

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

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Torie Hill, Audrey Davis, and Ethan Knapp. Public Works Director: Kurtis Maxwell. Clerk: Kristen LeDoux. Attorney: Barry Crago. Law Enforcement: Deputy Shane Greet. Public: Pat Foster, Sonny, and Sue Jarrard.

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

Maintenance Report: Mr. Maxwell informed the Council that Pace is currently in the process of cleaning the sewer mains for general maintenance. Weed spraying has been done as well as mosquito spraying in the evenings.

New Business:

Law Enforcement: Deputy Greet presented the Council with the monthly report and entertained any questions.

Pat Foster: Mr. Foster presented the Council with a possible boundary line adjustment between two properties. Mr. Crago will gather more information on the matter.

1st Reading Ordinance 2019.02: Ordinance 2019.02 is an ordinance to amend the current charges for catering and malt beverage permits, to follow state statute. The new charges for both catering and malt beverage permits will be ten dollars. Councilwoman Davis moved to approve Ordinance 2019.02 on first reading. Councilwoman Hill seconded. Motion carried.

Sonny and Sue Jarrard: Mr. and Mrs. Jarrard asked the Council for information regarding liquor licensing.

Updates/Correspondence: Mayor Taylor attended the School Board meeting held on July 8th and inquired if it would be possible to deed over the land for the softball field. The School Board will look into the matter.

Old Business:

Powder River Energy: Mayor Taylor will sign and submit the paperwork for the installation of two streetlights in the Highland Subdivision.

Legal Issues: None.

Minutes: Councilwoman Hill moved to approve the minutes from the June 25th meeting as presented. Councilwoman Davis seconded. Motion carried.

Treasurer's Report: Ms. LeDoux presented the Council with a final FYE2019 financial report. Councilwoman Davis 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: Back Country Spraying, Repairs/Maint. - \$612.50; Buffalo Porta Potty, Rental/Lease - \$150.00; Candee Reed, Repairs/Maint. - \$38.84; EFTPS, Payroll Liability - \$2,223.44; Energy Labs, Testing - \$22.00; Frandson Safety, Testing - \$44.00; Johnson County, Contracts - \$4,166.67; Montana Dakota Utilities, Utilities - \$198.94; Napa, Supplies - \$49.17; One-Call of Wyoming, Dues/Fees - \$43.50; Powder River Fire District, Contracts - \$1,200.00; S&S Contracting, Contract Labor - \$735.00; Simon Construction, Projects - \$56,539.10; Team Labs, Supplies/Repairs/Maint. - \$3,131.00; Tom's Tire and Repair, Repairs/Maint. - \$15.00; WAM, Dues/Fees - \$451.85; Dpt. of Workforce Services, Payroll Liability - \$249.37; Wyoming Network, Advertising - \$25.00; Wyoming Retirement, Payroll Expense - \$4,498.00; Xerox, Rental/Lease - \$1,498.00; Powder River Energy, Highland Subdivision Project - \$4,557.42. 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 8:00 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk