

REGULAR MEETING
KAYCEE TOWN HALL
August 11, 2020
7:00 P.M.

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, Ethan Knapp, and Tristan Allen. Public Works Director: Kurtis Maxwell. Law Enforcement: Deputy Ken Richardson. Attorney: Barry Crago. Clerk: Kristen LeDoux.

Mayor Taylor called the Regular Council Meeting to order at 7:00 p.m.

Maintenance Report: Mr. Maxwell updated the Council regarding the recent sanitary survey for the water system. Only minor deficiencies were detected during the inspection. The spare pump and motor for well number two have been ordered. Midco will be coming to perform the regular water tank cleaning.

Law Enforcement: Deputy Richardson gave his monthly report and entertained any questions from the Council.

New Business:

Catering Report: The Council reviewed the catering report presented by Ms. LeDoux. Councilwoman Davis moved to approve the report as presented. Councilwoman Allen seconded. Motion carried.

Old Business: The Council discussed the timeline for the liquor license transfer. The public hearing will take place August 25th at 7:00 p.m.

Legal Issues: Mr. Crago attended the school board meeting on August 10th regarding the softball field. Mr. Crago and Mr. Kirven will provide a document for the school board's review.

Minutes: Councilwoman Davis moved to approve the minutes from the regular meeting on July 28th as presented. Councilman Knapp seconded. Motion carried.

Treasurer's Report: Ms. LeDoux presented the Council with a year to date financial report. Councilwoman Davis moved to approve the report as presented. Councilwoman Allen seconded.

Approval of Bills: The following bills were audited and approved for payment: Buffalo Porta Potty, Rental/Lease - \$150.00; Dpt. of Workforce Services, Payroll Liability - \$308.52; EFTPS, Payroll Liability - \$3,001.58; Montana Dakota Utilities, Utilities - \$122.88; Pace, Rental/Lease - \$5,689.05; Rapid Fire Protection, Repairs/Maint. - \$280.00; RT Communications, Telephone - \$313.89; Team Lab, Repairs/Maint. -

\$4,913.00; Wyoming Network, Advertising - \$25.00; Wyoming Retirement, Payroll Expense - \$2,200.90. 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 7:40 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk