

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

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

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

**NEW BUSINESS:**

**Catering Report:** Ms. LeDoux presented the Council with a monthly catering report. Councilman Gehrig moved to approve the report as presented. Councilwoman Allen seconded. Motion carried.

**Old Business:**

**Sewer Rate Review:** The Council reviewed the current sewer rates and discussed potential adjustments to keep the utility fund self-sustaining. A public hearing is required to adjust any rates and will be scheduled accordingly.

**LEGAL ISSUES:** The Council discussed a public records policy.

**Minutes:** Councilman Gehrig moved to approve the minutes from the regular meeting held on February 9th as presented. Councilwoman Allen seconded. Motion carried.

**Approval of Bills:** The following bills were audited and approved for payment: AT&T, Telephone - \$55.11; Blue Cross Blue Shield, Payroll Expense - \$3,343.32; City of Casper, Dues/Fees - \$644.14; Cohee Repair, Repairs/Maint. - \$260.00; Crum Electric, Repair/Maint. - \$175.30; Dpt. of Workforce Services, Payroll Liability - \$3.94; EFTPS, Payroll Liability - \$3,003.44; Energy Labs, Testing - \$262.00; Great-West Trust, Payroll Expense - \$40.00; Johnson County, Contracts - \$8,333.34; Powder River Energy, Utilities - \$2,744.00; Taylor Trucking, Contract Labor - \$750.00; Tedesko Repair, Repairs/Maint. - \$357.48; WY Termite and Pest, Repairs/Maint. - \$175.00; Wyoming Retirement, Payroll Expense - \$2,200.90. Councilman Knapp moved to approve the bills as presented. Councilwoman Allen seconded. Motion carried.

**Adjournment:** With no further business the regular meeting was adjourned at 7:45 p.m.

---

Crosby Taylor, Mayor

---

Kristen LeDoux, Town Clerk