

REGULAR MEETING
KAYCEE TOWN HALL
January 14, 2020
7:00 P.M.

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, and Ethan Knapp. Public Works Director: Kurtis Maxwell. Law Enforcement: Deputy Shane Greet. Attorney: Barry Crago. Clerk: Kristen LeDoux. Public: Rob Fauber, Virginia Fauber, Tristan Allen, Sue Jarrard, Bill Wimmer, Brit Wimmer, Joanne Carpenter, and Rick Carpenter.

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

Maintenance Report: Mr. Maxwell informed the Council that all the wrestling mats in the RWCC have been disposed of, and there is an air purifier in the basement. Estimates are being received to place timer locks on all exterior doors of the building as well.

Law Enforcement: Deputy Greet provided a monthly report and entertained any questions from the Council.

New Business:

Council Vacancy: The Council reviewed letters of interest for the unexpired 2022 Council position. Using the secret ballot method, Tristan Allen was selected as the new Councilmember. She will be sworn in during the regular meeting on January 28th.

Work Session: There will be a work session at 6:30 before the regular meeting on January 28th.

Old Business: None.

Legal Issues: Mr. Crago stated that the Town of Kaycee is eligible to have a position on the Johnson County Solid Waste Board.

Minutes: Councilman Gehrig moved to approve the minutes from the regular meeting held on December 10th as presented. Councilwoman Davis seconded. Motion carried.

Treasurer's Report: Ms. LeDoux presented the Council with a year to date financial report. Councilwoman Davis moved to approve the treasurer's report as presented. Councilman Knapp seconded. Motion carried.

Catering Permit Report: Ms. LeDoux presented the Council with a monthly catering report. Councilwoman Davis moved to approve the permit as presented. Councilman Knapp seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: AT&T, Telephone - \$112.14; Bargreen Ellingson, Supplies - \$100.57; City of Casper, Dues/Fees - \$648.57; Clear Creek Electric, Repairs/Maint. - \$353.78; Dearborn Ntl., Payroll Expense - \$39.60; Dpt. Of Workforce Services, Payroll Liability - \$22.21; Dpt. Of Workforce Services, Payroll Liability - \$278.42; EFTPS, Payroll Liability - \$2,940.26; Energy Laboratories, Testing - \$22.00; Frandson Safety, Testing - \$44.00; Johnson County, Contracts - \$4,166.67; Jub Jub, Advertising - \$30.00; Kaycee Voice, Advertising - \$18.00; Montana Dakota Utilities, Utilities - \$1,040.59; Napa Auto Parts, Gas/Oil/Tires - \$52.91; One-Call of Wyoming, Repairs/Maint. - \$68.50; Powder River Energy, Utilities - \$2,467.00; RT Communications, Telephone - \$347.26; Taylor Trucking, Contracts - \$750.00; Tedesko Repair, Repairs/Maint. - \$733.79; Titan Machinery, Repairs/Maint. - \$17.86; Tom's Tire and Repair, Repairs/Maint. - \$16.64; VISA, Short Term Liability - \$2,252.03; WAM, Dues/Fees - \$155.00; WYDOT, Dues/Fees - \$5.00; Wyoming Network, Advertising - \$25.00; Wyoming Retirement, Payroll Expense - \$1,823.70; Wyoming Signs, Supplies - \$440.29; Xerox, Rental/Lease - \$163.16. 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 7:45 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk