

REGULAR MEETING
KAYCEE TOWN HALL
March 25th, 2014
7:00 P.M.

PRESENT: Council Members: Chuck Collins, Gus Hill, Jennifer Lompe, and Crosby Taylor. Mayor: Tom Knapp. Town Clerk: Becky Schiermiester. Public: Randy Cleveland, Rob and Virginia Fauber.

Mayor Tom Knapp called the meeting to order at 7:00 p.m.

NEW BUSINESS:

Public – Mayor Knapp recognized Mr. and Mrs. Rob Fauber. Mr. and Mrs. Fauber inquired if the Town of Kaycee would be willing to sell the property located at 122 Second Street and approximately 118 Second Street. They also inquired what easement agreements the town would request for drainage requirements through the properties and if construction on the properties would be allowed. The mayor and council discussed with Fauber's that the property had originally been purchased by the town in order to construct a berm. The council stated that further discussion with engineers would be required before they could present the Fauber's with an answer.

Mr. Randy Cleveland inquired if the council would consider paving/and or repairing "Dixon Lane" while the street construction crews are here to replace various other streets in town.

OLD BUSINESS:

Updates – Mayor Knapp updated the council on the progress of the street reconstruction project, an overview of the survey for street construction along Barber Street, and the out-of-town water user agreements/easements.

LEGAL ISSUES: None

MINUTES:

Councilwoman Lompe moved to accept the minutes for the Regular Council Meeting held on March 11th, 2014 as presented. Councilman Collins seconded. *Vote: 4 ayes, Passed.*

APPROVAL OF BILLS:

The following bills were audited and approved for payment:

AT&T, Telephones - \$160.08; Blue Cross Blue Shield, Insurance - \$2,248.02; City of Casper, Fees - \$750.15; Civil Engineering Professionals, Inc., Contract - \$11,882.50; Crago Law Offices, Contract - \$525.00; EFTPS, Payroll Liabilities - \$2,861.56; Energy Laboratories, Testing - \$40.00; Frandson Safety, Maintenance - \$32.00; Kaycee Sinclair, Fuel - \$748.63; Redneck Transport, Contract - \$375.00; UWI, Inc., Uniform - \$1,970.95; VISA, Accommodations/Education/Meals/Supplies - \$1,226.51; Wyoming Department of Employment, Payroll Liability - \$305.03; Wyoming Network, Inc., Contract - \$50.00;

Wyoming Retirement System, Retirement - \$1,428.16; Wyoming Retirement System, Retirement – Law Enforcement - \$481.60; Wyoming Rural Water, Education - \$295.00.

Adjournment: With no further business the regular meeting was adjourned at 7:40 p.m.

Tom Knapp, Mayor

Becky Schiermiester, Town Clerk