

REGULAR MEETING  
KAYCEE TOWN HALL  
January 26, 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:**

**1<sup>st</sup> Reading Ordinance 2021.01:** Ordinance 2021.01 is an ordinance updating the current sewer ordinance. Councilwoman Davis moved to approve Ordinance 2021.01 on first reading. Councilman Knapp seconded. Motion carried.

**RWCC Tenants Expectations:** The Council discussed various tenant expectations Councilwoman Davis will write up a list of examples for Mr. Crago to review.

**Old Business:**

**KBJ:** The Council discussed representatives for the Town of Kaycee. No decisions were made.

**LEGAL ISSUES:** None.

**Minutes:** Councilwoman Davis moved to approve the minutes from the regular meeting held on January 12<sup>th</sup> as presented. Councilwoman Allen seconded. Motion carried.

**Approval of Bills:** The following bills were audited and approved for payment: AT&T, Telephone - \$55.16; City of Casper, Dues/Fees - \$728.85; Haid's Plumbing, Repairs/Maint. - \$1,063.00; Mug a Bug, Supplies - \$207.76; Powder River Energy, Utilities - \$2,755.00; Powder River Heating and Air Conditioning, Repairs/Maint. - \$220.00; Taylor's Trucking, Contract Labor - \$750.00; Tedesko, Repairs/Maint. - \$443.03; VISA, Short-Term Liability - \$1,663.55; Xerox, Rental/Lease - \$162.73. 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 7:30 p.m.

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk