

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, August 9, 2021 pursuant to the law.

Mayor Graves called the meeting to order at 7:00 p.m. The following were present at roll call: Councilmen Britz, Madsen, Montoya, and Race. Clerk/Treasurer Candy Wright and Attorney Doug Weaver were also present.

Mayor Graves presented the agenda requesting to add 16th Street Update to Public Comments. Councilman Race motioned, seconded by Councilman Madsen, to accept the agenda as amended. Motion passed 4-0.

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

August vouchers approved by Council are as follows: 16th Street, 500.00, flower beds, Alexander Construction, 8,752.21, contract trucking, AlSCO, 96.96, mat rentals, Amazing Monogramming, 6.51, embroidery town logo, Amazon.com, 261.98, supplies, Amped Electrical Solutions LLC, 2,672.14, generator install and transfer switch, AT&T Mobility, 518.88, mobile internet for PD, BDO, 4,520.00, progress billing audit, Black Hills Energy, 728.11, heat, Bloedorn Lumber, 1,721.67, building supplies, Bomgaars, 1,495.70, utility supplies, Border States Electric Supply, 16,432.82, supplies/materials, Borderline Fencing, 8,351.09, pickleball court, Brandon Graves, 750.00, Town Council, Britz, William R, 150.00, Town Council, Candy Wright, 75.60, travel expenses, Capital Business System Inc. 1,050.79, copier meter usage, CenturyLink, 208.92, phones, CenturyLink, 208.49, phones, Children's Advocacy Project, 2,250.00, forensic interviewing services, City of Torrington, 12,206.80, sanitation, Clean Harbor, 11,785.55, disposal of materials, Cooney Hills Excavation LLC, 637.50, contract trucking, CRA Payment Center, 2,514.92, parts/supplies, Crescent Electric, 1,487.37, pickleball court, Crescent Electric, 122.93, lamps, Crystal Ice Co, 77.50, ice, Custom Products Corporation, 204.39, park sign, Dana Kepner Co, 2,505.00, meter pit covers, Dawson Infrastructure Solutions, 427,000.00, vac truck, DBC Irrigation Supply, 55.01, parts/supplies, DBT Transportation Services LLC, 1,667.44, maintenance, Dept of Revenue, 104.19, uniform assessment for fiscal year, Energy Labs Inc., 132.00, sewer test, Engineering Associates, 1,038.00, engineering, Enniss, Tabitha, 99.77, supplies, Faris Machinery, 185.94, parts, Farmer Brothers Coffee, 126.60, coffee, Fat Boys Tire & Repair, 231.00, tire repair, Ferguson Waterworks, 742.84, parts/supplies, First Bankcard, 4,308.99, school/Google/supplies/travel, First State Bank, 60,000.00, health claims, Fusion Cloud Services LLC, 715.63, phones, H & H Electric LLC, 2,772.10, well house, Heimsoth, Travis, 750.00, Electrical Inspector, Herdt, Ruth, 200.00, office cleaning, Hoffman Custom Construction Inc, 2,480.00, valley pans/sidewalk repair, Horton Fuels LLC, 6,838.04, fuel, Ideal, 84.86, coveralls, Interstate Billing Service Inc., 242.62, mid-west spring, Jenkins Auto Body, 1,000.00, auto body repair, John Deer Financial, 5.56, parts, John Deer Financial, 1,269.86, supplies, Kinsco, 189.02, duty maxx ext cargo pant/dark navy, KYCN Radio, 300.00, advertisement, Lambert, Michale, 200.00, Cleaning Shop, Laramie Peak Museum, 1,000.00, services rendered, Laramie Peak Vet. Assoc., 143.75, ravies vac, cephaexin, prednisone,

bordetella, vanguard plus 5, Lawson Products, 993.96, flap disc , gray flow form , vision pro supper hdmp, gloss black aerosol, battery, Lingo Communications, 196.79, phone, Lingo Communications, 182.52, phone, Local Government Liability Pool, 18, 182.00, membership renewal, Local Government Liability Pool, 437.50, settlement Eric Peterson, Lock Tucking Co., 255.06, purge valve kit, Freon, gasket, Logmein Communications, Inc, 567.67, phones, Long's Tree Spraying, LLC, 6,300.00, tree spraying, Lowry, Travis, 150.00, supplies, Madsen, Alan, 300.00, Town Council, Mcelmurry, Jeanie, 325.00, Cleaning Town Hall, Montoya, Anthony, 300.00, Council Meetings, Morgan, Devonna, 63.60, safety shirts, Mountain States Lighting, 956.00, tall Washington 17 X 31.5 base opening, Northwest Pipe Fittings Inc., 1,654.66, 2pc valve box w/ lid, P.C. Main Street, 4,250.00, flowers main street, PH Consulting LLC, 2,001.55, transfer station, Pitney Bowes Global, 80.74, ink for postage machine, Pitney Bowes Inc, 1,000.00, postage, Platte Co. firefighters, 549.00, 3 months of the chief 3 plan, Platte County, 10,668.92, spillman/ it support, Platte County Asphalt, 88,290.74, asphalt, Querry Fencing, 311.00, replace damaged wheels on south roll gate, , Quill Corporation, 370.24, office supplies, Race, Donald, 300.00, Council Meetings, Record Times & PC Merchant, 540.13, advertisement, Recsupply, 4,718.44, dropship easyrec ada easy stair 5 step, Rite Agency, 300.00, market evaluation 609 10th, Rocky Mountain Info Network, 50.00, membership dues, Services for Seniors, 6,000.00, services rendered, Skarshaug Testing Laboratory, Inc, 174.33, glove test, South Street Pharmacy, 7.59, otc no tax 1_1 manual item, Spic and Span Cleaners, 358.00, liquids tr paint wh, State of Wyoming, 21,505.95, Utility Sales Tax, Stevenson, Terry, 200.00, Emergency Management, Stone Welding LLC, 475.00, fabrication, Superior Contracting LLC, 12,948.38, trash hauling July 10 loads and 14 trash hauling for June, T.C. Edwards, 94.80, belt was slipping on unit and causing it to freeze up, Tds Collection Service Inc., 4,818.00, rolloff c&d, Thrifty Foods, 152.28, shop supplies, Titan Machinery, 720.88, Blue steel 4 seg plas back gb, Town of Wheatland, 858.02, petty cash reimbursement, Trihydro Corporation, 6,542.00, landfill monitoring, Usa Blue Book, 104.07, repair clamp, Verizon Wireless, 262.74, cellphones, Vermeer Sales and Service, 189.89, roto nozzle & 1/4 pipe, WAM- Leadership Training Services, 4,664.41, fy 2022 membership dues, WAMCAT, 130.00, membership dues, Weaver, Douglas, 63.00, recording cost Shepard ponds, Wesco Receivables, 11,204.00, electric supplies, Wheatland Automotive, 1,645.19, auto parts, Wheatland fire department Foundation, 80.00, physical Jenkins, Wheatland Garage Door LLC, 820.50, service 3 small garage doors and one large, Wheatland R.E.A., 9,953.98, electric purchase, Wyo Dept Of Transportation, 23.62, 16th ST, WyoLogic Inc., 4,145.00, it & website, Wyoming First Aid & Safety, 156.39, first aid kit, Wyoming Machinery Co, 1,205.04, cap fuel, cutting edge nut bolt, coupling, Wyoming Municipal Power, 313,282.55, power bill, Wyoming Retirement System, 431.25, firemens retirement, Wyoming Wireless Internet, INC, 75.00, internet town hall, Wyoming Workers Compensation, 508.98, fire workers comp, Wyoming.com, 20.00, Web Hosting, Wyoming Assn/Municipalities, 135.00, registration, Payroll, 176,985.62 total 1,321,414.03

PUBLIC COMMENTS: Councilman Britz gave an update on potential funding for 16th Street project.

NEW BUSINESS: Planner Clark presented a petition for annexation of Paragon Park. Councilman Race motioned, seconded by Councilman Madsen to move forward with annexation of Paragon Park with the town not absorbing any additional costs. Motion pass 4-0.

At 7:30 p.m. Mayor Graves adjourned into a public hearing.

Mayor Graves asked for public comment on the approval of a transfer of retail liquor license. Hearing none, Public hearing was adorned at 7:35 and regular council meeting continued. Councilman Montoya motioned, seconded by Councilman Britz to approve transfer of retail liquor license from Smitty's Lanes to Big D's. Motion passed 4-0.

Clerk Wright presented a master agreement for airport engineering services. No action was taken.

Discussion was held on Wheatland Municipal Code 9.05.090 firearms discharge in the Town of Wheatland and 9.05.100 Possession of a Firearms in the Town of Wheatland. No action was taken.

Councilman Britz motioned, seconded by Councilman Madsen to adjourn into Executive Session for ligation purposes. Motion passed 4-0.

Councilman Britz motioned, seconded by Councilman Race to adjourn out of Executive Session at 8:13 with no action. Motion passed 4-0.

With nothing further to come before the Council the meeting adjourned 8:15 p.m.

Brandon Graves, Mayor

Attest: _____
Candy Wright, Clerk/Treasurer