

REGULAR MEETING  
KAYCEE TOWN HALL  
April 9, 2019  
7:00 P.M.

**Present:** Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Torie Hill, and Ethan Knapp. Public Works Director: Kurtis Maxwell. Clerk: Kristen LeDoux. Public: Dixie McIntyre, Randy Cleveland, Amanda Taylor, and Commissioner Bill Novotny.

### **PUBLIC HEARING**

Mayor Taylor opened the public hearing for Ordinance 2019.01. Ordinance 2019.01 is an ordinance updating the current water ordinance. There being no public comment, Mayor Taylor closed the public hearing at 7:05 p.m.

Mayor Taylor called the regular meeting to order at 7:05 p.m.

**Maintenance Report:** Mr. Maxwell informed the Council that the Town Hall roof has been inspected and we should begin planning for the necessary replacement in the next couple of years. The Red Wall Community Center roof leak was repaired under warranty. All major water testing has been performed for the year.

### **New Business:**

**2<sup>nd</sup> Reading Ordinance 2019.01:** Councilman Knapp moved to approve ordinance 2019.01 on second reading as presented. Councilwoman Hill seconded. Motion carried.

**Letters of Approval:** The Council was presented with a request from Taylor's Invasion Bar for a letter of approval to the City of Buffalo, to obtain a catering permit for the Dueling Pianos Event. The event will be held at the Bomber Mountain Civic Center on April 27<sup>th</sup>. There being no public comment, Councilman Gehrig moved to approve the letter of approval for Taylor's Invasion Bar. Councilman Knapp seconded. Motion carried.

The Council was presented with a request from Taylor's Invasion Bar, for a letter of approval to the Johnson County Commissioners to obtain a catering permit for the Buffalo Night Rodeo. The event will take place at the Johnson County Fairgrounds on June 5, 12, 19, 26<sup>th</sup>, and July 17, 20, 24, and 31<sup>st</sup>. There being no public comment, Councilman Gehrig moved to approve the letter of approval for Taylor's Invasion Bar. Councilwoman Hill seconded. Motion carried.

The Council was presented with a request from Taylor's Invasion Bar for a letter of approval to the Johnson County Commissioners to obtain a catering permit for the Hokanson Wedding Reception. The event will take place at the Lakeview Lodge on July 27<sup>th</sup>. There being no public comment, Councilman Knapp moved to approve the letter of approval for Taylor's Invasion Bar. Councilwoman Hill seconded. Motion carried.

Malt Beverage Permit: The Council was presented with a request from Taylor's Invasion Bar to obtain a malt beverage permit for the Sheep Dog Trials. The event will be held at the Harold Jarrard Park on June 22<sup>nd</sup>. There being no public comment, Councilwoman Hill moved to approve the malt beverage permit for Taylor's Invasion Bar. Councilman Knapp seconded. Motion carried.

Building Permit 201903: The Council was presented with a building permit request from Mr. Randy Cleveland to place a yard fence on his property located at 101 Old Barnum Road. There being no public comment, Councilman Gehrig moved to approve the building permit for Mr. Cleveland. Councilwoman Hill seconded. Motion carried.

**Old Business:**

HJP Contract: The Council reviewed the renewal contract for maintenance of the Harold Jarrard Park and discussed various rate options for the Harold Jarrard Park to review.

**Legal Issues:** None.

**Minutes:** Councilman Knapp moved to approve the minutes from the regular meeting held on March 26<sup>th</sup> as presented. Councilwoman Hill seconded. Motion carried.

**Treasurer's Report:** Ms. LeDoux presented the Council with a year to date financial report. Councilman Gehrig moved to approve the treasurer's report as presented. Councilman Knapp seconded. Motion carried.

**Approval of Bills:**

The following bills were audited and approved for payment: Bargreen Ellingson, Supplies - \$168.21; Dpt. of Workforce Services, Payroll Liability - \$324.90; EFTPS, Payroll Liability - \$2,779.72; Energy Laboratories, Testing - \$49.00; Ferguson, Supplies - \$1,235.29; Frandson Safety, Testing - \$314.50; Johnson County, Contracts - \$4,166.67; Montana Dakota Utilities, Utilities - \$1,042.33; Napa Auto Parts, Supplies - \$551.76; Nick Zezas, Contract Labor - \$1,780.00; RPM Professional Cleaning, Repairs/Maint. - \$2,640.00; RT Communications, Telephone - \$331.05; Team Lab, Supplies - \$515.25; Tom's Tire and Repair, Gas/Oil/Tires - \$51.17; Visa, Short Term Liability - \$4,077.74; WYDOT, Dues/Fees - \$50.00; Wyoming Network, Advertising - \$25.00; Wyoming Retirement, Payroll Expense - \$1,951.68; Xerox, Rental/Lease - \$156.35. Councilman Gehrig moved to approve the bills as presented. Councilwoman Hill seconded. Motion carried.

**Adjournment:** With no further business the regular meeting was adjourned at 8:26 p.m.

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk

