

REGULAR MEETING
TOWN OF KAYCEE
March 26, 2019
7:00 PM

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, Torie Hill, and Ethan Knapp. Clerk: Kristen LeDoux. Public Works Director: Kurtis Maxwell.

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

New Business:

Building Permit 201902: The Council was presented with a building permit request from Mr. Mike Malson to replace the roof on his garage located at 331 Campbell Avenue. There being no public comment, Councilwoman Davis moved to approve the permit as presented. Councilwoman Hill seconded. Motion carried.

1st Reading Ordinance 2019.01: Ordinance 2019.01 is an ordinance updating the current water ordinance. Councilwoman Davis moved to approve the ordinance on the 1st reading as presented. Councilman Knapp seconded. Motion carried.

Updates/Correspondence:

- Mr. Maxwell gave an update regarding the water leak repair.
- Councilman Gehrig updated the Council on the last HJP meeting.

Old Business:

Red Wall Community Center Kitchen Rental: The Red Wall Community Center Kitchen space will be shared between the daycare and the new tenant. An agreement will be drawn up to reflect the responsibilities of each tenant. The Council discussed and agreed on a rental fee of \$175.00 for the kitchen “as is”.

Legal Issues: None.

Minutes: Councilman Knapp moved to approve the minutes from the regular meeting held on March 12th as presented. Councilwoman Hill seconded. Motion carried.

Approval of Bills:

The following bills were audited and approved for payment: AT&T, Telephone - \$111.28; Bargreen Ellingson, Supplies - \$132.40; Blue Cross Blue Shield, Payroll Expense - \$3,383.76; Cash Accounting, Professional Fees - \$45.00; City of Casper, Dues/Fees - \$571.74; Crago Law Offices, Contract Labor - \$525.00; Dearborn Ntl., Payroll Expense - \$28.59; Energy Laboratories, Testing - \$327.00; Ferguson, Supplies -

\$173.58; Inberg-Miller Engineering, Testing - \$5,885.97; Jub Jub Inc., Advertising - \$30.00; Powder River Energy, Utilities - \$2,569.00; Rocky Mtn. Fire Systems, Dues/Fees - \$830.00; RPM Professional Cleaning, Repairs/Maint. - \$1,360.00; Taylor Trucking, Contract Labor - \$750.00; Xerox, Rental/Lease - \$164.94. Councilman Knapp moved to approve the bills as presented. Councilman Gehrig seconded. Motion carried.

Adjournment: With no further business the regular meeting was adjourned at 7:25p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk