

REGULAR MEETING
KAYCEE TOWN HALL
May 22, 2018
7:00 P.M.

Present: Mayor Crosby Taylor. Councilmembers: Barry Gehrig, K. Rex Maxwell, and Audrey Davis. Public Works: John Cohee. Attorney: Barry Crago. Clerk: Kristen LeDoux. Public: Mike Cheser, Tammie Neville, and Torie Hill.

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

New Business:

3rd Reading Ordinance 2018.01: Ordinance 2018.01 is an ordinance for the Town of Kaycee's Fiscal Year End June 30, 2019 budget. Councilwoman Davis moved to approve Ordinance 2018.01 on its third and final reading. Councilman Maxwell seconded. Motion carried.

Bid Opening: Mayor Taylor opened the bids from Mr. Pat Simon for the Track Loader and the 2004 Chevrolet 2500. Mr. Simon offered a bid of \$3,577.00 for the Track Loader and \$1,800.00 for the 2004 Chevrolet. Councilman Gehrig moved to accept the bids as presented. Councilman Maxwell seconded. Motion carried.

Tammie Neville: Ms. Neville invited the Council to meet with Governor Candidate Ms. Harriet Hageman at the Red Wall Community Center on May 29th at 5:00 p.m.

Old Business:

Mike Cheser: Mr. Cheser asked for more information regarding the hiring of a second deputy for the Town of Kaycee. Mr. Cheser stated that the position had been filled without advertising or a public hiring process. The Council stated that they are not aware of the policies for the Johnson County Sheriff's Department. Mr. Barry Crago stated that County entities are not required to advertise positions as municipalities are required to do.

Recycling: Councilwoman Davis updated the Council on the progress of the recycling center clean up. Pacific Recycling in Casper no longer accepts chip board (thinner shiny cardboard).

Legal Issues: None.

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

Councilwoman Davis moved to approve the minutes from the special meeting held on May 17th as presented. Councilman Maxwell seconded. Motion carried.

Approval of Bills:

The following bills were audited and approved for payment:

AT&T, Telephone - \$111.92; Big Horn Tires, Tires - \$6,175.92; Buffalo Bulletin, Advertising - \$69.00; City of Casper, Dues/Fees - \$962.88; Crago Law Offices, Contract Labor - \$525.00; Energy Laboratories, Testing - \$22.00; Ferguson Enterprises, Repairs/Maintenance - \$308.29; Powder River Energy, Utilities - \$2,421.00; VISA, Short Term Liability - \$1,518.48; WWC Engineering, Professional Fees - \$1,107.64; WYDOT, Dues/Fees - \$30.00; Wyoming Network, Advertising - \$50.00.

Councilwoman Davis moved to approve the bills as presented. Councilman Maxwell seconded. Motion carried.

Adjournment: With no further business the regular meeting was adjourned at 7:40 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk