

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 August 11, 2025, pursuant to the law.

Mayor Graves called the meeting to order at 7:00 p.m. The following were present at roll call: Councilman Evans, Kaufman, Mixson and Allison. Clerk/Treasurer Tabitha Enniss and Attorney Doug Weaver were also present.

Mayor Graves presented the agenda adding the appointment of officer Windmeier to the Wheatland PD. Clerk Enniss removed Scott Smith and added Dallas Mount and Marie Hamilyton to Public Comments Agenda. Councilman Mixson motioned, seconded by Councilman Kaufman, to accept the agenda with noted changes. Motion passed 4-0.

Councilman Kaufman motioned, seconded by Councilman Mixson, to accept the consent agenda and place it on file. Motion passed 4-0.

Attorney Doug Weaver administered the oath of office to Officer Windmeier.

August Vouchers: Alexander Construction, 395.95, sand, Allison, William, 150.00, Council salary, Alasco, 233.48, mat rentals, Amped Electrical Solutions LLC, 160.00, electric work, APT US&C, 259.00, membership renewal, , Ardurra, 7,140.00, hanger acquisition, ATCO International, 124.00, champ a/16, Bam Document Destruction and Recycling L, 163.90, document shredding, Barr Engineering, 6,044.60, so substation engineering, Barr Engineering, 2,070.00, electric updates, Bloedorn Lumber, 895.05, shop supplies, Blue360 Media LLC, 196.69, WY criminal and traffic law books, Bob Ruwart Motors, 2,550.16, car rental, Border States Industries , Inc., 10,205.61, operating supplies, Candy Wright, 2,145.00, grant work, Capital Business System INC., 796.33, copier rental, City of Torrington, 26,239.00, Tipping Fees, CMI-TECO, 1,048.99, sanitation truck part, Commercial Lighting Co., 1,194.22, 25 light bulbs, Connecting Point, 8,793.93, monitor, Core & Main, 6,791.02, water supplies, DBC Irrigation Supply, 131.67, riser extension, AWOS, Department of Treasury, 218.96, federal excise tax, Downtown Laundry, 16.00, shirts stripes, Energy Labs Inc., 380.00, Effluent Testing, Enniss, Julie, 300.00, Cleaning shop, Evans, Jason, 150.00, council salary, Fat Boys Tire & Repair, 396.64, Streets vehicle maintenance, First Bankcard, 2,589.08, operating equipment, First State Bank, 28,840.65, Fire truck remaining balance, GoTo Communications, 569.68, phones, Graves, Brandon, 750.00, council salary, Hawkins INC, 80.00, chlorine cyl rentals, Hohnholt, Toby, 200.00, Nuisance abatement, Ideal, 147.92, shop towel, pants, and shirts, JDC Investigation, 700.00, background investigation on new hire, John Deere Financial, 152.16, Mower parts, KYCN Radio, 300.00, advertising, Landis + Gyr, 1,195.00, Monthly Flat Fee, Landmark Structures I, L.P. ,00, Black Mountain Tank Replacement, Landmark Structures I, L.P, 29,735.00, Black Mountain Tank Replacement pay diff, Landmark Structures I, L.P, 215,631.00, Black Mountain Tank Replacement, Lingo Communications, 181.40, Phones, Loenbro Industrial, 14,841.24, water well maintenance supplies, Lowry, Travis, 163.44, safety, Marker Construction, 7,000.00, walls, McElmurry, Jeanie R, 350.00, cleaning, Mixson, Kelly, 150.00, council salary, Mountain West Technologies, 1,103.93, Telephone/Internet, Nebraska Print Works LLC, 97.00, blank stock paper, NORCO, INC, 24.17, Cylinder Rental, Oliver, Zachariah, 1,000.00, Electrical Inspector, One Call of Wyoming, 165.90, one call tickets, One Stop Safety, 150.00, post accident testing, pre-employment testing, Otte, Brad, 111.80, supplies reimbursement, Platte County Asphalt, 5,636.96, asphalt patching, PowerDMS, Inc, 10,687.90, Power Policy Price Pump, 1,949.54, Farm well pump repair, Quill Corporation, 554.49, paper shares, Record Times & PC Merchant, 2,342.30, ntc of petition, Sherard, Sherard, Artery & Johnson, 1,653.50, keiffer for 16th Street, Simply Creative, 46.99, Line sympathy, Skaggs Companies, Inc, 1,268.44, uniform allowance, Southeast Wyoming Weed Control, 33,693.78, pd weed and pest, State of Wyoming, 18,122.77, Utility Sales Tax, Streakless Window Cleaners, 525.00, window cleaning, Summit Fire & Security, 1,696.96, Fire extinguisher testing and maintenance, Superior Contracting LLC, 11,400.00, trash hauling, Tds Collection Service Inc., 6,352.20, rolloff c&d, Terminix, 50.00, city farm, Thrifty Foods, 895.34, water, T-Mobile, 786.21, Mobile phones and internet-PD, Trihydro Corporation, 2,540.50, Landfill Monitoring, Turf Master LLC, 75.00, turf, Uline, 1,548.43, desk and file,

Usa Blue Book, 1,008.92, water supplies, Valli Information System INC, 1,238.63, mailing of bills, Vaughn Concrete Products, 663.00, 60 meter pit, traffic lid, cast iron rings and covers, Verizon Wireless, 394.68, Cell phones mobile internet, WAMCAT, 75.00, Membership Fees, Warws, 279.00, mini conference, Western United Elect. Supply, 121,191.96, black mountain equip, Wheatland Ace Hardware, LLC, 598.16, supplies, Wheatland Automotive, 1,832.28, water supplies, Wheatland Fire Department Foundation, 150.00, physical, Wheatland R.E.A., 7,973.10, Farm electric purchase, WYDOT, .00, 16th street, Wyoming First Aid & Safety, 254.86, T.S. First Aid kit supplies, Wyoming Local Government Liability Pool, 2,000.00, GL257575 GL2575299, Wyoming Machinery Co, 670.87, vehicle maintenance, Wyoming Municipal Power, 334,690.86, Purchased power, Wyoming Retirement System, 356.25, firemen's retirement, Wyoming Workers Compensation, 516.12, fire workers comp. SPET- Barr Engineering, 884.80, engineering fees, Carlos Garcia, 4,500.00, landscaping fees Black Mt. phase 2 electric, Total Payroll, 192,176.53, Total Vouchers 1,158,500.90.

PUBLIC COMMENTS:

Chelsea Olson with 307 Health presented concerns regarding vagrancy, public intoxication and homeless individuals sleeping, drinking and loitering close to her business.

Dallas Mount presented pictures to the Council and expressed concerns over construction beginning at the airport.

Marie Hamilton with the Platte Co Record Times states that the paper will continue to be published weekly and it will still contain legal notices, public notices and be a place for minutes to be published.

Josephine with PCED presented all council members with her business card and requested one-on-one meetings with each of the members.

UNFINISHED BUSINESS:

Councilman Kaufman motioned, seconded by Councilman Mixson to pass the second reading of Ordinance 855: An Ordinance Repealing Ordinance 850 in its entirety on second reading. Motion passed 4-0.

Councilman Kaufman motioned, seconded, by Councilman Mixson to pass the second reading of Ordinance 856: An Ordinance Amending Ordinance #824 Establishing Rates For Electrical Service For The Town of Wheatland. Motion passed 4-0.

NEW BUSINESS:

Councilman Evans motioned, seconded by Councilman Kaufman to approve the first reading of Ordinance 857: An Ordinance To Amend Ordinance #830, #617 and #621 Setting Fees For Burials, Disinterment's, Cemetery Spaces, And For Perpetual Care for the first reading. Motion passed 4-0.

Councilman Kaufman motioned, seconded by Councilman Evans to approve the MRG 16th St. Grant Agreement. Motioned passed 4-0.

Councilman Evans motioned, seconded by Councilman Kaufman to approve WYDOT change order #4 regarding the pathways on 16th St. Motion passed 4-0.

Councilman Kaufman motioned, seconded by Councilman Evans to approve the language for Airport Hanger Grant and authorize the mayor and the town attorney sign agreement with the FAA. Motion passed 4-0.

Councilman Kaufman motioned, seconded by Councilman Mixson to dedicate Town Hall and the Town website as a location for town publications. Motion passed 4-0. This was due to the recent event with the local newspaper. The Record Times was the Town's dedicated newspaper for record of publications.

With nothing further to come before the Council the meeting was adjourned at 7:56 pm.

Brandon Graves, Mayor

Attest: _____
Tabitha Enniss, Clerk/Treasurer