REGULAR MEETING KAYCEE TOWN HALL August 10, 2021 7:00 P.M.

<u>Present</u>: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Ethan Knapp, and Tristan Allen. Clerk: Kristen LeDoux. Law Enforcement: Ken Richardson.

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

**MAINTENANCE REPORT:** None.

**LAW ENFORCEMENT:** Deputy Richardson gave the monthly report for July and entertained questions from the Council.

## **NEW BUSINESS:**

<u>Catering Report:</u> The Council was presented with a current catering report for Taylor's Invasion Bar. Councilwoman Allen moved to approve the report as presented. Councilman Knapp seconded. Motion carried.

## **OLD BUSINESS:**

<u>Annexation:</u> The Council reviewed the proposed annexation plat from Mr. Kale Morse. After a written petition to annex is received, the full annexation process with begin.

<u>Billboards:</u> Mayor Taylor informed the Council that other entities are interested in renting the billboard space. The Council would like to pursue that route.

**LEGAL ISSUES:** None.

**MINUTES:** Councilwoman Allen moved to approve the minutes from the regular meeting held on July 27<sup>th</sup> as presented. Councilman Knapp seconded. Motion carried.

## **TREASURER'S REPORT:**

Ms. LeDoux presented the Council with a year-to-date financial report. Councilman Knapp 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/Maintenance - \$935.00; City of Casper, Dues/Fees - \$641.13; Crum Electric Supply, Repairs/Maintenance - \$210.42; Energy Laboratories, Testing - \$22.00; Ferguson Waterworks, Repairs/Maintenance - 4476.98; Montana Dakota Utilities, Utilities - \$150.67; Range, Telephone - \$372.69; Taylor Trucking, Contract Labor - \$750.00; Tom's Tire and Repair, Repairs/Maint/Tires - \$1,064.34; Wyoming Network, Advertising - \$25.00; EFTPS, Payroll Liability - \$3,076.66; Department of Workforce Services, Payroll Liability - \$320.27; Great-West Trust, Payroll Expense - \$40.00; Wyoming Retirement System, Payroll Expense - \$2,329.46. Councilwoman Allen moved to approve the bills as presented. Councilman Knapp seconded. Motion carried.

Adjournment: With no further busines	s the regular meeting was adjourned at 7:35 p.m.
Crosby Taylor, Mayor	Kristen LeDoux, Town Clerk