

REGULAR MEETING
KAYCEE TOWN HALL
November 22, 2016
7:00 P.M.

PRESENT: Councilmembers: Barry Gehrig, Audrey Davis, and K. Rex Maxwell. Vice-Mayor: Jennifer Lompe. Attorney: Barry Crago. Clerk: Kristen LeDoux. Police Chief: Leo Kremers. Public: Britena Tinsley and Bill Wimmer.

PUBLIC HEARING:

Vice-Mayor Lompe 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. Britena Tinsley, Bill Wimmer, and Chief Kremers spoke in favor of renewing both liquor licenses. There being no other public comment, Vice-Mayor Lompe moved to close the public hearing at 7:05 p.m.

NEW BUSINESS:

Invasion Liquor License Renewal – Councilman Maxwell moved to approve the renewal of the retail liquor license for Taylor's Invasion Bar, seconded by Councilwoman Lompe. *Vote: 4 ayes. **Approved.***

B & B's Hole in the Wall Bar Liquor License Renewal – Councilman Maxwell moved to approve the renewal of the retail liquor license for B&B's Hole in the Wall bar, seconded by Councilman Gehrig. Councilman Maxwell moved to amend the original motion to include keeping the current stipulations in place for the liquor license. Councilwoman Davis seconded. *Vote: 4 ayes. **Approved.*** Vote on amended motion: *4 ayes. **Approved.*** Ms. Tinsley disputed the current stipulation of no firearms, expressing a need for employees to be able to defend themselves. Alternatives to firearms were discussed and the stipulation remains in effect.

OLD BUSINESS: None.

LEGAL ISSUES: Attorney Crago stated that he had contacted Mr. Mike Curuchet and after review, a new out of town water user agreement will be signed.

MINUTES: Councilwoman Davis moved to approve the minutes from the regular November 8th meeting as presented, seconded by Councilman Maxwell. *Vote: 4 ayes. **Approved.***

APPROVAL OF BILLS:

The following bills were audited and approved for payment:

AT&T, Telephone - \$162.24; Buffalo Bulletin, Advertising - \$138.00; City of Casper, Dues/Fees - \$1,499.30; Crago Law Offices, Contract Labor - \$525.00; Energy Laboratories, Testing - \$20.00; Engineering Associates, Projects:Water Tank - \$2,064.50; Frandson Safety, Testing - \$20.00; Knife River, Reimbursable Expense - \$2,000.00; Powder River Energy, Utilities - \$2,627.00; Rocky Mtn. Information Network, Dues/Fees - \$25.00; Wyoming Association of Rural Water, Dues/Fees - \$425.00; WYDOT, Dues/Fees - \$25.00; Wyoming Network, Advertising - \$50.00. Councilman Gehrig moved to approve the bills as presented, seconded by Councilwoman Davis. *Vote: 4 ayes. Approved.*

EXECUTIVE SESSION: Councilwoman Davis moved to go into executive session at 7:30 p.m. to discuss Employee Christmas Bonuses, seconded by Councilman Maxwell.

RECONVENE TO REGULAR MEETING: Councilwoman Davis moved to reconvene regular session at 7:35 p.m., seconded by Councilman Maxwell.

Employee Christmas Bonus: Councilman Maxwell moved to approve a Christmas Bonus in the amount of \$500 after taxes, to the four fulltime employees. Councilwoman Davis seconded. *Vote: 4 ayes. Approved.*

Adjournment: With no further business the regular meeting was adjourned at 7:37p.m.

Jennifer Lompe, Vice-Mayor

Kristen LeDoux, Town Clerk