

REGULAR MEETING  
KAYCEE TOWN HALL  
June 27, 2017  
7:00 P.M.

**Present:** Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, Jennifer Lompe, and K. Rex Maxwell. Assistant Maintenance: Rocky Ross. Clerk: Kristen LeDoux. Public: Mike Wolcott, Bill Wimmer, Dana Lohse, Tammie and Brad Neville, and Tom Knapp.

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

**New Business:**

**Johnson County Predator Board:** Mr. Mike Wolcott with the Johnson County Predator Board presented the council with the number of trappings in the Kaycee area and provided information on the number of positive rabies cases as well. Mr. Wolcott informed the council that Mr. Justin Robinson is still our local person to reach for the predator board. Mr. Wolcott requested as to whether there may be any funding available to help continue the services offered. The council agreed to discuss the matter further and examine if funding could be allocated the help the board continue their work.

**Johnson County Tourism Board:** Mr. Tom Knapp with the Johnson County Tourism Board stated that the board would like to supply advertising wraps for the two town owned billboards. The board would like any input and suggestions as to what should be displayed on the billboards to highlight Kaycee.

**Dana Lohse:** Ms. Dana Lohse approached the council with concerns regarding a lack of handrail on the platform preceding the steps in front of town hall. Ms. Lohse requested the council install a simple handrail to help community members as they enter building. The council agreed to find a handrail to help meet those needs.

**Building Permit 201706:** The council was presented with a building permit from Mr. James Swart. Mr. Swart is requesting permission to construct a garage on his property located at 219 Middle Fork Court. There being no public comment, Councilwoman Davis moved to approve the building permit for Mr. Swart. Councilman Maxwell seconded. Motion carried.

**Building Permit 201707:** The council was presented with a building permit from Mr. Travis Chapman. Mr. Chapman is requesting to construct a fence to be located at 225 Center Street. There being no public comment, Councilman Maxwell moved to approve the permit for Mr. Chapman. Councilwoman Lompe seconded. Motion carried.

Dispensing Room Request: Taylor's Invasion Bar requested to maintain their current dispensing room as displayed in the 2017 liquor license application. Councilwoman Lompe moved that Taylor's Invasion Bar maintain current dispensing room. Councilman Maxwell seconded. Motion carried.

Dispensing Room Request: Hole in the Wall Bar requested to maintain their current dispensing room as displayed in the 2017 liquor license application. Councilman Maxwell moved that Hole in the Wall Bar maintain current dispensing room. Councilwoman Davis seconded. Motion carried.

Tammie Neville: Ms. Tammie Neville thanked Powder River Energy for hanging the banners for the Kaycee Ranch Rodeo and the town for allowing them to display the banners. The council agreed that the banners are a great addition to the town.

**Old Business:**

KATS Bus: Mayor Taylor updated the council regarding the KATS Bus securing their own plates and vehicle insurance.

Boys and Girls Club: The council was presented with a request from Boys and Girls Club to continue using the gym and facilities for a drop off and distribution point for the food bank. The council discussed using a meeting room instead of the gym to keep the cost lower.

**Minutes:**

Councilwoman Lompe moved to approve the minutes from the regular meeting held on June 13<sup>th</sup>. Councilwoman Davis seconded. Motion carried.

**Approval of Bills:**

The following bills were audited and approved for payment: AT&T, Telephone - \$163.56; Blue Cross Blue Shield, Payroll Expense - \$3,051.97; Buckingham Lumber, Supplies - \$1464.32; Buffalo Porta Potty, Rental/Lease - \$920.00; Crago Law Offices, Contract Labor - \$525.00; Energy Laboratories, Testing - \$20.00; Frandson Safety, Testing - \$20.00; IIMC, Dues/Fees - \$50.00; Posy Patch, Supplies - \$50.00; Powder River Energy, Utilities - \$2,815.00; Taylor Trucking, Contract Labor - \$750.00; Termite and Pest Control, Repairs/Maintenance - \$120.00; Wyoming Network, Advertising - \$50.00. Councilwoman Lompe moved to approve the bills as presented. Councilwoman Davis seconded. Motion carried.

**Adjournment:** With no further business the regular meeting was adjourned at 8:03p.m.

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk