

REGULAR MEETING
KAYCEE TOWN HALL
September 23rd, 2014
7:00 P.M.

PRESENT: Council Members: Barry Gehrig and Jennifer Lompe. Mayor: Tom Knapp. Town Attorney: Barry Cargo. Town Clerk: Becky Schiermiester. Public: Ann Brock, Randy Cleveland, and Larry Sandvick.

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

NEW BUSINESS:

Kaycee Boys & Girls Club – Ms. Ann Brock, with the Boys & Girls Club, approached the council about holding a Halloween Carnival at the Red Wall Community Center. She also inquired if the Kaycee FFA could host a “Haunted House” in rooms 146 and 147 of the R.W.C.C. It was the consensus of the council to approve the requests, provided that adequate clean-up was provided after the events.

Public – Mr. Larry Sandvick inquired what the process was to obtain a water tap for the Town’s water distribution system. Mr. Sandvick was informed that there will be a water tap fee, as well as a Water Connectors Agreement that will need to be accepted by the Town before the water tap and meter can be installed.

Mr. Randy Cleveland stated that he would like to see some improvements along “Dixon Lane”. Mr. Cleveland also stated that if the town would contribute some materials for the improvement, that he would volunteer the labor required to implement the improvements. Mayor Knapp tabled making any decision until more information is gathered pertaining to any costs involved with the improvements.

Sewer Permit – The mayor and council discussed the sewer permit renewal. The current permit will expire on June 30th, 2015. The council also discussed retaining engineer Carl Anderson with Morrison-Maierle, Inc. to complete the sewer permit renewal application for a total of \$5,500.00. Councilwoman Lompe moved to approve retaining Mr. Anderson for permit renewal services in the sum of \$5,500.00, seconded by Councilman Gehrig. ***Motion Carried.***

Building Permit – The council was presented with a building permit request from Mr. Sonny Jarrard. Mr. Jarrard is requesting permission to construct a roof on his deck that is attached to his home located on Lot Sixteen, Block Two, in the Original Townsite, at 326 Ritter Avenue. Councilwoman Lompe moved to approve the building permit submitted by Mr. Jarrard to construct a roof on his deck located on his property on Lot Sixteen, Block Two, in the Original Townsite, at 326 Ritter Avenue, seconded by Councilman Gehrig. ***Motion Carried.***

Updates – Mayor Knapp inquired if the council had decided to participate in the ASL Ice Bucket Challenge. The mayor and council decided to participate in the challenge as soon as possible before the weather turns to cold.

The mayor reiterated the vacancies on the Optional One Percent Sales Tax Board and on the two percent Johnson County Tourism Association. Anyone interested should send letters of interest as soon as possible.

OLD BUSINESS:

Updates – Mayor Knapp updated the council on the street lights along Nolan Avenue that are currently not working.

The mayor also stated that he had been in contact with Mr. Colt Firnekas about clearing the weeds on his property.

Councilman Gehrig commented that the stop sign at the corner of Center Street and Campbell Avenue has been replaced.

LEGAL ISSUES:

Mr. Crago stated that the Mahoney Water Agreement is ready for Mr. Mahoney's review.

Mayor Knapp also stated that he had given a copy of the Grazing Lease to Mr. and Mrs.

Rob Fauber for their review as well.

MINUTES:

Councilwoman Lompe moved to accept the minutes for the Regular Council Meeting held on September 9th, 2014 as presented. Councilman Gehrig seconded. ***Motion***

Carried.

APPROVAL OF BILLS:

The following bills were audited and approved for payment:

AT&T, Telephone - \$160.47; Blue Cross Blue Shield, Insurance - \$2,997.73; Brenntag, Supplies - \$668.18; Civil Engineering Professionals, Inc., Contract - \$1,069.15; Crago Law Offices, Contract - \$525.00; Energy Laboratories, Testing - \$192.00; Grainger, Repairs - \$449.00; National Band & Tag, Supplies - \$57.54; Office of State Lands & Investments, Long-Term Liability - \$2,800.96; Swede's Fire Extinguisher Service, Repairs - \$232.25; VISA, Fuel/Repairs/Supplies - \$117.00; Wyoming Child Support Enforcement, Payroll Liability - \$175.00; Wyoming Department of Transportation, Fees - \$100.00; Wyoming Network, Inc., Contract - \$50.00.

Adjournment: With no further business the regular meeting was adjourned at 7:30 p.m.

Tom Knapp, Mayor

Becky Schiermiester, Town Clerk