

Wheatland, Wyoming  
March 12, 2007

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, March 12, 2007 pursuant to the law.

Mayor Hensel called the meeting to order and upon roll call it was found that the following were present; Councilmen Geile, Madsen, Evans and Councilwoman Allen. Also present were Town Attorney, Doug Weaver and Town Clerk/Treasurer, Cindy Kahler.

Mayor Hensel presented the agenda with the addition of Tony Ortega under "Petitions, Memorial & Complaints". A motion was made by Councilwoman Allen and seconded by Councilman Madsen to approve the agenda as amended. Motion carried 4-0.

The minutes of the regular meeting held on February 12, 2007 and the special meetings held on February 15, 2007 and February 22, 2007 were presented. A motion was made by Councilman Geile and seconded by Councilman Evans to approve the minutes of February 12, 2007, February 15, 2007 and February 22, 2007 as presented. Motion carried 4-0.

The vouchers for the month of February were presented for payment. A motion was made by Councilwoman Allen and seconded by Councilman Geile to approve the vouchers for payment as presented. Motion carried 4-0. The vouchers are as follows: Airgas-supplies-662.57; Andrew Starr-supplies-71.80; Atlas Office Products-supplies-75.36; Auto Electric-veh maint-19.14; BLR-training-320.08; Bard Ranch-tire baling-5505.00; Bob Ruwart Motors-veh maint-143.00; California Contractors-supplies-97.50; Cascade Subs-subscription-67.95; Communication Technology-supplies-525.04; Communications Source-repairs-198.00; Communicom Services-internet-195.85; Contractors Materials-supplies-135.77; Crescent Electric-Supplies-542.86; Crystal Ice-supplies-20.00; Dana Kepner-supplies- 1197.22; Dept. Of Employment-workers comp-5201.99; Douglas Weaver-attorney fees-1750.00; Drube's Mfg-supplies-202.02; Electrical Systems Consultants-consulting-5965.37; Energy Labs-testing-110.00; Farm Plan-supplies-2317.79; Fat Boys Tires-repairs-94.50; Floyd's-veh maint-112.30; Gall's Inc-supplies-209.75; Gases Plus-supplies-43.40; Holiday Inn's-lodging-872.48; Huffer's Food Pride-supplies-71.01; IAEFI-dues-55.00; IC Group-supplies-644.78; Industrial Dist.-supplies-27.60; Jack's Electric-supplies-8924.42; Kilmer's Dist-supplies-520.80; Kinder Morgan-heat-9378.13; KYCN-adv-50.00; Lab Safety-supplies-623.14; Lawson Products-supplies-1301.92; John Leman-seminar-

60.00; McDonald Family Enterprises-janitorial-250.00; Municipal Emergency Services-supplies-1038.42; Midwest Hose & Specialty-supplies-8.00; Mikes Printing-supplies-740.35; Mikes Priority Pack & Ship-postage-218.40; Pat Mitton-CPR class-315.00; Montana Electric Coop Assoc.-safety class-255.92; HSBC Business Solutions-supplies-493.98; Orbitcom-phones-1658.02; Pamida-supplies-133.62; P.C. Record Times-adv-1826.25; Piper's-supplies-462.09; Platte County Fire-veh maint-515.78; Prairei Bus. Solutions-computer support-1800.00; Purchase Power-supplies-41.35; Qwest Equipment-supplies-4411.40; Qwest-phones-144.00; S.E. Wyoming R.C. & D-dues-200.00; Scott Scheller-emergency mgmt-200.00; Sensus Metering-computer support-1200.00; Sewing Shop-supplies-48.00; Sirchie Fingerprints-265.80; Shorey Electronics-supplies-821.73; Skarshaug Testing-testing-485.89; State of Wyoming-sales tax-10,026.17; Sunshot Engineering-engineering-512.00; Terra Grano-supplies-87.00; The Supply Sargent- supplies-289.50; North Platte Physical Therapy-fitness -198.00; Town Treasurer-petty cash- 567.79; Tri State Truck & Equipment-veh maint-90.13; TryHydro-landfill monitoring-1276.52; Verizon Wireless-phones-411.99; WADCO-subsidy-3750.00; WARWS-registration-350.00; WESCO-supplies-1059.80; Western Woodworks-block work-990.00; Wheatco Sales & Service -gas & dsl-7769.47; Wheatland Automotive-veh maint-1365.42; Wheatland Coop Assoc.-propane/gas-1009.13; Wheatland Fire Dept.-expenses-171.53; Wheatland Fire Equipment-supplies-381.93; Bloedorn Lumber-supplies-2606.13; Wheatland R.E.A.-power-638.87; Willcuts Backhoe-supplies-42.75; Wyo. Trophy & Engraving-supplies-43.40; Wyoming Kustomz-supplies-1295.00; Wyoming Law Enforcement Academy-284.00; Wyoming Machinery-veh maint-2864.97; Xerox Corp-supplies-266.87; Sunshot Engineering- engineering-5457.79, Wyoming Mun. Power Agency-power-131.415.55; Payroll- total salaries-153,835.28, Eastern Wyoming Ambulance Service-service-9624.99; Total Vouchers-\$404,529.52.

Tony Ortegta was present and stated that he lives at 67 24th Street, which is located between 25th Street and West Ponderosa Street. He stated that West Ponderosa turns into 25th Street directly west of his home and there have been two vehicles miss the curve and end up in his yard. Mr. Ortega requested that some type of barricade be placed west of his home to stop vehicles before they hit his home. Mr. Ortega also indicated that there needs to be something done to stop the trash blowing into his yard from the area west of his home, as the Town owns the property directly west of his property. After a discussion concerning various types of barriers to stop vehicles, Mayor Hensel indicated the Town would certainly look into something to keep vehicles from getting onto his property.

Clerk/Treasurer, Cindy Kahler presented the financial report. A motion was made by Councilman Madsen and seconded by Councilman Geile to approve the financial report as presented. Motion carried 4-0. Mayor Hensel indicated that the Council had received reports from the Police Dept., Public Works Depts., P.C. Chamber of Commerce, Ambulance Service, Wyoming Municipal Power Agency, Municipal Court, Building Inspector and Planner. Fire Chief, Scott Scheller reported that the County had received a FEMA grant to purchase WYOLINK radios. Mayor Hensel stated that since there were no further questions or concerns voiced regarding the reports, they would be placed on file.

Mayor Hensel presented a proposal from David Ohde & Associates to design Segments 16 & 17 of the Wheatland Trails Plan. Clerk/Treasurer, Cindy Kahler reported that Segments 16 & 17 of the trails plan connect the I-25 interchange to the Little League Complex along West Cole Street. She indicated that Mr. Ohde is proposing to do the design, specifications for construction, prepare cost estimates and submit the necessary documentation to the Wyoming Dept. Of Transportation per the TEAL grant specifications for \$28,560.00. Clerk/Treasurer, Cindy Kahler reported that the TEAL grant (Transportation Enhancement Activities-Local) covers 80% and the Town will pay 20% of the cost of the project. A motion was made by Councilwoman Allen and seconded by Councilman Geile to accept the proposal submitted by David Ohde and Associates to design Segments 16 & 17 of the Wheatland Trails Plan as presented. Motion carried 4-0.

A catering permit application from Vimbs's/Dusty Boots for April 27, 2007 at the 4-H Building was presented. A motion was made by Councilman Evans and seconded by Councilman Madsen to approve the catering permit application from Vimbo's/Dusty Boots for April 27, 2007 at the minimum fee allowed by law. Motion carried 4-0.

Mayor Hensel stated that he would like to appoint Linda Fabian to the Planning and Zoning Board to fill the vacancy of Amy Johnston. A motion was made by Councilwoman Allen and seconded by Councilman Geile to approve the appointment of Linda Fabian to the Planning and Zoning Board. Motion carried 4-0.

With no further business to come before the Governing Body, Mayor Hensel adjourned the meeting at 7:17 P.M.. The next regular meeting of the Town Council will be held on April 9, 2007.

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Mayor, Dean Hensel

Attest:

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Clerk/Treasurer, Cindy Kahler