

REGULAR MEETING  
KAYCEE TOWN HALL  
January 26, 2016  
7:00 P.M.

**PRESENT:** Council Members: Crosby Taylor, Barry Gehrig, Jennifer Lompe, and Audrey Davis. Mayor: Tom Knapp. Town Clerk: Kristen LeDoux. Town Attorney: Kristen Crago.

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

**NEW BUSINESS:**

**1<sup>st</sup> Reading Ordinance 2016.01** – Ordinance 2016.01 is an ordinance updating the current landfill ordinance. Councilwoman Lompe moved to approve ordinance 2016.01 on the first reading with provisions discussed, seconded by Councilwoman Davis. *Vote: 5 ayes.*

*Approved.*

**Building Permit 201601** – The council was presented with a building permit from Sonny Jarrard. Mr. Jarrard is requesting permission to make alterations to walls and one door at his property located at 910 Nolan Avenue. There being no comment, Councilman Taylor moved to approve the building permit for Mr. Jarrard, seconded by Councilman Gehrig. *Vote: 5 ayes. Approved.*

**Correspondence/Updates** –

- Mayor Knapp presented the council with a change order from WWC Engineering for the amount of \$6,805.00. Councilwoman Lompe moved for Mayor Knapp to sign the change order, seconded by Councilwoman Davis. *Vote: 5 ayes. Approved.*
- Scott Gruntmeir with Bald Mountain Sanitation called to inquire whether or not the Town of Kaycee would like to re-visit contracting out the garbage service. The council would like to continue having the town offer the garbage service.
- Mayor Knapp and the council discussed the most recent Johnson County Recreation District Meeting. The next meeting will be January 29, 2016, at 7:00 p.m. at the Hampton Inn in Buffalo, Wyoming.

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**OLD BUSINESS:** None

**LEGAL ISSUES:** None.

**MINUTES:**

Councilwoman Lompe moved to approve the minutes from the Regular Council Meeting held on January 12, 2016 as presented. Councilman Taylor seconded. *Vote: 5 ayes. Approved.*

**APPROVAL OF BILLS:**

The following bills were audited and approved for payment:

Alpine Climate Control, Repairs/Maintenance - \$202.00; AT&T, Telephone - \$161.82; Cash Accounting, Professional Fees - \$115.00; City of Casper, Dues/Fees - \$673.98; Clear Creek Printers, Supplies - \$85.75; Frandson Safety, Testing - \$32.00; Johnson County, Dues/Fees - \$577.06; Joyce Black, Contract Labor - \$142.50; North Wyoming Insurance, Dues/Fees - \$375.00; Taylor Trucking, Contract Labor - \$750.00; VISA, Fuel/Dues and Fees - \$304.66; WWC Engineering, Landfill Closure - \$14,123.50; Wyoming Network, Advertising - \$50.00

Councilman Taylor moved to approve the bills as presented, seconded by Councilwoman Davis. *Vote: 5 ayes. **Approved.***

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

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Tom Knapp, Mayor

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Kristen LeDoux, Town Clerk