

REGULAR MEETING
KAYCEE TOWN HALL
July 24, 2018
7:00 P.M.

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, K. Rex Maxwell, and Torie Hill. Attorney: Barry Crago. Clerk: Kristen LeDoux. Public: Cyndi Robinson and Natalie Maxwell.

Mayor Taylor called the meeting to order at 7:00 p.m.

New Business:

Building Permit 201806: The Council was presented with a building permit from Mr. Brice George. Mr. George is requesting to construct a fence on his property located at 206 Middle Fork Court. There being no public comment, Councilwoman Davis moved to approve the permit as presented. Councilman Maxwell seconded. Motion carried.

Alliance For Hope: Ms. Natalie Maxwell, a member of the Alliance For Hope, updated the Council regarding different community events they have planned. There will be an ice cream social on August 16th at the Invasion Restaurant. They will also begin hosting a free soup dinner on the second Sunday of each month at the Harold Jarrard Park. Ms. Maxwell asked the Council if they would like to sponsor a soup event by providing the soup for one month. The Council agreed that they would like to provide the soup for the October 14th dinner.

JOCO First Appointments: It was brought to the attention of the Council that two of the JOCO first board members representing Kaycee may be up for reappointment. Mayor Taylor stated that he would speak to each of them and see if they would like to be reappointed for another term.

Powder River Energy Proposal: The Council was presented with a proposal to install street lights in the Powder River Addition and the Highland Addition for an estimated cost of twelve thousand dollars. The Council reviewed the proposal and will make a determination at a later date.

Recycling: Councilwoman Davis gave an update on the recycling center and future plans.

Old Business:

Water and Sewer Ordinances: The Council and Mr. Crago reviewed the water and sewer ordinances. They will continue revisions at the next regular meeting.

Legal Issues: None.

Minutes: Councilman Maxwell moved to approve the minutes from the last regular meeting held on July 10th as presented. Councilwoman Davis seconded. Motion carried.

Approval of Bills:

The following bills were audited and approved for payment: AT&T, Telephone - \$113.88; Blue Cross Blue Shield, Payroll Expense - \$3,383.76; Coda Glass Inc., Repairs/Maintenance - \$292.00; Crago Law Offices, Contract Labor - \$525.00; Dearborn National, Payroll Expense - \$40.71; Debbie Marion, Supplies - \$70.00; Dpt. of Workforce Services, Payroll Liability - \$760.62; Ferguson Enterprises, Repairs/Maintenance - \$713.74; Johnson County, Dues/Fees - \$570.00; Powder River Energy, Utilities - \$2,282.00; Terminix, Repairs/Maintenance - \$130.00; Wyoming Network, Advertising - \$50.00. It was agreed to hold back the Johnson County bill, pending discussion with the County Commissioners. Councilman Maxwell moved to approve the bills as presented except for the Johnson County bill as discussed. Councilwoman Hill seconded. Motion carried

Adjournment: With no further business the regular meeting was adjourned at 7:50 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk