

REGULAR MEETING  
KAYCEE TOWN HALL  
June 23rd, 2020  
7:00 P.M.

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

**PUBLIC HEARING:** Mayor Taylor opened the public hearing for Resolution 2020.01 (Garbage Rates) at 7:00 p.m. There being no public comment, the public hearing was closed at 7:03 p.m.

Mayor Taylor called the regular meeting to order at 7:04 p.m.

**NEW BUSINESS:**

**Resolution 202001:** Resolution 202001 is a resolution updating garbage fees. Councilman Knapp moved to approve the resolution with the change of removing the word “examples” from the price sheet. Councilwoman Davis seconded. Motion carried.

**Old Business:**

**Softball Field:** The Council will attend the next school board meeting on July 13<sup>th</sup> to discuss the softball field.

**Solid Waste Mill Levy:** Mayor Taylor updated the Council that the Johnson County Solid Waste District would be seeking one mill levy on the ballot this year. The Town of Kaycee would receive 12% as part of the agreement.

**LEGAL ISSUES:** None.

**Minutes:** Councilwoman Allen moved to approve the minutes as presented from the regular meeting held on June 9<sup>th</sup>. Councilwoman Davis seconded. Motion carried.

**Approval of Bills:** The following bills were audited and approved for payment: AT&T, Telephone - \$54.08; Back Country Spraying, Repairs/Maintenance - \$1,750.00; Blue Cross Blue Shield, Payroll Expense - \$3,343.32; City of Casper, Dues/Fees - \$658.05; Crago Law Offices, Contract Labor - \$525.00; Dearborn Group, Payroll Expense - \$13.20; Dpt. Of Agriculture, Dues/Fees - \$50.00; Frandson Safety, Testing - \$44.00; Hub Intl., Insurance - \$8,510.00; Inberg-Miller Engineers, Professional Fees - \$751.29;

Invasion, Supplies - \$63.95; Jub Jub, Advertising - \$90.00; Ntl. Band and Tag, Supplies - \$81.62; Powder River Energy, Utilities - \$2,100.00; Taylor Trucking, Contract Labor - \$750.00. VISA, Short Term Liability - \$1,680.74; WAMCAT, Dues/Fees - \$65.00; WYDOT, Dues/Fees - \$30.00. Councilman Knapp moved to approve the bills as presented. Councilwoman Allen seconded. Motion carried.

**Adjournment:** With no further business the regular meeting was adjourned at 7:15 p.m.

---

Crosby Taylor, Mayor

---

Kristen LeDoux, Town Clerk