

A workshop was held on January 11, 2016 at 7:00 pm. with the following present for the workshop: Mayor Ralph Kingan, Councilwoman Lori Gilbertson, Councilman Danny Preston, Councilman Nelson Litaba, Councilman Glenn Holt and Clerk/Treasurer Barbara Craig. The Hay Creek Golf Course Report was given by Kury Reynolds. Mr. Reynolds is looking for a new POS system and would like to change the current TSNAP program within 30 days which would provide a savings to the Town and the Course. Mr. Reynolds would also like to start working on the basement and lighting system. No Wright Fire Department Report was given. Campbell County Sheriff's Report was presented by Gene Hanson. Deputy Hanson gave the number of call outs in 2015 for those businesses which hold liquor licenses in Wright. The Public Works Report was given by Al Braak. Mr. Braak gave the town maintenance update. The Building Official Report was given by Lyle Murdock. Mr. Murdock gave an update on the Community Center. The Economic Development Coordinator Report was given by Brandi Harlow. There will be a Small Business Resource Workshop at the Wright Town Hall from 5:30 pm to 7:30 pm on January 20, 2016. Gillette College will be holding a Quickbooks Class at the Wright Branch Library January 20th, 21st and February 1st, 2016. There will be a Wright Days Coordination Meeting this month. The SCCAC Report was given by Max Davis. The CC Sheriff's Department did a walk-through of the facility and security cameras are being installed this week. The Council approved donating riding hours to the High School Rodeo kids. Max also wanted to remind everyone that in order to have alcohol at the Ag Complex the participants must have an Open Container Permit from the Town of Wright. As with all Open Container Permits the permit must be pre-approved by the Clerk/Treasurer, a usage fee charged and a deposit fee filed. Max emphasized that there is to be NO glass bottles allowed at the facility.

NO ACTION WAS TAKEN IN THIS WORKSHOP

Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilwoman Gilbertson, Councilman Preston, Councilman Litaba, Councilman Holt and Clerk/Treasurer Barbara Craig.

CONSENT AGENDA: Councilwoman Gilbertson moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on December 28, 2015. Approval of vouchers totaling \$194,961.83 (Conflict Claims voted on separately) and the Agenda for the meeting of January 11, 2016. Councilman Preston seconded the motion, motion carried.

Approval of vouchers is as follows: All Around Publishing, LLC—AG Complex Ads-\$720.00; Animal Medical Center—Canine Surgery-\$109.70; Atlas Office Products, Inc-Misc supplies-\$808.64; Barbara Craig-Bank Drop-\$46.00; Big D Oil-Deputy Gasoline-\$28.18; BJ Nelson, Inc-Margaard-\$364.11; Brandi Harlow-Mtg Expense-\$109.60; Campbell County Sheriff's Office—3rd Quarter 2015 Salaries-\$92,500.00; Caselle, Inc-Support Contract-\$321.00; Century Link-SCCAC Phone-\$87.76; Collins Communications-Service Contracts-\$1,355.13; Dinkel Lock and Key-TH Rekeyed/Deadbolted-\$823.07; DOWL-Haycreek Subdivision Plats-\$7,827.35; Ecolab Pest Elimination-Pest Control-\$175.00; Fastenal-Ag Complex Misc. Supplies-\$711.64; Ferguson, Enterprises, Inc.-5 yr Payment-Irrigation-\$3,169.95; Hensley Battery, LLC-Golf Cart Batteries-\$97.80; Jaci Burch-Refund Vet Bill-\$57.30; Janie Norlin-December Ag Complex Liason-\$285.00; KR Golf, LLC-Golf Pro Retainer, Dec-\$2,500.00; Lori Cobb-SCCAC Pen Rental Refund-\$250.00; Max Davis-Travel Reimbursement-\$123.05; Michael's Construction-Change Order #2 CC-\$13,099.76; Mulligan Investments, Inc.-Recycle Trailer Breakaway Kit-\$19.99; Norco, Inc.-Janitorial Supplies-\$32.00; Powder River Energy Corp-December Billing TOW Bldgs-\$6,852.00; Security State Bank-Visa-Misc Bldg Renair Expenses-\$358.20; Shannon

NEW BUSINESS: 1.) Request to approve the designation of the High Plains Sentinel as the legal publication source for the Town of Wright for the 2016 year. Councilman Preston approved the motion, Councilman Holt seconded the motion, motion carried. 2.) The following regular Town Council meeting for the 2016 year will be rescheduled: October 10th meeting rescheduled to October 11th in recognition of Columbus Day. Councilwoman Gilbertson approved the motion, Councilman Preston seconded the motion, motion carried. 3.) Request to approve the designation of Security State Bank to be a depository bank for public funds for the Town of Wright for the 2016 year and used for General Fund. Councilwoman Gilbertson approved the motion, Councilman Nelson seconded the motion, motion carried. 4.) Request to approve the designation of Bank of the West to be a depository bank for public funds for the Town of Wright for the 2016 year used for Capital Facilities Tax Funding Only. Councilman Nelson approved the motion, Councilman Holt seconded the motion, motion carried. 5.) Request to approve the designation of Wyoming Government Investment Fund (WGIF) to be a depository bank for public funds for the Town of Wright for the 2016 year used for investments. Councilman Holt approved the motion, Councilman Nelson seconded the motion, motion carried.

APPOINTMENTS: Request to approve Sarah Starks as the Citizen at Large for the Board of Adjustments. Councilman Nelson approved the motion, Councilman Preston seconded the motion, motion carried.

ANNOUNCEMENTS: 1.) The Campbell County Vision Meeting will be held on Wednesday, January 13, 2016 at the Wright Town Hall. Dinner will begin at 5:30 pm and the meeting will start at 6:00 pm. 2.) There will be a Special Meeting on January 18, 2016 at 4:30 pm. This meeting will address changes to the Employee Handbook and to discuss changes to the lease agreement between KR Golf, LLC and the Town of Wright. 3.) Executive Meeting to discuss personnel will be held on January 18, 2016 immediately following the Special Meeting. 4.) The next regular Town Council Meeting will be on January 25, 2016 at 7:30 pm at the Wright Town Hall with a workshop to be held at 7:00 pm prior to the regular meeting. 5.) Winter WAM will be held February 17th-19th in Cheyenne, WY.

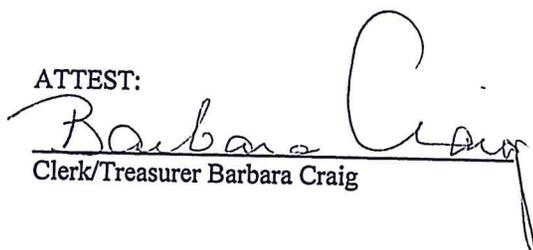
ADJOURNMENT At 7:43 pm meeting adjourned.

POSTED FROM January 18th-January 25, 2016 AT THE WRIGHT TOWN HALL, LOCATED AT 395 LARIAT WAY, WRIGHT, WY 82732

TOWN OF WRIGHT, a Municipal Corporation


 Mayor, Ralph Kingan

ATTEST:


 Clerk/Treasurer Barbara Craig

A special meeting was conducted on January 18, 2016 Mayor Kingan called the special meeting to order at 5:00 p.m. at the Wright Town Hall in Wright, Wyoming. The following were present for the meeting.

Councilwoman Lori Gilbertson, Councilman Nelson Litaba, Councilman Danny Preston, Mayor Ralph Kingan and Clerk/Treasurer Barb Craig also present .Maintenance Superintendent Rick Hale.

Absent Councilman Glenn Holt

New Business:

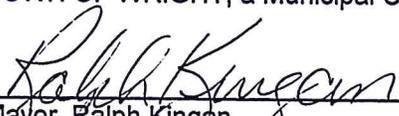
Councilwoman Lori Gilbertson made a motion to approve the lease agreement for FY 16/17 for the Club House and the contract between the Town of Wright and KR Golf LLC dba Hay Creek Golf Course. Councilman Preston seconded motion. Motion carried

Councilwoman Gilbertson made a motion to approve the changes to the employee handbook Chapter 6 Section 6.1 with the recommendation from Town Attorney Rick Erb Councilman Preston Seconded the motion. Motion carried. Councilman Preston made a motion to approve the changes to employee handbook Chapter 6 section 6.2 with the recommendation from Town Attorney Rick Erb. Councilwoman Gilbertson seconded the motion. Motion carried. Councilwoman Gilbertson made a motion to approve the changes to employee handbook Chapter 6 section 6.6 with the recommendation from Town Attorney Rick Erb. Councilman Preston seconded the motion. Motion carried.

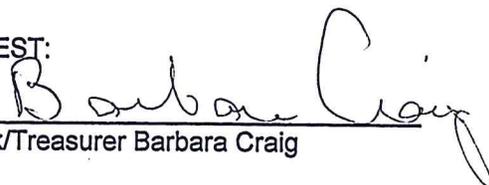
At 5:55 pm Councilwoman Gilbertson made a motion to move into executive session concerning personnel Councilman Preston seconded motion. Motion carried

Adjournment: At 6:50 pm Councilman Litaba made a motion to adjourn executive meeting and to go back to special meeting, Councilwoman Gilbertson seconded the motion. Motion carried. No action was taken in this meeting. Special Meeting adjourned at 6:52 pm.

TOWN OF WRIGHT, a Municipal Corporation


 Mayor, Ralph Kingan

ATTEST:


 Clerk/Treasurer Barbara Craig

A workshop was held on January 25, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilwoman Lori Gilbertson, Councilman Nelson Litaba, Councilman Glenn Holt and Clerk/Treasurer Barbara Craig. Councilman Danny Preston was not present. No Hay Creek Golf Course Report was given. No Wright Fire Department Report was given. Campbell County Sheriff's Report was presented by Gene Hanson. The Public Works Report was given by Rick Hale. The Building Official Report was given by Lyle Murdock. The Economic Development Coordinator Report was given by Brandi Harlow. Brandi reported that there would be an Eggs and Issues Meeting January 26th. No SCCAC Report was given.

NO ACTION WAS TAKEN IN THIS WORKSHOP

Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilwoman Gilbertson, Councilman Litaba, Councilman Holt and Clerk/Treasurer Barbara Craig. Councilman Preston was absent.

CONSENT AGENDA: Councilwoman Gilbertson moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on January 11, 2016, the Special Meeting Minutes conducted on January 18, 2016, and the executive meeting minutes for January 18, 2016, the approval of vouchers totaling \$532,186.87 (Conflict Claims voted on separately) and the Agenda for the meeting of January 25, 2016. Councilman Litaba seconded the motion, motion carried.

Approval of vouchers is as follows: Atlas Office Products, Inc.-Misc supplies-\$135.59; Bennett, Weber & Hermstad, LLP-Professional Services-\$945.00; Birch Communications-Visitor Center Phone-\$95.53; Brandi Harlow—Meeting Expenses-\$239.58; Campbell County Fire Department-3rd Quarter Operating Expenses-\$13,607.29; Campbell County Memorial Hospital-Housing Subsidy-\$1,500.00; Century Link-TOW Properties- Phone Service-\$603.95; Collins Communications-Service Agreements & New Server-\$5,211.38; C. John Cotton-Travel for Court-\$450.00; Crescent Electric-GEHID Lamps-\$40.66; David Ross-Framed Art-\$1,570.00; Don's Supermarket-Tree Lighting/Mtg Expenses-\$267.65; Fastenal-Pins/Trash Bags-\$108.60; Hank's Catering Service-Vision Mtg Catering-\$879.56; Michael's Construction-Payment #2 for Community Center-\$400,349.48; National Band & Tag, Co.-2016 Animal Tags-\$169.83; Norco, Inc.-Misc. Janitorial Supplies-\$892.45; Powder River Energy, Corp.-\$5,261.80; R & R Products, Inc.-Bearing Roller/Blades-\$730.20;Richard Erb, Jr. P.C.-\$7,790.32; Sheridan County Implement-Filters and Oil-\$171.24; Skyline Builders, Inc.-Install Gutter/Down Spouts-\$3,942.00; Source Gas-TOW Properties Gas-\$3,047.24; Stotz Equipment-Universal drive-1,890.00; Tarter Farm & Ranch Equipment-Final Payment Phase 2 Ag Complex-\$24,470.36; Trugreen-Chemlawn-2016 Law Care Agreement-\$2,432.94; WCS Telecom-Mthly Long Distance-\$52.55; Wright Community Assistance-2nd half Funding 2015/2016-\$17,500.00; Wyoming Department of Workforce-4th Quarter UI and WC-\$4,683.40; Wyoming Association of Municipalities-Winter WAM Workshop Registrations-\$1,300.00. Payroll 12/28/15-1/10/16 \$20,022.39; Payroll Taxes 12/28/15-1/10/16 \$7,380.08; Great West (Annuity)-\$1,617.79; AFLAC-\$593.32; Principal Life-\$1,139.22; United Health-\$441.36 OCSE; Clearinghouse (Garnishment)-\$100.00.

CONFLICT CLAIMS: Councilwoman Gilbertson moved to approve the Conflict Claim to High Plains Sentinel—Publications-\$554.11. Councilman Holt seconded the motion, motion carried. Councilman Litaba abstained.

MAYOR COMMENTS: None.

CITIZEN COMMENTS: None.

WRITTEN COMMENTS: None.

PUBLIC COMMENTS: None.

NEW BUSINESS: Request to approve the MOU between the Town of Wright, City of Gillette, Campbell County and the Campbell County Lodging Tax Joint Powers Board. Councilman Litaba approved the motion, Councilwoman Gilbertson seconded the motion, motion carried.

APPOINTMENTS: None.

ANNOUNCEMENTS: 1.)The next Town Council meeting will be held on February 8, 2016 at 7:30 pm with a workshop at 7:00 pm

A workshop was held on February 8, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilwoman Lori Gilbertson, Councilman Nelson Litaba, Councilman Glenn Holt, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. Hay Creek Golf Course Report was presented by Kury Reynolds. Wright Fire Department Report was presented by Ron Holmes. Campbell County Sheriff's Report was presented by Danny Preston. The Public Works Report was presented by Rick Hale. No Building Official Report was presented. The Economic Development Coordinator Report was presented by Brandi Harlow. SCCAC Report was presented by Max Davis.

NO ACTION WAS TAKEN IN THIS WORKSHOP

Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilwoman Gilbertson, Councilman Litaba, Councilman Holt, Councilman Preston and Clerk/Treasurer Barbara Craig.

CONSENT AGENDA: Councilman Preston moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on January 25, 2016, the approval of vouchers totaling \$246,497.62 (Conflict Claims voted on separately) and the Agenda for the meeting of February 8, 2016. Councilman Litaba seconded the motion, motion carried.

Approval of vouchers is as follows: ASCAP-2016 License Fee-\$336.00; Atlas Office Products, Inc.-Misc Supplies-\$471.25; Caselle, Inc.-March Service Contract-\$321.00; Choice Advertising-SCCAC Ad-\$404.04; Chuck Burgess-Restitution-\$269.88; Collins, Communications, Inc.-Server, Storage, Monthly Agreement-\$1,246.67; Crescent Electric-Light Repair-\$370.03; Doug Jergenson-Restitution-\$103.51; Gillette Printing, Co-Dog/Cat Apps-\$179.00; Janet Schneider-Bank Drop-\$46.00; Janie Norlin-Liasion for SCCAC-\$295.00; KR Golf, LLC—Pro Retainer-\$3,500.00; Michael's Contruction-Payment #3-\$166,930.20; Midland Implement-Golf Cart Repairs-\$95.68; Norco, Inc.-Misc Cleaning Supplies-\$121.72; Open Range Steakhouse-Employee Appreciation Lunch-\$292.94; Powder River Energy, Corp-TOW January Electrical Billing-\$714.00; Powder River Heating-Service Contract-\$3,179.00; Putters Golf Carts-Golf Cart Repair-\$78.28; Rasmussen Electric, Inc.-Light Repair-\$1,748.89; Schutz Foss Architects-Professional Services #8-\$3,543.20; Security State Bank VISA-Security Cameras, Travel Expenses-\$6,205.25; Sonya Yazzie-Reimbursement-\$190.75; Source Gas-TOW January Gas Billing-\$4,031.63; Sterling Codifiers, Inc.-2016 Hosting Fee for Codes-\$500.00; Tarter Farm & Ranch Equipment-Arena Panels-\$4,523.24; Thunder Basin Ford-Parts-\$270.75; Tru-Tech Products, LLC-Repair Supplies-\$239.24; Verizon-January TOW Cell Phone-\$807.07; VISA-AG Complex Supplies-\$198.97; Western Waste Solutions-January TOW Garbage Service-\$545.00; Wright Auto Parts-Oils, Carts, Hoses-\$231.76; Wright CPU-Stamps-\$245.00; Wright Recreation Center-Family Passes-\$3,455.00; Wright Water & Sewer-TOW Water/Sewer January-\$1,188.50; WYOPASS-Janet Renewal-\$55.00. Payroll 1/11/16-1/24/16-\$23,674.38; Payroll Taxes 1/11/16-1/24/16 \$9,280.08; Great West (Annuity)-\$1,938.35; OCSE; Clearinghouse (Garnishment)-\$100.00.

CONFLICT CLAIMS: Councilman Preston moved to approve the Conflict Claim to High Plains Sentinel—Publications-\$662.70. Councilman Holt seconded the motion, motion carried. Councilman Litaba abstained. Councilman Holt moved to approve the Conflict Claim to LBG, LLC-Cleaning Contract-\$3,816.66. Councilman Litaba seconded the motion, motion carried. Councilwoman Gilbertson abstained. Councilwoman Gilbertson made a motion to approve conflict claim to Ralph Kingan-Travel Expenses-\$92.00. Councilman Preston seconded the motion, motion carried. Mayor Kingan abstained.

MAYOR COMMENTS: None.

CITIZEN COMMENTS: None.

WRITTEN COMMENTS: None.

PUBLIC COMMENTS: None

NEW BUSINESS: Councilwoman Gilbertson made a motion for the request for the rate increase at Hay Creek Golf Club for the 2016 Golf Memberships and Corporate Sponsorships. Councilman Litaba seconded the motion, motion carried.

Councilman Holt made a motion for the request to apply a 10% discount for early sales at Hay Creek Golf Club for 2016 Golf Memberships and half price cart and green fees for Wright Days. Councilman Preston seconded the motion, motion carried.

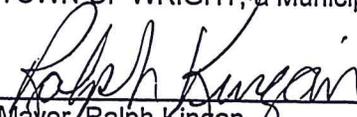
APPOINTMENTS: None.

ANNOUNCEMENTS: 1.)The next Town Council meeting will be held on February 22, 2016 at 7:30 p.m. with a workshop at 7:00 p.m. at the Wright Town Hall. 2.) A special meeting to discuss Wright Days will be held February 16, 2016 at 5:30 p.m. at Town Hall. 3.) There will be a community reception for the retirement of Deputy Gene Hanson on February 22, 2016 in the lobby of the Town Hall at 6:00 p.m. Refreshments will be provided

ADJOURNMENT: At 7:53 p.m. meeting adjourned.

A special meeting was conducted on February 16, 2016 Councilwomen Gilbertson called the special meeting to order at 5:30 p.m. at the Wright Town Hall in Wright, Wyoming. The following were present for the meeting. Councilwoman Lori Gilbertson, Councilman Nelson Litaba, Councilman Danny Preston, and Clerk/Treasurer Barb Craig also present .ECD Brandi Harlow and Wright Days Committee Leader Mandy Robb. Absent: Mayor Ralph Kingan and Councilman Glenn Holt. **New Business:** Councilman Litaba made a motion to approve the *request to approve Town of Wright Resolution No. 2016-01, A Resolution supporting the Wyoming Association of Municipalities' Legislative Agenda and the Association's Efforts in Seeking Appropriation of State Funding for all 99 Wyoming Cities and Towns During the 2016 Budget Session of the Wyoming Legislature. Councilman Preston seconded motion. Motion carried.* Wright Days Events and the budget for Wright Days was the next topic of discussion. ECD Brandi Harlow presented to the Council the results of a survey that she had put together for the Wright Days events. At 6:50 pm meeting adjourned

TOWN OF WRIGHT, a Municipal Corporation



Mayor/Ralph Kingan

ATTEST:



Clerk/Treasurer Barbara Craig

A workshop was held on February 22, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilwoman Lori Gilbertson, Councilman Nelson Litaba, Councilman Glenn Holt, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. No Sheriff's report was given. No Public Works Report was presented. Building Official Report was presented by Lyle Murdock. The Economic Development Coordinator Report was presented by Brandi Harlow. SCCAC Report was presented by Max Davis. **NO ACTION WAS TAKEN IN THIS WORKSHOP:** Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilwoman Gilbertson, Councilman Litaba, Councilman Holt, Councilman Preston and Clerk/Treasurer Barbara Craig. **CONSENT AGENDA:** Councilman Holt moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on February 8, 2016, the approval of vouchers totaling \$82,717.94 (Conflict Claims voted on separately) and the Agenda for the meeting of February 22, 2016. Councilman Preston seconded the motion, motion carried. **Approval of vouchers is as follows:** Birch Communications, visitor center phone-95.53. Century Link, phone-605.42. Coastal Chemical, fuel-5295.06. Cotton, C. John, judge-450.00. Dowl, engineering-5993.74. Fastenal, misc supplies-33.73. Glenn Holt, travel reimbursement-28.75. Hay Creek Golf Course, mtg expense-35.65. High Plains Sentinel, publications-512.76. Jill LaBrie return deposit-325.00. Nelson Litaba, travel reimbursement-46.00. Norco, misc-823.66. Richard Erb JR. P.C. Attorney Charges-12400.54. Source Gas, gas bills-3318.47. USPS, box rental-114.00. WCS Telecom, ld-62.82. Wyoming Assoc. of Municipalities, registration-225.00. Payroll 1/25/16-2/7/16 23,492.68; Payroll Taxes 1/25/16-2/7/16 \$8,065.85, Great West (Annuity)-\$1,583.58; OCSE; Clearinghouse-100.00. Principal Life (LTD)-1,097.51. United Health (STD)-413.70. Blue Cross/Blue Shield-17,598.49. **CONFLICT CLAIMS:** Councilman Preston moved to approve the Conflict Claim to High Plains Sentinel-Publications-\$512.76. Councilman Holt seconded the motion, motion carried. Councilman Litaba abstained. Councilman Holt moved to approve the Conflict Claim to Nelson Litaba-travel reimbursement-46.00. Councilman Preston seconded the motion, motion carried. Councilman Litaba abstained. Councilwoman Gilbertson made a motion to approve conflict claim to Glenn Holt-Travel Expenses-\$28.75. Councilman Preston seconded the motion, motion carried. Councilman Holt abstained. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** Councilman Litaba made a motion to go into Executive session concerning litigation. Councilwoman Gilbertson seconded the motion, motion carried. At 8:12 pm public meeting reconvened. **NEW BUSINESS:** Town Attorney Rick Erb recommended that a resolution. To rescind the Final Acceptance of the Southern Campbell County Agricultural Complex Project and to publish notice that the Final Acceptance of the Southern Campbell County Agricultural Complex Project and to publish notice that the Final Acceptance of the Southern Campbell County Agricultural Complex Project has been rescinded. Councilman Holt made a motion for the request to approve Town of Wright Resolution No. 2016-02. A Resolution Rescinding Final Acceptance of Southern Campbell County Agricultural Complex. Councilman Preston seconded the motion, motion carried. **APPOINTMENTS:** None. **ANNOUNCEMENTS:** The next Town Council meeting will be held on March 14, 2016 at 7:30 p.m. with a workshop at 7:00 p.m. at the Wright Town Hall. **ADJOURNMENT:** At 8:20 p.m. meeting adjourned.

A workshop was held on March 14, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan; Councilman Nelson Litaba, Councilman Glenn Holt, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. Absent: Councilwoman Lori Gilbertson. Danny Preston presented the Sheriff's Dept Report. Al Braak presented the Public Works Report. Building Official Report was presented by Lyle Murdock. No Economic Development Coordinator Report presented. SCCAC Report was presented by Max Davis. Campbell County Fire Department update was presented by Ron Holmes. **NO ACTION WAS TAKEN IN THIS WORKSHOP:** Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Litaba, Councilman Holt, Councilman Preston and Clerk/Treasurer Barbara Craig. Absent: Councilwoman Gilbertson. **CONSENT AGENDA:** Councilman Holt moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on February 22, 2016, Executive Session meeting minutes conducted on February 22, 2016 concerning litigation. The approval of vouchers totaling \$267,785.13 (Conflict Claims voted on separately) and the Agenda for the meeting of March 14, 2016 with the change to the agenda to re-open regular meeting after the executive session so that action may be taken. Change to the agenda to add the request to approve Resolution 2016-03. Councilman Preston seconded the motion, motion carried. **Approval of vouchers is as follows:** American Red Cross, 2015/16 funding-2500.00. Atlas Office Products, supplies-137.98. Ballingham Golf, Inc, black sand/GC-371.00. Barbara Craig, travel banking reimbursement-376.63. Birch Communications, visitor center phone-96.96. Brandi Harlow, travel reimbursement-456.74. Caselle, Inc, contract-321.00. Chris Supply Company, Inc, snapseal-18.52. Christopher Roemmich, training WGGA-45.87. City of Gillette, euthenization fees-10.00. Collins Communication, monthly contract-1120.00. Danny Preston, travel reimbursement-46.00. Don's Super Market, mtg expense-38.48. DOWL, professional services-3793.75. Ecolab Pest Elimination, pest control-181.13. Fastenal, supplies-96.08. Firemaster, annual maint-577.15. Gillette High School Rodeo Club, advertising-200.00. Gillette Printing Co, engraved sponsor plates-32.00. Glenn Holt, travel-284.63. Grimms Pump Service, pressure washer repair-349.83. Hay Creek GC, food license-50.00. High Plains Sentinel, publications-1096.52. Janie Norlin, SCCAC liaison-250.00. Jeff Krissek, refund pen rental deposit-250.00. Knecht Home Center, dip glider-477.80. KR Golf, LLC, golf pro retainer-3500.00. LBG LLC, cleaning contract-4166.66. Michael's Const, community center contractor payment-115,162.94. Nelson Litaba, travel reimb-284.63. NORCO, misc supplies-506.01. Northwest Cleaning, vacuum bags-10.50. Open Range Steakhouse, mtg expense-34.15. Pacific Steel & recycling, weld on hing-19.80. Perfect Calf, reimburse grant from CCCVB-3500.00. Powder River Energy, lights-9241.92., R&B Tire, tire repair-199.90. Record Supply, Inc, nuts/bots-28.13. Rocky Mountain Buisness copy machine-2826.51. Schutz Foss Architects, professional services-3543.20. Security State Bank Visa-travel training, Ag door opener-1256.45. SKV, LLC, rebuild plow washers-1050.00. Sonya Yazzie, travel training WGGA-78.92. Source Gas, ag complex gas-2413.03. Stotz Equip, mower reels-4595.44. Superior Tech Products, GC fertilizer-15487.50. Troy Noel, install windows MPB-550.00. Tru-Tech, misc supplies-345.10. Verizon, cell phones-780.69. Visa, training/travel/ag complex supplies-2947.57. WCS Telecom, Id-72.01. Western Waste Solutions, garbage-545.00. Wright auto Parts, misc parts-662.38. Wright water & Sewer, water-1188.50. WYOPASS, member dues-330.00. Payroll 2/8/16-2/21/16 19,175.10; Payroll Taxes 2/8/16-2/21/16 \$7021.43, Great West (Annuity)-\$1,566.19; Aflac \$565.48 OCSE; Clearinghouse-100.00. Payroll 2/22/16-3/6/16 22,240.15; Payroll Taxes 2/22/16-3/6/16 7,786.00. Great West 1,657.78. Blue Cross/Blue Shield 17,598.49. Principal Life (LTD)-1,055.80. United Health (STD)-413.70. OCSE 100.00. **CONFLICT CLAIMS:** Councilman Preston moved to approve the Conflict Claim to High Plains Sentinel-Publications-\$1096.52. Councilman Holt seconded the motion, motion carried. Councilman Litaba abstained. Councilman Preston moved to approve the Conflict Claim to Nelson Litaba-travel reimbursement-284.63, Councilman Holt seconded the motion, motion carried. Councilman Litaba abstained. Councilman Litaba made a motion to approve conflict claim to Glenn Holt-Travel Expenses-\$284.63. Councilman Preston seconded the motion, motion carried. Councilman Holt abstained. Councilman Holt made a motion to approve the conflict claim for travel reimbursement for Councilman Preston \$46.00 Councilman Litaba seconded motion, Councilman Preston abstained, motion carried. Councilman Holt made a motion to approve the conflict claim for LBG; LLC Councilman Preston seconded motion, Councilwoman Gilbertson absent. motion carried. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** Councilman Preston made a motion to approve the request to pay American Red Cross \$2500 instead of \$5,000 for fiscal year 2015/16, Councilman Litaba seconded motion, motion carried. Councilman Preston made a motion to go into Executive Session concerning litigation with the public meeting to re-open after executive session. Councilman Litaba seconded the motion, motion carried. At 8:43 pm the public meeting was reopened. **NEW BUSINESS:** Town Attorney Rick Erb recommended that a resolution be approved to reinstate final acceptance for Southern Campbell County Agricultural Complex and to go forward with the retention to Wright Brothers-Sheridan LLC and he will make sure there are no further issues with the warranty work that still needs to be completed. he recommended that the local...

A workshop was held on March 28, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Nelson Litaba, Councilman Glenn Holt, and Councilwoman Lori Gilbertson. And Clerk/Treasurer Barbara Craig. Absent: Councilman Danny Preston. The following organizations presented their funding requests for the fiscal year 2016/2017. Silver Sage Senior Center & The Hay Creek Golf Course (KR Golf, Inc). No Sheriff's Dept Report. Rick Hale presented the Public Works Report. Building Official Report was presented by Lyle Murdock. Brandi Beecher presented the Economic Development Coordinator Report. Max Davis presented the SCCAC Report.

NO ACTION WAS TAKEN IN THIS WORKSHOP: Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Litaba, Councilman Holt, Councilwoman Gilbertson and Clerk/Treasurer Barbara Craig. Absent Councilman Preston

CONSENT AGENDA: Councilwoman Gilbertson moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on March 14, 2016, Executive Session meeting minutes conducted on March 14, 2016 concerning litigation. The approval of vouchers totaling \$138,350.82 (Conflict Claims voted on separately) and the Agenda for the meeting of March 28, 2016.

Approval of vouchers is as follows: Bennett, Weber & Hermsstad, LLP-accounting services-495.00. Bomgaars, pruning sealer-14.98. Casper Monument, memorial bricks-280.00. Century Link, phones-689.03. Cotton, C. John, court judge-450.00. High Plains Sentinel, publications-875.30. Insullab, Inc, flagsticks-345.00. KR Golf, POS-562.50. Lori Gilbertson, travel reimburse-125.00. Max Davis, travel reimburse-131.10. Petty Cash, certified letters-20.00. Powder River Energy, lights-4125.34. R&B Tire, Inc, tire repair-563.26. R&R Inc, liners-282.02. Ralph Kingan, travel reimburse-46.00. Rasmussen Electric, Inc, gibson park outlet-1796.18. Red Hills Vet Hospital, sick pet exam-45.50. Richard Erb, JR, P.C., attorney charges-16583.15. Source Gas, gas-2678.27. Superior Tech, synthetic fertilizer-1026.00. Wright Brothers, Sheridan, final retainage payment-79213.15. . Payroll 3/7/16-3/20/16-18,835.00; Payroll Taxes 3/7/16-3/20/16-\$6888.21. Great West (Annuity)-\$1,615.35. Aflac \$565.48 OCSE; Clearinghouse-100.00. **CONFLICT CLAIMS:** Councilwoman Gilbertson moved to approve the Conflict Claim to High Plains Sentinel-Publications-\$875.30. Councilman Holt seconded the motion, motion carried. Councilman Litaba abstained. Councilman Holt moved to approve the Conflict Claim to Ralph Kingan-travel reimbursement-46.00, Councilman Litaba seconded the motion, motion carried. Mayor Kingan abstained. .

MAYOR COMMENTS: None. **CITIZEN COMMENTS:** House Representative Erik Barlow spoke to the Mayor and Council concerning the Wyoming Budget for the upcoming years. None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilwoman Gilbertson made a motion to approve the request to accept the Customer Care contract with Collins Communications, Councilman Litaba seconded the motion, motion carried. Councilman Holt made a motion to approve the request for a Catering Permit for Hank's (Pridgeon, Inc) for April 2, 2016 at the Wright Community Center for Bubbly Booze Brew Event. Councilman Litaba seconded motion, motion carried. Councilwoman Gilbertson made a motion to approve the request for a Catering Permit for Hank's (Pridgeon, Inc) for April 16, 2016 for the NRA Banquet to be held at The Wright Community Center, Councilman Holt seconded the motion, motion carried. **APPOINTMENTS:** None.

ANNOUNCEMENTS: The next Town Council meeting will be held on April 11, 2016 at 7:30 p.m. with a workshop at 7:00 p.m. at the Wright Town Hall. There will be a special meeting on April 4, 2016 from 5:30 pm to 6:30 pm at the Wright Town Hall to start the budget process for fiscal year 2016/17. Wright Community Center Grand Opening will be April 13, 2016 from 3:00 pm to 5:30 pm at the Wright Community Center. There will be a special meeting on April 18, 2016 from 5:30 pm to 6:30 pm at the Wright Town Hall for Budget review.

The County/Town Dinner will be held April 26, 2016, 6:00 pm in Gillette hosted by the County Commissioners.

ADJOURNMENT: At 7:59 p.m. meeting adjourned.

A special meeting was conducted on April 4, 2016 Mayor Ralph Kingan called the special meeting to order at 5:30 p.m. at the Wright Town Hall in Wright, Wyoming. The following were present for the meeting. Mayor Ralph Kingan, Councilwoman Lori Gilbertson, Councilman Nelson Litaba, Councilman Danny Preston, Councilman Glenn Holt and Clerk/Treasurer Barb Craig also present .EDC Brandi Harlow, SCCAC Operations Manager Max Davis and Building Official Lyle Murdock. Josh Steele presented to the Council the funding request for the Sportsman Club for the fiscal year 2016/17.

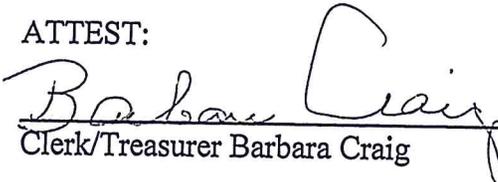
New Business: Councilwoman Gilbertson made a motion to approve the request to approve the amendment to Wright Law Enforcement Services Agreement, Councilman Holt seconded motion, and Councilman Preston abstained. Motion carried. Councilwoman Gilbertson made a motion to approve voucher for WMRA (mud races for Wright Days) check totaling \$2500. Councilman Preston seconded motion. Motion carried. Councilman Holt made a motion to request to allow appraiser Amy Lamber Staff Appraise, permission to enter upon property owned by the Town of Wright, Wright, Wyoming, to inspect and take any necessary photographs needed of the appraisal process for the planning of a road construction project along State Hwy 59, Councilman Preston seconded the motion. Motion carried. SCCAC Operations Manager presented to the Mayor and Council the budget for the SCCAC for fiscal year 2016. Meeting adjourned at 6:55 pm.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

ATTEST:



Clerk/Treasurer Barbara Craig

A special meeting was conducted on April 11, 2016 Mayor Ralph Kingan called the special meeting to order at 5:30 p.m. at the Wright Town Hall in Wright, Wyoming. The following were present for the meeting. Mayor Ralph Kingan, Councilwoman Lori Gilbertson, Councilman Nelson Litaba, Councilman Danny Preston, Councilman Glenn Holt and Clerk/Treasurer Barb Craig also present .EDC Brandi Harlow, SCCAC Operations Manager Max Davis and Building Official Lyle Murdock. Josh Steele presented to the Council the funding request for the Sportsman Club for the fiscal year 2016/17.

New Business: Councilwoman Gilbertson made a motion to approve the request to approve the amendment to Wright Law Enforcement Services Agreement, Councilman Holt seconded motion, Councilman Preston abstained. Motion carried. Councilwoman Gilbertson made a motion to approve voucher for WMRA (mud races for Wright Days) check totaling \$2500. Councilman Preston seconded motion. Motion carried. Councilman Holt made a motion to request to allow appraiser Amy Lamber Staff Appraise, permission to enter upon property owned by the Town of Wright, Wright, Wyoming, to inspect and take any necessary photographs needed of the appraisal process for the planning of a road construction project along State Hwy 59, Councilman Preston seconded the motion. Motion carried. SCCAC Operations Manager presented to the Mayor and Council the budget for the SCCAC for fiscal year 2016. Meeting adjourned at 6:55 pm.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

ATTEST: D

A workshop was held on April 11, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Nelson Litaba, Councilman Glenn Holt, Councilwoman Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. The following organizations presented their funding requests for the fiscal year 2016/2017: Vicki Schilitz for the Wright Community Assitance and Bill Shank for Wright Museum. No Sheriff's Dept Report was given. Kury Reynolds gave the Hay Creek Golf Course update. Bill Shank gave the Campbell County Fire Department update. Rick Hale presented the Public Works Report. Building Official Report was presented by Lyle Murdock. Brandi Beecher presented the Economic Development Coordinator Report. Max Davis presented the SCCAC Report.

NO ACTION WAS TAKEN IN THIS WORKSHOP: Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Litaba, Councilman Holt, Councilwoman Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig.

CONSENT AGENDA: Councilman Preston moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on March 28th, 2016 and Special Meeting Minutes conducted on April 4, 2016. Vouchers totaling \$180,995.04 (Conflict Claims voted on separately), the Agenda for the meeting April 11, 2016. Motion was seconded by Councilman Litaba, motion carried.

Approval of vouchers is as follows: All Around Publishing, LLC-AG Advertising--\$600.00; Atlas Office Products—Office Supplies--\$427.51; Barbara Craig—Travel Reimbursement--\$46.00; Birth Communications—Vistor Center Phone--\$96.96; Brandi Harlow—Mtg Expenses--\$18.65; Campbell County Sheriff's Office—Sheriff's Contract--\$92,500.00; Caselle, Inc—Service Contract 5/1-5/31/16--\$321.00; Century Link—Ag/Maintenance Phone Service--\$235.36; Collins Communications—Servers, Maintenance Contracts--\$1,140.00; Custom Graphic Sign—Banners for Ag Complex --\$3,050.00; Dinkel Lock and Key—Rekey Community Center--\$263.00; Fastenal—Ag Supplies/First Aid Kits--\$85.73; Gillette Printing, CO—Envelopes--\$155.30; Git-R-Done Site Services, Inc—Stationary/Handicap Toilets--\$747.00; High Plains Sentinel—Yearly Subscription--\$11.00; Honnen Equipment Company—Hygard 2.5 gals--\$40.25; Janie Norlin—SCCAC Liason--\$310.00; Knecht Home Center of Gillette—Rollex Brown--\$37.80; Kois Brothers Equipment—Gutter Broom Motor--\$1,328.75; KR Golf, LLC—Golf Pro Retainer--\$3,500.00; LGB, LLC—Cleaning Contract--\$3,941.66; LL Johnson Distributing, Co—Broken Tee Caddie--\$192.10; NEWEDF—Congressional Fact Finding Trip--\$5,000.00; Norco, Inc.—Misc Cleaning Supplies--\$157.90; Overhead Door—Replace Doors at Ag Complex--\$3,180.00; Powder River Energy Corp—Town Properties Electricity March 2016--\$3,732.00; Powder River Heating—Repairs to TH Heating/Ac System--\$495.00; Security State Bank—Visa Charges for March 2016--\$2,348.58; Stotz Equipment—Bolts, Coils, Shafts--\$1,457.83; Thars's Feed and Supply, Inc.—Ag Complex--\$84.00; Troy Noel—Club House Repair--\$575.00; Tru-Tech Products, Inc—Nuts/bolts/shoves--\$160.82; Verizon—Cell Phone Bill March 2016--\$870.69; VISA—Training and Travel Expenses--\$708.96; WSC Telecom—Monthly Long Distance--\$56.45; Western Waste Solutions—March 2016 Refuse Charges--\$545.00; Wright Auto Parts—Battery/misc parts--\$373.89; Wright CPU—5 Rolls of Stamps--\$245.00; Wright Recreation Center—Punch Cards for Employees--\$405.00; Wright Water & Sewer—March 2016 Water & Sewer Charges for Town Properties--\$1,544.90. Payroll 3/21/2016-4/3/2016--\$21,272.99; Payroll Taxes 3/21-4/3/2016--\$7,587.09; . Great West (Annuity)--\$1,634.71; OCSE; Clearinghouse-100.00; Blue Cross/Blue Shield--\$18,313.65; Principal Life--\$1,097.51. **CONFLICT CLAIMS:** Councilman Litaba made a motion to approve voucher for LGB, LLC—Cleaning Contract--\$3,941.66. Councilman Holt seconded the motion, motion carried. Councilwoman Gilbertson abstained.

MAYOR COMMENTS: None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilwoman Gilbertson made a motion to approve the request to accept the request to approve publishing the notice of completion and final acceptance in the High Plains Sentinel for Michael's Construction on the Wright Community Center per Kyle Gillette. Councilman Litaba seconded motion, motion carried.

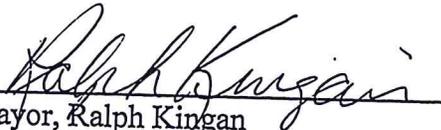
APPOINTMENTS: None. **ANNOUNCEMENTS:** The next Town Council meeting will be held on April 25, 2016 at 7:30 p.m. with a workshop at 7:00 p.m. at the Wright Town Hall. There will be a special meeting on April 18, 2016 from 5:00 pm to 7:00 pm at the Wright Town Hall to continue with the budget process for fiscal year 2016/17. The County/Town Dinner will be held April 26, 2016, 6:00 pm in Gillette hosted by the County Commissioners.

ADJOURNMENT: At 7:35 pm the meeting adjourned.

A special meeting was conducted on April 18, 2016. Mayor Ralph Kingan called the special meeting to order at 5:00 p.m. at the Wright Town Hall in Wright, Wyoming. The following were present for the meeting. Mayor Ralph Kingan, Councilwoman Lori Gilbertson, Councilman Nelson Litaba, Councilman Danny Preston, Councilman Glenn Holt and Clerk/Treasurer Barb Craig also present Public Operations Manager Rick Hale.

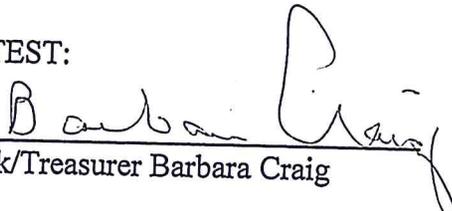
New Business: Discussion took place on proposed expenditures and projects for the Town Maintenance Department, the Hay Creek Golf Course, the Parks and Recreation Department and the Animal Control Department. Other items of discussion were the dates of the special meetings to finish up the budget process this year, the dates of the special meetings will be on Wednesday April 27, 2016 at Wright Town Hall from 5:00 pm to 7:00 pm and Tuesday May 3, 2016 at 5:00 pm. Other meetings may be scheduled as needed. Meeting adjourned at 6:55 pm.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

ATTEST:



Clerk/Treasurer Barbara Craig

A special meeting was held on April 25, 2016 at 5:00 p.m. with the following present for the meeting, Councilman Nelson Litaba, Councilwoman Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. Absent Mayor Ralph Kingan and Councilman Glenn Holt. **New Business:** Discussion took place on proposed expenditures and projects for the Mayor/Council Department, the Clerk/Treasurer Department, The Building Official, The Club House, and the Visitor Center. No action was taken in the special meeting. Meeting adjourned at 6:55 pm.

A workshop was held on April 25, 2016 at 7:00 p.m. with the following present for the workshop: Councilman Nelson Litaba, Councilwoman Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. Absent Mayor Ralph Kingan and Councilman Glenn Holt. The following organizations presented their funding requests for the fiscal year 2016/2017: Dell Atkinson with the NEWEDC. No Sheriff's Dept Report was given. No Campbell County Fire Dept report was given. Rick Hale presented the Public Works Report. Building Official Report was presented by Lyle Murdock. Brandi Harlow presented the Economic Development Coordinator Report. Max Davis presented the SCCAC Report. **NO ACTION WAS TAKEN IN THIS WORKSHOP:** Councilwoman Lori Gilbertson led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present:, Councilman Litaba, Councilwoman Gilbertson, Councilman Preston and Clerk/Treasurer Barbara Craig. Absent Mayor Kingan and Councilman Holt.

CONSENT AGENDA: Councilman Preston moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on April 11, 2016 and Special Meeting Minutes conducted on April 11, 2016. Vouchers totaling \$66,789.80 (Conflict Claims voted on separately), the Agenda for the meeting April 25, 2016. Motion was seconded by Councilman Litaba, motion carried.

Approval of vouchers is as follows: Advanced Drug Testing, Inc.—Employee Drug Tests-\$26.00; Campbell County Memorial Hospital-2016 3rd Quarter EMS Expense-\$1,500.00; Century Link-Phone Service April 2016-\$518.10; John C. Cotton—Professional Expense April Court--\$712.50; DOWL—Hay Creek/Glenn Court/Ag Complex-\$1,387.50; Fastenal-Misc. Parts Ag Complex-\$26.82; Nancy McIntosh-AFLAC Reimbursement-\$632.23; Pacific Steel & Recycling-Tubing for Ag Complex--\$323.68; Powder River Energy Corp—April Electric For Town Properties-\$4,970.04; Rasmussen Electric, Inc.--Ag Complex Receptacles/Rest Area Ballasts-\$4,349.02; Richard Erb, Jr. P.C.—April Attorney Charges--\$15,015.49; Source Gas—April Gas Charges for Town Properties--\$2,102.93; Stotz Equipment—Front Mower Maintenance--\$374.24; Subway—Business Luncheon--\$149.25; Thar's Feed & Ranch Supply—Fertilizer/Ag Complex Supplies--\$857.00; Wright Clinic—Employee Drug Testing--\$60.00; Wyoming Department of Workforce—1st Qtr. 2016-UI/2016-WC--\$3,943.78; Payroll 4/4-4/17/2016--\$20,163.36; Payroll Taxes 4/4-4/17/2016--\$7,365.38; Great West (Annuity)--\$1,647.00; AFLAC--\$565.48; OCSE--Clearinghouse-100.00. **CONFLICT CLAIMS:** None.

MAYOR COMMENTS: None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilwoman Gilbertson made a motion to approve the appointment of Councilman Litaba as the voting delegate for the 2016 Summer WAM Convention Business Meeting in Cody, WY on Friday June 10, 2016. Councilman Preston seconded the motion. Motion carried. **APPOINTMENTS:** None. **ANNOUNCEMENTS:** The next Town Council meeting will be held on May 9, 2016 at 7:30 p.m. with a workshop at 7:00 p.m. at the Wright Town Hall. There will be a special meeting on April 27, 2016 from 5:00 pm to 7:00 pm at the Wright Town Hall to continue with the budget process for fiscal year 2016/2017. There will be a City/County/Town Dinner Meeting on May 4, 2016 at 5:30 pm in Gillette Wyoming hosted by the City of Gillette.

ADJOURNMENT: At 7:36 pm the meeting adjourned.

A special meeting was conducted on April 27, 2016. Mayor Ralph Kingan called the special meeting to order at 5:00 p.m. at the Wright Town Hall in Wright, Wyoming. The following were present for the meeting. Mayor Ralph Kingan, Councilwoman Lori Gilbertson, Councilman Danny Preston, Councilman Glenn Holt and Clerk/Treasurer Barb Craig also present Economic Development Coordinator Brandi Harlow. Absent Councilman Nelson Litaba

New Business: Mary Silvernell, Executive Director Campbell County Convention & Visitors Bureau presented and read the proclamation, proclaiming May 1-7, 2016 National Travel Tourism Week. Councilwoman Gilbertson made a motion to approve the request to approve the adoption of Town of Wright Proclamation, proclaiming National Travel Tourism Week May 1-7 2016. Councilman Preston seconded the motion. Motion carried. Other topics of discussion was the proposed revenue for the Town of Wright for the budget year 2016/2017. Councilman Litaba made a motion to go into Executive session concerning personnel, Councilman Holt seconded motion. Motion carried. At 6:38 the special meeting reconvened. No action was taken, the meeting adjourned at 7:15 p.m.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

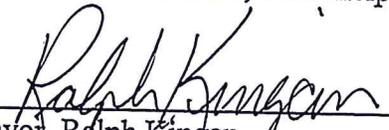
ATTEST:



A special meeting was conducted on May 3, 2016. Mayor Ralph Kingan called the special meeting to order at 4:00 p.m. at the Wright Town Hall in Wright, Wyoming. The following were present for the meeting. Mayor Ralph Kingan, Councilwoman Lori Gilbertson, Councilman Danny Preston, Councilman Glenn Holt and Clerk/Treasurer Barb Craig also present Economic Development Coordinator Brandi Harlow, Building Official Lyle Murdock and SCCAC Manager Max Davis. Absent Councilman Nelson Litaba.

New Business: Sole topic of discussion was the proposed revenue and expenditures for the Town of Wright for the budget year 2016/2017. No action was taken, the meeting adjourned at 8:15 p.m.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

TEST:



Clerk/Treasurer Barbara Craig

A workshop was held on May 9, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Nelson Litaba, Councilman Glenn Holt, Councilwoman Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. Brandi Harlow presented the Economic Development Coordinator Report. Kury Reynolds gave the Hay Creek Golf Course update. No Campbell County Fire Department report was given. Deputy Preston presented the Campbell County Sheriff's Report. Rick Hale presented the Public Works Report. The Building Official Report was presented by Lyle Murdock. No SCCAC Report was given.

NO ACTION WAS TAKEN IN THIS WORKSHOP: Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Litaba, Councilman Holt, Councilwoman Gilbertson, Councilman Preston and Clerk/Treasurer Barbara Craig.

CONSENT AGENDA: Councilman Preston moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on April 25, 2016. Approval of the special meeting minutes conducted on April 18, 2016. Approval of Executive meeting minutes conducted on April 25, 2016 concerning personnel. Approval of special meeting minutes conducted on April 25, 2016. Approval of Vouchers totaling \$80,831.64 (Conflict Claims voted on separately) and the Agenda for the meeting May 9, 2016, with the changes to the agenda to include the request to approve the Integrated Amended Gillette/Wright/Campbell County Fire Protection Joint Powers Agreement Third Amendment-May 2016 and the change to add the request to approve Levi Streschein to mow greenbelts. Motion was seconded by Councilman Litaba, motion carried. **Approval of vouchers is as follows:** Atlas Office Products—Office Supplies--\$496.65; Bomgaars-Ag Complex Handle--\$3.79; Campbell County Medical Group—Drug Testing—Parks--\$70.00; Caselle, Inc.—Service Contract 6/1-6/30/16--\$321.00; Century Link—Ag/Maintenance Phone Service--\$132.48; City of Gillette—Euthenization Expenses--\$10.00; Collins Communications—Servers, Maintenance Contracts--\$1,273.00; Dawn DeLong—Pen #11 Deposit Refund--\$250.00; Ecolab Pest Elimination—Bi-Monthly Pest Control--\$181.13; Fastenal—Office Supplies--\$25.84; Git-R-Done Site Services, Inc.—HCGC Toilet Rental--\$747.00; High Plains Sentinel—Minutes, Final Payment, CC Open House Ad--\$959.50; Janie Nolin—Ag Center Liason April--\$460.00; KR Golf, LLC—Pro Retainer--\$3,500.00; LBG, LLC—April Cleaning Contract--\$3,741.66; LL Johnson Distributing, Co.—Special Color/Print Charge--\$520.17; NORCO, Inc.—Custodial Supplies/Cylinder Rental Ag Complex--\$370.46; R & B Tire, Inc.—Golf Cart Repair/Flat Tire Repair--\$762.83; Security State Bank—Visa—Monthly Charges for April--\$3,286.63; Shannon Thompson—Veteran Picture Reimbursement--\$244.94; Shantel Moore—Pen #5 Refund Deposit--\$250.00; Silver sage Senior Center—Board Appreciation Dinner Payment--\$1,094.40; Subway—Meeting Expense for Budget Mtg and Planning for the Future Luncheon--\$298.06; Verizon—April Charges for Employee/Council Cell Phones--\$795.44; VISA—Travel Expenses, Clocks, Newspaper Subscription--\$465.20; Western Waste Solution—April Charges for Waster Removal all Town Properties--\$545.00; Wright Auto Parts—Filters, Golf Cart Parts--\$515.57; Wright Water and Sewer—April Water and Sewer Charges for all Town Properties--\$5,128.10; Wyoming Networks, Inc.—Website Development--\$50.00; Wyoming Rents, LLC—Hydraulic Filter--\$317.52; Payroll 4/18/2016-5/1/2016--\$24,186.16; Payroll Taxes 4/1/-5/1-2016 \$8,316.16; Great West (Annuity)--\$1,643.39; OCSE; Clearinghouse-\$100.00; Blue Cross/Blue Shield--\$18,313.65; Principal Life--\$1,097.51; United Health Care (STD)--\$358.40. **CONFLICT CLAIMS:** Councilman Preston made a motion to approve voucher for LBG, LLC—Cleaning Contract--\$3,741.66. Councilman Litaba seconded the motion, motion carried. Councilwoman Gilbertson abstained. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilwoman Gilbertson made a motion to approve the request for the first read of Town of Wright Ordinance No. 2016-01 an ordinance of the Town of Wright, Wyoming for the annual appropriations for the fiscal year beginning July 1, 2016 and ending June 30, 2017. Councilman Preston seconded the motion. Motion passed. Councilman Preston made a motion to allow Levi Stroeschein to mow the Greenbelts in the Town of Wright for no charge to the Town of Wright. Councilman Litaba seconded the motion, Councilman Holt voted nay. Motion passed. Councilwoman Gilbertson made a motion to approve the Integrated Amended Gillette/Wright/Campbell County Fire Protection Joint Powers Agreement Third Amendment-May 2016 D.B.A. Campbell County Fire Department. Councilman Litaba seconded the motion. Motion passed. **APPOINTMENTS:** None. **ANNOUNCEMENTS:** The next Town Council meeting will be held on May 23, 2016. The Town of Wright Cleanup Day will be held on May 13, 2016. The Dumpsters supplied by Western Waste will be at the MPB May 13, 2016 and May 14, 2016 from 7:00 am to 2:30 pm. There will be a special meeting on May 17, 2016 at 5:00 pm at Wright Town Hall. The Town of Wright will be hosting a pizza party for the outstanding students of Wright Jr/Sr High at the Wright Community Center at 6:00 pm on May 18, 2016. Councilwoman Gilbertson made a motion to move into Executive Session concerning personnel. Councilman Preston seconded motion. Motion passed. At 8:38 pm the regular Town Council meeting was reconvened and no action was taken.

ADJOURNMENT: At 8:39 pm the meeting adjourned.

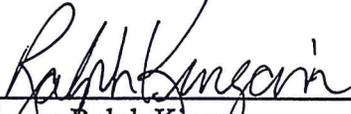
TOWN OF WRIGHT, a Municipal Corporation



A special meeting was conducted on May 17, 2016. Mayor Ralph Kingan called the special meeting to order at 5:00 p.m. at the Wright Town Hall in Wright, Wyoming. The following were present for the meeting. Mayor Ralph Kingan, Councilwoman Lori Gilbertson, Councilman Danny Preston, Councilman Glenn Holt and Clerk/Treasurer Barb Craig also present Building Official Lyle Murdock. Absent Councilman Nelson Litaba.

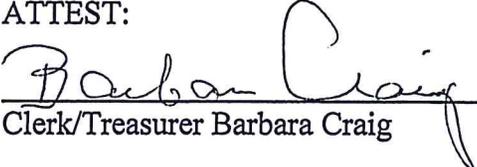
New Business: Deputy Clerk Shannon Thompson gave an update on the employee's insurance policies. Sole topic of discussion was the proposed changes after the first read budget on revenue and expenditures for the Town of Wright budget year 2016/2017. No action was taken. Councilman Holt made a motion to move into Executive Session concerning personnel, Councilwoman Gilbertson seconded the motion. Motion carried. No action was taken at this meeting. At 7:36 pm council reconvened into regular meeting and no action was taken and meeting adjourned at 7:37 pm.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

ATTEST:



Clerk/Treasurer Barbara Craig

A workshop was held on May 23, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Nelson Litaba, Councilman Glenn Holt, Councilwoman Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. Brandi Harlow presented the Economic Development Coordinator Report.. No Campbell County Fire Department report was given. Deputy Preston presented the Campbell County Sheriff's Report. Rick Hale presented the Public Works Report. No Building Official Report was presented. No SCCAC Report was given. **NO ACTION WAS TAKEN IN THIS WORKSHOP:** Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Litaba, Councilman Holt, Councilwoman Gilbertson, Councilman Preston and Clerk/Treasurer Barbara Craig.

CONSENT AGENDA: Councilman Preston moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on May 9, 2016. Approval of the special meeting minutes conducted on May 17, 2016, 2016. Approval of Vouchers totaling \$121,027.27. (Conflict Claims voted on separately) and the Agenda for the meeting May 23, Councilwoman Gilbertson seconded the motion. Motion carried. **Approval of vouchers is as follows:** Atlas Office Products—Office Supplies--\$496.65; Bomgaars-Ag Complex Handle--\$3.79; Campbell County Medical Group—Drug Testing—Parks--\$70.00; Caselle, Inc.—Service Contract 6/1-6/30/16--\$321.00; Century Link—Ag/Maintenance Phone Service--\$132.48; City of Gillette—Euthenization Expenses--\$10.00; Collins Communications—Servers, Maintenance Contracts--\$1,273.00; Dawn DeLong—Pen #11 Deposit Refund--\$250.00; Ecolab Pest Elimination—Bi-Monthly Pest Control--\$181.13; Fastenal—Office Supplies--\$25.84; Git-R-Done Site Services, Inc.—HCGC Toilet Rental--\$747.00; High Plains Sentinel—Minutes, Final Payment, CC Open House Ad--\$959.50; Janie Nolin—Ag Center Liaison April--\$460.00; KR Golf, LLC—Pro Retainer--\$3,500.00; LBG, LLC—April Cleaning Contract--\$3,741.66; LL Johnson Distributing, Co.—Special Color/Print Charge--\$520.17; NORCO, Inc.—Custodial Supplies/Cylinder Rental Ag Complex--\$370.46; R & B Tire, Inc.—Golf Cart Repair/Flat Tire Repair--\$762.83; Security State Bank—Visa—Monthly Charges for April--\$3,286.63; Shannon Thompson—Veteran Picture Reimbursement--\$244.94; Shantel Moore—Pen #5 Refund Deposit--\$250.00; Silver sage Senior Center—Board Appreciation Dinner Payment--\$1,094.40; Subway—Meeting Expense for Budget Mtg and Planning for the Future Luncheon--\$298.06; Verizon—April Charges for Employee/Council Cell Phones--\$795.44; VISA—Travel Expenses, Clocks, Newspaper Subscription--\$465.20; Western Waste Solution—April Charges for Waster Removal all Town Properties--\$545.00; Wright Auto Parts—Filters, Golf Cart Parts--\$515.57; Wright Water and Sewer—April Water and Sewer Charges for all Town Properties--\$5,128.10; Wyoming Networks, Inc.—Website Development--\$50.00; Wyoming Rents, LLC—Hydraulic Filter--\$317.52; Payroll 4/18/2016-5/1/2016--\$24,186.16; Payroll Taxes 4/1/-5/1-2016 \$8,316.16;. Great West (Annuity)--\$1,643.39; OCSE; Clearinghouse-\$100.00; Blue Cross/Blue Shield--\$18,313.65; Principal Life--\$1,097.51; United Health Care (STD)--\$358.40. **CONFLICT CLAIMS:** Councilman Preston made a motion to approve voucher for LBG, LLC—Cleaning Contract--\$3,741.66. Councilman Litaba seconded the motion, motion carried. Councilwoman Gilbertson abstained. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilwoman Gilbertson made a motion to approve the request for the first read of Town of Wright Ordinance No. 2016-01 an ordinance of the Town of Wright, Wyoming for the annual appropriations for the fiscal year beginning July 1, 2016 and ending June 30, 2017. Councilman Preston seconded the motion. Motion passed. Councilman Preston made a motion to allow Levi Strohschein to mow the Greenbelts in the Town of Wright-for no charge to the Town of Wright. Councilman Litaba seconded the motion, Councilman Holt voted nay. Motion passed. Councilwoman Gilbertson made a motion to approve the Integrated Amended Gillette/Wright/Campbell County Fire Protection Joint Powers Agreement Third Amendment-May 2016 D.B.A. Campbell County Fire Department. Councilman Litaba seconded the motion. Motion passed. **APPOINTMENTS:** None. **ANNOUNCEMENTS:** The next Town Council meeting will be held on May 23, 2016. The Town of Wright Cleanup Day will be held on May 13, 2016. The Dumpsters supplied by Western Waste will be at the MPB May 13, 2016 and May 14, 2016 from 7:00 am to 2:30 pm. There will be a special meeting on May 17, 2016 at 5:00 pm at Wright Town Hall. The Town of Wright will be hosting a pizza party for the outstanding students of Wright Jr/Sr High at the Wright Community Center at 6:00 pm on May 18, 2016. Councilwoman Gilbertson made a motion to move into Executive Session concerning personnel. Councilman Preston seconded motion. Motion passed. At 8:38 pm the regular Town Council meeting was reconvened and no action was taken.

ADJOURNMENT: At 8:39 pm the meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation


 Mayor, Ralph Kingan

ATTEST:



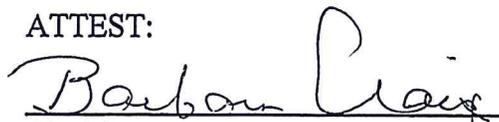
A special meeting was conducted on June 6, 2016. Mayor Ralph Kingan called the special meeting to order at 6:00 p.m. at the Wright Town Hall in Wright, Wyoming. The following were present for the meeting. Mayor Ralph Kingan, Councilwoman Lori Gilbertson, Councilman Danny Preston, Councilman Nelson Litaba and Clerk/Treasurer Barb Craig. Absent: Councilman Glenn Holt
Councilwoman Gilbertson made a motion to move into executive session concerning personnel
Councilman Preston seconded motion. Motion carried. At 6:30 p.m. the special meeting reconvened.
New Business: The topic of discussion was a proposed damage deposit for the Community Center and the Multi-Purpose Building, no action was taken until further notice. Councilman Preston made a motion to approve the request to accept the proposed contribution formula for the Town of Wright Employee Insurance Benefits with Covenant Insurance Group. Councilwoman Gilbertson seconded motion. Motion carried. Meeting adjourned at 7:04 p.m.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

ATTEST:



Clerk/Treasurer Barbara Craig

A Public Hearing was conducted on June 13, 2016 at 7:00 p.m. at the Wright Town Hall in Wright, Wyoming. The following were present: Mayor Ralph Kingan, Councilman Danny Preston, Councilman Glenn Holt, Councilwoman Lori Gilbertson, Councilman Nelson Litaba, and Clerk/Treasurer Barbara Craig.

Public Hearing: The purpose of the Public Hearing was to hear comments on the annual appropriations for fiscal year beginning July 1, 2016 and ending June 30, 2017. With no comments from the public, the hearing closed at 7:05 pm

A workshop was held on June 13, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Nelson Litaba, Councilman Glenn Holt, Councilwoman Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. Penny Bear presented the Hay Creek Golf Course Report. No Campbell County Fire Department report was given. No Campbell County Sheriff's Report. Rick Hale presented the Public Works Report.. Brandi Harlow presented the Economic Development Coordinator Report Lyle Murdock presented the Building Official Report. Max Davis presented the SCCAC Report.

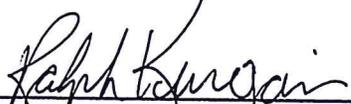
NO ACTION WAS TAKEN IN THIS WORKSHOP: Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Litaba, Councilman Holt, Councilwoman Gilbertson, Councilman Preston and Clerk/Treasurer Barbara Craig.

CONSENT AGENDA: Councilwoman Gilbertson moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on May 23, 2016. Approval of executive meeting minutes conducted on May 17, 2016. Approval of executive meeting minutes conducted on May 23, 2016. Approval of special meeting minutes conducted on June 6, 2016. Approval of executive meeting minutes conducted on June 6, 2016. Approval of the agenda for the meeting of June 13, 2016 with the change to remove item # 6 from the agenda and add to executive session to include personnel. Approval of Vouchers totaling \$126,057.34. (Conflict Claims voted on separately), Councilman Litaba seconded the motion. Motion carried. **Approval of vouchers is as follows:** Atlas Office Products—Office Supplies--\$123.91; AVX Northwest, Inc/Athletic Sound- speakers Ag complex \$ 640.00; Bennett, Weber& Hermsstad – Consulting & Financial-\$2,540.00; Bestway Concrete--Sand Ag Complex-\$1,797.60; C&F Repair Service – Water truck Ag Complex - \$281.09; Caselle, Inc.—Service Contract 7/1-7/31/16--\$321.00; Century Link—Ag Phone Service--\$81.14; Choice Mine and Industrial Service-- crack filling streets-\$30,975.00; Custom Graphic Sign-- Signs Ag Complex- \$715.00; Dowl- CTA Letter-- \$1,055.00; Fastenal—Office Supplies--\$497.14 Gillette Printing—receipt books-- \$285.15; Git-R-Done Site Services, Inc.—HCGC Toilet Rental--\$747.00; High Plains Sentinel—Minutes--\$646.00; Janie Nolin—Ag Center Liaison May--\$280.00; Kios Brothers Equipment- Switch-- \$52.48; KR Golf, LLC—Pro Retainer, PGA membership, L. Brown memorial --\$5,554.00; LBG, LLC—May Cleaning Contract--\$3,832.55; Max Davis – Travel-- \$193.77 Nelson Litaba reimburse WAM \$50.00; NORCO, Inc.—Custodial Supplies/Cylinder Rental Ag Complex--\$902.44; R & B Tire, Inc.—4 new tires/ disposal--\$814.44; Rocky Mountain Business- maint agreement/ copies-- \$882.24; Security State Bank—Visa—Monthly Charges for May--\$1,996.17; Superior Tech Products- soil analysis parks--\$200.00; Thars Feed & Supply- Sweet PDZ Ag Complex-- \$160.00; The News Record- Graduation Ad-- \$115.00; Titan Machinery- Steel--\$1,423.44; US Bank Equipment Finance- Copier lease for 1 year--\$3,932.50; Verizon—May Charges for Employee/Council Cell Phones--\$810.44; VISA—Microwave Wright CC--\$29.88; Western Waste Solution—bulk garbage \$3,398.00; Wright Auto Parts—Misc/cleaner \$445.32; Wright Clinic- Drug testing--\$60.00; Wright Water and Sewer—May Water and Sewer Charges for all Town Properties--\$1,352.90; Wyoming Networks, Inc.—Website Development--\$50.00;Ziplocal-Haycreek Golf Course/Crook--\$300.00; Payroll 5/16/16-5/29/16--\$26,907.19; Payroll Taxes 5/16/16-5/29/16--\$9,170.67; Great West (Annuity)--\$1,649.75; OCSE; Clearinghouse-\$100.00; Blue Cross/Blue Shield--\$18,313.65; Principal Life--\$1,097.51; United Health Care (STD)--\$413.70. AFLAC- 864.30; **CONFLICT CLAIMS:** Councilman Preston made a motion to approve voucher for LBG, LLC—Cleaning Contract--\$3,832.55. Councilman Litaba seconded the motion, motion carried. Councilwoman Gilbertson abstained. Councilman Preston made a motion to approve the conflict claim for Nelson Litaba for reimbursement for WAM in the amount of \$50.00, Councilman Preston seconded motion. Councilman Litaba abstained, Motion carried. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilwoman Gilbertson made a motion to approve the request for the third read and the adoption of Town of Wright Ordinance No. 2016-01 an ordinance of the Town of Wright, Wyoming for the annual appropriations for the fiscal year beginning July 1, 2016 and ending June 30, 2017. Councilman Preston seconded the motion. Motion passed. Councilman Preston made a motion to approve the request to approve the road closure from Rampart Drive to Winchester Ridge to accommodate entrance overflow from the Napa parking lot for the 12th Annual Show and Shine Car Show on July 16, 2016. Councilman Litaba seconded motion. Motion carried. Councilwoman Gilbertson made motion to approve the request to approve the insurance quote in the amount of \$44,196.00 for the Town of Wright for coverage period July 1, 2016-June 30, 2017 (Burns Insurance). Councilman Preston seconded motion. Motion carried. Councilwoman Gilbertson made a motion to approve the request to approve the Catering Permit for Bloomings for the Mud Races on June 25, 2016, Councilman Preston seconded the motion. Motion carried. Councilman Holt made a motion to approve the request for the Catering Permit for Blooming's for Wright Days BBQ on June 25, 2016 at the Multi-Purpose Building, Councilman Preston seconded motion. Motion carried. Councilman Preston made a motion to go into executive session concerning litigation and personnel, Councilman Holt seconded motion. Motion carried. At 8:10 pm Council and Mayor preceded to executive session. At 8:50 pm the regular Town Council meeting was reconvened and no action was taken.

ADJOURNMENT: At 8:55 pm the meeting adjourned.

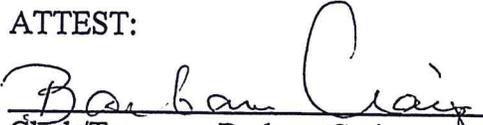
A special meeting was conducted on June 23, 2016. Mayor Ralph Kingan called the special meeting to order at 5:00 p.m. at the Wright Town Hall in Wright, Wyoming. The following were present for the meeting. Mayor Ralph Kingan, Councilwoman Lori Gilbertson, Councilman Danny Preston, Councilman Nelson Litaba and Clerk/Treasurer Barb Craig. Absent: Councilman Glenn Holt
Councilwoman Gilbertson made a motion to approve Wright Days Vouchers in the amount of \$3,075.00. Councilman Litaba seconded motion. Motion carried. At 5:02 p.m. the special meeting adjourned. Vouchers approved: Josh Steele 3-D shoot-200.00. KR Golf, LLC, Wright day's t-shirst-2225.00. Penny Twomey, bingo-150.00. Steve Gross, tractor pulls-500.00

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

ATTEST:



Clerk/Treasurer Barbara Craig

A workshop was held on June 27, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Nelson Litaba, Councilman Glenn Holt, Councilwoman Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. Deb Hepp from National 9 Motel requested the allowance of parking for Semi's on Latigo Drive. Bill Simms gave the Campbell County Fire Dept update. Dana Wood Senior Lands Management Specialist of the Wyoming Department of Transportation Right of Way-Engineering Section presented to the Council the proposed planning of the road construction project along State Hwy 59 and the proposed Construction Permit Warranty Deed with Mineral Clause and the Permanent Acquisition that would be required for the construction of the project. No Sheriff's report was given. Rick Hale presented the Public Works Report. Brandi Harlow presented the Economic Development Coordinator Report Lyle Murdock presented the Building Official Report. Max Davis presented the SCCAC Report.

NO ACTION WAS TAKEN IN THIS WORKSHOP: Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Litaba, Councilman Holt, Councilwoman Gilbertson, Councilman Preston and Clerk/Treasurer Barbara Craig.

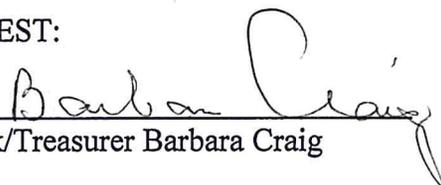
CONSENT AGENDA: Councilwoman Gilbertson moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on June 13, 2016. Approval of special meeting minutes conducted on June 23, 2016. Approval of the agenda for the meeting of June 27, 2016. Approval of Vouchers totaling \$115,046.90. (Conflict Claims voted on separately), Councilman Preston seconded the motion. Motion carried. **Approval of vouchers is as follows:** Birch Communication, visitor's center phone-96.06. Bloomings, WD bbq, reimburse catering permits-2540.00. Bomgaars, trimmer-52.98. Brandi Harlow, travel-388.06. Century Link, phone-445.09. Choice Mine and Industrial Service, crack filling-3,375.00. Coastal Chemical Co., LLC, Fuel-14220.05. Contractor's Supply, flagging/sprinkler-843.86. Cotton, C. John, court judge-450.00. Creativity, Wright trail maps-850.00. Ecolab, pest control-181.13. EMB golf cart trimmer-383.75. Fastenal, parts-46.93. Fuller Const., SCCAC sidewalk materials/trucking-12,947.81. Fun on the go, WD-2780.00. Granite Peak Pump Service, Inc, GC irrigation-874.60. Hanks Catering, pizza party for Jr/Sr High-259.74. Hay Creek Golf Course, Al's retirement party-380.96. Janie Norlin, June liaison/ag complex-250.00. LBG, LLC, cleaning contract-3966.66. Nelson Litaba, travel reimbursement-356.50. Phil Bellor, GC deep tine aeration-1750.00. Powder River Energy, electric-16,049.92. Ralph Kingan, travel reimbursement-210.45. Rasmussen Electric, Inc, sccac horse arena light repair-325.00. Richard Erb, JR.P.C., attorney charges-13,146.83. Ryan Ross, Wright Days DJ-250.00. Shannon Thompson, travel reimbursement-46.00. Sheridan County Implement, maint-448.21. Source Gas, gas-867.87. Steve Grose, Insurance reimbursement WD-390.00. Tru-Tech Products, misc supplies-279.91. WCS Telecom, LD-135.37. Wright CPU-stamps-235.00. Wyoming Networks, Inc, website-50.00. Payroll 5/30/16-6/12/16--\$24,261.05; Payroll Taxes 5/30/16-6/13/16- \$8,718.00; Great West (Annuity)--\$1,680.41. OCSE; Clearinghouse-\$100.00; United Health Care (STD)--\$413.70. **CONFLICT CLAIMS:** Councilman Preston made a motion to approve conflict claim for LBG, LLC—Cleaning Contract--\$3,966.66. Councilman Holt seconded the motion, motion carried. Councilwoman Gilbertson abstained. Councilman Holt made a motion to approve the conflict claim for Nelson Litaba for reimbursement for WAM in the amount of \$356.50, Councilwoman Gilbertson seconded motion. Councilman Litaba abstained, Motion carried. Councilman Litaba made a motion to approve the conflict claim for Ralph Kingan for travel reimbursement, Councilman Preston seconded motion, Mayor Kingan abstained, motion carried. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilwoman Gilbertson made a motion to approve the request to approve Town of Wright Open Burning Restriction Resolution No. 2016-03 Councilman Holt seconded motion. Motion carried. Councilman Litaba made a motion to approve Town of Wright Fireworks Restriction Resolution No. 2016-04 Councilwoman Gilbertson seconded motion. Motion carried. Councilman Preston made a motion to approve the appointment of Councilwoman Gilbertson to Pro-Tem for the term of 6 months starting July 1, 2016 ending December 31, 2016, Councilman Litaba seconded motion. Motion carried. **ADJOURNMENT:** At 8:46 pm the meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

ATTEST:



Clerk/Treasurer Barbara Craig

A workshop was held on July 11, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Nelson Litaba, Councilman Glenn Holt, Councilwoman Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. Heather Kerr attended the workshop to introduce herself to the Council and Mayor, she is running for County Commissioner. Kury Reynolds gave the Hay Creek Golf Course update. No Sheriff's report was given. Rick Hale presented the Public Works Report. Brandi Harlow presented the Economic Development Coordinator Report Lyle Murdock presented the Building Official Report. Lyle Murdock presented the SCCAC report.

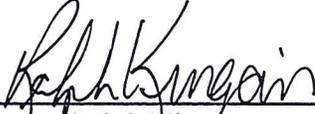
NO ACTION WAS TAKEN IN THIS WORKSHOP: Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Litaba, Councilman Holt, Councilwoman Gilbertson, Councilman Preston and Clerk/Treasurer Barbara Craig.

CONSENT AGENDA: Councilman Preston moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on June 27, 2016. Approval of Vouchers in the amount of \$162,048.87. (Conflict Claims voted on separately), Approval of Agenda for the meeting of July 11, 2016. Councilman Litaba seconded the motion. Motion carried. **Approval of vouchers is as follows:** Atlas Office Products, Wright days, Office supplies-402.22--basin Radio Network, Wright day's advertng- 400.00--Bennett, Weber & Hermstad, billing compilation- 4,160.00--Bestway concrete, sand for GC- 1,751.68-- Big D Oil

Gas sheriff- 19.69--Campbell Co Fire Department, operating Jan-March 2016- 13,898.64--Campbell Co Medical Group, pre-employment drug screen -40.00--Caselle Inc. contract 8/1-8/31/16- 321.00-- Century Link, phone-58.34--Collins Communications, Fire alarm contract internet July 1,292.10—Dons supermarket, Wright days candy, Office supplies- 274.93-- Farmers Coop- fertilizer- 44.75--Git-R-Done Site Services, Inc, Toilet's -747.00-- Jack's Truck & Equipment, Repair ag complex truck- 614.25-- KR Golf, LLC pro retainer July misc- 4,321.99--Lexis Nexis, State Statue Books- 296.41--LL Johnson Distributing CO, span yel tu fig- 174.00--Norco, misc cleaning supplies, ag complex cylinder rent - 534.92--Perfect Calf, donation from Devon- 500.00--R&B Tire, tire dispoal-100.16--R&R Products, GC supplies screw/freight- 1,030.16--Security State Bank Visa, Credit card- 3,429.25--Stotz Equipment, repair/parts- 9,343.35--Travelers, insurance 2016/2017- 22,098.00--Tru-Tech Products,Misc supplies- 872.93--Verizon, Cell phones- 894.42--Visa, supplies- 239.81--WAMCAT, membership- 65.00--Wright Auto Parts, misc parts- 419.47--Wright Community Assistance, first half funding- 17,500.00--Wright Water & Sewer, 5,827.34--WY Dept Of Transportation, license plates town vehicles- 115.00--WYO Assoc of Municipalities, membership dues - 2,588.79-- Payroll 6/13/16-6/26/16--\$35,710.87; Payroll Taxes 6/13/16-6/26/16- \$13,856.13; Great West (Annuity)--\$1,780.48; OCSE; Clearinghouse-\$100.00; United Health Care (STD)--\$413.70. National Allied Benefits(Health insurance) 14,700.42 **CONFLICT CLAIMS:** None. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None.

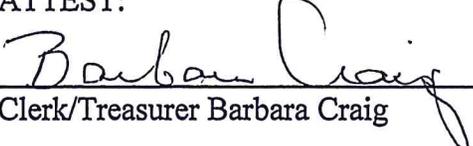
WRITTEN COMMENTS: None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilwoman Gilbertson made a motion to approve the request to move forward with publication of notice of a hearing to consider and possibly approve the proposed Construction Permit, Warranty Deed with Mineral Clause for the Wyoming Department of Transportation road construction project along State Hwy 59 in the amount of \$2075.00 for land and \$285.00 for a temporary Construction Permit, Councilman Preston seconded motion. Motion carried. Councilman Preston made a motion to table the request to approve a damage deposit for all Town of Wright Buildings Councilman seconded motion. Motion carried. Councilwoman Gilbertson made a motion to approve the New Contract between The Campbell County Sheriff's Department and The Town of Wright, Councilman Litaba seconded the motion. Motion carried. Councilman Preston abstained. **ADJOURNMENT:** At 7:44 pm the meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

ATTEST:



Clerk/Treasurer Barbara Craig

A workshop was held on July 25, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Nelson Litaba, Councilman Glenn Holt, Councilwoman Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. Josh Steele presented to the Mayor and Council a proposal to set up a gun range for the 4-H kids and would like the support of the Council. Mr. Steele discussed land use owned by the Town of Wright and possible Grant funding from several sources to help with getting the Range set-up. There will need to be further discussion with Town Attorney, Mayor and Town Council concerning donating land for the use of the shooting range. No Campbell County Fire Dept update was given. No Sheriff's report was given. Rick Hale presented the Public Works Report. Brandi Harlow presented the Economic Development Coordinator Report. The Congressional Tour will be August 15, 2016 and August 16, 2016 in Wright with Dinner at the Open Range Steak House on August 15, 2016 and Breakfast on August 16, 2016 at the Wright Town Hall. Lyle Murdock presented the Building Official Report. Max Davis presented the SCCAC report.

NO ACTION WAS TAKEN IN THIS WORKSHOP: Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Litaba, Councilman Holt, Councilwoman Gilbertson, Councilman Preston and Clerk/Treasurer Barbara Craig.

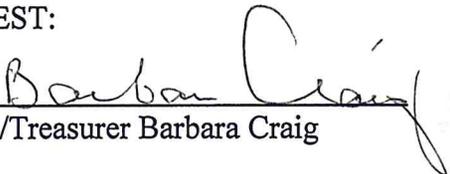
CONSENT AGENDA: Councilwoman Gilbertson moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on July 11, 2016. Approval of Vouchers in the amount of \$66,161.64. Approval of Agenda for the meeting of July 25, 2016, with the change to add under New Business, the proposal of land use for the Shooting Range and the support of the Town Council and Mayor. Councilman Preston seconded the motion. Motion carried. **Approval of vouchers is as follows:** Big D Sanitation- Porta Potties--\$810; Birch Communications- Visitor Center Phone--\$194.67; CC Fire Department--1st Quarter Funding--\$11,474.65; Century Link--Town Hall & Maintenance Phone--\$442.37; C. John Cotton--Court Professional Service--\$600.00; Custom Graphic Sign--June Signs--\$610.00; DOWL--Testing & Ag Complex Revisions--\$1,945.00; High Plains Sentinel--Minutes, Budget, WD Ads--\$1,164.50; Max Davis--July Travel--\$147.20; Powder River Energy--July Electricity--\$5,372.71; Source Gas--July Gas Town Properties--\$530.84; WAMCAT--Registration--\$290.00; WCS Telecom--July Long Distance--\$190.22; Western Waste Solutions--June 2016 Garbage--\$545.00; William Hahle, Jr.--Catfish for Town Pond--\$3,500.00; WY Department of Workforce--2nd Qtr. 2016 UI-WC-- \$5,191.00; Wyoming Livestock--Ag Complex Ad--\$425.00; Wyoming Network, Inc.--Town Website--\$50.00; Payroll 6/27/16-7/10/16--\$22,098.13; Payroll Taxes 6/27/16-7/10/16- \$7,984.88; Great West (Annuity)--\$1,498.91; AFLAC--\$582.86; United Health Care (June STD)--\$413.70; OCSE Clearinghouse-\$100.00. **CONFLICT CLAIMS:** None. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilman Preston made a motion to approve the request of the support of the Gun Range. Councilwoman Gilbertson seconded the motion. Motion carried. **ADJOURNMENT:** At 8:00 pm the meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

ATTEST:



Clerk/Treasurer Barbara Craig

A Public Hearing was conducted on August 8, 2016 at 7:00 p.m. at the Wright Town Hall in Wright, Wyoming. The following were present: Mayor Ralph Kingan, Councilman Danny Preston, Councilman Glenn Holt, Councilwoman Lori Gilbertson, and Clerk/Treasurer Barbara Craig. Absent: Councilman Nelson Litaba. *The purpose of the Public Hearing is to hear public comments on the proposed Construction Permit, Warranty Deed with Mineral Clause for the Wyoming Department of Transportation Road Construction Project along State Hwy 59 in the amount of \$2,075.00 for land and \$285.00 for a temporary Construction Permit.* There were no comments from the public and the Public Hearing adjourned at 7:05 pm.

A workshop was held on August 8, 2016 at 7:05 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Glenn Holt, Councilwoman Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. Absent: Councilman Nelson Litaba. Hay Creek Golf Pro Kury Reynolds presented the Hay Creek Golf Course report. No Campbell County Fire Dept update was given. No Sheriff's report was given. Rick Hale presented the Public Works Report. No Economic Development Coordinator Report. Lyle Murdock presented the Building Official Report. Max Davis presented the SCCAC report. Building Official Lyle Murdock presented to the Council the changes to the Campbell County Mitigation Plan before being sent to the State of Wyoming and FEMA for review.

NO ACTION WAS TAKEN IN THIS WORKSHOP: Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Holt, Councilwoman Gilbertson, Councilman Preston and Clerk/Treasurer Barbara Craig. Absent: Councilman Litaba. **CONSENT AGENDA:** Councilman Preston moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on July 25, 2016. Approval of Vouchers in the amount of \$200,129.25. Approval of Agenda for the meeting of July 25, 2016, Councilman Holt seconded the motion. Motion carried. **Approval of vouchers is as follows:** Atlas Office Products, Inc.—TH and Ag Supplies--\$165.79; Big D Oil—Sheriff's Vehicle Gas--\$67.28; Campbell County Memorial Hospital—April-June 2016 EMT Housing--\$1,500.00; Campbell County Sheriff's Office—Sheriff's Contract July-Sept. 2016--\$74,000.00; Century Link—Maint/Ag Complex Phone--\$136.30; City of Gillette—Fees for Cats--\$20.00; Collins Communications---Internet, Customer Care Contract July--\$1,212.00; Farmers Coop Assn—AG Complex Supplies--\$229.96; Git-R Done Site Services, Inc.—Toilet Rentals for Parks--\$747.00; High Plains Sentinel—June and July Publishing--\$541.50; Iris's Quality Diner—Mtg. Expense/Employee Appreciation--\$828.00; Johnson Controls—WCC Air Conditioner Repair--\$687.75; KR Golf, LLC—August Pro Retainer--\$3,500.00; LBG, LLC—Cleaning Contract July--\$4,016.66; Norco, Inc.—Cleaning Supplies--\$398.86; Powder River Energy Corp—Town Electric for July--\$3,641.00; Powder River Heating—Troubleshoot Ice Machine--\$237.50; Rasmussen Electric, Inc.—Panther Pond Fountain Repair--\$65.00; Richard Erb, Jr. P.C.—General Attorney Charges/Municipal Court Attorney--\$1,062.52; Security State Bank—Employee/Council Charges for July--\$4,883.56; Verizon—Cell Phones for July--\$829.56; VISA—July Charges for TH/Ag Complex/Advertising--\$4,223.10; Western Waste Solutions—Town Garbage Charges for July--\$545.00; Wright Auto Part—Batteries, Fittings, Brackets--\$445.55; Wright Centennial Museum; 2016-2017 Lump Sum Funding--\$15,000.00; Wright Water & Sewer—Town Water & Sewer Charges for July 2016--\$20,831.98; WYOPASS—Membership Dues--\$55.00; Payroll 7/11/2016-7/24/2016--\$23,600.97; Payroll Taxes 7/11/2016-7/24/2016--\$8,376.88; Great West (Annuity)--\$1,439.91; National Allied Benefits--\$14,700.00; VSP--\$176.72; UNUM (Life Insurance)--\$101.20; Delta Dental--\$1,762.70; OSCE Clearinghouse--\$100.00. **CONFLICT CLAIMS:** Councilman Preston made a motion to approve the Conflict claim for LBG, LLC cleaning contract in the amount of \$4,016.66, Councilman Holt seconded motion, motion carried. Councilwoman Gilbertson abstained. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilwoman Gilbertson made a motion to approve the request to accept the proposed Construction Permit, Warranty Deed with Mineral Clause for the Wyoming Department of Transportation road construction project along State Hwy 59 in the amount of \$2,075.00 for land and \$285.00 for the temporary Construction. Councilman Holt seconded the motion. Motion carried. Councilman Holt made a motion to approve The Campbell County Multi-Hazard Mitigation Plan for submission to the State of Wyoming and FEMA for review, Councilman Preston seconded motion. Motion carried. Councilwoman Gilbertson made a motion to approve the proposed County Wide Consensus Block Grant application for \$75,000.00 for the study of the engineering and remediation of infrastructure at the existing Campbell County Joint Powers Fire Board Fire Station #9 (Wright). The station is currently experiencing ground shifting resulting in cracks to the foundation, floor and walls. Councilman Holt seconded motion, Councilman Preston voted nay. Motion passed. Councilwoman Gilbertson made a motion to approve the request to dispose of the recycle trailer due to the cost associated with hauling it to Gillette and the new rules and regulations. Councilman Preston seconded motion. Motion carried. **ADJOURNMENT:** At 8:10 pm the meeting adjourned.

ANNOUNCEMENTS: The next regular Town Council Meeting will be on August 22, 2016 at 7:00 pm at the Wright Town Hall. Wright Area Candidate Forum Aug 9th 6 P.M. Wright Town Council Candidates (5) Town Hall. Wright Area Candidate Forum Aug 10, 2016 6:00 pm. State Representatives (2), C.C. Commissioners (7) Town Hall. Special Meeting August 15, 2016 has been cancelled due to Congressional Dinner. Congressional Breakfast August 16, 2016 at Wright Town Hall at 7:00 am. Primary Elections August 16, 2016 at Wright Town Hall, Polls open from 7:00 am to 7:00 P.M. Special Meeting August 29, 2016 at 5:00 pm Employee Hand Book changes continued.

A workshop was held on August 22, 2016 at 7:05 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Glenn Holt, Councilwoman Lori Gilbertson, Councilman Nelson Litaba and Clerk/Treasurer Barbara Craig. Absent: Councilman Danny Preston. Hay Creek Golf Pro Kury Reynolds presented the Hay Creek Golf Course report. No Campbell County Fire Dept update was given. No Sheriff's report was given. No Public Works Report. Brandi Harlow presented the Economic Development Coordinator Report. Lyle Murdock presented the Building Official Report and the SCCAC report. Commissioner Administrative Director Robert Palmer spoke to council about The Joint Resolution and answered questions and concerns. **NO ACTION WAS TAKEN IN THIS WORKSHOP:** Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Holt, Councilwoman Gilbertson, Councilman Litaba and Clerk/Treasurer Barbara Craig. Absent: Councilman Preston. **CONSENT AGENDA:** Councilwoman made a motion to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on August 8, 2016. Approval of Vouchers in the amount of \$50,133.43. Approval of Agenda for the meeting of August 22, 2016, Councilman Litaba seconded the motion. Motion carried. **Approval of vouchers is as follows:** Barbara Craig—Bank Drop--\$92.00; Birch Communications—Visitor Center Phone--\$98.09; Campbell County Chamber—16/17 Membership--\$425.00; Century Link—TH & Ag Phone August--\$445.54; City of Gillette Clerks Office—Jt Powers Fire Vehicle Depreciation--\$5,286.00; Custom Graphic Sign—Ag Complex/Maint Polo's--\$492.30; DOWL—Ag Complex Sidewalk Replace--\$1,908.75; Grimm's Pump Service—Fuel/Tank Monitor--\$1,741.92; Luke Walker—Pen Deposit #7 Return--\$250.00; Nancy McIntosh—Reimbursement for War Memorial Bricks--\$140.00; Powder River Heating—CC & TH Maint Agreement--\$3,179.00; Source Gas—Town Properties Gas August--\$479.15; Stotz Equipment—Ag Tractor Repair--\$3,544.06; Tru-Tech Products, Inc.—Misc Supplies for Town--\$250.23; WYO Assoc of Municipalities—WAM Summer Convention—Brandi--\$265.00; Wyoming Networks, Inc.—Website August 2016--\$50.00; Payroll 7/25/2016-8/7/2016--\$21,769.61; Payroll Taxes 7/25/2016-8/7/2016--\$7,647.94; Great West (Annuity)--\$1,443.98; AFLAC--\$524.86; OSCE Clearinghouse--\$100.00. **CONFLICT CLAIMS:** None. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilman Litaba made a motion to approve the request to approve the Joint Resolution for the County Wide Consensus Block Grant Application for the Pine Tree Station and Fire Station Number Nine (Wright) projects. Councilwoman Gilbertson second the motion. Motion carried. The anticipated expense for the Pine Tree Station is \$150,000.00 and for the remediation of Station #9 (Wright) is \$250,000.00. The amount for the Wright Fire Station will complete the study and the ability to proceed with the work needed to remedy the structural issue. **ADJOURNMENT:** At 7:51pm the meeting adjourned. **ANNOUNCEMENTS:** The next regular Town Council Meeting will be on September 12, 2016 at 7:00 pm at the Wright Town Hall. Special Meeting August 29, 2016 at 5:00 pm Employee Hand Book changes continued.

TOWN OF WRIGHT, a Municipal Corporation


 Mayor, Ralph Kingan

ATTEST:


 Clerk/Treasurer Barbara Craig

A Special Meeting was conducted on August 29, 2016 at 5:00 P.M. at the Town Hall in Wright, Wyoming. The following were present for the meeting: Councilwoman Lori Gilbertson, Councilman Nelson Litaba, Mayor Ralph Kingan, Councilman Danny Preston, Clerk/Treasurer Barbara Craig, Absent: Councilman Glenn Holt. Also present was Town Attorney Richard Erb.

Items discussed at the Special Meeting include:

Fee Schedule for Town Owned Buildings: Council discussed charging a fee for the use of Town owned buildings for events; no action was taken and will be discussed at a later date.

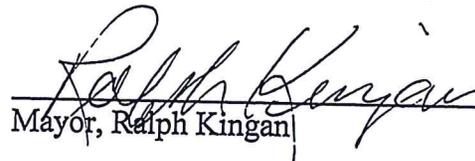
Employee Manual- Section 5.1 Paid Sick Leave, The Wright Town Council discussed the option of changing the Sick time to personal time and adding time to the limit of sick time that can be accrued from 400 hrs to unlimited time or adding an additional 80 hours that can be accrued, no action was taken.

Section 5-7 Paid Holiday Leave. Councilwoman Gilbertson made a motion to remove the ½ day of paid Holiday, for Town Employees the day before Thanksgiving and removing Good Friday and adding Martin Luther King Day as a paid Holiday. A Resolution will be drafted and adopted to accept these changes. Councilman Litaba seconded the motion. Motion carried.

Section 5.10 Health and Life Insurance. The Town Council discussed the wording in the Employee Manual concerning Health Insurance. No action was taken.

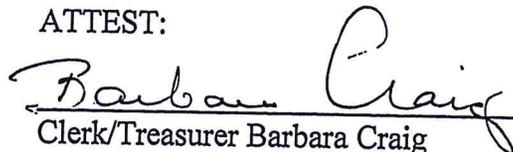
ADJOURNMENT: At 7:15 p.m. the Meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

ATTEST:



Clerk/Treasurer Barbara Craig

A workshop was held on September 12, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Glenn Holt, Councilwoman Lori Gilbertson, Councilman Danny Preston, Councilman Nelson Litaba and Clerk/Treasurer Barbara Craig. Mary Silvernell from the Campbell County Lodging Tax Joint Powers Board presented an update on the Lodging Tax Joint Powers Board's Budget and their advertising and Marketing Strategy. Hay Creek Golf Pro Kury Reynolds presented the Hay Creek Golf Course report. No Sheriff's report was given. Rick Hale presented the Public Works Report. No Economic Development Coordinator Report. Lyle Murdock presented the Building Official Report. Max Davis presented the SCCAC report.

NO ACTION WAS TAKEN IN THIS WORKSHOP: Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Holt, Councilwoman Gilbertson, Councilman Preston Councilman Litaba and Clerk/Treasurer Barbara Craig. **CONSENT AGENDA:** Councilman Preston moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on August 22, 2016. Approval of the special meeting minutes conducted on August 29, 2016, with the amendment of minutes published in the High Plains Sentenial to amend the date of the special meeting from August 30, 2016 to August 29, 2016. Approval of Vouchers in the amount of \$96,809.35 with the change of checks previously approved on August 22, 2016 from \$50,133.48 to \$50,133.43. Approval of Agenda for the meeting of September 12, 2016. Councilman Holt seconded the motion. Motion carried. **Approval of vouchers is as follows:** Atlas Office Products, Inc.-Office Supplies--\$329.16. Barbara Craig-travel reimbursement wamcat- 89.48. Bennett, Weber & Hermstad, LLP-compilation FY 2013/14, 2014/15- 8670.00. Big D Oil—Sheriff's Vehicle Gas--147.92. Bomgaars-trimmer heads-55.98. Campbell County Fire Dept-operating expense-36.08. Caselle, Inc-contract-321.00. Century Link-phones-134.86. Collins Communications-IT-1212.10. Contractor's Supply, Inc-misc supplies-1049.61. Cotton, C. John-Municipal Court Judge-675.00. Crescent Electric-parks supplies-106.26. Custom Graphic Sign-ag complex patches-90.00. DOWL-engineering services-6331.25. Ecolab Pest Elimination-pest control-181.13. FireMaster-club house-184.20. Git-R-Done Site Services, Inc-747.00. Grimms Pump Service-fuel pump maint-251.25. High Plains Sentinel-publications-475.00. KR Golf, LLC-golf pro retainage-3500.00, tournament sponsor-500.00. LBG, LLC-cleaning-3516.66. Max Davis-travel reimbursement-142.03. Norco-cleaning supplies-188.71. Powder River Energy-electric-9024.10. Putters Golf Cars-golf cart repair-136.98. Rasmussen Electric, Inc.-repair parking lot lights-130.00. Richard Erb Jr. P.C.-attorney charges-12815.46. Secutity State Bank-Visa-misc charges-1491.82. Steven Froning-refund pen deposit-250.00. Stotz Equipment-spline-165.45. Thars Feed & Supply, Inc-maint-125.00. Titan Machinery-double drum walk behind pad-1810.00. Tru-Tech Products, LLC-misc supplies-348.54. Verizon-cell phones-929.56. Visa-employee boots-164.99. Western Waste Solutions-garbage services-545.00. Wright Auto Parts-oil & filters-199.29. Wright Water & Sewer-water-10152.85. Payroll: 8/22/2016-9/4/2016--20,339.46. Payroll Taxes: 8/22/2016-9/4/2016--7,159.40. Great West (Annuity)--1461.91. AFLAC-524.86. OSCE Clearinghouse--100.00. **CONFLICT CLAIMS:** Councilman Preston made a motion to approve the Conflict claim for LBG, LLC cleaning contract in the amount of \$3516.66. Councilman Litaba seconded motion, motion carried. Councilwoman Gilbertson abstained. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilwoman Gilbertson made a motion to approve Resolution No. 2016-05 a Resolution amending the Employment Policy Manual of the Town of Wright, Wyoming. Councilman Preston seconded the motion. Motion carried. Councilman Litaba made a motion to approve the request to rescind the motion relating to the removal of the ½ day Holiday for Town of Wright Employees on the Wednesday before Thanksgiving which was adopted at the August 29, 2016 Special Meeting, Councilman Holt seconded motion. Motion carried. Councilwoman Gilbertson made a motion to approve the resignation of Danny Preston as the Town appointee to The Campbell County Lodging Tax Joint Powers Board. Councilman Holt seconded motion. Motion carried. Councilman Preston abstained. Councilman Litaba made a motion to approve the appointment of Deb Hepp to the Campbell County Lodging Tax Joint Powers Board for the remaining 2016 term, Councilman Preston seconded motion. Motion carried. Councilwoman Gilbertson made a motion to approve the request to approve the Wyoming Community Gas monies in the amount of \$2,986.70 to be used for signage and improvements at the Wright Visitor Center. Councilman Preston seconded motion. Motion carried. **ADJOURNMENT:** At 7:51 pm the meeting adjourned. **ANNOUNCEMENTS:** The next regular Town Council Meeting will be on September 26, 2016 at 7:00 pm at the Wright Town Hall.

A workshop was held on September 26, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Glenn Holt, Councilwoman Lori Gilbertson, Councilman Danny Preston, Councilman Nelson Litaba and Clerk/Treasurer Barbara Craig. Deputy Akers presented the Campbell County Sheriff's report. Rick Hale presented the Public Works Report. Brandi Harlow presented the Economic Development Coordinator Report. Lyle Murdock presented the Building Official Report. Lyle Murdock presented the SCCAC report. Tony Brown gave a presentation on the Wreaths Across America program and it will be on December 17, 2016 at the Wright Visitor Center. The Cadet's from the Civil Air Patrol presented to the Council and Mayor what camps they attended this year and what the Civil Air Patrol stands for.

NO ACTION WAS TAKEN IN THIS WORKSHOP: Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Holt, Councilwoman Gilbertson, Councilman Preston, Councilman Litaba and Clerk/Treasurer Barbara Craig. **CONSENT AGENDA:** Councilman Preston moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on September 12, 2016. Approval of Vouchers in the amount of 5,998.06. Approval of Agenda for the meeting of September 26, 2016. Councilman Holt seconded the motion. Motion carried.

Approval of vouchers is as follows: Aly Buxcel-refund pen deposit-250.00. Birch-visitor center telephone-102.40. Brandi Harlow-travel reimbursement-48.62. Campbell County Government IT- renewal of mapping license. MJSGLEA- 1,425.00. Century Link-phones-443.08. Contractor's Supply Inc-misc supplies--36.91. Cotton, C. John-Municipal Court Judge-600.00. Don's Supermarket-misc supplies--37.93. Overhead Door-doors inspection-943.90. Petty cash-reimbursement for petty cash-37.29. Powder River Energy-electric-5,647.69. Rocky Mountain Business Supply-monthly maint copier-552.22. Shannon Thompson-travel bank drop-46.00. Silver Sage Senior Center-2016/2017 funding request-7,800.00. Source Gas- gas for town bldgs-552.57. Wright Booster Club-membership-50.00. Wyoming Network-website-50.00. Payroll: 9/05/2016-9/18/2016-18,173.10. Payroll Taxes: 9/05/2016-9/18/2016--6,688.82. Great West (Annuity)-1,455.30. OSCE Clearinghouse--100.00. UMUN (Life)-50.06. National Allied Benefit (Health Insurance)-13,876.06. Vision Services-169.11. Delta Dental-848.00. **CONFLICT CLAIMS: None**

MAYOR COMMENTS: None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None.

UNFINISHED BUSINESS: None. **NEW BUSINESS:** Pat Neely presented to the Town Council and Mayor the Super Citizen Party update and their request for funding for the program. Mayor Kingan suggested funding \$300.00 this year. Councilwoman Gilbertson made a motion to approve \$300.00 for the Super Citizens Party for the Wright Junior/Senior Students. Councilman Litaba seconded the motion. Motion carried. Councilman Preston made a motion to approve Town of Wright Resolution No. 2016-06 a resolution to proclaim December 17, 2016 as "Wreaths Across America Day" Councilman Holt seconded motion. Motion Carried. Councilwoman Gilbertson made a motion to approve the Second Addendum to the Temporary Facilities Communication Site Lease between the Town of Wright (lessor) and Union Telephone Company (lessee) Councilman Litaba seconded the motion. Motion carried. Councilman Holt made a motion to approve the Catering Permit for Hanks Catering for the annual SCCCS Hunter Rancher Chili Feed on September 30, 2016 at the Wright Community Center. Councilman Litaba seconded the motion. Motion carried. **APPOINTMENTS:** Councilman Litaba made a motion to approve the recommendation from the Planning & Zoning Board to appoint Tim Boyd to the Planning & Zoning Board of Commissioner, with the appointment to expire in October 2019. Councilwoman Gilbertson seconded the motion. Motion carried. Councilman Preston made a motion to approve the recommendation from the Planning & Zoning Board to appoint Cheryl Gulley to the Planning & Zoning Board of Commissioners, with the appointment to expire in October 2019. Councilman Litaba seconded the motion. Motion carried. **ANNOUNCEMENTS:** There will be a Special Meeting on October 3, 2016 to go over the Employee Handbook and the fees schedule for the Town owned Buildings. The next regular Town Council Meeting will be on October 11, 2016 at 7:00 pm at the Wright Town Hall. **ADJOURNMENT:** At 7:46 pm the meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

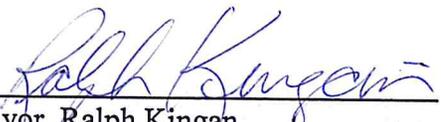
ATTEST:



A workshop was held on October 11, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Glenn Holt, Councilman Nelson Litaba and Deputy Clerk/Treasurer Shannon Thompson. Absent for the workshop were Councilwoman Lori Gilbertson and Councilman Danny Preston. Josh Steele gave a presentation for the Sportsman's Club. Penny Bear presented to the Council the Golf Course Board update on the Golf Pro Option. Kury Reynolds presented the Hay Creek Golf Course Report. No Campbell County Sheriff's report was given. Rick Hale presented the Public Works Report. Brandi Harlow presented the Economic Development Coordinator Report. Lyle Murdock presented the Building Official Report. Max Davis presented the SCCAC report. **NO ACTION WAS TAKEN IN THIS WORKSHOP:**

Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Holt, Councilman Litaba and Deputy Clerk/Treasurer Shannon Thompson. Absent from the Town Council Meeting were Councilwoman Gilbertson and Councilman Preston. **CONSENT AGENDA:** Councilman Litaba moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on September 26, 2016. Approval of Vouchers in the amount of \$53,943.66. Conflict Claim for LBG, LLC was voted on separately. Approval of Agenda for the meeting of October 11, 2016, with the change to add under New Business the request to approve the Sportsman's Club lease of Town Property and use of the MPB. Councilman Holt seconded the motion. Motion carried. **Approval of vouchers is as follows:** Atlas Office Products-Town Hall Supplies, Ag Complex Coffee-286.07. Bloomings-Business Luncheon-318.60. Business Solutions Group-Laser Checks-204.10. Campbell County Fire Dept- Operating Expenses-2nd QTR 2016/2017-11,072.75. Caselle-Contract Support Nov.-321.00. Century Link-Phones-284.18. City Of Gillette-Euthanization-30.00. Collins Communications-Maint, Fire Alarm, Internet, Maitenance-1,212.10. Git-R-Done Site Services, Inc. -Toilet Rental-747.00. High Plains Sentinel-Minutes, Postings-722.00. KR Golf, LLC-October Pro Retainer-3,500.00. LBG, LLC-Cleaning Contract-3,591.66. Mandy Robb-Refund Deposit Pen #4-250.00. MHL Systems -Repair Snowplow-876.24. Norco-Custodial Supplies-423.81. Normont Equipment Co.-Sweeper Repair-134.52. Powder River Energy Corp-Electricity for Town Bldgs. September 2016-3,629.00. Powder River Shredders, LLC-Paper Shred- 70.00. R&B Tire, Inc-Tire Repair, Cushman Repair-602.43. Richard Erb, JR, P.C.-September 2016 Attorney Fees General Council and Court-14,223.33. Security State Bank-Visa-Sept Charges- 2,739.39. Shannon Thompson-Bank Drop- 46.00. Titan Machinery-Mait/Oil Filters/Element-228.07. Verizon-Cell Phones September 2016-954.97. Visa- WAMCAT Fees/IPAD-562.86. WEDA-FY 2016/2017 Membership Dues- 375.00. Western Waste Solutions-September 2016 Trash Service Town Properties- 545.00. Wright Auto Parts-Tools, Mait Supplies-1,789.68 Wright Water & Sewer-Water & Sewer all Town Properties September 2016-3,845.48. Wyoming Machinery-Repair and Parts for Backhoe- 358.42. Payroll: 9/19/2016-10/02/2016-20,893.22. Payroll Taxes: 9/19/2016-10/02/2016-7,446.46. Great West (Annuity)-1,481.80. OSCE Clearinghouse--100.00. UMUN (Life)-50.60. AFLAC - 524.86. Vision Services -169.11. Delta Dental- 848.00. **CONFLICT CLAIMS:** Councilman Holt made the motion to approve the cleaning contract for LBG, LLC. In the amount of \$3,591.66. Councilman Litaba seconded the motion. Motion carried. Councilwoman Gilbertson absent. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** The Council and Mayor discussed the Land for a shooting Range and to allow the Sportsman's Club to use the MPB. Council also discussed doing a tentative 10 year property lease for the designated shooting range. Councilman Litaba made a motion to allow the Sportsman's Club to move from their current location to the MPB and to store their equipment in the storage room. Councilman Holt seconded the motion. Motion carried. Councilman Litaba made a motion to approve the intent to enter into a 10 year lease with the Sportsman's Club. Councilman Holt seconded the motion. Motion carried. **APPOINTMENTS: None. Announcements:** There will be a Special Meeting on October 18, 2016 to review Fee Schedules for Town owned buildings, the Employee Handbook and options to restructure the Hay Creek Golf Course. The next regular Town Council Meeting will be on October 24, 2016 at 7:00 pm at the Wright Town Hall. **ADJOURNMENT:** At 8:03 pm the meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation


 Mayor, Ralph Kingan

ATTEST:


 Deputy Clerk/Treasurer Shannon Thompson

A Special Meeting was conducted on October 18, 2016 at 5:00 P.M. at the Town Hall in Wright, Wyoming. The following were present for the meeting: Councilman Nelson Litaba, Mayor Ralph Kingan, Councilman Glenn Holt., Clerk/Treasurer Barbara Craig, Absent: Councilwoman Lori Gilbertson and Councilman Danny Preston.

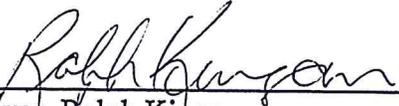
Items discussed at the Special Meeting include:

Deputy Lind attended the special meeting to discuss with the Mayor and Council the problems the Deputies are encountering at the Town parks and he asked the Town Council to consider putting up signs closing the parks after dark. No action was taken and will be discussed at the next regular Town Council Meeting on Monday October 24, 2016.

The Hay Creek Golf Board attended the special meeting to discuss the different options for the Town Council to consider for the Golf Pro for the Golf Season 2017. There was no action taken and the council will take into consideration each of the available options.

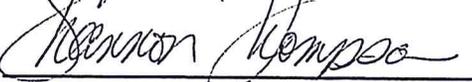
ADJOURNMENT: At 6:09 p.m. the Meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

ATTEST:

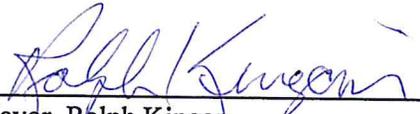
Clerk/Treasurer Barbara Craig

A workshop was held on October 24, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Glenn Holt, Councilman Nelson Litaba, Councilwoman Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. No Campbell County Sheriff's report was given. Rick Hale presented the Public Works Report. Brandi Harlow presented the Economic Development Coordinator Report. Lyle Murdock presented the Building Official Report. Lyle Murdock presented the SCCAC report. **NO ACTION WAS TAKEN IN THIS WORKSHOP.**

Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Holt, Councilman Litaba, Councilwoman Gilbertson, Councilman Preston and Clerk/Treasurer Barbara Craig.

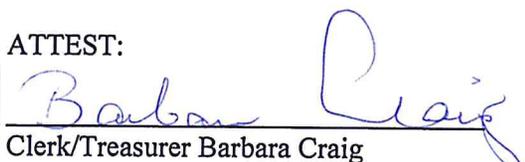
CONSENT AGENDA: Councilwoman Gilbertson moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on October 11, 2016. Approval of Vouchers in the amount of \$136,266.64. Approval of Agenda for the meeting of October 24, 2016. Councilman Preston seconded the motion. Motion carried. **Approval of vouchers is as follows:** Advanced Drug Testing, Inc.—DOT Drug Testing--\$26.00; Campbell County Medical Group—DOT Drug Screening--\$40.00; Campbell County Memorial Hospital—2016 4th Qtr EMS Expenses--\$1,500.00; Campbell County Sheriff's Office—2016 2nd Quarter Sheriff's Contract--\$74,000.00; Century Link—Town Phones, Oct--\$441.64; City of Gillette—Animal Euthanization--\$65.00; John C. Cotton—Travel for Oct. Court--\$412.50; DOWL—Ag Complex Geotech Tests--\$2,510.95; J & P Industrial Cleaning, Inc.—Steam Clean Hood HCGC--\$586.00; Open Range Steakhouse—Brandi Meeting Expense--\$63.93; Pacific Steel & Recycling—Square Tubing Ag Complex--\$956.50; Powder River Heating—Check Boiler at Community Center--\$190.00; Rasmussen Electric, Inc.—Parking Lot Lights, Ag Complex--\$382.01; Richard Erb, Jr. P.C.—Town Attorney Fees and Attorney Fees Oct Court--\$7,528.30; Source Gas—Gas for Town Properties Oct--\$769.72; Stotz Equipment—Wheel for Maintenance--\$188.81; Titan Machinery—Element, Oil Filter, Fuel Filter--\$313.24; Travis Olson—Deposit Refund Pen #8--\$250.00; Tru-Tech Products—Misc. Supplies Parks, Mait, Ag Complex--\$216.46; WCS Telecom—Mthly Long Distance Oct--\$41.40; WY Dept of Workforce—3rd Quarter 2016 UI and WC--\$5,196.34; Wyoming Networks, Inc.—Website Maint Oct--\$50.00. Payroll 10/3-10/16/2016--\$18,362.33; Payroll Taxes 10/3-10/16/2016--\$6,775.18; Great West (Annuity)--\$1,458.27; OCSE Clearing House--\$100.00; National Allied Benefit Systems, Health Insurance--\$13,842.06. **CONFLICT CLAIMS:** None. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilman Holt made the motion to approve the Resolution with Security State Bank for all Town Council members and Clerk/Treasurer to be on the signature card. Councilman Litaba seconded the motion. Motion carried. Discussion commenced regarding the closing of the Town of Wright Parks (Tatanka and Pioneer) from Dark until Daylight. Councilwoman Gilbertson made the motion to post no loitering signage at Town Parks (Tatanka and Pioneer). Councilman Preston seconded the motion. Motion carried. **APPOINTMENTS:** None. **ANNOUNCEMENTS:** The next Town Council Meeting will be held on November 14, 2016 at 7:00 pm at the Wright Town Hall. The Monster Mash will be held at the SCCAC October 29, 2016. Dog Costume Show will be from 4 to 5 pm. Horse Costume Show will be from 5 to 6 pm. Monster Mash will be from 6 to 8 pm. Elections will be held November 8, 2016 at the Wright Town Hall from 7 am to 7 pm. **ADJOURNMENT:** At 8:11 pm the meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

ATTEST:



Clerk/Treasurer Barbara Craig

A Special Meeting was conducted on November 1, 2016 at 6:00 P.M. at the Town Hall in Wright, Wyoming. The following were present for the meeting: Councilman Nelson Litaba, Mayor Ralph Kingan, Councilman Glenn Holt., Councilwoman Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig.

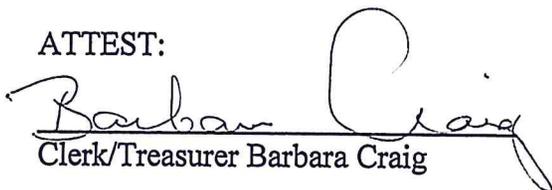
The Hay Creek Golf Board attended the special meeting to discuss the different options for the Town Council to consider for the Golf Pro for the Golf Season 2017. Councilwoman Gilbertson made a motion to advertise for a Golf Course Manager/Class A or PGA apprentice for the Golf Season 2017, Councilman Litaba seconded the Motion. Motion carried. Councilman Litaba made a motion to approve the damage/cleaning deposit required for the Town owned buildings effective January 1, 2017, Councilman Preston seconded the motion, Councilman Holt voted nay due to the commercial kitchen at the Wright Community Center not having a usage fee. Councilwoman Gilbertson voted nay. Motion passed.
ADJOURNMENT: At 7:49 p.m. the Meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

ATTEST:

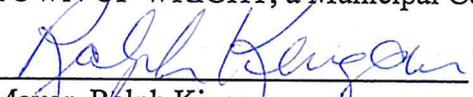


Clerk/Treasurer Barbara Craig

A workshop was held on November 14, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Glenn Holt, Councilman Nelson Litaba, Councilwoman Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. No Campbell County Sheriff's report was given. Larissa Rathbun appeared in front of the Council and thanked them for their support; Larissa will be going to the National Rodeo Finals in Las Vegas, NV. SCCAC Manager Max Davis advised that Larissa would be advertising for the SCCAC and requested that Larissa be given two hours of free riding time in the indoor arena for the next couple of weeks before she goes to the finals. The Town Council and Mayor agreed to let Larissa have free riding time. Rick Hale presented the Public Works Report. No Economic Development Coordinator Report was given. Lyle Murdock presented the Building Official Report. Max Davis presented the SCCAC report. **NO ACTION WAS TAKEN IN THIS WORKSHOP.**

Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Holt, Councilman Litaba, Councilwoman Gilbertson, Councilman Preston and Clerk/Treasurer Barbara Craig. Councilman Litaba made a motion to go into Executive Session, the purpose for the executive session is "To consider or receive information classified as confidential by law." Councilman Preston seconded the motion, motion passed at 7:32 pm council moved into executive session. At 8:00 pm the regular Town Council meeting reconvened. **CONSENT AGENDA:** Councilman Preston moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on October 24, 2016. Approval of Vouchers in the amount of \$78,347.56. Approval of Agenda for the meeting of November 14, 2016. Councilwoman Gilbertson seconded the motion. Motion carried. **Approval of vouchers is as follows:** Affordable Mechanical Heating, club house water heater repair-302.00. Animal Medical Center, dog food-69.23. Atlas Office Products, Inc-TH supplies-180.06. BCN Telephone, ld-62.35. Bennett, Weber & Hermstad, LLP-8565.00. Birch Communications, visitor center phone-99.23. Black Hills Energy, gas for Town Properties- 1,136.88. Bloomings- food monster mash, 1,500.00. Business Solutions Group-tax form, 167.58. Caselle Inc, contract for Dec 2016, 500.00. Century link- phones, 134.66. Collins Communications- customer care, IT, fire alarm, internet, 1,212.10. Contractor's supply, Inc- sewer pipe, 255.39. Dowl- Ag Complex geotech, 635.20. Ecolab Pest Elimination- pest control, 181.13. Farmers Coop Assn- weld helmet, 99.99. Gillette News record- yearly subscription, 171.00. Git-R-Done Site Services- Toilet rental, 747.00. Glenn Holt- travel reimbursement, 57.50. High Plains sentinel- minutes, 437.00. KR Golf, LLC- golf pro retainer, Nov, 3,500.00. LBG LLC- cleaning contract Oct, 3,641.66. Norco, Inc- supplies, 1,188.85. Petroleum Testers, LLC- UST operator training, Chris R, 200.00. Petty cash- Christmas wreaths, 60.00. Powder River Energy Corp- electric for town properties, 8,892.60. Ralph Kingan, 4 mtgs july-nov, 184.00. Security State Bank- VISA, 1,968.09. Sportsman's Club- rent for 4 months, 2,000.00. Tru-Tech Products, LLC- supplies, 354.97. Verizon- Cell phone for Oct, 928.69. Warne Chemical & Equip, plunger/sprayer, 286.52. Western Waste Solutions- trash town properties, 2,073.00. Wright Brothers- additional sidewalk SCCAC, 3,390.53. Wright CPU- 5 rolls stamps, 235.00. Wright Junior Senior High school- year book ad, 250.00. Wright Water& Sewer- town properties, 1,345.70. Payroll 10/17-11/10/30/2016--\$20,298.89; Payroll Taxes 10/17-10/30/2016--\$7,343.28; AFLAC--\$524.86; Delta Dental--\$848.00; Great West (Annuity)--\$1,979.91; OCSE Clearing House--\$120.00; UNUM (Life)--\$50.60; VSP(vision)--\$169.11. **CONFLICT CLAIMS:** Councilman Preston made a motion to approve the conflict claim for LBG, Inc in the amount of 3641.66 cleaning contract. Councilman Holt seconded motion. Motion carried. Councilwoman Gilbertson abstained. Councilwoman Gilbertson made a motion to approve the conflict claim for Glenn Holt in the amount of 57.50 for travel reimbursement, Councilman Litaba seconded motion. Motion carried. Councilman Holt abstained. Councilman Litaba made a motion to approve the conflict claim for Ralph Kingan in the amount of 184.00 for travel reimbursement, Councilwoman Gilbertson seconded motion. Motion carried. Mayor Kingan abstained. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** The December 26, 2016 regular Town Council meeting will be changed to December 27, 2016 in recognition of Christmas Day. Councilman Holt made a motion to accept the 60 day termination of the contract between the Town of Wright and the Golf Pro Kury Reynolds, KR Golf, LLC. Councilman Preston seconded the motion. Motion carried. Town Attorney Rick Erb spoke to the Mayor and Town Council concerning the No Loitering in the Town Parks and what other options the Town has instead of the No Loitering. The Council discussed other options and will look into what else can be done to stop the Vandalism and other criminal acts that are being done after dark in the Town Parks. **APPOINTMENTS:** None. **ANNOUNCEMENTS:** The next Town Council Meeting will be held on November 28, 2016 at 7:00 pm at the Wright Town Hall. The City/County/Town Dinner Meeting will be held on November 16, 2016 at 5:30 pm in Gillette **ADJOURNMENT:** At 8:52 pm the meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation



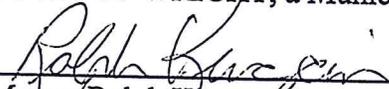
 Mayor, Ralph Kingan

A workshop was held on November 28, 2016 at 7:00 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Glenn Holt, Councilman Nelson Litaba, Councilwoman Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. No Campbell County Sheriff's report was given. Rick Hale presented the Public Works report. Lyle Murdock presented the Building Official report. Lyle Murdock Building Official/SCCAC Operations Manager presented the SCCAC report. Brandi Harlow presented the Economic Development Coordinator Report. **NO ACTION WAS TAKEN IN THIS WORKSHOP.**

Mayor Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Kingan, Councilman Holt, Councilman Litaba, Councilwoman Gilbertson, Councilman Preston and Clerk/Treasurer Barbara Craig.

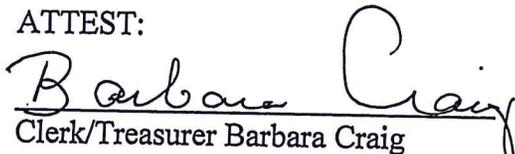
CONSENT AGENDA: Councilman Preston moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on November 14, 2016. Approval of Vouchers in the amount of \$41,247.20. Approval of Agenda for the meeting of November 28, 2016 with the change to Agenda to add the damage/cleaning deposits and fees for the Town owned buildings. Councilwoman Gilbertson seconded the motion. Motion carried. **Approval of vouchers is as follows:** Black Hills Energy-gas for Town Properties, 120.75. Burns Insurance Agency- property insurance, 392.00. Campbell Co Chamber- November luncheon Brandi, 25.00. Century link- phones, 440.59. Cotton, C. John- Nov municipal court services, 375.00. Creativity-Christmas cards, 337.50. Powder River Energy Corp- electric for town properties, 3,603.05. Richard Erb, JR. P.C. – Attorney Town and court November, 7,705.49. The News Record- help wanted ad, 549.73. Wright Auto Parts-parts, 948.32 Wyoming Network- Nov website, 50.00. Payroll 10/31-11/13/30/2016--\$17,891.00; Payroll Taxes 10/31-11/13/2016--\$6,727.49; Great West (Annuity)--\$1,961.28; OCSE Clearing House--\$120.00; **CONFLICT CLAIMS:** None. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilman Preston made a motion to rescind the motion relating to the motion to post no loitering signage at the Town of Wright Parks (Tatanka and Pioneer) which was adopted at the October 24, 2016 meeting, Councilman Litaba seconded the motion, Councilman Holt voted nay. Motion carried. Councilwoman Gilbertson made a motion to change the damage deposit for the open container permits from a \$50.00 deposit to a \$100.00 deposit which is to be refunded once the building is checked for any damages caused by the parties using the facility, Councilman Holt seconded the motion. Motion carried. **ANNOUNCEMENTS:** The next Town Council Meeting will be held on December 12, 2016 at 7:00 pm at the Wright Town Hall. The Town Christmas Party will be held on December 3, 2016. The Annual Tree Lighting & Holiday Movie will be December 5, 2016 at 6 P.M. at the Wright Community Center. **ADJOURNMENT:** At 7:53 P.M. the meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation



 Mayor, Ralph Kingan

ATTEST:

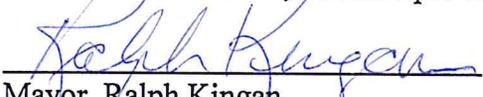


 Clerk/Treasurer Barbara Craig

A workshop was held on December 12, 2016 at 7:00 p.m. with the following present for the workshop: Councilman Glenn Holt, Councilman Nelson Litaba, Pro Tem Lori Gilbertson, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. Absent Mayor Ralph Kingan No Campbell County Sheriff's report was given. No Public Works report given. Lyle Murdock presented the Building Official report. Lyle Murdock SCCAC Operations Manager presented the SCCAC report. Brandi Harlow presented the Economic Development Coordinator Report. David King presented to the Council the Multi-Jurisdictional Joint Hazard Mitigation plan. The approved plan is pending until all Jurisdictions adopt the plan. **NO ACTION WAS TAKEN IN THIS WORKSHOP.**

Pro-Tem Lori Gilbertson led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present, Councilman Holt, Councilman Litaba, Pro-Tem Gilbertson, Councilman Preston and Clerk/Treasurer Barbara Craig. Absent Mayor Kingan. **CONSENT AGENDA:** Councilman Preston moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on November 28, 2016. Approval of Vouchers in the amount of \$89,063.71. Approval of Agenda for the meeting of December 12, 2016. Councilman Holt seconded the motion. Motion carried. **Approval of vouchers is as follows:** Atlas Office Products, Inc-office supplies, 390.11. Black Hills Pioneer-help wanted ad, 104.00. Brady Knight-pen refund, 275.00. Caselle-support, 500.00. Century Link-phones, 134.66. City of Gillette-Euthanization, 35.00. Collins Communications-maint, 2069.60. Contractor Supplies-fabric staplers, 101.22. Don's Super Market-supplies, 23.98. High Plains Sentinel-publications, help wanted ads, 448.75. Homax Oil Sales, Inc-fuel, 11847.51. Iris's Diner-tree lighting snacks, 200.00. KR Golf, LLC-golf pro Nov, 3500.00. LBG, LLC-cleaning contract, 3891.66. Norco, Inc-misc supplies, 279.03. Powder River Heating-HVAC maint agreement, 1313.00. R&B Tire-tire repair, 95.84. Rasmussen Electric, Inc Ag bldg lights repair, 728.62. Security State Bank-Visa-supplies, ag complex repair, 1059.51. Sterling Codifiers, Inc-yearly agreement, 500.00. Titan Machinery-walk behind pad, 1815.14. Verizon-cell phones, 724.45. Visa-wreaths, employee appreciation, 962.03. Western Waste Solutions-garbage, 545.00. Wright Water & Sewer-water bill, 1309.70. Wright Water and Sewer-Capital Facility Tax payment, 7649.01. Payroll 11/14/16-11/27/16-\$23513.58; Payroll Taxes 11/14-11/27/2016--\$8638.20. Great West (Annuity)--\$1,976.41. AFLAC-\$524.86. OCSE Clearing House--\$120.00. National Allied-health Insurance—13280.04. Vision Services-169.11. Unum-life ins-50.60. US Dept-ACH ins tax forms-288.09. **CONFLICT CLAIMS:** Councilman Preston made a motion to approve the conflict claim for LBG, LLC-Cleaning Contract in the amount of 3891.66, Councilman Litaba seconded motion. Motion carried, Councilwoman Gilbertson abstained. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilman Holt made a motion to approve Resolution 2016-07, A Resolution of the adoption of the Multi-Jurisdictional Joint Hazard Mitigation plan for Campbell County, The City of Gillette and the Town of Wright. Councilman Litaba seconded the motion. Motion carried. Councilman Preston made a motion to approve the Catering Permit from Hanks for Vicki Schlidt's retirement party at the Wright Community Center on December 17, 2016, Council Holt seconded the motion. Motion carried. Councilman Holt made a motion to approve the official closure of the Bank account held at the Bank of the West for the deposit of the Capital Facilities Tax, Councilman Litaba seconded the motion, Motion carried. Councilman Litaba made a motion to approve the deposit of the Campbell County Capital Facilities Tax into the Town of Wrights Bank Account at Security State Bank and to pay the Wright Water and Sewer out of the Town of Wright's General Fund, Councilman Preston seconded the motion. Motion carried. Motion carried. **APPOINTMENTS:** Mayor Pro-Tem for the term of 6 months starting January 7, 2017 ending July 1, 2017 (Councilman Preston). **ANNOUNCEMENTS:** The next Town Council Meeting will be held on December 27, 2016 at 7:00 pm at the Wright Town Hall. Special Meeting concerning the Golf Pro contract December 19, 2016 at 6:00 P.M. Wreaths Across America December 17, 2016 at Wright Visitor Center starting at 1:30 P.M. Town Hall and all Town Departments will be closing for Christmas Holidays starting at 12:00 noon December 23, 2016 and will be closed until Tuesday December 27, 2016. Public Hearing to be held on December 27, 2016 to hear public comments on the renewal of Liquor Licenses. **ADJOURNMENT:** At 7:42 P.M. the meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation

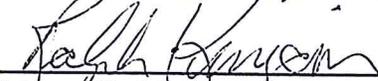

Mayor, Ralph Kingan

ATTEST: 

A Public Hearing was held to hear public input regarding Liquor License Renewals for Wright1, LLC dba Open Range Steakhouse; Pridgeon, Inc. dba Hank's Lounge; The Nail, LLC dba The Nail; and removed from Public Hearing and no license issued at this time KR Golf, LLC dba Hay Creek Golf Course. Public Hearing was closed at 7:08 P.M. A workshop was held on December 27, 2016 at 7:09 p.m. with the following present for the workshop: Mayor Ralph Kingan, Councilman Glenn Holt, Councilman Nelson Litaba, Councilman Danny Preston and Clerk/Treasurer Barbara Craig. Absent Councilwoman Lori Gilbertson. No Campbell County Sheriff's report was given. No Public Works report given. Lyle Murdock presented the Building Official report. Lyle Murdock SCCAC Operations Manager presented the SCCAC report. No Economic Development Coordinator Report was given. **NO ACTION WAS TAKEN IN THIS WORKSHOP.**

Mayor Ralph Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:30 p.m. with the following being present: Mayor Ralph Kingan, Councilman Holt, Councilman Litaba, Councilman Preston and Clerk/Treasurer Barbara Craig. Absent Councilwoman Lori Gilbertson. **CONSENT AGENDA:** Councilman Preston moved to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on December 12, 2016. Approval of Vouchers in the amount of \$90,824.43. Approval of Agenda for the meeting of December 27, 2016 with the change to New Business adding the request to approve the lighting of fireworks on December 31, 2016 starting at 5 pm and ending at 1:00 am January 1, 2017. Councilman Litaba seconded the motion. Motion carried. **Approval of vouchers is as follows:** Associated Glass, Inc.—Maintenance Supplies--\$185.06; WCS Telecom—Long Distance--\$59.04; Birch Communications—Visitor Center Phone--\$99.23; Black Hills Energy—Mthly Gas for Properties--\$3,476.37; Casper Monument Co.—Memorial Bricks--\$910.00; Century Link—Mthly Phone Service--\$441.64; Collins Communications, Inc.—Repair Fire Alarm at AG--\$300.00; Judge Cotton—Municipal Court--\$450.00; DOWL—Material Testing Reports--\$65.00; Ecolab Pest Elimination—Dec Pest Control--\$181.13; Lexis Nexis—Court Rules & WY Statutes 2017--\$52.08; Nationwide Insurance—Insurance for TOW--\$160.00; Powder River Energy—Mthly Billing Electric All Properties--\$8471.38; Putter Golf Cars—Rebuilt Controller--\$470.00; Richard Erb, Jr. P.C.—Attorney Fees for TOW & Municipal Court--\$10,164.93; Sonya Yazzie—Safety Equip Reimbursement--\$191.90; Sundance Times—Help Wanted Golf Pro Ad--\$70.00; Titan Machinery—Electrical Faults at AG--\$1,333.14; Travelers—Town Insurance--\$22,133.00; Tru-Tech Products, LLC—TOW Maintenance Supplies--\$478.11; Wright Auto Parts—Oil, oil filters, auto supplies--\$569.45; Wright Community Assistance—2nd Half of Funding 2016-2017--\$17,500.00; Wyoming Department of Environmental Quality—2017 Tank Inspection Fees--\$400.00; Wyoming Association of Municipalities—Registration for WAM Workshop Brandi Harlow, Glenn Holt--\$450.00; Wyoming Networks, Inc.—December Website Fees--\$50.00. Payroll 11/28/16-12/11/2016--\$14,801.12; Payroll Taxes 11/28/16-12/11/2016--\$5,416.38. Great West (Annuity)--\$1,825.47. OCSE Clearinghouse--\$120.00. **CONFLICT CLAIMS:** None. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilman Holt made a motion to approve the Retail Liquor License Renewal for the 2017 year for the Nail, LLC, dba The Nail. Councilman Litaba seconded the motion. Motion carried. Councilman Litaba made a motion to approve the Retail Liquor License Renewal for the 2017 year for Wright 1 LLC, dba Open Range Steakhouse. Councilman Preston seconded the motion. Motion carried. Councilman Preston made a motion to approve the Retail Liquor License Renewal for the 2017 year for Pridgeon Inc., dba Hank's Lounge. Councilman Holt seconded the motion. Motion carried. Councilman Litaba made a motion to approve the lightning of fireworks starting at 5 pm on December 31, 2016 and ending at 1:00 am January 1, 2017. Councilman Preston seconded the motion. Motion carried. **APPOINTMENTS:** Glenn Holt was approved as the Town of Wright's voting delegate for the 2017 WAM Winter Workshop Business Meeting Thursday, January 12, 2017, 5:00 pm. **ANNOUNCEMENTS:** The next Town Council Meeting will be held on January 9, 2017 at 7:00 pm at the Wright Town Hall. Town Hall and all Town Departments will be closed January 2nd, 2017 for New Year's Holiday. Town Hall and all Town Departments will open business as usual January 3rd, 2017. **ADJOURNMENT:** At 7:53 P.M. the meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation



Mayor, Ralph Kingan

ATTEST:

