

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 November 10, 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, Mixson, and Kaufman. Clerk/Treasurer Tabitha Enniss and Attorney Doug Weaver were also present.

Mayor Graves presented the agenda, Councilman Mixson motioned, seconded by Councilman Kaufman, to accept the agenda. Motion passed 3-0.

Mayor Graves spoke on Councilman Allison's resignation and Tabitha will look for a new council member and put up for vote.

November Vouchers: Allison, William, 150.00, Council Meeting, Alsco, 293.78, Shop mats, Amped Electrical Solutions LLC, 7,758.26, Black Mountain Tower generator, Barr Engineering, 1,807.00, electric updates, Berkshire Hathaway Homestate Company, 1,010.00, airport vehicle insurance, Black Hills Energy, 845.56, Heating, Bloedorn Lumber, 11.45, Black Mtn Water Tower, Bloedorn Lumber, 271.51, Substation maintenance, Bob Ruwart Motors, 71,211.86, Vehicle, Bomgaars, 18.99, Black Mountain Water Tower, Bomgaars, 3,606.94, streets vehicle maintenance, Candy Wright, 1,267.50, grant work, Capital Business System INC., 498.11, copier, Capital Business Systems Inc., 818.85, shop printer yearly, CenturyLink, 586.76, Airport phone, City of Torrington, 29,439.60, Tipping Fees, Civil Engineering Professional, Inc., 42,393.55, Black mountain storage tank, Connecting Point, 13,370.76, It Support, Core & Main, 5,229.52, 16th Street Bomgaars, Core & Main, 13,489.98, water supplies, Crown Construction, LLC, 1,500.00, New water tower work, DBT Transportation Services LLC, 1,795.25, AWOS, Energy Labs Inc., 3,587.00, water testing, Engineering Associates, 2,668.02, Town planning, Enniss, Julie, 300.00, Cleaning shop, Evans, Jason, 150.00, Town Council, Fat Boys Tire & Repair, 1,182.99, water vehicle maintenance, Ferguson Waterworks #1701, 3,385.52, Meter pits, Fired Up Rescue, 3,800.00, Storm Surge Ram Ext Kit, Footprints Concierge' & Personal Service, 150.00, cleaning, GoTo Communications, 570.99, Admin phones, Grainger, 10,607.80, Evidence Lockers, Graves, Brandon, 750.00, Town Council, Hawkins INC, 50.00, chlorine and cylinders, Heck Built, LLC, 400.00, Ear pieces, Hester, Frank, 55.60, Office Supplies, High Country Crane Service, 11,212.50, Transformer Placement, Homestead Homes, 48,000.00, Transfer Station Ramp/Dock, Horton Fuels LLC, 5,129.42, gas & diesel, Hydro-Flow Systems, LLC, 453.92, sprinkler updates-Legion field, Ideal, 337.14, shop towels, jeans, shirts, JDC Investigation, 1,400.00, background investigation on new hires, Kaufman, Joshua, 150.00, Council Meeting, KYCN Radio, 200.00, advertisement, Landis + Gyr, 1,425.00, Monthly Flat Fee, Laramie Peak Motors, 62.80, Water/WW Vehicle Maintenance, Lingo Communications, 312.14, phones 2mo, McElmurry, Jeanie R, 350.00, Town Hall Cleaning, Mixson, Kelly, 150.00, council meeting, Mountain West Technologies, 858.65, Town Admin Internet, Nebraska Print Works LLC, 603.71, fuel charge tickets, NORCO, INC, 136.02, cylinder rental, welding supplies, Northern Tool & Equip, 249.99, Fuel transfer pump, Omega Industrial Supply, Inc, 614.69, wraps, bacintor, odor caps, One Stop Safety, 746.00, Fit testing, P.C. Parks and Rec, 22,629.02, repair and maintenance, Poling, Eric, 305.25, waste tires, Quill Corporation, 153.37, paper towels, Record Times & PC Merchant, 1,724.58, pd request for bids, Sherard, Sherard, Artery & Johnson, 75.00, keiffer for 16th Street, Simply Creative, 53.00, Plant-sympathy TH, State Lands & Investments, 74,978.30, lagoon payment, State of Wyoming, 15,647.44, Utility Sales Tax, Superior Contracting LLC, 42,650.00, EPA-water, Symbiosa, 1,000.00, gis and mapping Line, Tds Collection Service Inc., 5,870.40, c & D rolloff, The Tire Shop, 33.68, parks wheelbarrow tire repair, Thrifty Foods,

264.54, pd supplies, T-Mobile, 599.68, Mobile phones and internet-PD, Torgerson's, 148.23, Street pressure filter, Trihydro Corporation, 5,058.05, Landfill Monitoring, Valli Information System INC, 1,342.70, mailing of bills, Verizon Wireless, 379.74, cell phones, mobile internet, Western United Elect. Supply, 9,707.45, electric supplies, Western Water Consultants Inc., 3,018.72, Survey, mapping, design, Wheatland Ace Hardware, LLC, 717.75, Supplies, Wheatland Automotive, 1,094.09, flashlights, Wheatland R.E.A., 6,140.20, Farm electric purchase, Wyoming Local Government Liability Pool, 1,000.00, Deductible for GL257274, Wyoming Machinery Co, 816.33, streets loader maintenance, Wyoming Retirement System, 356.00, firemen retirement, Wyoming Workers Compensation, 516.12, fire workers comp, Marker Construction, 18,000, FD Stairway, Payroll, 176, 917.98 Total Vouchers 809,730.01

PUBLIC COMMENTS:

John Odom spoke about a new policy on public, child and officer safety. Willie Deglman also spoke on officer policy.

UNFINISHED BUSINESS:

Councilman Kaufman motioned, seconded by Councilman Mixson for Mayor to sign Settlement Agreement ECI. Motion passed 3-0. Councilman Kaufman motioned, seconded by Councilman Evans to sign Dispatch Agreement. Motion passed 3-0.

NEW BUSINESS:

Councilman Mixson motioned, seconded by Councilman Kaufman, to ratify motion, for Chugwater Energy Project MOU with the County. Motion passed 3-0

Councilman Kaufman motioned, seconded by Councilman Mixson, to approve Property Insurance with Will de Ryk, Woolington Agency. Motion passed 3-0.

Councilman Kaufman motioned, seconded by Councilman Evans, to approve Volunteerism Policy with noted changes. Motion passed 3-0.

With nothing further to come before the Council, the meeting was adjourned at 7:47pm.

Brandon Graves, Mayor

Attest: _____
Tabitha Enniss, Clerk/Treasurer