

REGULAR MEETING  
KAYCEE TOWN HALL  
November 23, 2021  
7:00 P.M.

**Present:** Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Tristan Allen, and Audrey Davis. Clerk: Kristen LeDoux. Public: Zach Taylor.

### **LIQUOR LICENSE PUBLIC HEARING**

Mayor Taylor opened the public hearing for the liquor license renewals of Taylor's Invasion Bar, Inc. d/b/a/ Invasion Bar and B to Z, LLC d/b/a Powder River Pub. There being no public comment, the hearing was closed at 7:03 p.m.

Mayor Taylor called the regular meeting to order at 7:03 p.m.

#### **NEW BUSINESS:**

**Invasion Bar:** The Council was presented with a liquor license renewal application for Taylor's Invasion Bar. There being no public comment, Councilman Gehrig moved to approve the license renewal. Councilwoman Allen seconded. Motion carried.

**B to Z LLC:** The Council was presented with a liquor license renewal application for the Powder River Pub. There being no comment, Councilman Gehrig moved to approve the license renewal. Councilwoman Davis seconded. Motion carried.

**Fauber Grazing Lease:** The Council reviewed the current grazing lease. Councilwoman Davis moved to approve the lease as presented. Councilwoman Allen seconded. Motion carried.

**Christmas Bonus:** Councilwoman Davis moved to approve a \$500 net bonus for the three full time employees. Councilman Gehrig seconded. Motion carried.

#### **Correspondence/Updates:**

- The Council would like more details regarding the Stuart Celler's Grant.
- A quote has not been received from Visionary.

**Old Business:** None.

**LEGAL ISSUES:** None.

**Minutes:** Councilwoman Allen moved to approve the minutes from the regular meeting on November 9<sup>th</sup> as presented. Councilwoman Davis seconded. Motion carried.

**Approval of Bills:** The following bills were audited and approved for payment: AT&T, Telephone - \$54.99; Atlas Premier Service, Rental/Lease - \$33.14; Blue Cross Blue Shield, Insurance - \$2,386.53; Buffalo Bulletin, Publishing - \$276.00; City of Casper, Dues/Fees - \$783.46; Crago Law Offices, Contract Labor - \$525.00; Ferguson Waterworks, Supplies - \$203.46; Frandson Safety, Testing - \$44.00; Great America Financial Services, Rental/Lease - \$119.00; Modern Electric, Repairs/Maintenance - \$144.25; Powder River Energy Corporation, Utilities - \$2,198.00; S&S Contracting, Contract Labor - \$1,000.00; Taylor Trucking, Contract Labor - \$750.00; Wyoming Association of Rural Water Association, Dues/Fees - \$450.00; Wyoming Termite and Pest Control, Repairs/Maintenance - \$175.00. 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 7:25 p.m.

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk