

Wheatland, Wyoming
November 8, 2004

RECORD OF PROCEEDINGS FOR THE
GOVERNING BODY OF THE
TOWN OF WHEATLAND

The regular meeting of the Town Council of the Town of Wheatland, Platte County, State of Wyoming, was held in the Council Room of the Town Hall at 7:00 P.M. Monday, November 8, 2004.

The meeting was called to order by Mayor Dingman and upon roll call it was found that the following were present; Councilmen Wilhelm, Hensel and Wilson. Also present was Town Attorney, Doug Weaver, Clerk/Treasurer, Cindy Kahler and Town Engineer, Russ Schamel.

Mayor Dingman stated that the reports from the Wyoming Municipal Power Agency and the Fire Dept. needed to be added to the agenda under "reports". A motion was made by Councilman Wilson and seconded by Councilman Wilhelm to approve the agenda as amended. Motion carried.

The minutes of the regular meeting held on October 11, 2004 and the special meeting held on October 28, 2004 were presented. A motion was made by Councilman Hensel and seconded by Councilman Wilson to minutes of both meetings as presented. Motion carried 3-0.

The vouchers for the month of October, 2004 were presented for payment. A motion was made by Councilman Hensel and seconded by Councilman Wilhelm to approve the vouchers as presented. Motion carried. The vouchers are as follows:
Allen's Parts-veh maint-102.43; Almetex Industries-supplies-220.03; Amazing Monogramming-supplies- 138.00; Applied Concepts-cameras-12,060.00; Atlas Office Products-supplies-360.32; Auto Dynamics-supples-1409.00; Blade-Tech-supplies-345.35; Bob Ruwart Motors-veh maint-166.55; Brown Co.-supplies-46.97; Burns Insurance-ins-121.81; Caselle-computer support-1228.00; Cellular One-phones-98.46; Charlie Trimble-supplies-136.34; CNA Surety-bond-100.00; Communication Technology-supplies-416.90; Communications Source-supplies-843.00; Communicom Services-internet-297.80; Courier By George-freight-85.00; Crescent Electric-supplies-6043.00; Div. Of Workers Comp-workers comp-6568.41; Doug Weaver-attorney fees-1758.00; Drive Train-supplies-141.41; Drube's Mfg-supplies-110.58; Phil Dumars-contract labor-195.00; Eastern Wyoming Ambulance-service-9166.66; Electrical Systems Consulting-engineering-2068.84; Energy Labs-supplies-1605.00; Farm Plan-supplies-72.31; Fat Boys Tires-veh maint-46.10; Gases Plus-supplies-23.56; Gilmartin-Harris & Assoc.-school-350.00; Rinker Materials-supplies-476.32; Hawkins Chemical-supplies-700.00; Huffers Food Pride-supplies-261.69; IACP-training-70.00; Industrial Dist-supplies-9.99; Intech-supplies-340.00; Jack's

Electric & Plumbing-693.08; Joel Dingman-travel expense-618.86; Kinder Morgan-heat-927.65; Kois Bros-veh maint-3732.67; Kriz Davis-supplies-473.20; K2 Engineering-engineering-115.50; Laramie Peak Motors-veh maint-114.92; Laramie Peak Vet Clinic-damages-1003.05; Lawson Products-supplies-317.35; Layne Western-well work-11,405.00; Lock Trucking-supplies-51.70; Lexis Nexas/Mathew Bender-books-108.60; Mikes Printing-supplies-226.05; Montana Electric-supplies-121.48; Northwest Pipe Fittings-supplies-44.93; Odean Parts-veh maint-737.19; Office Max-supplies-256.99; Optec Communications-2,000.00; Orbitcom-repairs-1734.48; Page One-pagers-40.00; Pamida-supplies-157.80; P.C. Concrete-supplies-271.70; P.C. Parks & Recreation-contribution-175.00; P.C. Record Times-adv-1438.40; Double D's-contract labor-400.00; Piper's-service-50.00; Pitmon Glass-supplies-29.25; Pitney Bowes-supplies-564.87; Pocket Press-supplies-90.39; Qwest-phones-198.53; Shorey Electronics-supplies-1169.64; Ray Oherron-supplies-126.34; Rex Johnson-health ins-400.00; Rinkers Auto-veh maint-50.00; Salt City Sales-supplies-336.00; Sierra Springs-supplies-26.39; Skarshaug-supplies-74.61; Slafter Oil-supplies-1121.45; State of Wyoming-sales tax-6235.36; Taser International-supplies-3924.67; Technical Assistance-supplies-450.28; Corporate Office-supplies-32.70; Two Way Radio-supplies-1519.07; Verizon Wireless-phones-376.64; VWE Group-supplies-137.31; W.S. Darley-supplies-57.20; Wayne Mfg-supplies-364.94; Wesco Receivables-supplies-2955.40; Western United Electric-supplies-97.68; Wheatco Sales & Service-gas. Dsl-5793.51; Wheatland Automotive-veh maint-740.71; Wheatland Coop-supplies, dsl-178.60; Wheatland Drama Club-advertising-60.00; Wheatland Fire Dept.-expenses-919.37; Wheatland Fire Equipment-supplies-3173.68; Bloedorn Lumber-supplies-1949.90; Wheatland Medical Clinic-supplies-200.00; Wheatland Merchants-contributions-200.00; Wheatland REA-power-1493.25; Wheatland True Value-supplies-54.46; Wireless Advances Comm.-supplies-4049.60; Wyoming Dept. Of Transportation-supplies-28.69; Wyoming Investigators-dues-25.00; Xerox-copiers-1207.90; Sunshot Engineering-engineering-8025.02; Wester/Wetstein-engineering-1655.49; Wyoming Municipal Power Agency-power-99,763.80; Payroll-total-\$139,105.20. Total Vouchers-\$364,361.33.

Mayor Dingman presented a letter of appreciation from Hospice for the support the Town has provided them.

Mayor Dingman stated there were several young gentlemen in the audience representing the Boy Scouts of America and he asked them to introduce themselves. Calvin Lower, Scoutmaster for Troop 47 stated that the boys were in attendance to work on the their "Merit Badge for Citizenship in the Community". In attendance were Tyler Lower, Ryan Lower, Kyle Klier, Dillion Rietz, John Braunces, Deryl Braunces, Jonathan Richards, Anthony Contryman, Matt Contryman and Merit Badge Counselor for Citizenship in the Community, Steve Mincer.

Town Clerk/Treasurer, Cindy Kahler presented the financial report. A motion was made by Councilman Wilhelm and seconded by Councilman Wilson to approve the financial report as presented and place it on file. Motion carried 3-0.

Reports were presented from the Police Dept., Public Works Depts., Platte County Chamber of Commerce, City/County Planner, Marlin Johnson, Municipal Court, Ambulance Service,

Fire Dept. and the Wyoming Municipal Power Agency. Wyoming Mun. Power Agency representative, Doug Weaver stated that the electric rates to the Town will be increasing from 35 mils to 37 as of January 1, 2005. He indicated that the cost of pumping water along with increased coal and transportation costs to the plant were driving the increases. Mayor, Joel Dingman reported that he had represented the Town at Basin's annual meeting in Bismark and he stated that the drought conditions are also driving the construction of two new power plants. He stated that one of the plants would be around Gillette and there has not been a decision on the location of the second proposed plant. Mayor Dingman stated that the proposed construction of new plants will more than likely force the Wyoming Municipal Power Agency to request contract extensions from the member towns. A motion was made by Councilman Wilson and seconded by Councilman Wilhelm to approve the reports and place them on file. Motion carried 3-0.

Fire Chief, Scott Scheller presented information and a long term lease proposal for a new pumper/ladder truck for the Fire Dept.. Chief Scheller reported that a demo pumper/ladder truck would cost approximately \$387,000.00 and he presented some financing options to the Council. Councilman Hensel asked if had obtained any figures on a straight pumper and Mr. Scheller stated that a pumper cost approximately \$270,000.00. Councilman Hensel requested that the Council be allowed to study the figures and gather more information before they make a decision regarding a new fire truck. The Mayor and Council were in agreement with Councilman Hensel to study the fire truck purchase further.

A catering permit application from Vimbos Dusty Boots was presented for November 20, 2004. A motion was made by Councilman Wilhelm and seconded by Councilman Hensel to approve the catering permit at the minimum fee allowed by law. Mayor Dingman called for the vote; voting yes- Councilmen Hensel and Wilhelm, Mayor Dingman, voting no-Councilman Wilson. Mayor Dingman declared the motion carried 3-1 and the catering permit approved.

A catering permit application from Vimbos Dusty Boots was presented for December 10, 2004. A motion was made by Councilman Wilhelm and seconded by Councilman Hensel to approve the catering permit at the minimum fee allowed by law. Mayor Dingman called for the vote, voting yes, Councilmen Hensel and Wilhelm, Mayor Dingman, Voting no-Councilman Wilson. Mayor Dingman declared the motion carried 3-1 and the catering permit approved.

With no further business to come before the Governing Body, Mayor Dingman adjourned the meeting at 7:35 P.M.. The next regular meeting of the Town Council will be held on December 13, 2004.

Mayor, Joel Dingman

Attest:

Clerk/Treasurer, Cindy Kahler

