

REGULAR MEETING  
KAYCEE TOWN HALL  
February 12, 2019  
7:00 P.M.

**Present:** Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Torie Hill, Ethan Knapp, and Audrey Davis. Clerk: Kristen LeDoux. Public Works Director: Kurtis Maxwell. Attorney: Barry Crago. Law Enforcement: Ken Richardson, Sheriff Odenbach, and Deputy Sheriff Monroe.

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

**Maintenance Report:** Mr. Maxwell informed the Council that all of the security cameras throughout town have been installed and are working correctly. There was a small leak on the water main that has been repaired. Mr. Maxwell also presented the Council with pictures of fence that will need repaired or replaced around the old landfill and the water wells. The Red Wall Community Center has a roof leak that will be inspected by a roofer.

**New Business:**

**Law Enforcement:** Sheriff Odenbach and Deputy Sheriff Monroe entertained any questions the Council had regarding the current law enforcement contract in place. Sheriff Odenbach stated that if the Town Council ever has any issues or questions to feel free to contact them as needed. Sheriff Odenbach requested that during renewal it may be easier to switch to a two year agreement and the Council agreed. Deputy Ken Richardson presented the monthly stats and entertained any questions from the Council.

**Police Vehicle Bid Opening:** The Council was presented with two municipal bids for the police vehicle to be sold as is. The Town of Shoshoni presented a bid in the amount of \$14,000.00 and the Town of Wamsutter presented a bid in the amount of \$15,287.82. Councilman Gehrig moved to accept the bid from Wamsutter as presented. Councilwoman Hill seconded. Motion carried. The three weeks of legal advertising and public hearing will be completed before the sale takes place.

**Old Business:**

**Water Rates:** The Council reviewed the water rate resolution from Mr. Crago.

**Street Lighting:** The Council reviewed a bid from Powder River Energy for street lights in the two newer subdivisions.

**Legal Issues:** None.

**Minutes:** Councilwoman Davis moved to approve the minutes from the January 22<sup>nd</sup> meeting as presented. Councilman Knapp seconded. Motion carried.

**Treasurer's Report:** Ms. LeDoux presented the Council with the year to date 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:

Blue Cross Blue Shield, Payroll Expense - \$3,383.76; CB Welding, Repairs/Maint. - \$967.50; City of Casper, Dues/Fees - \$734.76; Deluxe, Supplies - \$956.43; Dpt. of Workforce Services, Payroll Liability - \$323.48; Energy Labs, Testing - \$22.00; EFTPS, Payroll Liability - \$2746.24; Frandson Safety, Testing - \$22.00; Hose and Rubber, Supplies - \$227.07; Inberg-Miller, Testing - \$3,191.16; Johnson County, Contracts - \$4,166.67; Johnson County Predator Board, Contracts - \$500.00; Montana Dakota Utilities, Utilities - \$1,126.91; RT Communications, Telephone - \$315.18; S&S Contracting, Contract Labor - \$735.00; Taylor Trucking, Contract Labor - \$750.00; Team Labs, Supplies - \$1,368.00; Visa, Short Term Liability - \$3,553.11; Wyoming Retirement, Payroll Expense - \$1,943.12; Xerox, Rental/Lease - \$154.87. Councilman Gehrig moved to approve the bills as presented. Councilwoman Davis seconded. Motion carried.

**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