

REGULAR MEETING  
TOWN OF KAYCEE  
September 24, 2019  
7:00 PM

**Present:** Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, Ethan Knapp, and Torie Hill. Clerk: Kristen LeDoux. Public: Anita Bartlett and Stephen Dow.

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

**New Business:**

**Building Permit 201909:** The Council was presented with a building permit from Mr. William McIntyre. Mr. McIntyre is requesting permission to replace siding on his home located at 256 Nolan Avenue. There being no public comment, Councilwoman Hill moved to approve the building permit as presented. Councilman Knapp seconded. Motion carried.

**Transfer Station Fees:** Councilwoman Davis asked for more information regarding charges at the transfer station. After reviewing the current rate sheet, the Council agreed that it would be beneficial to update the rate sheet now that there is no longer a landfill.

**Johnson County Solid Waste District:** Mayor Taylor spoke with Mr. Bob Fox at the County Landfill regarding the proposed mil levy tax and how to move forward with solid waste as a County.

**HJP Board:** Councilman Gehrig updated the Council on the last HJP Board meeting.

**Old Business:**

**Proposed Flood Levy:** Due to a lack of funds and landowner participation, the proposed flood levy will not be pursued further at this time. The Council discussed exploring a long-term plan for future flood protection and will work in conjunction with the PRCD to continue channel work and other flood mitigation strategies.

**Camper Parking:** The Council discussed the long-term parking of trailers and campers. It was agreed that the parking ordinance needs updating.

**Wrestling Mats:** The Council requested the maintenance department remove the old mats in the basement of the Red Wall Community Center.

**Legal Issues:** None.

**Minutes:** Councilman Gehrig moved to approve the minutes from the regular meeting held on September 10<sup>th</sup> as presented. Councilman Knapp seconded. Motion carried.

**Approval of Bills:**

The following bills were audited and approved for payment: AT&T, Telephone – \$112.04; Blue Cross Blue Shield, Payroll Expense - \$3,504.60; City of Casper, Dues/Fees - \$626.34; Dearborn National, Payroll Expense - \$51.69; Ferguson Waterworks, Supplies - \$147.00; Frandson Safety, Testing - \$44.00; Jub Jub, Advertising - \$80.00; Kristen LeDoux, Gas/Oil/Tires - \$243.60; Ntl. Flood Insurance, Insurance - \$973.00; Powder River Energy, Utilities - \$2,271.00; Rocky Mountain Fire Systems, Repairs/Maintenance - \$180.00; Swede’s Fire Extinguisher, Repairs/Maint. - \$339.50; Taylor Trucking, Contract Labor - \$750.00; Team Labs, Supplies - \$3,379.50; WYPDES, Dues/Fees - \$500.00; Xerox, Rental/Lease - \$169.21. 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 7:45p.m.

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk