

REGULAR MEETING  
KAYCEE TOWN HALL  
September 26, 2017  
7:00 P.M.

**Present:** Vice-Mayor: Jennifer Lompe. Councilmembers: Barry Gehrig, Audrey Davis, and K. Rex Maxwell. Assistant Maintenance: Rocky Ross. Attorney: Barry Crago. Clerk: Kristen LeDoux.

Vice-Mayor Lompe called the meeting to order at 7:00 p.m.

**New Business:**

**Building Permit 201709:** Ms. Lori Taylor, requested a building permit for a fence. There being no public comment, Councilwoman Davis moved to approve the building permit for Ms. Taylor. Councilman Maxwell seconded. Motion carried.

**Suicide proclamation:** The suicide awareness proclamation was presented to the council and read by Councilman Maxwell.

**Visionary Lease:** The council reviewed a lease agreement with Visionary. Councilman Maxwell moved to approve the lease agreement contingent upon approval from Mr. Crago. Councilwoman Davis seconded. Motion Carried.

**Bin Proposal:** The council decided to purchase two used bins from John Streeter S&S Contracting. Councilwoman Davis moved to approve the purchase. Councilman Maxwell seconded. Motion carried.

**Hauling Bins:** The council decided to accept a work agreement between Town of Kaycee and S&S Contracting, Inc. to haul roll off bins to the Casper Landfill. Councilman Maxwell moved to approve the agreement. Councilwoman Davis seconded. Motion carried.

**Updates/Correspondence:** Council discussed Harold Jarrard Park updates on guidelines for membership and rental fees.

**Old Business:** Council revisited food bank rental fees for the Red Wall Community Center. Councilwoman Davis made a motion to waive \$25.00 rental fee because it benefits the community. Councilman Maxwell seconded. Motion carried

**Legal:** Mr. Crago and the council discussed current contracts and issues under review.

**Minutes:** Councilman Maxwell moved to approve the minutes as presented from the regular meeting held on September 12th. Councilman Gehrig seconded. Motion carried.

**Approval of Bills:**

The following bills were audited and approved for payment: AT&T, Telephone-\$163.50; Blue Cross Blue Shield, Payroll Expense - \$3,051.97; Brenntag, Supplies - \$598.13; City of Casper, Dues/Fees – \$25.16; Crago Law Offices, Contract Labor - \$525.00; Rocky Mountain Fire Systems, Repairs/Maintenance - \$150.00; Russell Industries, Repairs/Maintenance - \$1,253.92; State Lands and Investments, Long Term Liability - \$7,695.95; WWC Engineering, Professional Fees - \$8,239.10; Wyoming Network, Advertising - \$100.00. Councilwoman Davis moved to approve the bills as presented, seconded by Councilman Maxwell. Motion carried.

**Adjournment:** With no further business the regular meeting was adjourned at 8:05 p.m.

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Jennifer Lompe, Vice-Mayor

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Kristen LeDoux, Town Clerk