

REGULAR MEETING
KAYCEE TOWN HALL
October 26, 2021
7:00 P.M.

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig and Tristan Allen.
Clerk: Kristen LeDoux. Law Enforcement: Deputy Ken Richardson. Public: Anita Bartlett.

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

NEW BUSINESS:

Powder River Conservation District: Ms. Anita Bartlett gave the Council her annual updates and education regarding the district's projects and goals. They are still looking to do more bank stabilization between the highway bridge and interstate bridge if the Town is interested. Various funding options are available for the work. The Council agreed it is worth exploring if the landowners are agreeable.

Main Street Garbage Cans: Ms. Anita Bartlett asked if there was a reason the garbage cans were removed from Main Street as she is now finding garbage on the ground near her office. The Council stated that people were placing garbage in the cans that was not acceptable.

Law Enforcement: Deputy Richardson gave his report for the month of September and entertained questions from the Council.

Old Business:

Red Wall Community Center: The Council discussed the profit and loss information for the RWCC, and the growing maintenance needs to keep the building operable. It was stated that the Town should not be in the rental business. Options for how to sell the building were discussed, with Mayor Taylor stating that the building either must be self-sustaining or no longer under the operation of the Town. It was agreed that the issue would be revisited during the November 9th meeting with a full Council present.

LEGAL ISSUES: None.

Minutes: Councilwoman Allen moved to approve the minutes from the regular meeting on October 12th as presented. Councilman Gehrig seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: AT&T, Telephone - \$54.99; Anita Bartlett, Professional Fees - \$500.00; Atlas, Rental/Lease - \$40.77; Blue Cross Blue Shield, Payroll Expense - \$2,386.53; Bulletin, Dues/Fees - \$45.00; City of Casper, Dues/Fees - \$657.18; Crago Law Offices, Contract Labor - \$525.00; Ferguson Waterworks, Supplies - \$29.76; Great America Financial Services, Rental/Lease - \$145.00; Johnson County Clerk, Contracts - \$4,166.67; Jub Jub, Publishing - \$125.00; Ntl. Flood Insurance, Insurance - \$1,002.00; Powder River Energy, Utilities - \$2,359.00; Taylor Trucking, Contract Labor - \$750.00; VISA, 3,570.12. Councilwoman Allen moved to approve the bills as presented. Councilman Gehrig seconded. Motion carried.

Adjournment: With no further business the regular meeting was adjourned at 7:55 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk