

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

**Present:** Mayor: Crosby Taylor. Councilmembers: Barry Gehrig and Audrey Davis.  
Clerk: Kristen LeDoux. Public Works Director: Kurtis Maxwell.

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

**New Business:**

3<sup>rd</sup> and Final Reading Ordinance 2019.01: Ordinance 2019.01 is an ordinance updating the current water ordinance. Councilman Gehrig moved to approve ordinance 2019.01 on the third and final reading. Councilwoman Davis seconded. Motion carried.

Catering Permit: The Council was presented with a request from Taylor's Invasion Bar to obtain a catering permit for the Destination Imagination Fundraiser, to be held on May 3<sup>rd</sup> at the Harold Jarrard Park. Councilwoman Davis moved to approve the catering permit for Taylor's Invasion Bar. Councilman Gehrig seconded. Motion carried.

Letter of Approval: The Council was presented with a request from Taylor's Invasion Bar for a letter of approval to obtain a catering permit from the Sheridan County Commissioner to cater the Dalton Beasley wedding reception on August 17<sup>th</sup>. The event will be held at the Sheridan County Fairgrounds. There being no public comment, Councilwoman Davis moved to approve the letter of approval for Taylor's Invasion Bar. Councilman Gehrig seconded. Motion carried.

Building Permit 201904: The Council was presented with a request from Danny Davis to replace an existing fence on his property located at 238 Nolan Avenue. There being no public comment, Councilwoman Davis moved to approve the permit for Mr. Davis as presented. Councilman Gehrig seconded. Motion carried.

FYE 20 Budget: The Council reviewed a proposal for the FYE 2020 Budget. A special budget meeting will be held on May 22<sup>nd</sup> at 7:00 p.m. in the Council Chambers.

HJP Updates: Councilman Gehrig gave the Council an update from the last HJP Board Meeting.

**Old Business:**

Street Lights: The Council discussed the street light project for both of the newer subdivisions.

**Legal Issues:** None.

**Minutes:** Councilwoman Davis moved to approve the minutes from the last regular meeting held on April 9<sup>th</sup>. Councilman Gehrig seconded. Motion carried.

**Approval of Bills:**

The following bills were audited and approved for payment: AT&T, Telephone - \$111.06; Blue Cross Blue Shield, Payroll Expense - \$3,383.76; Dpt. Of Workforce Services, Payroll Liability - \$61.47; Ferguson Waterworks, Supplies - \$314.28; G&H Services, Repairs/Maint. - \$1,734.93; Johnson County, Contracts - \$4,166.67; LGLP, Insurance - \$1,661.00; Powder River Energy, Utilities - \$2,563.00; Stotz, Supplies - \$70.62; Taylor Trucking, Contract Labor - \$750.00; Debbie Winter, Supplies - \$208.96; Crago Law Offices, Contract Labor - \$525.00. Councilwoman Davis moved to approve the bills as presented. Councilman Gehrig seconded. Motion carried.

**Adjournment:** With no further business the regular meeting was adjourned at 7:55p.m.

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk