

REGULAR MEETING
KAYCEE TOWN HALL
June 8, 2021
7:00 P.M.

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, Ethan Knapp, and Tristan Allen. Clerk: Kristen LeDoux. Public Works: K. Rex Maxwell.

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

MAINTENANCE REPORT: Mr. Maxwell informed the Council that a water altitude valve is still needing to be manually opened and closed. The compaction trailer at the transfer station is leaking hydraulic fluid due to a malfunctioning valve. Street sweeping has been performed for the year and the focus is now on mowing, weed eating, and weed spraying. Mr. Maxwell informed the Council of a bulk water issue. The Council agreed to inform the person in writing of the violation.

LAW ENFORCEMENT: None.

NEW BUSINESS:

ARPA Funding: The State is preparing to distribute American Rescue Plan Act funds at the end of June. The appropriate paperwork will be sent to the State to receive the federal funds.

Catering Report: Ms. LeDoux presented the Council with a catering report. Councilwoman Davis moved to approve the report as presented. Councilman Knapp seconded. Motion carried.

LeDoux Days: The Council requested that a letter be sent to all entities involved with LeDoux Days, reminding them of the town related responsibilities.

Old Business:

Tree Removal: Councilwoman Davis requested that the dead trees at the Kaycee sign be removed. Mr. Maxwell said that it will be completed.

LEGAL ISSUES: None.

MINUTES: Councilman Gehrig moved to approve the minutes from the regular meeting held on May 25th 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 treasurer's report as presented. Councilwoman Allen seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: Asphalt Doctors, Repairs/Maint. - \$1,000.00; Chesbro Electric, Repairs/Maint. - \$382.00; City of Casper, Dues/Fees - \$115.67; Ferguson Waterworks, Repairs/Maint. - \$183.23; Frandson Safety, Testing - \$44.00; Johnson County, Contracts - \$4,166.67; Johnson County Solid Waste, Dues/Fees - \$197.25; Montana Dakota Utilities, Utilities - \$576.02; Team Laboratories, Supplies - \$1,675.00; Tom's Tire and Repair, Repairs/Maint. - \$1,492.34; Wyoming Network, Advertising - \$25.00; Wyoming Termite and Pest Control, Repairs/Maint. - \$175.00; Xerox, Rental/Lease - \$164.74. EFTPS, Payroll Liability - \$3,013.58; Great-West Trust, Payroll Expense - \$40.00; Department of Workforce Services, Payroll Liability - \$308.52; Wyoming Retirement, Payroll Expense - \$2,200.90.

Adjournment: With no further business the regular meeting was adjourned at 7:40 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk