

REGULAR MEETING
KAYCEE TOWN HALL
March 28, 2023
7:00 P.M.

Present: Mayor: Barry Gehrig. Councilmembers: Rob Fauber and Jennifer Lompe.
Clerk: Kristen LeDoux. Public: Shane and Heidi Greet.

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

NEW BUSINESS:

Senior Center: Ms. Heidi Greet invited the Council to an open house on April 11th at the RWCC.

Street Closure: The Council was presented with a request from the Chris LeDoux Foundation to close a portion of Nolan Avenue from June 16th – June 18th. Councilwoman Lompe moved to approve the street closure as presented. Councilman Fauber seconded. Motion carried.

Dumpsters for LeDoux Days: The Council was presented with a request from the Chris LeDoux Foundation to have dumpsters placed on Nolan avenue for Chris LeDoux Days. Councilman Fauber moved to donate dumpsters for LeDoux Days. Councilwoman Lompe seconded. Motion carried.

Updates/Correspondence:

- Mayor Gehrig stated that the Town does not currently have a contract in place for fire protection. Mayor Gehrig and Councilman Knapp will attend the next Powder River Fire District Meeting to get a contract in place.
- Clinic Lease – The Council reviewed a proposed clinic lease and discussed changes. Councilman Knapp is willing to attend the next Hospital District Meeting to discuss the lease.
- Direct Distribution will be \$97,000 this next fiscal year. The Council discussed the best ways to utilize these funds.
- Bank Interest – Accounts have been reviewed at FNB and interest rates will be adjusted on all accounts.
- Handicapped Doors – The quote for handicapped doors was for three doors instead of four. Councilman Fauber moved to approve all four doors as presented. Councilwoman Lompe seconded. Motion carried.

OLD BUSINESS:

Billboard Lease: The Council agreed that the South end billboard can be used by the Hoofprints of the Past Museum. The Council would like to approve of their final plans and have them maintain the billboard while using it.

LEGAL ISSUES: None.

MINUTES: Councilman Fauber moved to approve the minutes from the regular meeting held on March 14th. Councilwoman Lompe seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: AT&T, Telephone - \$55.25; Blue Cross Blue Shield, Group Insurance - \$2,457.69; City of Casper, Dues/Fees - \$757.35; Crago Law Offices, Contract Labor - \$525.00; Frandson Safety, Testing - \$52.50; Grainger, Repairs/Maintenance - \$328.46; Great America Financial Services, Rental/Lease - \$119.00; Jub Jub, Publishing - \$220.00; Local Government Liability Pool, Insurance - \$1,196.00; Plainsman, Supplies - \$364.27; Powder River Energy Corporation, Utilities - \$2,709.00; Range, Telephone - \$352.78; Rocky Mountain Fire Systems, Repairs/Maintenance - \$650.00. Councilwoman Lompe moved to approve the bills as presented. Councilman Fauber seconded. Motion carried.

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

Barry Gehrig, Mayor

Kristen LeDoux, Town Clerk