

NOTICE - These minutes are in draft form, and have not yet been approved by the Town Council for accuracy. These minutes remain subject to correction or amendment until they are approved. Anyone wishing to review the formally adopted and approved minutes should make their request directly to the Wright Town Hall, and not rely on these published draft minutes. Mayor Ralph Kingan led the Pledge of Allegiance and called the regular Town Council meeting to order at 7:00 p.m. with the following being present: Mayor Ralph Kingan, Councilman Nelson Litaba, Councilman Doug Schrader, Councilman Glenn Holt, Councilman Danny Preston and Deputy Clerk Shannon Thompson. **CONSENT AGENDA:** Councilman Preston made a motion to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes conducted on September 11, 2017. Approval of Vouchers in the amount of \$125,757.62 including payroll. Approval of the Agenda for the meeting held on September 25, 2017. Councilman Schrader seconded the motion. Motion carried. **Approval of Vouchers is as follows:** Air Solutions—Repair Furnace at Community Center--\$550.00; Barbara Craig—Reimbursement for Travel WAMCAT--\$258.24; BCN—Mthly Long Distance--\$50.79; Bennett, Weber, & Hermstad—Accounting Services--\$1,850.00; Birch Communications—August Visitor Center Phone--\$122.83; Black Hills Energy—TOW Mthly Gas Billing August--\$356.47; Bomgaars—Safety Boots--\$144.99; Burnco Colorado, LLC—USGA SAND--\$1,822.24; Campbell County Public Works—GSI License Agreement--\$1,425.00; Campbell County Sheriff's Office—1st Quarter Contract Billing--\$74,000.00; Century Link—TOW Mthly Phone Billing--\$441.67; C. John Cotton—Municipal Court Judge--\$337.50; DJM Golf, LLC—September 2017 Pro Retainer--\$2,541.43; Grimms Pump Service—Parts/Labor for Core S18--\$566.72; Janet Schneider—Bank Drop--\$42.80; Nelson Litaba—Travel Reimbursement NEWY--\$42.80; Powder River Energy Corp—TOW Properties Electrical Billing August--\$9,112.37; Putters Golf Cars—Parts/Supplies Golf Cart Repairs—\$387.25; R & B Tire, Inc.—New Tires Acadia--\$1,100.36; Richard Erb, Jr. P.C.—TOW Municipal Court & TOW General Attorney Charges--\$6,785.90; Sterling Codifiers, Inc.—Codification for Supplement--\$152.00; Wyoming Networks, Inc.—August 2017--\$50.00; Payroll—September 4-September 17, 2107--\$15,234.16; Payroll Taxes—September 4-September 17, 2017--\$5,414.85; AFLAC--\$300.94; Great West (Annuity)--\$1,757.48; OCSE Clearinghouse--\$240.00; Dept Fire Prevention & Electrical—Electrical Permit SCCAC--\$668.83. No Campbell County Fire Department Report was given. No Hay Creek Golf Course Report was given. Deputy Keith Lind presented the Campbell County Sheriff's Office Report. Rick Hale presented the Public Works Report. Lyle Murdock presented the Building Official Report. Lyle Murdock presented the Southern Campbell County Agricultural Complex Report. **CONFLICT CLAIMS:** Nelson Litaba—Travel Reimbursement for NEWY 9/9/17--\$42.80. Councilman Schrader made a motion to approve. Councilman Holt seconded the motion. Motion carried. Councilman Litaba abstained. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None. **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **APPOINTMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** Councilman Holt made a motion to approve a Catering Permit submitted by Pidgeon Enterprises dba as Hank's Roadside Bar & Grill for October 7, 2017 at the Wright Community Center from 5:00 pm to 12:00 am October 8, 2017 for a Wedding Reception. Councilman Litaba seconded the motion. Motion carried. **ANNOUNCEMENTS:** The next Town Council Meeting will be held on October 10, 2017 at 7:00 pm at the Wright Town Hall. The Town Hall and all Town of Wright Properties will be closed on Monday, October 9, 2017 to observe Columbus Day. **ADJOURNMENT:** At 7:24 p.m. the meeting adjourned.

TOWN OF WRIGHT, a Municipal Corporation

Mayor, Ralph Kingan

ATTEST:

Deputy Clerk, Shannon Thompson