

REGULAR MEETING  
KAYCEE TOWN HALL  
June 11, 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 Ken Richardson and Deputy Shane Greet. Public: Randy Cleveland and Debbie Winters.

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

**Maintenance Report:** Mr. Maxwell informed the Council that the intersection at 1<sup>st</sup> Street and Ritter Avenue is concreted and fully repaired from the water leak. The cardboard baler is currently broken and waiting for repairs. The mosquito sprayer is being repaired and will be ready for use soon. Mr. Maxwell has placed briquettes in any standing water to help with the mosquitoes.

**New Business:**

**Debbie Winters:** Ms. Winters asked the Council about the best way to get the flowers on Main Street watered. The Council agreed that with the side by side and tank sprayer the Town can take over the watering. They thanked Ms. Winters for all of her hard work in preparing the flowers and the great deal of time she spent watering in the past.

**Law Enforcement:** Deputy Richardson presented the Council with the monthly report and introduced Deputy Greet to the Council. Deputy Greet is the second resident deputy located in Kaycee.

**Old Business:** None.

**Legal Issues:** The Council and Mr. Crago discussed the updates that will be necessary to the liquor ordinance so that it will be in compliance with new state statutes that take effect on July 1<sup>st</sup>.

**Minutes:** Councilwoman Davis moved to approve the minutes from the regular meeting held on May 28<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. There will be a public hearing for the budget amendment on June 25<sup>th</sup> at 7:00 p.m. Councilwoman Hill 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 - \$3.45; Buffalo Bulletin, Advertising - \$189.00; C&C  
Concrete LLC, Repairs/Maintenance - \$6,882.00; Dpt. Of Workforce Services, Payroll  
Liability - \$302.24; EFTPS, Payroll Liability - \$2,581.72; Ferguson Enterprises, Supplies  
- \$1,018.59; Johnson County, Contracts - \$1

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

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk