

REGULAR MEETING
KAYCEE TOWN HALL
March 14, 2017
7:00 P.M.

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, Jennifer Lompe, and K. Rex Maxwell. Public Works Director: John Cohee. Police Chief: Leo Kremers. Attorney: Barry Crago. Clerk: Kristen LeDoux. Public: Zack Taylor, Eileen Kennedy, Tammie Neville, and Alaina Davis.

Mayor Taylor called the meeting to order at 7:05 p.m.

Maintenance Report: Mr. Cohee reported that the landfill had recently undergone a DEQ inspection with positive remarks. He also stated that he is in need of guidance with the recycling center. It has become difficult to contact someone to pick up the recycled bales and the recycling area itself is collecting a large amount of unacceptable items that are difficult to sort and dispose of. Mr. Cohee is also preparing for summer with early season mosquito prevention and weed spraying.

Police Report: Chief Kremers gave his report for the month of February. He stated that with all of the new no parking signs posted he has given several warnings to have people move their vehicles to an acceptable place. Resident Eileen Kennedy questioned why she was not allowed to park on the 300 block of Center Street when it is allowed on the 100 and 200 blocks of Center Street. She noted that it is also not posted on Center Street that there is no parking. Mayor Taylor commented that the no parking on the 300 block of Center Street was an outdated portion of the ordinance that the council was not aware of. It was not the intention of the council to prevent parking in the 300 block of Center Street as it is wide enough to park on without presenting a safety hazard. It is an issue the council will address within the ordinance as it was an oversight. Ms. Tammie Neville and Mr. Zack Taylor both asked additional questions of the council regarding where parking is allowed within town limits and the reasoning behind the no parking signs.

New Business:

Building Permit 201702: The council was presented with a building permit form Mr. John Cohee to construct a house, deck, shop, and fence on his property located at 223 Old Barnum Road. There being no public comment, Councilwoman Lompe moved to approve the permit for Mr. Cohee. Councilman Maxwell seconded. *Vote: 4 ayes. Approved.*

Tourism Board: The council received a letter of request from Mr. Tom Knapp to be reappointed to the tourism board for another term. Councilwoman Davis moved to approve the request, seconded by Councilwoman Lompe. *Vote: 4 ayes. Approved.*

Updates/Correspondence:

- Solid Waste Board: The Johnson County Solid Waste Board has requested a representative from Kaycee. Ms. Kristen LeDoux will attend the meeting via conference call.
- Mayor Taylor updated the council on the timeline of the landfill closure

Old Business:

Bald Mountain Sanitation: The council discussed the proposal from Bald Mountain Sanitation to contract the town's garbage.

Hydro seeding: With the nicer weather, the contractors that applied the hydro seeding last year will be back to redo the hydro seeding as it did not take the first time.

Legal Issues: Mr. Crago is finalizing the insurance agreement for Taylor Trucking as the last step with the City of Casper Contract. Mr. Crago reviewed the CPA proposal from Skogen, Cometto, and Associates. He recommended that the town receive written approval from SLIB before signing the contract. The council received updated water and sewer ordinances from Mr. Crago for review. Mr. Crago checked with the county and the cemetery road does not belong to the county. The council and Mr. Crago also discussed forming a contract with the KATS Bus as there is currently no agreement on file.

Minutes: Councilwoman Davis moved to approve the minutes from the regular council meeting held on February 28th as presented. Councilman Maxwell seconded. *Vote: 4 ayes. Approved.*

Treasurer's Report: Ms. LeDoux presented the council with an expense/income report, a profit and loss report, and a balance sheet for the month of February. Councilwoman Lompe moved to approve the treasurer's report as presented, seconded by Councilwoman Davis. *Vote: 4 ayes. Approved.*

Approval of Bills:

The following bills were audited and approved for payment:

AT&T, Telephone - \$163.38; Ed's Body Shop, Repairs/Maintenance - \$383.85; Energy Laboratories, Testing - \$20.00; Frandson Safety, Testing - \$20.00; Invasion Bar, PerDiem - \$665.52; Kaycee General Store, Supplies - \$17.74; LGLP, Insurance - \$1,581.00; Montana Dakota Utilities, Utilities - \$ 1,378.95; Powder River Energy, Utilities - \$2,293.00; Rocky Mtn. Fire Systems, Repairs/Maintenance - \$800.00; Xerox, Rental/Lease - \$ 172.88; WWC Engineering, Projects:Landfill Closure - \$21,864.50.

Councilwoman Lompe moved to approve the bills as presented, seconded by Councilwoman Davis. *Vote: 4 ayes. Approved.*

Adjournment: With no further business the regular meeting was adjourned at 8:40 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk

