REGULAR MEETING TOWN OF KAYCEE May 28, 2019 7:00 PM

<u>Present</u>: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig and Audrey Davis, Ethan Knapp, and Torie Hill. Clerk: Kristen LeDoux.

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

## **New Business**:

3<sup>rd</sup> and Final Reading Ordinance 2019.02: Ordinance 2019.02 is an ordinance for the Town of Kaycee's FYE 2020 budget. Councilwoman Davis moved to approve Ordinance 2109.02 on the third and final reading. Councilwoman Hill seconded. Motion carried.

## **Old Business**:

<u>Law Enforcement Contract</u>: The Council will review the renewal law enforcement contract at the next regular meeting.

## Legal Issues: None.

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

Councilwoman Davis moved to approve the minutes from the Special Meeting held on May 22<sup>nd</sup> as presented. Councilman Knapp seconded. Motion carried.

## **Approval of Bills**:

The following bills were audited and approved for payment: AT&T, Telephone – \$111.06; Buffalo Computer Consulting, Dues/Fees - \$240.00; City of Casper, Dues/Fees - \$180.96; Crago Law Offices, Contract Labor - \$525.00; Frandson Safety, Testing - \$44.00; Graves Trucking Inc., Supplies - \$394.42; Hoofprints of the Past Museum, Contracts - \$500.00; Jub Jub Inc., Advertising - \$30.00; Powder River Energy, Utilities - \$2,114.00; Tom's Tire and Repairs, Gas/Oil/Tires - \$44.40. Councilman Knapp moved to approve the bills as presented. Councilman Gehrig seconded. Motion carried.

<b>Adjournment</b> : With no further	er business the regular i	meeting was adjourned at 7:20p.1	n.
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Crosby Taylor, Mayor		Kristen LeDoux, Town Clerk	