

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 Doug Schrader, Councilman Justin Robb, Councilman Nelson Litaba and Councilman Danny Preston and Clerk/Treasurer Barbara Craig.

CONSENT AGENDA: Councilman Schrader made a motion to approve the Consent Agenda. Items approved under the Consent Agenda include the regular meeting minutes held on November 26, 2018 with approval of Vouchers in the amount of \$82,899.29 including payroll. Approval of the Agenda for the meeting held on December 10, 2018. Councilman Preston seconded the motion. Motion carried. **REPORTS:** Public Works Superintendent Rick Hale gave the Public Works report.

APPOINTMENTS: None. **Approval of Vouchers is as follows:** Atlas Office Products-mapping cabinet/supplies-4,844.41; BCN – monthly long distance- 51.30; Bomgaars- boots- 164.99; C.T. Akers- housing allowance- 500.00; Campbell Co Fire Dept – capital funding/allocation 2nd quarter/operating funds – 20,430.67; Campbell Co Public works- plan reviews/inspections-390.00; Caselle- contract for Jan 2019- 500.00; Century Link-town phones-662.91; Collins Communications-monitoring fire alarms/customer care- 2,508.46; Contractors Supply, INC- haycreek golf course part-151.25; Danny Preston- housing allowance – 500.00; Econo Signs, LLC-ag complex signs phase 111- 708.08; Gillette Printing Co. – retirement plaques-145.07; Grimm’s Pump Service-maint fuel pumps-548.70; High Plains Sentinel- minutes/ public hearing - 600.00; Hunter Electrical-town hall council room lights/fix pressure washer-767.50; Joel Morgan-housing allowance-500.00; Keith Lund- housing allowance-500.00; LBG,LLC- cleaning contract- 3,683.33; Norco- cleaning supplies-362.03; Overhead Door- fix door ag complex-450.00; Powder River Heating-july maint agreement-5,853.84; R&B Tire-tires for 14 ford-150- 701.72; Richard Erb, JR, P.C.- attorney/court -7,448.51; Security State Bank- Visa supplies-660.98; Sterling Codifiers, INC- yearly hosting fee 2018 codes- 500.00; Tru-tech Products, LLC- supplies for town buildings-498.30; Verizon/ town cell phones-679.04;Visa- employee appreciation- ABI- gears/ travel- 532.05; Western Waste Solutions- town garbage-655.00; Wright Auto Parts- shop supplies/parts- 171.97; Wright Water & Sewer- town water sewer-1,298.60 Payroll 11/12/18-12/09/18-17,911.92; Payroll Taxes 11/12/18-12/09/18-5,498.66; Great West (Annuity)- 1,280.00; OSCE Clearinghouse-240.00: **CONFLICT CLAIMS:** Councilman Litaba made a motion to approve the conflict claim for Danny Preston in the amount of 500.00 for housing allowance, Councilman Robb seconded the motion. Councilman Preston abstained. Motion passed. **MAYOR COMMENTS:** None. **CITIZEN COMMENTS:** None **WRITTEN COMMENTS:** None. **PUBLIC COMMENTS:** None. **UNFINISHED BUSINESS:** None. **NEW BUSINESS:** The Wright Town Council discussed the possibility of the United States Forest Service leasing land from the town. No action was taken. **ANNOUNCEMENTS:** The Town Hall and all Town Facilities will be closed Monday December 24, 2018 at 12:00 noon and December 25, 2018 for the Christmas Holiday. The next town Council meeting will be held on Wednesday December 26, 2018 at 7:00 p.m. There will be a public hearing on December 26, 2018 to hear public comments on the liquor license renewal applications for Pridgeon, Inc. (Hank’s) The Wright Place LLC (Rusty Nail), Big D Oil and Wright 1 LLC (Open Range Steakhouse)

ADJOURNMENT: At 7:12 pm the meeting adjourned.