

REGULAR MEETING  
KAYCEE TOWN HALL  
August 22nd, 2017  
7:00 P.M.

**Present:** Councilmembers: Barry Gehrig, Audrey Davis, and K. Rex Maxwell. Public Works Director: John Cohee. Assistant Maintenance: Rocky Ross. Clerk: Kristen LeDoux. Public: Amanda Taylor.

Councilmember Gehrig called the meeting to order at 7:00 p.m.

**New Business:**

**Catering Permit:** Ms. Amanda Taylor, representing Taylor's Invasion Bar requested a catering permit to cater the Powder River Brew Fest at the Harold Jarrard Park on August 26<sup>th</sup>. There being no public comment, Councilman Maxwell moved to approve the catering permit for the Invasion Bar. Councilwoman Davis seconded. Motion carried.

**Letter of Approval:** Ms. Amanda Taylor, representing Taylor's Invasion Bar requested a letter of approval to present to the City of Buffalo to cater the Class of 67 Reunion which will be held at Bomber Mountain Civic Center on September 16<sup>th</sup>. Councilwoman Davis moved to approve letter. Councilman Maxwell seconded. Motion carried.

**Peak GeoSolutions Contract:** The council reviewed a contract with Peak GeoSolutions to perform the liner leak location survey for the landfill closure project. Councilman Maxwell moved to accept the contract pending Attorney Crago's review. Councilwoman Davis seconded. Motion carried.

**Updates/Correspondence:** Mr. Cohee stated that he has provided Mr. Larry Sandvick with a copy of the water ordinance for his review. Mr. Cohee has also placed the order for the new public works vehicle which will be funded through County 1% funds.

**Old Business:** None.

**Minutes:** Councilwoman Davis moved to approve the minutes as presented from the regular meeting held on August 8th. Councilman Maxwell seconded. Motion carried.

**Approval of Bills:**

The following bills were audited and approved for payment: Andreen Hunt, Projects: Landfill Closure - \$159,186.60; AT&T, Telephone – \$163.50; Crago Law Offices, Contract Labor - \$525.00; Buffalo Bulletin, Advertising-\$34.00; Energy Laboratories, Testing - \$195.00; Frandson Safety, Testing-\$20.00; Powder River Energy Corporation,

Utilities - \$2,636.00; WWC Engineering, Projects: Landfill Testing - \$8093.77; Wyoming Network, Advertising - \$50.00; Ferguson Enterprises, Supplies - \$830.88; Visa, Fuel/Supplies – 25.72. Councilman Maxwell moved to approve the bills as presented, seconded by Councilwoman Davis. Motion carried.

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

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Barry Gehrig, Councilman

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Kristen LeDoux, Town Clerk