

Town of Moorcroft  
Budget Workshop  
Monday, June 13, 2016 at 3:00 pm

**Town Council Members Present:** Mayor Sproul, Councilmen Claar, Aloisio, Mathews, and Glenn

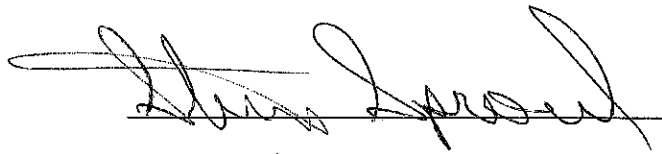
**Town Employees Present:** PW Director Allison, Clerk/Treasurer Schneider and Chief Lundborg

A budget workshop was held to discuss changes from 2<sup>nd</sup> reading of Ordinance 1-2016. Discussion was had on the changes. Clerk Schneider will bring the Organizational Funding requests to council meeting tonight under new business. Council will vote before the 3<sup>rd</sup> reading.

Dale Petersen asked the council if it would be possible to send donation letters to those who own plots at the cemetery. Dottie Mobley had organized this in the past and money is used to improve the cemetery. Clerk Schneider will look for any information regarding the donation letter.

There was discussion on the loader and the potential to have to replace it in the near future. Council decided to set aside \$30,000 into a savings account from the 16/17 budget (Wyo Star or UBS) to have if this should occur. PW Director Allison said the payment of a lease would depend of the type of term that is chosen.

The 3<sup>rd</sup> reading of Ordinance 1-2016 will be on June 27, 2016.



Steve Sproul, Mayor



Cheryl Schneider, Clerk/Treasurer

Town of Moorcroft  
Moorcroft Town Center Workshop  
Monday, June 13, 2016 at 1:00 p.m.

Town Council Present: Mayor Sproul, Councilmen Claar, Mathews, Aloisio, Glenn  
Town Employees Present: PW Director Allison, Clerk/Treasurer Schneider and Chief Lundborg  
Recreation Board Members Present: Char Delfino, Phobie Hawk, and Nancy Feehan

Discussion was had on the MTC on the fees and the max set for individual areas. Mayor Sproul suggested we leave off the kitchen until it is approved for use. Discussion was had and the fees will be left on the fee schedule, but the kitchen will not be used until there is a full inspection of suppression. The fees will be as follows:

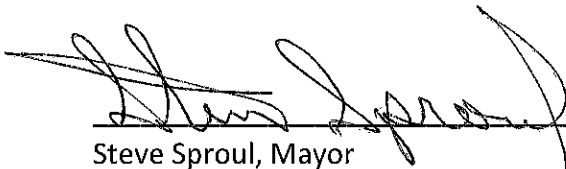
**Moorcroft Town Center Fee Schedule**


All organizations, whether profit or non profit will be charged the following fees. However, any non profit organization can be granted a non or reduced rate by a direct request and approval by the council.

<b>Building/Cleaning Deposit:</b>	<b>\$200.00</b>
(Deposits are refundable once PW Director has inspected after usage)	
<b>Rooms:</b>	<b>\$15.00/hour daily max \$100</b>
<b>Library:</b>	<b>\$35.00/hour daily max \$150</b>
<b>Gym</b>	<b>\$50.00/hour daily max \$250</b>
<b>Cafeteria</b>	<b>\$35.00/hour daily max \$200</b>
<b>Cafeteria w/ kitchen use</b>	<b>\$50.00/hour daily max \$200</b>

**\$1.00 sq ft** for a long term rental with approved lease agreement (over 3 consecutive days to be considered as a lease agreement)

No charge for Open Mic night. The money that is collected for sale of snacks/drinks goes into the Pool account which is outside the Town Hall. Councilman Aloisio suggested the those running the Open Mic night need to come before council yearly to get approval to use the building.

  
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Steve Sproul, Mayor

  
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Cheryl Schneider, Clerk/Treasurer