

REGULAR MEETING  
KAYCEE TOWN HALL  
SEPTEMBER 25th, 2018  
7:00 PM

**Present:** Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, K. Rex Maxwell, and Torie Hill. Clerk: Kristen LeDoux. Assistant Maintenance: Rocky Ross. Facilities Maintenance: Cyndi Robinson, Amanda Taylor, Deb Marion, and Tom Knapp.

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

**New Business:**

Deb Marion: Ms. Marion discussed the cleaning up and storage for the flower pots. She also presented to the council a plan for decorative flowers for next year. It was decided to store the empty pots in the maintenance building and use again next year.

Hole in the Wall Catering Permit: request for permit to cater the friends of the NRA banquet at the HJP for Friday October 19th. Councilman Maxwell moved to approve and Councilwoman Hill seconded. Motion carried.

Taylor's Invasion Bar: requested a letter to pursue catering permit from Johnson County Commissioners to cater the Dinner Theater October 20th, 2018. Councilman Maxwell moved to approve, and Councilman Gehrig seconded. Motion carried

Retroactive letter to City of Buffalo: A retroactive letter of permission for Taylor's Invasion Bar to the city of Buffalo to cater the Ed Foust reception on September 21st at Bomber Mountain Civic Center. Councilwoman Davis moved to approve and Councilwoman Hill seconded. Motion carried.

JOCO and Bomber Mountain: Tom Knapp presented a potential survey idea for the future progress of JOCO and Bomber Mountain. The survey is pending approval, but is tentatively planned for the month of October. The survey would like to get public input on where JOCO and Bomber Mountain Civic Center can best meet the future needs of Johnson County.

Updates/Correspondence: Ms. LeDoux presented the Council with a copy of the F66 report for their review.

**Old Business:**

**Soup Supper:** The Town of Kaycee will be helping with the soup supper on October 14th.

**Water Rates:** The Council discussed restructuring the water rates for extremely high usage situations.

**Legal Issues:** None.

**Minutes:** Councilman Maxwell moved to approve the minutes from the last regular meeting held on September 11th as presented. Councilwoman Davis seconded. Motion carried.

**Approval of Bills:**

The following bills were audited and approved for payment: American Welding, Supplies-\$231.61; AT&T, Telephone - \$113.88; Blue Cross Blue Shield, Payroll Expense - \$2,537.82; Buffalo Bulletin, Advertising - \$100.00; City of Casper, Dues/Fees - \$695.78; City of Casper, Dues/Fees - \$346.56; Crago Law Offices, Contract Labor - \$525.00; Dearborn Natl., Payroll Expense - \$29.70; Energy Laboratories, Testing - \$1,562.00; FEMA, Insurance - \$914.00; Ferguson Enterprises, Repairs/Maintenance - \$144.73; Great Plains Structures, Repairs/Maintenance - \$540.00; North Wyoming Insurance, Insurance - \$375.00; Office of State Lands, Long Term Liability - \$9,577.63; Powder River Energy, Utilities - \$2,435.00; Powder River Fire District, Contracts - \$1,200.00; Rocky Mtn. Fire Systems, Repairs/Maintenance - \$150.00; Taylor Trucking, Contract Labor - \$750.00; Titan Machinery, Repairs/Maintenance - \$857.00; Visa, Gas/Per Diem/Supplies/Education - \$1,624.93; Wyoming Network, Advertising - \$50.00. Councilman Gehrig moved to approve the bills as presented. Councilman Maxwell seconded. Motion carried

**Adjournment:** With no further business the regular meeting was adjourned at 8:13 p.m.

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk