

REGULAR MEETING  
KAYCEE TOWN HALL  
August 24, 2021  
7:00 P.M.

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

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

**NEW BUSINESS:**

**Red Wall Community Center:** A tenant is bringing their dogs into the building after receiving the letter stating that no dogs are allowed. Councilwoman Davis will speak to the tenant. The Council also discussed the repairs and maintenance that the building has been requiring over the past year.

**Water Main Repairs:** Councilman Gehrig asked about the water repairs that took place today. The main has been repaired and electricity to the wells is working again.

**Penny Forbes:** Ms. Forbes asked the Council about improving the conditions of the arena. The Council directed her to the HJP Board for more information.

**Old Business:**

**Morse Annexation:** The petition to annex has been received from Mr. Morse and the annexation process is moving forward.

**LEGAL ISSUES:**

**Powder River Energy:** Mr. Crago has revised the Powder River Energy Corporation franchise agreement for the Council to review. Mr. Crago is currently working on a billboard agreement between landowners and the Town.

**Minutes:** Councilwoman Allen moved to approve the minutes from the regular meeting held on August 10<sup>th</sup> as presented. Councilman Gehrig seconded. Motion carried.

**Approval of Bills:** The following bills were audited and approved for payment: Alpine Climate Control, Repairs/Maint. - \$1,474.50; AT&T, Telephone - \$55.25; Atlas Premier Service, Rental/Lease - \$31.62; Blue Cross Blue Shield, Payroll Expense - \$3,182.04;

City of Casper, Dues/Fees - \$168.85; Crago Law Offices, Contract Labor - \$525.00; Great America Financial Services, Rental/Lease - \$119.00; Powder River Energy Corporation, Utilities - \$2,904.00; Team Laboratory Chemical Corp., Supplies - \$1,296.00; Van Diest, Supplies - \$281.40; Wyoming Termite and Pest Control, Repairs/Maint. - \$175.00. Councilwoman Davis moved to approve the bills as presented. Councilman Gehrig seconded. Motion carried.

**Adjournment:** With no further business the regular meeting was adjourned at 7:25p.m.

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk