

REGULAR MEETING  
KAYCEE TOWN HALL  
February 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. HJP Maintenance: Torie Hill. Clerk: Kristen LeDoux. Public: Sue Jarrard.

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

**Maintenance Report:** Mr. Maxwell informed the Council that all the new trash containers have arrived and been assembled. The public works employee from Clearmont will be coming down to give additional operation training on the new garbage truck. The Council reviewed quotes to install automatic locks on the Red Wall Community Center.

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

**New Business:**

**Landfill Grazing:** The Council had a request to lease the land at the old landfill for grazing. It was determined that the land still has not reached its natural state after seeding. There is also not the appropriate fencing or a water source.

**RWCC Wi-Fi:** The Council discussed installing Wi-Fi at the Red Wall Community Center for the meeting rooms and events.

**Catering Report:** Ms. LeDoux presented the catering report for the month of January. Councilman Knapp moved to approve the report as presented. Councilwoman Davis seconded.

**Old Business:**

**Garbage Service:** When the new garbage cans are in use, most garbage will likely be picked up curbside to accommodate the truck. Residents will be notified before the new service begins.

**Legal Issues:** None.

**Minutes:** Councilwoman Davis moved to approve the minutes from the regular meeting on January 28<sup>th</sup> 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. Motion carried.

**Approval of Bills:** The following bills were audited and approved for payment: Alliance For Hope, Contracts - \$100.00; Ameri-Tech, Asset - \$18,764.58; Dpt. Of Workforce Services, Payroll Liability - \$312.04; EFTPS, Payroll Liability - \$2,860.38; Energy Laboratories, Testing - \$22.00; Johnson County, Contracts - \$4,166.67; K.A.T.S., Contracts - \$2,000.00; Kaycee Voice, Advertising - \$6.00; Montana Dakota Utilities, Utilities - \$1,044.70; North Wyoming Insurance, Insurance - \$100.00; Predator Board, Contracts - \$500.00; RT Communications, Telephone - \$310.65; Team Labs, Supplies - \$768.50; Wyoming Network, Advertising - \$25.00; Wyoming Retirement, Payroll Expense - \$2,043.94. Councilman Knapp 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.

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk