

REGULAR MEETING
KAYCEE TOWN HALL
January 11, 2022
7:00 P.M.

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, Tristan Allen, and Ethan Knapp (via telephone). Clerk: Kristen LeDoux. Law Enforcement: Deputy Shane Greet. Public Works: K. Rex Maxwell. Attorney: Barry Crago.
Mayor Taylor called the regular meeting to order at 7:00 p.m.

MAINTENANCE REPORT: Mr. Maxwell informed the Council that the well heater went out and a new one has been ordered. The plow truck is scheduled to get a new clutch. The new well generator switch should arrive in February. Alpine heating has completed the ductwork in the daycare, and it is working well. Mr. Maxwell informed the Council of changes being made to the EPA's Lead and Copper Rules. Mr. Crago will investigate the issue further.

LAW ENFORCEMENT: Deputy gave the Council the December report and year end report and entertained any questions from the Council.

NEW BUSINESS:

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

Building Ordinance: The Council reviewed the current building ordinance and discussed possible updates.

OLD BUSINESS:

Red Wall Community Center: The quote for the gym heat came in higher than expected. The Council discussed various heating options and needs for the gym. Mr. Maxwell will continue to get quotes.

Rate Sheet: The Council reviewed a proposed rate sheet for copies, faxes, and research fees.

Complaint Form: The Council reviewed and agreed to implement a new complaint form procedure.

Visionary: After discussion the Council agreed to keep service with Range Telephone.

LEGAL ISSUES:

Billboards: Mr. Crago and the Council discussed the billboard leases.

MINUTES: Councilman Gehrig moved to approve the minutes from the regular meeting held on December 14th as presented. Councilwoman Davis seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: Alpine Climate Control, Repairs/Maintenance - \$3,365.18; Buffalo Porta Potty, Rental/Lease - \$150.00; City of Casper, Dues/Fees - \$739.17; Dearborn Ntl., Insurance - \$29.70; Frandson Safety, Testing - \$44.00; Great America Financial Services, Rental/Lease - \$119.00; Jub Jub, Publishing - \$90.00; Kaycee General Store, Supplies - \$13.15; Montana Dakota Utility, Utilities - \$1,684.97; Pace Construction, Repairs/Maintenance - \$1,900.90; Powder River Energy, Utilities - \$2,408.00; Range, Utilities - \$349.89; Taylor Trucking, Contract Labor - \$750.00; TWEnterprises, Repairs/Maintenance - \$509.50; Wyoming Network, Publishing - \$25.00; Wyoming Steel and Recycling, Repairs/Maintenance - \$28.22. Councilwoman Allen moved to approve the bills as presented. Councilwoman Davis seconded. Motion carried.

Adjournment: With no further business the regular meeting was adjourned at 8:30 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk