

REGULAR MEETING  
KAYCEE TOWN HALL  
September 28, 2021  
7:00 P.M.

**Present:** Vice-Mayor: Audrey Davis. Councilmembers: Barry Gehrig, Tristan Allen, and Ethan Knapp. Attorney: Barry Crago. Clerk: Kristen LeDoux. Public: Sonny Jarrard.

Vice-Mayor Davis called the regular meeting to order at 7:00 p.m.

### **NEW BUSINESS:**

**Water Policy:** The Council discussed the procedure for digging around the water main when a new service is installed. The Town has previously done the digging for the installations, but the ordinance states that the customer is responsible for all excavating. The Council agreed that the ordinance should be followed as stated. Mr. Jarrard asked questions regarding his subdivision and new meter installations.

### **Old Business:**

**Weeds:** The Council agreed to revisit the weed situation next spring before they become an issue again. Councilman Knapp suggested a possible cost share opportunity for weed control.

**Fire Hydrants:** Some of the fire hydrants have become buried over time and need dug out.

### **LEGAL ISSUES:**

**Billboard Lease:** Mr. Crago is currently working on a landowner lease for the billboards.

**Franchise Agreement:** Mr. Crago has emailed the franchise agreement to Powder River Energy and is just waiting for their response.

**Minutes:** Councilman Knapp moved to approve the minutes from the regular meeting on September 14<sup>th</sup> as presented. Councilman Gehrig seconded. Motion carried.

**Approval of Bills:** The following bills were audited and approved for payment: Asphalt Doctors, Repairs/Maintenance - \$9,032.00; AT&T, Utilities - \$55.25; Atlas Premier, Rental/Lease - \$28.08; Blue Cross Blue Shield, Group Insurance - \$2,386.53; City of

Casper, Dues/Fees - \$727.56; Crago Law Offices, Contract Labor - \$525.00; Dearborn National, Group Insurance - \$29.70; Elm Construction, Repairs/Maint. - \$1,895.00; Great America Financial, Rental/Lease - \$145.00; Modern Electric, Repairs/Maint. - \$192.00; Office of State Lands and Investments, Debt Service - \$9,577.63; Powder River Energy Corporation, Utilities - \$2,757.00; Swede's Fire Extinguisher Service, Repairs/Maintenance - \$615.75; Taylor Trucking, Contract Labor - \$750.00; TWEnterprises, Repairs/Maint. - \$1,515.00. Councilman Knapp moved to approve the bills as presented. Councilman Gehrig seconded. Motion carried.

**Adjournment:** With no further business the regular meeting was adjourned at 8:10 p.m.

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Audrey Davis, Vice-Mayor

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Kristen LeDoux, Town Clerk