

REGULAR MEETING
TOWN OF KAYCEE
July 23, 2019
7:00 PM

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, Ethan Knapp, and Torie Hill. Attorney: Barry Crago. Clerk: Kristen LeDoux.

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

New Business:

Building Permit 201905: The Council was presented with a building permit from Mr. Rock Buckingham. Mr. Buckingham is requesting permission to replace an existing fence on his property line at 135 W. Center Street. There being no public comment, Councilwoman Davis moved to approve the building permit as presented. Councilwoman Hill seconded. Motion carried.

2nd Reading Ordinance 2019.02: Ordinance 2019.02 is an ordinance to amend the current charges for catering and malt beverage permits, to align with state statutes. The new charges for both catering and malt beverage permits will be ten dollars. Councilwoman Davis moved to approve Ordinance 2019.02 on second reading. Councilman Knapp seconded. Motion carried.

Public Meeting: A public meeting will be held to discuss the proposed flood berm project and answer any questions the community may have at this time. The meeting will take place on July 25th at 3:00 p.m. at the Red Wall Community Center.

Old Business:

Law Enforcement Contract: The Council discussed the new law enforcement contract.

Softball Field: The Council will attend the next School Board meeting in Kaycee to further discuss the future of the softball field.

Legal Issues: Mr. Crago gave an update on the boundary line adjustment previously discussed. Mr. Crago also informed the Council that a public records request has been processed recently.

Minutes: Councilman Knapp moved to approve the minutes from the regular meeting held on July 9th as presented. Councilwoman Hill seconded. Motion carried.

Approval of Bills:

The following bills were audited and approved for payment: AT&T, Telephone – \$112.04; Bargreen Ellingson, Supplies - \$5.95; Blue Cross Blue Shield, Payroll Expense - \$2,628.45; City of Casper, Dues/Fees - \$595.53; Crago Law Offices, Contract Labor - \$525.00; Dpt. Of Workforce Services, Payroll Liability - \$55.36; Goldstar Products, Supplies - \$1117.90; Jub Jub, Advertising - \$30.00; Kaycee Chamber, Contracts - \$500.00; Kaycee Voice, Advertising – \$265.00; Powder River Energy Corporation, Utilities - \$2,180.00; Simon Construction, Projects - \$11,561.20; Taylor Trucking, Contract Labor - \$1,500.00; Team Labs, Supplies - \$9,369.30; Tedesko Repairs, Repairs/Maint. - \$416.52; Traveler’s Insurance, Insurance - \$7,680.00; WAMCAT, Dues/Fees - \$65.00. Councilwoman Davis moved to approve the bills as presented. Councilwoman Hill seconded. Motion carried.

Adjournment: With no further business the regular meeting was adjourned at 7:30p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk