

REGULAR MEETING
KAYCEE TOWN HALL
August 14, 2018
7:00 P.M.

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, K. Rex Maxwell, Torie Hill, and Audrey Davis. Public Works: John Cohee. Attorney: Kristen Crago. Clerk: Kristen LeDoux. Public: Cyndi Robinson and Commissioner Bill Novotny.

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

Maintenance Report: Water usage has been normal. Mr. Cohee and Mr. Ross have been working on crack sealing and will begin water tank repairs.

New Business:

Resolution 201803: Resolution 201803 is a resolution to establish a fee schedule for public records requests. The Council discussed the resolution, and Attorney Barry Crago will review the document for the next meeting.

Water Accounts: The Council discussed the option of keeping water accounts in the landowner's name instead of placing it into a renter's name. They will continue to discuss it again at the next meeting.

Town Hall Painting: The Council was presented with a proposal to have the interior of the Town Hall building painted. The proposal was rejected.

Johnson County Sheriff's Department: Mr. Ken Richardson gave his monthly report to the Council and entertained questions.

Old Business:

Water and Sewer Ordinances: The Council reviewed the water and sewer ordinances and will email any changes to Mr. Crago.

Street Lights: The Council discussed street lights for the two subdivisions. Some residents do not want street lights installed near their homes. It is also included in the Cunningham Addition paperwork, that the developers are responsible for the installation of the street lights.

Legal Issues: The Water and Sewer Ordinance drafts will be reviewed again at the next regular Council meeting as well as public records requests fees.

Minutes: Councilman Maxwell moved to approve the minutes from the regular meeting held on July 24th. Councilman Gehrig seconded. Motion carried.

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

Approval of Bills:

The following bills were audited and approved for payment:

Buffalo Porta Potty, Rental/Lease - \$150.00; City of Casper, Dues/Fees - \$744.80; Dpt. of Workforce Services, Payroll Liability - \$334.88; EFTPS, 2,256.58 – Payroll Liability; Energy Laboratories, Testing - \$22.00; Frandson Safety, Testing - \$40.00; Great West Trust Company, Payroll Expense - \$20.00; Johnson County, Contracts - \$4,166.67; Kaycee Voice, Dues/Fees - \$24.00; Montana Dakota Utilities, Utilities - \$139.13; Powder River Energy, Utilities - \$2,404.00; RT Communications, Telephone - \$308.21; Stotz, Repairs/Maintenance - \$1,578.62; Team Labs, Repairs/Maintenance - \$3,343.50; Tom's Tire and Repairs, Repairs/Maintenance - \$180.17; VISA, Supplies/Gas - \$1,984.44; Wyoming Retirement, Payroll Expense - \$1,952.86; Xerox, Rental/Lease - \$155.29. Councilman Gehrig moved to approve the bills as presented. Councilman Maxwell seconded. Motion carried.

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

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk