REGULAR MEETING KAYCEE TOWN HALL April 28th, 2020 7:00 P.M.

<u>Present</u>: Mayor: Crosby Taylor. Councilmembers: Tristan Allen, Audrey Davis, Ethan Knapp, and Barry Gehrig (via telephone). Attorney: Barry Crago (via telephone). Clerk: Kristen LeDoux. Public Works: Kurtis R. Maxwell.

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

## **NEW BUSINESS:**

**<u>FYE 21 Budget</u>**: The Council reviewed a draft of the budget for Fiscal Year Ending 2021. The first reading of Ordinance 2020.01will take place during the Regular Council Meeting held on May 12<sup>th</sup>.

<u>Community Clean Up</u>: Mayor Taylor suggested additional cleaning of alleys and Town areas to boost spirits within the community.

<u>Town Hall Operations</u>: Councilman Knapp moved to have Town Hall reinstate normal operations on April 29<sup>th</sup>. Councilwoman Allen seconded. Motion carried.

## **Old Business:**

**Garbage Rates:** The Council and Mr. Crago reviewed the proposed garbage rates. The public hearing will be held June 23<sup>rd</sup> at 7:00 p.m.

## **LEGAL ISSUES:** None.

<u>Minutes:</u> Councilman Knapp moved to approve the minutes from the regular meeting on April 14<sup>th</sup> as presented. Councilwoman Allen seconded. Motion carried.

<u>Approval of Bills</u>: The following bills were audited and approved for payment: AT&T, Telephone - \$54.08; Badger Daylighting, Repairs/Maintenance - \$1,305.36; City of Casper, Dues/Fees - \$77.90; Crago Law Offices, Contract Labor - \$525.00; Frandson Safety, Testing - \$44.00; Hoofprints of the Past, Contracts - \$500.00; Johnson County, Contracts - \$4,166.67; L&L Oilfield Service, Repairs/Maintenance - \$1,102.00; LGLP, Insurance - \$1,489.00; VISA, Short Term Liability - \$1,209.53. 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 7:55p.1	
Crosby Taylor, Mayor	Kristen LeDoux, Town Clerk