

REGULAR MEETING
TOWN OF KAYCEE
January 22, 2019
7:00 PM

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, and Torie Hill, and Ethan Knapp. Attorney: Barry Crago. Clerk: Kristen LeDoux. Public: Amanda Taylor.

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

New Business:

Catering Permit: Ms. Taylor, representing Taylor's Invasion Bar, requested a letter of permission to the Goshen County Commissioners, to obtain a catering permit for the Straub wedding reception. The reception will be held at the Goshen County Fairgrounds on March 16th. There being no public comment, Councilwoman Davis moved to approve the letter of permission for Taylor's Invasion Bar. Councilwoman Hill seconded. Motion carried.

Street Closure: Ms. Taylor, representing the Chris LeDoux Memorial Foundation, requested a letter of approval to send to the State of Wyoming, to block sections of Nolan Avenue for a street dance to be held in conjunction with Chris LeDoux Days on June 14th and 15th. There being no public comment, Councilwoman Hill moved to approve the letter of approval. Councilwoman Davis seconded. Motion carried.

LeDoux Days Request: The Council was presented with a request from the Chris LeDoux Memorial Foundation to continue donating portable toilets and a dumpster for the event. It was decided that as it is a private event, the Town would not provide a donation of portable toilets. The Town garbage trailer will be set out for use as a dumpster.

Updates/Correspondence:

- Due to increased interest, the municipal bids for the police vehicle will be opened at the February 12th meeting.

Old Business:

Water Rates: The Council discussed the proposed water rates to be placed in a resolution. The proposed rates would only impact extremely high water usage charges. A draft resolution will be written and a public hearing held before any changes are made.

Legal Issues: Mr. Crago stated that a new HJP contract is being completed for this year as well as an M.O.U. for the maintenance of the HJP generator.

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

Approval of Bills:

The following bills were audited and approved for payment: AT&T, Telephone - \$111.28; Blue Cross Blue Shield, Payroll Expense - \$3,383.76; City of Casper, Dues/Fees - \$82.68; Crago Law Offices, Contract Labor - \$525.00; Ferguson, Supplies – 492.60; Frandson Safety, Testing - \$40.00; IIMC, Dues/Fees - \$195.00; Jub Jub Inc., Advertising - \$30.00; Kaycee Community Voice, Advertising - \$86.00; Montana Dakota Utilities, Utilities - \$1,098.22; National Band and Tag Co., Supplies - \$67.02; Powder River Energy, Utilities - \$2,450.00; WYDOT, Dues/Fees - \$5.00; Wyoming Network, Advertising - \$25.00; Xerox, Rental/Lease - \$160.53. Councilwoman Davis moved to approve the bills as presented. Councilwoman Hill seconded. Motion carried.

Adjournment: With no further business the regular meeting was adjourned at 7:55 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk