

REGULAR MEETING
KAYCEE TOWN HALL
July 14, 2026
7:00 P.M.

Present: Mayor: Tom Knapp. Council: Bob Furnival, Pat Foster, Al Davis, and Jennifer Lompe. Clerk: Kristen LeDoux. Public Works: Tanner Kirchhoff. Law Enforcement: Deputy Ken Richardson.

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

OATH OF OFFICE: The oath of office was administered to Tom Knapp, Al Davis, and Jennifer Lompe.

MAINTENANCE REPORT: Mr. Kirchhoff gave the monthly report. The Sanitary Survey with the EPA will take place July 15th. Water usage is steady for this time of year. Pace is in town cleaning the sewer mains for regular maintenance. Mosquito spraying is taking place.

LAW ENFORCEMENT: Deputy Ken Richardson presented the monthly report and entertained questions from the Council.

NEW BUSINESS:

Project Updates: Mayor Knapp explained the current projects to the new council members. Projects include water tank rehabilitation, lead and copper inventory, and the proposed specific purpose tax project.

OLD BUSINESS: None.

LEGAL ISSUES: None.

MINUTES: Minutes from the regular June 23rd approved.

TREASURER REPORT: Ms. LeDoux presented the Council with a fiscal year end financial report. Councilman Foster moved to approve the treasurer's report as presented. Councilwoman Lompe seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: Wyoming Retirement System, Retirement - \$2,198.57; United States Treasury, Liability - \$3,206.12; Department of Workforce Services, Liability - \$250.32; Jaime Jones, Contract Labor - \$1,400.00; Johnson County Solid Waste District, Dues/Fees - \$1,120.50; Range, Utilities - \$300.04; Atlas Premier Service, Rental/Lease - \$71.32; Wyoming Network, Publishing - \$50.00; Kaycee General Store, Supplies - \$9.99; Tom's Tire and Repair, Repairs/Maintenance - \$58.50; One-Call of Wyoming, Repairs/Maintenance - \$220.50; Atlas Premier Service, Rental/Lease - \$73.94; Blue Cross Blue Shield, Group Insurance - \$2,847.27; AT&T, Utilities - \$113.40; Buffalo Porta Potty, Rental/Lease - \$175.00; Town of Clearmont, Supplies - \$400.00; Engineering Associates, Professional Fees - \$3,217.10; Montana Dakota Utilities, Utilities 844.00, VISA, Short Term Liability - \$2,105.27. QuickBooks, Payroll - \$4,515.28.

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

Tom Knapp, Mayor

Kristen LeDoux, Town Clerk