

REGULAR MEETING  
KAYCEE TOWN HALL  
February 8, 2022  
7:00 P.M.

**Present:** Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, Tristan Allen, and Ethan Knapp (via telephone). Clerk: Kristen LeDoux. Law Enforcement: Deputy Ken Richardson. Attorney: Barry Crago.

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

**MAINTENANCE REPORT:** None.

**LAW ENFORCEMENT:** Deputy Richardson provided the report for the month of January and entertained any questions from the Council.

**NEW BUSINESS:**

**Election Proclamation:** Mayor Taylor will proclaim the upcoming May election on February 16<sup>th</sup>.

**1<sup>st</sup> Reading Ordinance 2022.01:** Ordinance 2022.01 is an ordinance updating the current Powder River Energy Corporation Franchise Agreement. Councilman Gehrig moved to approve the ordinance on first reading. Councilwoman Davis seconded. Motion carried.

**OLD BUSINESS:**

**Red Wall Community Center:** Councilman Gehrig stated that he would like to continue evaluating the community center after the rent increases take place to ensure it is self-sustaining. Mayor Taylor agreed that a long-term plan would be appropriate.

**Billboard Lease Agreements:** Mr. Randy Cleveland would like to visit further regarding the lease. He will attend the next meeting. Mr. Crago stated that the changes requested would be appropriate and he will make those changes requested.

**Front Doors Complaint:** It was brought to the attention of the Council that the front doors to Town Hall do not have handicap buttons and are extremely heavy for both individuals accessing Town Hall and the Clinic. It was agreed to investigate the cost of installing a handicap system.

Nuisance Ordinance: Ms. LeDoux will collect various nuisance ordinances for review.

**LEGAL ISSUES:**

EPA Lead and Copper Revisions: Mr. Crago will gather more information regarding the upcoming lead and copper revisions. The Council agreed to wait for further information before beginning the process.

**MINUTES**: Councilwoman Allen moved to approve the minutes from the regular meeting held on January 25<sup>th</sup> as presented. Councilwoman Davis seconded. Motion carried.

**Approval of Bills**: The following bills were audited and approved for payment: Bargreen Ellingson, Supplies - \$57.00; Blue Cross Blue Shield, Group Insurance - \$2,386.53; City of Casper, Dues/Fees - \$71.28; Dearborn Nation, Group Insurance - #29.70; Ferguson Waterworks, Supplies - \$44.64; Frandson Safety, Testing - \$44.00; Montana Dakota Utilities, Utilities - \$1,746.16; Powder River Energy Corporation, Utilities - \$2,810.00; Range, Utilities - \$348.83; Taylor Trucking, Contract Labor - \$750.00; Tom's Tire and Repair, Repairs/Maintenance - \$92.00; Wyoming Network, Publishing - \$25.00. Councilwoman Davis moved to approve the bills as presented. Councilwoman Allen seconded. Motion carried.

**Adjournment**: With no further business the regular meeting was adjourned at 7:50 p.m.

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk