

REGULAR MEETING
KAYCEE TOWN HALL
April 12, 2022
7:00 P.M.

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, Ethan Knapp, and Tristan Allen. Clerk: Kristen LeDoux. Public Works: K. Rex Maxwell. Public: Raymon Turk, Tim Peterson, and Jennifer Lompe.

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

MAINTENANCE REPORT: Modern Electric installed the new LED lights at the Kaycee Welcome sign. We are still waiting on a date for the water tank repairs to take place. Rex is getting cost ideas for potential mill and overlay work for some of the streets. The generator repairs at the wells have taken place. All sewer and water functions are running well.

LAW ENFORCEMENT: None.

NEW BUSINESS:

Predator Board: Mr. Turk and Mr. Peterson presented the Council with information regarding the Predator Board and what they do for the community. The board is requesting \$1,000.00 in funding for rabies mitigation. The Council will look at funding during the budget process this spring.

ARPA Update: Ms. LeDoux presented the Council with updates regarding how the ARPA funds can be used and the reporting requirements.

Catering Report: Councilwoman Davis moved to approve the catering report as presented. Councilwoman Allen seconded. Motion carried.

Road Closure Permit: The Council received a request to close a portion of Nolan Avenue for Chris LeDoux Days June 17th – 19th. Councilwoman Davis moved to approve the road closure as presented. Councilman Knapp seconded. Motion carried.

Dumpsters: The Council was presented with a request from Ms. Peggy LeDoux for the town to provide dumpsters along Nolan Avenue during Chris LeDoux Days. The Council agreed to revisit the topic as the event gets closer.

RWCC: Ms. LeDoux asked if the Council had a rent figure for the old office on the West side of the building. The Council agreed that \$400.00/month would be acceptable. The Council also discussed what is required of renters that are moving out of their rooms. The Council will walk through the building and determine what needs completed. Councilwoman Davis would like to contact the Fire Marshall again regarding potential use of the basement space.

OLD BUSINESS: None.

LEGAL ISSUES: None.

MINUTES: Councilman Gehrig moved to approve the minutes from the regular meeting held on March 22nd as presented. Councilwoman Davis seconded. Motion carried.

TREASURER'S REPORT: Ms. LeDoux presented the Council with a year-to-date financial report and entertained questions from the Council. Councilman Knapp moved to approve the treasurer's report as presented. Councilwoman Allen seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: Back Country Spraying, Repairs/Maintenance - \$562.50; Bargreen Ellingson, Supplies - \$211.00; City of Casper, Dues/Fees - \$853.60; Frandson Safety, Testing - \$23.10; Great America Financial Services, Rental/Lease - \$119.00; Kristen LeDoux, Mileage - \$242.19; Local Government Liability Pool, Insurance - \$1,343.00; Modern Electric, Repairs/Maintenance - \$4,795.50; Montana Dakota Utilities, Utilities - \$1,509.54; Napa Auto Parts, Gas/Oil/Tires - \$32.90; One-Call of Wyoming, Repairs/Maintenance - \$37.00; Powder River Energy Corporation, Utilities - \$2,568.00; Range, Utilities - \$340.72; Taylor Trucking, Contract Labor - \$750.00; Tom's Tire and Repair, Repairs/Maintenance - \$117.76; VISA, Short-Term Liability - \$2,101.87; WYDOT, Dues/Fees - \$30.00; Wyoming Network, Publishing - \$25.00. 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 8:26 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk

