

REGULAR MEETING
KAYCEE TOWN HALL
July 13, 2021
7:00 P.M.

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, Ethan Knapp, and Tristan Allen. Clerk: Kristen LeDoux. Public Works: K. Rex Maxwell. Attorney: Barry Crago. Law Enforcement: Deputy Shane Greet.

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

MAINTENANCE REPORT: Mr. Maxwell informed the Council that repairs to the compaction trailer, altitude valve, and water well number one have been completed. TWEnterprises will be completing the yearly maintenance on the water well generator. Mr. Maxwell and the Council discussed the permit exemption for the old landfill.

LAW ENFORCEMENT: Deputy Greet gave the monthly report for June and entertained questions from the Council.

NEW BUSINESS:

Billboards: The wrap from one of the billboards came off and the other wrap is in poor repair, but both boards are located on private property. Mr. Crago will write an agreement so that the Town can maintain the boards.

OLD BUSINESS: None.

LEGAL ISSUES: Mr. Crago updated the Council on the Powder River Energy Franchise agreement.

MINUTES: Councilwoman Allen moved to approve the minutes from the regular meeting held on June 22nd as presented. Councilman Knapp seconded. Motion carried.

TREASURER'S REPORT:

Ms. LeDoux presented the Council with a year-end financial report. Councilwoman Davis moved to approve the treasurer's report as presented. Councilwoman Allen seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: Alpine Climate Control, Repairs/Maint. - \$475.00; Ameri-Tech Equipment, Supplies - \$1,808.32; Bargreen Ellingson, Supplies - \$70.38; City of Casper, Dues/Fees - \$581.36; Crum, Repairs/Maint. - \$305.22; Energy Laboratories, Testing - \$54.00; Ferguson Waterworks, Repairs/Maint. - \$239.93; Frandson Safety, Testing - \$324.75; Hawkins, Supplies - \$546.70; Johnson County Clerk, Contracts - \$4,166.67; Montana Dakota Utilities, Utilities - \$177.99; Napa Auto Parts, Supplies - \$45.16; Nexgen Municipal, Supplies - \$163.52; One-Call of Wyoming, Repairs/Maint. - \$13.50; Pace Construction, Repairs/Maint. - \$5,549.85; Powder River Fire District, Contracts - \$1,200.00; Range, Telephone - \$325.90; S&S Contracting, Contract Labor - \$455.00; Taylor Trucking, Contract Labor - \$750.00; WAMCAT, Dues/Fees - \$65.00; WY Dpt. of Agriculture, Dues/Fees - \$100.00; Wyoming Network, Advertising - \$25.00. WY Department of Workforce Services, Payroll Liability - \$308.52; Great-West Trust Co., Payroll Expense - \$40.00; Wyoming Retirement, Payroll Expense - \$2,200.90; EFTPS, Payroll Liability - \$2,987.78. Councilwoman Davis moved to approve the bills as presented. Councilman Knapp seconded. Motion carried.

Adjournment: With no further business the regular meeting was adjourned at 8:30 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk