

REGULAR MEETING
KAYCEE TOWN HALL
March 27th, 2018
7:00 P.M.

Present: Vice-Mayor: Jennifer Lompe. Councilmembers: K. Rex Maxwell, Barry Gehrig, and Audrey Davis. Attorney: Barry Crago. Clerk: Kristen LeDoux. Public: Marianne Knapp.

Vice-Mayor Lompe called the meeting to order at 7:00 p.m.

New Business:

Letters of Approval – The council was presented with a request from Taylor’s Invasion Bar to obtain a letter of approval to present to the Johnson County Commissioners to cater the Republican Party Banquet. The banquet will be held at the Johnson County Fairgrounds on March 14, 2018. Councilwoman Davis moved to approve the letter of approval for Taylor’s Invasion Bar, seconded by Councilman Maxwell. Motion carried. The council was presented with a request from Taylor’s Invasion Bar to obtain a letter of approval to present to the City of Buffalo to cater the Rocky Mountain Elk’s Foundation Banquet. The banquet will be held at the Bomber Mountain Civic Center on May 5, 2018. Councilman Maxwell moved to approve the letter of approval for Taylor’s Invasion Bar, seconded by Councilwoman Davis. Motion carried.

JC Jaycees – Councilwoman Davis stated that the Jaycees group would like to help with the recycling center. The council agreed that would be a great help to the town.

Old Business:

Billboard Wrap – The council reviewed a proposed billboard wrap for the interstate signs and was in agreement that it would be a great addition for Kaycee.

Legal Issues:

Law Enforcement – Mr. Crago and the council discussed the possibility of contracting with the Sheriff’s department for law enforcement, and various items that would be included in a contract.

Minutes: Councilman Gehrig moved to approve the minutes as presented for the regular meeting held on February 13th. Councilman Maxwell seconded. Motion carried.

Approval of Bills:

The following bills were audited and approved for payment:
AT&T, Telephone - \$164.13; Blue Cross Blue Shield, Payroll Expense - \$4,574.54;
Crago Law, Contract - \$525.00; Invasion Bar, PerDiem - \$730.48; Rocky Mountain Fire
Systems, Dues/Fees - \$650.00; VISA, Fuel/Supplies/Repairs - \$4,181.28; WWC
Engineering, Professional Fees - \$1,675.00; Wyoming Network, Advertising - \$50.00.
Councilwoman Davis moved to approve the bills as presented, seconded by Councilman
Maxwell. Motion carried.

Adjournment: With no further business the regular meeting was adjourned at 8:04 p.m.

Jennifer Lompe, Vice-Mayor

Kristen LeDoux, Town Clerk