

REGULAR MEETING
TOWN OF KAYCEE
June 25, 2019
7:00 PM

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

PUBLIC HEARING

Mayor Taylor opened the public hearing at 7:00 p.m. for Resolution 2019.01. Resolution 2019.01 is a resolution amending the budget for fiscal year 18-19 in the amount of \$101,493.00, for the landfill closure loan. 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.

New Business:

Softball Field: There is a leak in the sprinkler system at the softball field. The Council discussed the best way to care for the field. They will attend a school board meeting to gather their thoughts on the field care as well.

Old Business:

Law Enforcement Contract: The Council reviewed the renewal contract for law enforcement.

Legal Issues: The Council discussed implementing the new prices for the liquor ordinance to remain in compliance with state law.

Minutes: Councilman Knapp moved to approve the minutes from the regular meeting held on June 11th as presented. Councilwoman Hill seconded. Motion carried.

Approval of Bills:

The following bills were audited and approved for payment: AT&T, Telephone – \$111.06; Bio-Lynceus, Supplies - \$2,363.65; Blue Cross Blue Shield, Payroll Expense - \$2,628.45; Buffalo Bulletin, Advertising - \$69.00; Candee Read, Repairs/Maint. - \$3,437.05; City of Casper, Dues/Fees - \$947.48; Crago Law Offices, Contract Labor - \$525.00; Dearborn Ntl., Payroll Expense - \$19.80; Energy Labs, Testing - \$22.00;

Ferguson Waterworks, Supplies - \$11.45; Inberg-Miller Engineering, Testing - \$6,250.00; Jub Jub Inc., Advertising - \$30.00; Kaycee Auxillary, Contracts - \$500.00; Posy Patch, Supplies - \$50.00; Powder River Energy, Utilities - \$2,150.00; Rocky Mountain Equipment, Rental/Lease - \$300.00; Roxi Turk, Repairs/Maint. - \$75.00; RT Communications, Telephone - \$441.72; Team Labs, Supplies - \$1,549.00; Tedesko Repair, Repairs/Maint. - \$217.38; Visa, Short Term Liability - \$1,479.81; Wy. Dpt. Of Agriculture, Dues/Fees - \$50.00; Wyoming Signs, Supplies - \$159.37. Councilwoman Davis moved to approve the bills as presented. Councilman Knapp seconded. Motion carried.

Adjournment: With no further business the regular meeting was adjourned at 7:35p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk