

REGULAR MEETING
KAYCEE TOWN HALL
October 24, 2017
7:00 P.M.

Present: Mayor: Crosby Taylor. Councilmembers: K. Rex Maxwell, Audrey Davis, Jennifer Lompe, and Barry Gehrig. Attorney: Barry Crago. Clerk: Kristen LeDoux. Public: David Manzer (Friends of the NRA), Bill Wimmer, Mike Wolcott, Cenny Burnell, Tom Knapp, and Mark Smith (Buffalo Chamber of Commerce).

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

New Business:

Dave Manzer: Mr. Manzer, discussed various options for the Town of Kaycee to implement a shooting range. Mr. Manzer also shared the grant opportunities available for various groups including municipalities.

Buffalo Chamber of Commerce: Mr. Smith with the Buffalo Chamber and Tom Knapp discussed different billboard options with the Council. They will present ideas at a later date.

Old Business: None.

Legal: Mr. Crago and the council discussed current contracts and issues under review including: insurance of Zach Taylor's truck, Cemetery District contract, KATS Bus assignment, animal ordinances, and the personnel policy.

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

Approval of Bills:

The following bills were audited and approved for payment: AT&T, Telephone-\$163.89; Blue Cross Blue Shield, Payroll Expense - \$4,574.54. Buffalo Bulletin, Advertising - \$45.00; City of Casper, Dues/Fees- \$250.04; Crago Law Offices, Contract Labor - \$525.00; Dpt. Of Workforce Services, Payroll Liability - \$1,175.96; Energy Laboratory, Testing - \$20.00; Ferguson Enterprises, Repairs/Maint. - \$100.48; Johnson County Clerk, Dues/Fees - \$583.42; National Band and Tag Company, Supplies - \$56.79; Peak Engineering, Professional Fees - \$8,831.03; Powder River Energy, Utilities - \$2,407.00; Russell Industries, Repairs/Maint. - \$850.10; S&S Contracting, Projects/Landfill - \$5,400.00; Taylor Trucking, Contract Labor - \$750.00; WWC Engineering, Professional Fees - \$7,356.50; 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 8:05 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk