

Wheatland, Wyoming
May 14, 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, May 14, 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 and Madsen, Councilwoman Allen. Also present were Clerk/Treasurer, Cindy Kahler and Town Attorney, Doug Weaver.

A motion was made by Councilwoman Allen and seconded by Councilman Geile to approve the agenda as presented. Motion carried 3-0.

The minutes of the regular meeting held on April 12, 2007 and the special meeting held on April 19, 2007 were presented. A motion was made by Councilman Geile and seconded by Councilwoman Allen to approve the minutes of April 12, 2007 and April 19, 2007 as presented. Motion carried 3-0.

The vouchers for the month of April 2007 were presented for payment. A motion was made by Councilman Geile and seconded by Councilman Madsen to approve the vouchers for payment. Motion carried 3-0. The vouchers are as follows: A & A Earth Works-septic tanks-325.00; Advantage Glass-veh. maint-56.33; Airgas-supplies-30.99; Alexander Const.-gravel- 1200.00; Allen's Parts-veh maint-44.36; American Planning Assoc.-dues-157.50; Atlas Office Products-supplies- 92.47; Auto Electric-veh maint-273.82; BARCO-veh maint-166.55; Brenda Allen-council salary-150.00; Bud's Plumbing-supplies-831.25; CPS Dist.-supplies- 180.87; California Contractors-supplies-89.90; Carolina Software- computer support-200.00; Caselle-computer support- 1328.00; Cody Fire School-school-270.00; Communications Technology-veh maint-942.05; Communicom Services-internet-195.85; Consolidated Mfg-supplies- 25.13; Crescent Electric-supplies-1733.98; Crystal Ice-supplies-20.00; Dana Kepner-supplies-753.28; DBC Irrigation-supplies-329.90; Dean Hensel-Mayor salary-300.00; Dell Marketing-supplies-1711.00; Wm. Degleman-expenses-144.00; Div. Of Fire Prevention-licenses-500.00; Dept. Of Employment-workers comp-5016.88; Douglas Weaver-attorney fees-1750.00; Doug Wiggins-expenses-336.11; Drive Train-veh maint-111.46; Drube's Mfg-supplies-527.11; Jason Evans-council salary-200.00; Eastern Wyo. Ambulance Service-services-9624.99; Electrical Systems Consultants-3372.36; Elite Auto Glass-veh maint-199.94; Energy Labs-testing- 1075.00; FSH Communications-phones-140.00; Farm Plan-supplies-510.18; Fat Boy's-

veh maint- 386.32; Floyd's-veh maint-386.32; Fox Rentals-concrete blade-154.00; Gall's Inc-supplies-814.33; Gases Plus-supplies-46.50; Holiday Inn-lodging-165.00; Huffers Food Pride-supplies-350.67; Indust. Dist.-supplies-41.88; Kinder Morgan-heat- 4129.21; Kois Bros-veh maint-206.59; Kriz Davis-supplies-725.56; Lab Safety Supply-supplies-142.03; Lathrop Equip.-supplies-70.90; Law Enforcement Systems Inc.-supplies-160.00; Lawson Products-supplies-730.37; Layne Western-well work-117,880.00; Libby Elementary-donation-100.00; Long's Tree Spraying-spraying-1380.00; Lyle Signs-supplies-546.18; Alan Madsen-council salary-150.00; McDonald Family Enterprises-janitorial-250.00; Municipal Emergency Services-suppleis-64.50; Midwest Hose-supplies-39.66; Mike's Printing-supplies-208.99; Mike's Priority-postage-25.06; Montana Electric-school-127.96; NDPA-training-250.00; National Tactical Officers Assoc.-training-75.00; Northwest Pipe-supplies-42.96; Orbitcom-phones-3330.73; Pamida-supplies-262.75; P.C. Record Times-adv-3513.25; P.C. Weed & Pest-supplies-383.30; Prairei Bus. Solutions-computer support-900.00; Herschel Pruitt-expenses-202.50; Purchase Power-postage-142.80; Qwest-phones-144.66; Shorey Electronics-suppleis-2972.40; Railroad Mgmt.-easement-75.00; Rhomar Dist-supplies-704.60; Scott Scheller-emergency mgmt.-200.00; Sec. Of State-filing fees-30.00;Sierra Springs-supplies-47.38; Simply Creative-supplies-38.65; State of Wyoming-sales tax-8167.69; Steve Geile-council salary-200.00; Sunrise Motor Inn-lodging-483.00;Sunshot Engineering-engineering-1006.00; Sybille Creek Processing-suppleis-66.00; North Platte Physical Therapy-fitness program-454.00; Town Treasurer-petty cash-485.02; Tri County Fire & Safety-supplies-882.50; Tri State Truck & Equip-veh. maint-717.72; TriHydro-landfill monitoring-109.22; Van Diest-supplies-516.60; Verizon Wireless-phones-357.96; WECE-supplies-41.23; WESCO-supplies-6430.15; Wheatco Sales & Services-gas & dsl-4609.72; Wheatland Automotive-veh maint-1084.93; Wheatland Coop-gas & dsl-3734.82; Wheatland Fire Dept.-expenses-648.55; Wheatland Vol. Fire Dept.-radios-4,548.85; Wheatland Fire Equipment-supplies-237.08; Bloedorn Lumber-supplies-1066.89; Wheatland Med. Clinic-physical-90.00; Wheatland REA-power-1463.21; Wireless Advanced Comm.-supplies-3438.00; Wyoming Assoc. Of Municipalities-expenses-2028.79; Wyo. Dept. Of Employment-unemployment-419.87; Wyoming Law Enforcment Acd.-school-325.00; Wyoming Machinery Co.-veh maint-2059.94; Xerox Corp-supplies-1125.42; Wyo. Munc. Power Agency-power-110,188.07; Sunshot Eng.-engineering-3305.00; Dave Ohde & Assoc.-design-11,691.75; Total Vouchers- \$497,740.76.

Mayor Hensel read a letter of appreciation from Julie Minear thanking the Town for the support she received while she was the Chamber of Commerce Director. The Mayor also read a thank you note from the "After Prom Committee" for the Town's support of their after prom party.

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

Mayor Hensel stated that the Council had received reports from the Police Department, Public Works Departments, P.C. Chamber of Commerce, Ambulance, Wyoming Municipal Power Agency, Fire Dept., Building Inspector and Planner. Mayor Hensel stated that since there were no questions or concerns voiced regarding the reports, they

would be placed on file.

Mayor Hensel introduced Connor Poindexter and Jadon Jester and stated they would be addressing the skate park with a power point presentation. They reported that the skate park is in real need of repairs to the existing equipment and they would like to have some new concrete, ramps, kickers, rails and quarter pipes. Middle School Principal, Steve Loyd was present and stated that the young men had been researching grants and funding that other communities have used to build and maintain skate parks. Due to the vandalism issues at the skate park, it was their feeling that the skate park be shut down and locked at night, and possibly hire an attendant as they do in some other communities. After further discussion, Mayor Hensel stated that the Council would certainly consider the problems and the recommendations that Mr. Poindexter and Mr. Jester had made and he thanked them for the work they have done thus far.

A catering permit application from Vimbo's/Dusty Boots was presented for May 26, 2007 for a wedding. A motion was made by Councilman Geile and seconded by Councilman Madsen to approve the catering permit application from Vimbo's/Dusty Boots for May 26, 2007 at the minimum fee allowed by law. Motion carried 3-0.

A discussion was held on setting workshop dates;

May 16, 2007 - tour skate park and the Alden property

May 23, 2007 - PAWS presentation and major projects for 2007-2008 budget

With no further business to come before the governing body, Mayor Hensel adjourned the meeting at 7:30 P.M.. The next regular meeting of the Town Council will be held on June 11, 2007.

Mayor, Dean Hensel

Attest:

Clerk/Treasurer, Cindy Kahler