

REGULAR MEETING  
KAYCEE TOWN HALL  
September 26, 2023  
7:00 P.M.

**Present:** Mayor: Barry Gehrig. Councilmembers: Audrey Davis (via phone), Jennifer Lompe, Kelsey Anderson, and Tom Knapp. Clerk: Kristen LeDoux.

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

### **NEW BUSINESS:**

**Constitution Week Proclamation:** A Proclamation was read declaring September 17-23 as Constitution Week.

### **Updates/Correspondence:**

- There will be a JOCO meeting at Town Hall, on September 27<sup>th</sup>, at 8:00 a.m.
- The water tanks have been cleaned. Some vents were damaged, and the cemetery tank has corrosion.
- Russell and Sara replaced a PRV that was beginning to show signs of wear.
- The handicapped doors at Town Hall are working correctly.
- The overhead door repair company will be at the transfer station next week.
- All Department of Audit paperwork has been submitted for the year.
- Various funding opportunities were discussed.

### **OLD BUSINESS:**

**Red Wall Community Center Gym Rates:** The Council clarified the current gym rates. The Bomber Mountain Civic Center applies for a Recreation District each grant to support recreation in their building. The Council would like to apply for the RWCC as well when it is application time again.

**Red Wall Community Cleaning:** Councilwoman Davis asked if additional help would be needed at the RWCC while an employee is on leave. Councilman Knapp agreed that would be helpful. A plan will be discussed.

### **LEGAL ISSUES:**

**Clinic Lease:** The proposed lease will be signed and returned.

Fire Protection Agreement: The Council was presented with an agreement from the Powder River Fire District. It was decided to seek legal counsel before moving forward.

**MINUTES:** Councilman Knapp moved to approve the minutes from the regular meeting held on September 12th as presented. Councilwoman Lompe seconded. Motion carried.

**Approval of Bills:** The following bills were audited and approved for payment: Anita Bartlett, Contract Labor - \$500.00; AT&T, Utilities - \$54.92; Blue Cross Blue Shield, Group Insurance - \$2,357.10; Crago Law Offices, Contract Labor - \$525.00; Envision Electric, Repairs/Maintenance - \$357.00; Ferguson Enterprises, Supplies/Repairs/Maintenance - \$12.16; Ferguson Waterworks, Supplies/Repairs/Maintenance - \$250.00; Frandson Safety, Testing - \$52.50; Great America Financial Services, Rental/Lease - \$119.00; Menards, Repairs/Maintenance - \$332.27; Pollardwater, Repairs/Maintenance - \$185.12; Powder River Energy, Utilities - \$2,447.00; Rocky Mountain Fire Systems, Repairs/Maintenance - \$180.00; Swede's Fire Extinguisher Service, Repairs/Maintenance - \$412.52. Councilman Knapp moved to approve the bills as presented. Councilwoman Lompe seconded. Motion carried.

**Adjournment:** With no further business the regular meeting was adjourned at 7:30 p.m.

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Barry Gehrig, Mayor

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Kristen LeDoux, Town Clerk