

REGULAR MEETING  
KAYCEE TOWN HALL  
February 9, 2021  
7:00 P.M.

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

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

**MAINTENANCE REPORT:**

Mr. Maxwell informed the Council that Sara has her full CDL license now and is working on her wastewater certification. All the parts for the PRV rebuild have arrived. Mr. Maxwell has been checking the water levels on the tanks almost daily and the levels are good.

**LAW ENFORCEMENT:**

Deputy Richardson gave his report for January and entertained any questions from the Council.

**NEW BUSINESS:**

**Street Closure Permit:** The Council was presented with a request from the Chris LeDoux Memorial Foundation to close a portion of Nolan Avenue from June 18<sup>th</sup> – June 20<sup>th</sup> for Chris LeDoux Days.

**2<sup>nd</sup> Reading Ordinance 2021.01:** Ordinance 2021.01 is an ordinance updating the current sewer ordinance. After discussion, the Council decided to wait until the February 23<sup>rd</sup> meeting for the second reading. The third reading and public hearing will take place at the end of March.

**Town Hall Meeting Room:** The Council discussed use of Council Chambers by other entities. They agreed it is best to have groups utilize other meeting room options so as not to conflict with Town Hall operations.

**Old Business:**

RWCC Tenant Expectations: The Council reviewed proposed expectations for Red Wall Community Center tenants. The guidelines will be posted throughout the building.

**LEGAL ISSUES:** None.

**MINUTES:** Councilwoman Davis moved to approve the minutes from the last regular meeting on January 26<sup>th</sup> as presented. Councilwoman Allen 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: Alpine, Repairs/Maint. - \$890.00; Blue Cross Blue Shield, Payroll Expense - \$3,343.32; Clear Creek Electric, Repairs/Maint. - \$621.14; Energy Labs, Testing - \$22.00; Ferguson Waterworks, Repairs/Maint. - \$2,777.55; Frandson Safety, Testing - \$44.00; Inberg-Miller Engineers, Testing - \$2,852.53; Johnson County, Contracts - \$4,166.67; Montana Dakota Utilities, Utilities -\$1,150.25; Range, Telephone - \$324.75; VISA, Short Term Liability - \$1,343.28; Wyoming Steel and Recycling, Supplies - \$28.50; Wyoming Network, Advertising - \$25.00; Xerox, Rental/Lease - \$154.71. Councilwoman Davis moved to approve the bills as presented. Councilman Knapp seconded. Motion carried.

**Adjournment:** With no further business the regular meeting was adjourned at 8:00 p.m.

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk