

Wheatland, Wyoming  
March 8, 2010

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

A 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 8, 2010 pursuant to the law.

Mayor Hensel called the meeting to order and upon roll call it was found that the following were present: Councilmen Evans, Madsen and Shoemaker, Councilwoman Sluss. Also present were Town Clerk/Treasurer, Cindy Kahler, Town Attorney, Doug Weaver and Town Engineer, Russ Schamel.

Mayor Hensel stated that there were a three items that needed to be added to the agenda, under "Unfinished Business, Dan Brecht, Main Street and Councilman Evans, report on Fire Hall Project and under "New Business", loader lease. A motion was made by Councilman Madsen and seconded by Councilwoman Sluss to approve the agenda as amended. Motion carried 4-0.

The minutes of the regular meeting held on February 8, 2010 were presented. A motion was made by Councilman Evans and seconded by Councilman Shoemaker to approve the minutes of the Feb. 8, 2010 meeting as presented. Motion carried 4-0.

The vouchers for the month of February, 2010 were presented for payment. A motion was made by Councilman Shoemaker and seconded by Councilwoman Sluss to approve the vouchers for Feb. 2010 for payment as presented. Motion carried 4-0. The vouchers are as follows:  
Ace Industrial Supply-supplies-402.85; Agrihouse Inc.-supplies-2285.00; Airgas-supplies-46.65; Allen's Parts-veh maint-638.52; Andrew Starr-Snap On-supplies-29.25; Atlas Office Supplies-supplies-250.70; Atlas Towing-towing-65.00; Dennis Becker-contract labor-1000.00; Bob Ruwart Motors-veh maint-757.77; Bob's Door Service-supplies-1694.00; Caselle-computer support-1328.00; Casper Star Tribune-subsc.-72.80; Caterpillar Financial- finance charge-275.00; Communicom-internet-195.84; Consolidated Mfg-supplies-208.65; Crescent Electric-supplies-1125.15; Crystal Ice-supplies-22.00; D.C. Enterprises-supplies-141.34; Dean Hensel-mayor salary-300.00; Workers Safety & Comp-workers safety & Comp-4892.62; Doug Weaver-attorney fees-1790.00; Double D Cleaning-janitorial-325.00; Drive Train-veh maint-43.57; Drube's Supply-supplies-259.74; Jason Evans-council salary-100.00; Electrical Systems Consultants-engineering-10,942.03; Energy Labs-testing-330.00; Farm Plan-supplies-842.19;

Fat Boy's Tires-veh maint-512.00; 4-H Shooting Sports-contribution-100.00; Friends of the NRA-contribution-151.00; Gaddy's Body Shop-veh maint-69.80; Gases Plus-supplies-67.48; Huffer's Food Pride-supplies-232.65; IALEFI-dues-55.00; Source Gas-heat-7105.41; Source Gas-repairs-68.20; KYCN-adv-50.00; Law Enforcement Systems-supplies-33.00; Lawson Products-supplies-375.64; Lock Trucking-supplies-17.22; Alan Madsen-council salary-100.00; Mike's Printing-supplies-365.96; Mikes Pack & Ship-postage-202.93; Pat Mitton-supplies-440.00; Mr. Rooter -back flow preventer-4200.00; HSBC Business Solutions-supplies-55.13; Orbitcom-phones-1727.01; Pamida-supplies-199.51; Parkway Plaza-lodging-660.00; Partsmaster-supplies-183.86; P.C. Public Health-vaccinations-100.00; P.C. Record Times-adv-2237.57; Piper's-supplies-33.45; Platte Valley Bank-lease-9624.99; Platte Valley Bank-donation-400.00; ProForce-supplies-1269.16; Qwest-phones-45.31; Rocky Mtn. Info-Network-dues-100.00; Radar Engineers-supplies-411.22; Bob Shoemaker-council salary-100.00; Respond First Aid Systems-supplies-179.90; Roscoe Steel & Culvert-supplies-313.75; Safety Kleen-supplies-160.29; Safeway Stores-supplies-108.95; Scott Scheller-emergency mgmt.-200.00; Sensus Metering-computer support-1320.00; Sparkletts & Sierra Springs-supplies-57.44; Skarshaug Testing-testing-153.33; Slafter Oil-supplies-668.06; State of Wyoming-sales tax-11,695.88; Sunshot Engineering-engineering-1045.00; The Light House-supplies-58.66; North Platte Physical Therapy-fitness program-230.00; Town Treasurer-petty cash-1189.24; Tri County Fire & Safety-inspections-150.00; Trihydro Corp-landfill monitoring-1710.84; Ultramax-supplies-2433.00; Verizon Wireless-phones-492.25; PEDCO-subsidy-3750.00; WARWS-conference expenses-540.00; Western United Electric-supplies-959.62; Wheatland Automotive-veh maint-2140.20; Wheatland Coop-gas & dsl-5165.91; Wheatland Fire Dept.-Expenses-638.61; Bloedorn Lumber-supplies-84.96; Wheatland Medical Clinic-physicals-145.00; Wheatland REA-power-2187.99; Wyo. Child & Family Services-contribution-4500.00; Wyoming Trails Gallery-supplies-77.50; Wyoming State Firemen's Assoc.-dues-100.00; WIA-dues-50.00; Wyoming Machinery-veh maint-144.42; Xerox Corp-copiers-294.53; Wyo. Mun. Power Agency-power-155,301.32; Payroll-total salaries-154,668.86; WYDOT-pathway-404.54; ESC Eng-16th St. line-714.00; Start Up Service-Bm#3 well-1095.00; Sunshot Engineering-engineering-1650.00; Western United Electric-16th St. line-5533.50; Sunshot Engineering-Fire Hall project-2265.00; Steve's Truck & Equip.-veh maint - 475.00 ; Total Vouchers-\$426,709.72.

Mayor Hensel presented Rick Keck with a ten year service award to the Town of Wheatland.

Clerk/Treasurer, Cindy Kahler presented the financial report. A motion was made by Councilman Evans and seconded by Councilman Madsen to approve the financial report as presented and place it on file. Motion carried 4-0.

Mayor Hensel stated that the Council had received reports from the Public Works Depts., Police Dept., Chamber of Commerce, Municipal Court, Fire Dept., Planner, Building Inspector, Projects and the Wyoming Municipal Power Agency. He stated that since there were no questions or concerns voiced regarding the reports, they would be placed on file. Rick Keck, representing the Moto-Cross Assoc. presented the Council with a list of their membership and stated they are continuing to work on the track.

Dan Brecht, representing the "Main Street Program" stated that they had held a meeting and

would like to take over the flower project in the downtown area. He indicated that they are investigating several different types of pots and they did not have a definite cost. Mr. Brecht asked if the Town would contribute a maximum of \$2500.00 to the project and do the watering. He stated that the Main Street Program participants would be responsible for maintaining the flowers, other than the watering. A motion was made by Councilman Shoemaker and seconded by Councilman Madsen to contribute \$2500.00 to the Downtown Flower Project. Motion carried 4-0.

Councilman Evans reported that the Fire Hall Planning Committee had met and discussed available options on doing the construction and they had determined to go forward with the hard bid method of construction. Councilman Evans made a motion to support the Fire Hall Planning Committee's decision to "hard bid" the project, Councilman Shoemaker seconded the motion. Mayor Hensel called for discussion, Planning Committee Member, Don Moede was present and stated that it was the Committee's feeling that the "hard bid method" would be more fiscally responsible since the design plan is complete and the architect is working on the construction documents. Mayor Hensel called for the vote, motion carried 4-0.

Katherine Gorman was present and stated that she lives at the corner of Gilchrist and Y-O Ranch Road and she would like the speed limit lowered. She stated that she had already attended a Commissioner's meeting and they were considering it. She indicated that they have a great deal of trash, due to the vehicles going to the landfill are not required to cover their loads and the speed limit is high enough it allows the trash to blow out. She stated that there is also a safety concern with the 45 mph speed limit. Don Hale was present and stated that he did not have a problem with the speed limit, however, trash is a concern. Gary Graves was present and stated that possibly the speed limit could be reduced to 35 mph. Mrs. Gorman presented information on tarping loads going to the landfill and she requested the Town Council consider doing something to help with the trash problem. There was a lengthy discussion concerning securing and or tarping material in the back of vehicles. There was a concern voiced about the amount of time the landfill is closed due to wind or mud. The Council directed the Town Attorney to investigate ordinances on securing or covering loads going to the landfill and a possible fee structure if the load was not covered or secured.

Mayor Hensel presented a request from Jill Klein, 4-H Youth Educator to waive a building permit fee in the amount of \$100.74 for a storage facility to house materials used by the 4-H Shooting Sports program. A motion was made by Councilwoman Sluss and seconded by Councilman Evans to approve the request from the 4-H Shooting Sports Program and waive the building permit fee in the amount of \$100.74. Motion carried 4-0.

A sewer claim in the amount of \$7,315.80 was submitted by Dixie Story for a back up which occurred on Oct. 12, 2009 at her residence at 1005 10<sup>th</sup> Street. She indicated that the back up occurred when she was not at home and as a result there was a lot of damage. A motion was made by Councilman Evans and seconded by Councilwoman Sluss to direct the Clerk/Treasurer to forward the claim to the Town's insurance company. Motion carried 4-0.

An Ordinance to increase the Mayor's salary was introduced on first reading. A motion was

made by Councilman Madsen and seconded by Councilman Evans to approve proposed Ordinance No. 751 on first reading. Motion carried 4-0. The title is as follows:

AN ORDINANCE AMENDING THE SALARY FOR THE MAYOR OR THE TOWN OF WHEATLAND, WYOMING AND ESTABLISHING A NEW SALARY FOR THE MAYOR, PURSUANT TO W.S. 15-2-103, AS AMENDED.

An Ordinance to increase the deposit for utility service from the Town of Wheatland was presented. After discussion, a motion was made by Councilman Evans and seconded by Councilwoman Sluss to approve proposed Ordinance No. 752 on first reading and inserting the amount of \$150.00 per residential service and \$300.00 per commercial service. Motion carried 4-0. The title being as follows:

AN ORDINANCE PROVIDING FOR PAYMENT OF A DEPOSIT PRIOR TO RECEIVING UTILITY SERVICE FROM THE TOWN OF WHEATLAND, PROVIDING FOR COLLECTION OF DEPOSIT, PROVIDING FOR RETURN OF THE DEPOSIT AND PROVIDING THAT ALL CHARGES DUE TO THE TOWN OF WHEATLAND WILL BE DEDUCTED FROM SAID DEPOSIT BEFORE RETURN.

An amendment to an existing loader lease purchase agreement was presented that would allow the Town to pay off the loader in 2010. A motion was made by Councilman Shoemaker and seconded by Councilman Evans to approve the amendment to the loader lease to allow the Town to pay off the loader in 2010. Motion carried 4-0.

Police Chief, Randy Chesser requested he be allowed to increase his man power from nine to ten beginning April 15<sup>th</sup> and ending June 30<sup>th</sup>. A motion was made by Councilman Evans and seconded by Councilwoman Sluss to approve the request from Police Chief, Chesser and increase his manpower from nine and ten until the end of the fiscal year. Motion carried 4-0.

With no further business to come before the Governing Body, Mayor Hensel adjourned the meeting at 8:20 P.M.. The next regular meeting of the Town Council will be held on April 12, 2010.

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Mayor, Dean Hensel

Attest:

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Clerk/Treasurer, Cindy Kahler