

REGULAR MEETING
KAYCEE TOWN HALL
October 24, 2023
7:00 P.M.

Present: Mayor: Barry Gehrig. Councilmembers: Audrey Davis, Jennifer Lompe, Kelsey Anderson, and Tom Knapp. Attorney: Barry Crago. Clerk: Kristen LeDoux.

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

NEW BUSINESS:

Animal Ordinance Discussion: Councilwoman Davis asked if language could be added to the current ordinance to include animal versus animal in the vicious dog section. Right now, a vicious dog refers to a dog showing aggression towards a person. Mr. Crago said there could be something where the Council has a discretion. Discussed option of Getting an Animal Control Officer and a facility. Council and Barry Crago will continue discussion on Animal Ordinance.

Updates/Correspondence:

- Had a sanitary survey today which went well.
- Garbage truck parts arrived.
- Checking to see what we can do with RWCC door.

OLD BUSINESS:

Town Shop Flood Insurance: The Council agreed it is not necessary to carry flood insurance on the shop with the current rising rates. Councilwoman Davis moved to not renew the insurance policy. Councilwoman Lompe seconded. Motion carried.

LEGAL ISSUES:

Clinic Lease: The signed lease has been returned.

Fire Protection Agreement: Mayor Gehrig, Attorney Crago, and Mr. Steve Haines will have a meeting regarding the proposed fire protection agreement.

Billboard: Attorney Crago will provide a map for the billboard lease.

MINUTES: Councilman Knapp moved to approve the minutes from the October 10th meeting as presented. Councilwoman Anderson seconded. Motion carried.

TREASURER'S REPORT: Ms. LeDoux presented the Council with a year to date financial report. Councilwoman Davis moved to accept the treasurer's report as presented. Councilman Knapp seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: AT&T, Utilities - \$55.37; Atlas Premier Service, Rental/Lease - \$51.58; Bald Mountain Sanitation, Contract Labor - \$598.50; Blue Cross Blue Shield, Group Insurance - \$2,357.10; Buffalo Bulletin, Dues/Fees - \$45.00; City of Casper, Dues/Fees - \$518.40; Crago Law Offices, Contract Labor - \$525.00; Frandson Safety, Testing - \$26.25; Great America Financial Services, Rental/Lease - \$119.00; Joyce Black, Repairs/Maintenance - \$40.00; Marianne Knapp, Contract Labor - \$600.00; Powder River Energy Corporation, Utilities - \$2,413.00; Taylor Trucking, Contract Labor - \$750.00; Vertical Door Solutions, Repairs/Maintenance - \$568.45; VISA, Short Term Liability - \$1,443.15.

Adjournment: With no further business the regular meeting was adjourned at 8:15 p.m.

Barry Gehrig, Mayor

Kristen LeDoux, Town Clerk