

REGULAR MEETING
KAYCEE TOWN HALL
September 22, 2026
7:00 P.M.

Present: Mayor: Tom Knapp. Councilmembers: Pat Foster, Bob Furnival, Al Davis, and Jennifer Lompe. Clerk: Kristen LeDoux.

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

NEW BUSINESS:

Catering Report: Councilmember Davis moved to approve the catering report as presented. Councilmember Lompe seconded. Motion carried.

Updates/Correspondence:

- Councilmember Foster asked the school about coordinating to construct a new sign at the park. The Council will discuss a design idea.
- There was another water leak at the softball field. Mayor Knapp is going to ask the school to mark a no parking area to avoid future breaks.
- Councilmember Foster is in the process of contacting various companies for the sewer lagoon curtain installation.
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OLD BUSINESS:

Visionary Franchise Agreement: After discussion, Councilmember Foster moved to proceed with an ordinance/agreement to establish franchise fees for Visionary. Councilmember Davis seconded. Motion carried.

Specific Purpose Tax Education: The Council reviewed a packet of information by the City of Buffalo and Johnson County for voter education. Mayor Knapp will attend the Kiwanis meeting to answer questions from the voters.

LEGAL ISSUES: None.

MINUTES: Councilmember Lompe moved to approve the minutes from the September 8th meeting as presented. Councilmember Furnival seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: Anita Bartlett, Professional Services - \$500.00; AT&T, Utilities - \$115.84; Atlas Premier Service, Rental/Lease - \$76.44; Blue Cross Blue Shield, Group Insurance - \$871.43; Buffalo Porta Potty, Rental/Lease - \$188.13; Energy Laboratories, Testing - \$63.00; JDWind 307 Technologies, Repairs/Maintenance - \$446.44; Crago Law Offices, Contract Labor - \$525.00; Chris Wages, Contract Labor - \$500.00; Johnson County Clerk, Contracts - \$8,333.34; Lo-Gear Trucking, Contract Labor - \$750.00; Powder River Energy Corporation, Utilities - \$2,717.60; Rocky Mountain Fire Systems, Repairs/Maintenance - \$180.00; Swede's Fire Extinguisher Service, Repairs/Maintenance – \$202.75.

EXECUTIVE SESSION:

Councilmember Lompe moved to enter executive session at 7:58 for personnel reasons. Councilmember Foster seconded. Motion carried.

RECONVENE REGULAR SESSION:

Councilmember Lompe moved to reconvene to regular session at 8:04. Councilmember Davis seconded. Motion carried.

Adjournment: There being no further business, the regular meeting was adjourned at 8:05 p.m.

Tom Knapp, Mayor

Kristen LeDoux, Town Clerk