

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, November 9, 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, Britz and Schindler. Clerk/Treasurer Candy Wright and Attorney Doug Weaver were also present.

Mayor Graves presented the agenda adding Resolution 10-2020 under New Business. Councilman Britz motioned, seconded by Councilman Madsen, to accept the agenda as amended. Motion passed 4-0.

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

November vouchers approved by Council are as follows: Albertsons/Safeway Inc, 18.00, office supplies, Alexander Construction, 1,429.80, sand/dump truck, Allbright, Lorraine, 88.00, notary bond/stamp/certificate, ALSCO, 92.99, mat rentals, Amazon.com, 437.37, office supplies, American Water Works Assoc, 334.00, membership, Atlas Office Products Inc, 29.86, office supplies, Avenue of Flags Memorial, 84.00, flags , BDO,14,000.00, audit, Black Hills Energy, 935.36, heat, Bloedorn Lumber,1,323.71, materials/supplies, Bob Ruwart Motors, 765.86, tires for police cars, Bomgaars, 661.82, safety, Border States Electric Supply, 4,504.09, electric supplies/meters, Graves, Brandon, 750.00, town council, Britz, William R, 150.00, town council, C&S Trailer Supply, 931.08, supplies/parts, Capital Business Systems Inc, 718.06, copier usage, Capital Business Systems Inc, 29.00, shop printer, Centurylink, 197.83, phone, City of Torrington, 11,955.20, sanitation disposal, CRA Payment Center, 237.40, parts, Crescent Electric, 1,970.32, wire, DBT Transportation Services LLC, 1,667.44, AWOS maintenance, Drube's Supply, 73.17, supplies, Energy Labs Inc, 396.00, sewer test, Engineering Assoc, 975.00, wells, Engineering Assoc, 164.30, water/sewer engineering, Enniss, Tabitha, 155.62, Halloween candy, Fat Boys Tire & Repair, 519.00, tires/repair, Ferguson Signs Inc, 1,489.80, 16th St sign, Ferguson Waterworks, 5,097.68, meter parts, First Bankcard, 801.26, office supplies, First State Bank, 50,000.00, health claims, Fusion Cloud Services LLC, 1,235.66, phone, Government Forms & Supplies, 34.05, municipal stamp, Heimsoth, Travis, 1,007.97, reimbursement & contract electrical inspector, Herdt, Ruth, 200.00, office cleaning, Honnen Equipment Co, 106.17, parts, Horton Fuels LLC, 4,741.33, fuel, IDEAL, 211.15, coveralls, Intermedia.net, 690.90, phones, Interstate Billing Service Inc, 36.43, sensor, John Deere Financial, 453.48, supplies, Jones, RD, 262.50, contract hours, KINSCO, 666.84, supplies, KYCN Radio, 200.00, advertising, Lambert, Michale, 200.00, Cleaning shop, Laramie Peak Motors, 39.23, auto parts, Lingo Communications, 184.96, phone, Madsen, Alan, 150.00, town council, McElmurry, Jeanie, 325.00, cleaning town hall, Meritain Health, 28,351.16, health premiums, Municipal Automation & Control, 208.05, parts, Mutt Mitt, 562.89, supplies, Nebraska Print Works LLC, 255.75, dog tags/receipts, Norman's Memorials Inc, 100.00, lettering, One Call of WY, tickets 57, P.C. Redi-Mix, 1,650.00, sand, Paul Reed Construction, 221,318.01, airport runway, Peterbuilt of WY, 17,985.26,turbo's sanitation trucks, Pro Force,126.36, supplies, Quill Corp, 870.98, office supplies, Railroad Mgt Co LLC, 284.85, materials, Record Times & PC Merchant, 686.64, advertisement, Rocky Mountain Info Network, 50.00, membership, Schindler, Jamie, 150.00, town council, Sparkletts & Sierra

Springs,123.36, water/cooler rental, State Lands & Investments,74,978.30, annual payment, State of WY, 14,107.60, Utility Sales Tax, Stevenson, Terry, 200.00, Emergency Management, Stone Welding LLC, 825.83, fabrication, Streets, Mark, 500.00, fire inspector, Superior Contracting, 8,498.00, trash hauling/contactor, TW Enterprises, 826.75, generator service, TDS Collection Service Inc, 3,210.90, rolloff, Thrift Foods, 73.76, supplies, T-O Engineers, 271,428.15, airport engineers, Town Treasurer, 409.38, supplies/postage/safety/meals, USA Blue Book, 687.65, parts, Valli Information Systems Inc, 869.30, mailing of bills, Verizon Wireless, 503.79, cell phones, Western Bldg, 53.45, supplies, Western United Electric Supply, 4,138.68, parts/materials, Wheatland Automotive, 2,460.25, auto parts, Wheatland Co-op Assn, 7.98, dog treats, Wheatland Garage Door, 215.00, repair, Wheatland REA, 7,354.98, electric purchased, Wyologic Inc, 2,047.75, IT/Website, Wyologic Inc, 71,565.00, IT CARES Act, WY Machinery Co, 480.42, parts, WY Municipal Power, 218,083.14, power bill, WY Retirement System, 431.25, firemen retirement, WY Retirement System, 431.25, firemen retirement, WY Wireless Internet, 75.00, internet, SPET - Exponential Engineering, 3930.50, South ST Phase II, SPET- Border States 167.30, Electrical Supplies, SPET- Exponential Engineering, 1971.25, South St Phase II, Payroll \$162,129.29, Total \$1,243,156.62

UNFINISHED BUSINESS: Councilman Britz motioned, seconded by Councilman Madsen, to approve Invoice #671 from Sargent Irrigation for \$21,200 for work performed on Black Mountain Well #4 and to approve estimate #2152 in the amount of \$10,188.31 to complete the work and install the foot valve on Black Mountain Well #4. Motion passed 4-0.

Councilman Schindler motioned, seconded by Councilman Madsen, to approve Ordinance 830 – An Ordinance Increasing Fees at the Wheatland Cemetery. Motion passed 4-0.

Councilman Britz motioned, seconded by Councilman Madsen to approve Addendum C to Amendment 3 to the Five Year Generalized Agreement between the Town of Wheatland and T-O Engineers. Motion passed 4-0.

Councilman Schindler motioned, seconded by Councilman Britz, to approve the Administrative Re-Plat of Lots 24A-30B, Lots 31A-31C, and Lots 33A-33C of the Final Villas at Black Mountain Village Planned Unit Development II with the six recommendations received from Planning and Zoning. Motion passed 4-0.

Councilman Britz motioned, seconded by Councilman Madsen, to accept the Woolington Agency proposal for commercial insurance, property and auto, from Travelers Insurance with coverage December 23, 2020 through December 23, 2021. Motion passed 4-0.

A workshop was set for 5:30 p.m. on December 14, 2020

Councilman Madsen, motioned, seconded by Councilman Schindler, to adjourn into Executive Session at 8:33 p.m. for personnel matters, pursuant to Wyoming State Statute §16-4-405(a)(ii).

At 9:40 p.m. the Council adjourned out of executive session. No action was taken.

With nothing further to come before the Council the meeting adjourned 9:42 p.m.

Brandon Graves, Mayor

Attest: _____
Candy Wright, Clerk/Treasurer