

Johnson County Senior Citizens Services Special District Meeting
September 12, 2022
Red Wall Community Center, Kaycee, WY

Present: Mark Wilson, Kellie Jensen, Cheryl Benner

Absent: Margaret Fraley, Dan Gay

Public Present: Buffalo Senior Center Executive Director, AJ Mock; Kaycee Forum board members Dixie McIntyre, Bonnie Ross, Heidi Greet; Kaycee Health Forum Bookkeeper Trish Cash; Shane Greet, Steven Cartright, Dana Lose, Wanda Garro

The September 12, 2022 meeting of the Johnson County Senior Citizens Services Special District Meeting was called to order at 4:00 PM by President Mark Wilson.

Ms. Jensen moved to approve the minutes of July 11, 2022 meeting. Ms. Benner seconded the motion which passed unanimously.


Ms. Benner presented the treasurer's report and moved to accept. Ms Jensen seconded. July and August mill levies have been received. Motion carried unanimously.

Ms. Benner reported that she had talked to a local CPA about doing a review on the District's financial records. The CPA felt it would not cost more than \$300. Ms. Benner moved to permit Ms. Fraley to take necessary information to Verity Group in Buffalo for review with a cost not exceed \$300. President Wilson commented during discussion that he felt it was a good idea with the election approaching to have it completed. Mr. Greet asked if results would be available for public review and felt that it was good for transparency. Ms. Jensen seconded. Motion carried.

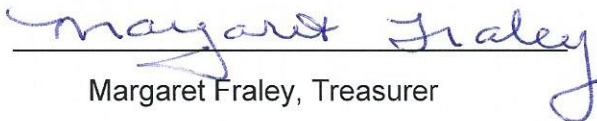
Ms. Cash presented corrected Profit and Loss statements for the Kaycee Health Forum's June 29 reimbursement request. She felt that it was unfair to withhold the reimbursement based on the incorrect payroll taxes reported as the reimbursement would cover their operating costs less the payroll expenses. Ms. Jensen stated she would like Ms. Fraley to review before a decision was made. President Wilson stated he was hopeful it would resolve the issue.

The upcoming election was discussed. President Wilson encouraged the organizations that have benefited from the consistent funding source to campaign for passage. Ms. Lohse stated she felt the services were beneficial to the Kaycee community and the staff of both the Kaycee Health Forum and Buffalo Senior Center were very helpful.

As there was no further business to conduct, Ms. Benner moved and Ms. Jensen seconded to adjourn the meeting at 4:40 PM. Next meeting will be held October 3 at 4PM at the Bomber Mountain Civic Center, Room 106.



Mark Wilson, President



Margaret Fraley, Treasurer