

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

Present: Mayor: Crosby Taylor. Councilmembers: Audrey Davis, Ethan Knapp, and Torie Hill. Clerk: Kristen LeDoux. Attorney: Barry Crago. Law Enforcement: Deputy Ken Richardson. Public: Mark Maslonka, Justin Mayland, Justene Mayland, Britina Wimmer, Bill Wimmer, Sue Jarrard, Rob Fauber, and Virginia Fauber.

LIQUOR LICENSE PUBLIC HEARING

Mayor Taylor opened the public hearing for the liquor license renewals of Taylor's Invasion Bar, Inc. d/b/a Invasion Bar and TB2G, LLC d/b/a B&B's Hole in the Wall Bar.

Taylor's Invasion Bar: No public comment.

B&B's Hole in the Wall Bar: Ms. Jarrard stated that she was not in favor of B&B's Hole in the Wall Bar receiving a renewal. Ms. Wimmer explained to the Council that she is in the process of purchasing the property located at 502 Nolan Avenue to complete the renewal process. Mr. Maslonka asked if the Hole in the Wall currently holds a valid license to be renewed. The Hole in the Wall Bar license is active and expires December 31st. There being no further public comment, the public hearing was closed at 7:15.

Mayor Taylor called the regular meeting to order at 7:15.

New Business:

Invasion Bar: The Council was presented with a liquor license renewal application for Taylor's Invasion Bar. There being no comment, Councilwoman Davis moved to approve the license renewal. Councilwoman Hill seconded. Councilwoman Davis, Councilwoman Hill, and Councilman Knapp voting aye, Mayor Taylor abstaining. Motion carried.

B&B's Hole in the Wall Bar: The Council was presented with a liquor license renewal application for B&B's Hole in the Wall Bar. Councilwoman Davis noted that question one on the application requires that the property must either be owned or have a valid lease for the term of the license and neither of those requirements have been met at this time. Mr. Crago advised that the Council can't approve the application as presented. They may either deny the application as presented or table the renewal until the next regular meeting. Mayor Taylor suggested tabling the renewal until December 10th at which time additional information could be provided to complete the application. Councilman Knapp moved to table the renewal until the December 10th meeting. Councilwoman Hill

seconded. Councilwoman Hill, Councilwoman Davis, and Councilman Knapp voting aye, Mayor Taylor abstaining. Motion carried.

Christmas Bonus: The Council discussed bonuses for the full-time employees. Councilwoman Davis moved to approve a \$500.00 bonus for Kurtis Maxwell, Kristen LeDoux, and Sara Goni, as well as a \$50.00 gift certificate for Cynthia Robinson. Councilman Knapp seconded. Motion carried.

Christmas Party: A dinner will be held to celebrate the holiday.

December 24th Meeting: There will not be a second December meeting due to the Holiday. All business will be conducted at the regular meeting held on December 10th.

Old Business:

- The shelter plan will be updated.
- The auction for the garbage truck ends at 4:00 p.m. on November 27th and the reserve price is \$30,000.
- There are several County board positions advertised if anyone on the Council or within the community is interested.

Legal Issues: The Council and Mr. Crago discussed updating ordinances.

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

Approval of Bills:

The following bills were audited and approved for payment: AT&T, Telephone - \$112.14; Bargreen Ellingson, Supplies - \$75.34; Blue Cross Blue Shield, Payroll Expense - \$3,504.60; Buffalo Bulletin, Advertising - \$414.00; Crago Law Offices, Contract Labor - \$525.00; Crum Electric Supply, Supplies - \$9.32; Ferguson, Supplies - \$612.51; Frandson Safety, Testing - \$44.00; Jub Jub, Advertising - \$30.00; Powder River Energy, Utilities - \$2,158.00; Rocky Mountain Equipment, Rental/Lease - \$125.00; RT Communications, Telephone - \$319.11; TWEnterprises, Repairs/Maintenance - \$261.05; VISA, Short Term Liability - \$2,688.26; WY Association of Rural Water, Dues/Fees - \$450.00; Wyoming Secretary of State, Dues/Fees - \$60.00; Xerox, Rental/Lease - \$160.74. Councilman Knapp moved to approve the bills as presented. Councilwoman Davis seconded. Motion carried.

Councilman Knapp moved to go into executive session at 7:40 for personnel reasons. Councilwoman Davis seconded. Motion carried.

Councilman Knapp moved to reconvene to regular session at 8:15. Councilwoman Davis seconded. Motion carried.

The Council will interview three candidates for the HJP position on December 9th.

Adjournment: With no further business the regular meeting was adjourned at 8:20 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk