

REGULAR MEETING
KAYCEE TOWN HALL
AUGUST 28th, 2018
7:00 PM

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, K. Rex Maxwell, and Torie Hill. Clerk: Kristen LeDoux. Public Works Director: John Cohee. Assistant Maintenance: Rocky Ross. Public: Cyndi Robinson.

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

New Business:

Cemetery Land Sale: The Council approved the proposal to sell the land as discussed to the Johnson County Cemetery District for \$495.00. There being no public comment, Councilman Maxwell moved to approve as presented. Councilwoman Davis seconded. Motion carried.

Hole in the Wall Catering permit: request for permit to cater funeral at HJP for Thursday August 30th. Councilman Gehrig moved to approve and Councilman Maxwell seconded. Motion carried.

Taylor's Invasion Bar: requested a letter to pursue catering permit from Johnson County Commissioners to cater Esponda wedding reception, which will be held at Johnson County Fair Grounds October 6, 2018. Councilman Maxwell moved to approve, and Councilwoman Davis seconded. Motion carried

A second request was made for permission to request a catering permit from the Johnson County Commissioners to cater the Vineyard wedding reception November 3, 2018 at the Johnson County Fair Grounds. Councilwoman Davis moved to approve and Councilman Gehrig seconded. Motion carried

Kaycee FFA: Expressed interest in community service at Town Park. The FFA suggested building picnic tables and also helping with some maintenance. Councilman Maxwell will be in contact with the group regarding the community service.

Recycling Updates: The new plastic trailer is built and ready to pick up. The recycling center will continue to take cardboard, plastic, and metal.

Old Business:

Water and Sewer Ordinances: The Council tabled the issue pending legal advice. After discussion, it was decided that the water bills will remain in the landowner's name and no longer in renter's names.

Legal Issues: None.

Minutes: Councilwoman Davis moved to approve the minutes from the last regular meeting held on August 14th as presented. Councilman Maxwell seconded. Motion carried.

Approval of Bills:

The following bills were audited and approved for payment: AT&T, Telephone - \$113.88; Blue Cross Blue Shield, Payroll Expense - \$3,383.76; Crago Law Offices, Contract Labor - \$525.00; Ferguson Enterprises, Repairs/Maintenance - \$1533.82; Frandson Safety, Testing - \$570.00; Powder River Energy, Utilities - \$2,282.00; Terminex, Repairs/Maintenance - \$20.00; Taylor Trucking, Contract Labor - \$750.00; Wyoming Network, Advertising - \$50.00. Councilman Maxwell moved to approve the bills as presented. Councilwoman Hill seconded. Motion carried

Adjournment: With no further business the regular meeting was adjourned at 7:25 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk