

REGULAR MEETING  
KAYCEE TOWN HALL  
March 23, 2021  
7:00 P.M.

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

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

**NEW BUSINESS:**

7<sup>th</sup> Penny Tax: Mayor Taylor updated the Council that he had spoken with Mr. Rick Myers about the proposed 7<sup>th</sup> penny tax and potential projects. The group is seeking a special election this year to take the idea to the voters.

Lagoon: Councilman Gehrig asked why we do not keep the gate into the lagoons closed and locked. Mayor Taylor will ask the maintenance department.

Tree Removal: Councilwoman Davis requested that the maintenance department remove the tree by the Kaycee sign that is leaning on WYDOT's fence.

**Old Business:**

Sidewalk: The low-lying sidewalk near the residence of Ms. Candi Long does belong to the Town. It was agreed that it would be best to fix the sidewalk in conjunction with other cement projects for the best use of time and materials.

Crack Sealing: Mayor Taylor asked Mr. Maxwell to start looking into contractors for crack sealing. The sealing that has taken place is not holding well and potholes are beginning to form.

Garbage Containers: The large dumpsters can be ordered in a small quantity, but the smaller cans either need to be ordered along with another entities order or purchased in bulk.

Clerkbooks: The Council reviewed the Clerkbooks proposal again and discussed the payment options. The Council agreed the best payment option is to make the down payment of \$2,471.00 now and make monthly payments of \$326.94 until the new fiscal year, at which time the remaining balance will be paid in full. Councilman Knapp moved

to order the new software during this fiscal year with the agreed upon payment plan. Councilwoman Davis seconded. Motion carried.

**LEGAL ISSUES:** None.

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

**Approval of Bills:** The following bills were audited and approved for payment: AT&T, Telephone - \$55.25; Blue Cross Blue Shield, Payroll Expense - \$3,343.32; C.E.P.I., Professional Fees - \$3,567.89; Dearborn Group, Payroll Expense - \$39.60; Ferguson, Repairs/Maint. - \$196.20; Frandson Safety, Testing - \$283.75; IIMC, Dues/Fees - \$195.00; Jub Jub, Advertising - \$90.00; Powder River Energy, Utilities - \$2,687.00; Rocky Mtn. Fire Systems, Repairs/Maint. - \$830.00; Tim Peterson, Refund - \$200.00; VISA, Short Term Liability – \$1,425.94. Councilman Gehrig moved to approve the bills as presented. Councilwoman Allen seconded. Motion carried.

**Adjournment:** With no further business the regular meeting was adjourned at 7:35 p.m.

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk