fees For Disposal of Construction Waste and Debris at the Wheatland Solid Waste Transfer Station (WSWTS). Be it Ordained by the Town of Wheatland, Wyoming: Section 8.15.020 (c)(1)(d)(i) is hereby amended to read as follows: Construction Waste & Debris deposited shall be charged the sum of \$.10 per pound. S/N: Mayor Brandon Graves Attest: S/N: Clerk Candy Wright

The Grand Re-Opening, for the airport runway, and Fly-In will be August 29, 2020.

NEW BUSINESS: Councilman Britz motioned, seconded by Councilman Madsen, to approve Ordinance 827 on first reading. Motion passed 4-0. An Ordinance Amending Wheatland Municipal Code (WMC) 15.05.010(c), 17.05.110(d), 17.05.150(g), 18.05.090(a), 18.05.100, 18.80.020(b), and 18.85 General Provisions to Reform Sections and Eliminate or Revise Obsolete Provisions.

Councilman Madsen motioned, seconded by Councilman Britz, to adopt the Revised Bond Schedule. Motion passed 4-0.

Councilman Schindler motioned, seconded by Councilman Britz to approve Resolution 4-2020 Supporting the Submission of the TAP Grant Application. Motion passed 4-0.

With nothing further to come before the Council the meeting was adjourned at 8:11 p.m.

Brandon Graves, Mayor

Attest: _____
Candy Wright, Clerk/Treasurer