

REGULAR MEETING
KAYCEE TOWN HALL
May 25, 2021
7:00 P.M.

Present: Mayor: Crosby Taylor. Councilmembers: Tristan Allen, Audrey Davis, and Barry Gehrig. Clerk: Kristen LeDoux. Attorney: Barry Crago. Public: Alex Hargrave (Buffalo Bulletin), Bob Harlan, Zach Taylor, Kale Morse, and Amber Rarig.

PUBLIC HEARING

Mayor Taylor opened the public hearings for Ordinance 2021.01 (Sewer) and Ordinance 2021.02 (FYE 22 Budget). There being no public comments, the public hearings were closed at 7:05 p.m.

Mayor Taylor called the regular meeting to order at 7:05 p.m.

NEW BUSINESS:

Powder River Pub: Mr. Bob Harlan and Mr. Zach Taylor discussed various options for catering permits with the Council.

3rd Reading Ordinance 2021.01: Ordinance 2021.01 is an ordinance updating the current sewer ordinance. Councilwoman Davis moved to approve Ordinance 2021.01 on the third and final reading. Councilwoman Allen seconded. Motion carried.

Resolution 202101: Resolution 202101 is a resolution setting the new sewer rates. The new residential rate will be \$16.00 per month, and the commercial rate will be \$20.00 per month. Councilwoman Davis moved to approve the resolution with the word “residential” being removed in the introduction for clarity. Councilwoman Allen seconded. Motion carried.

3rd Reading Ordinance 2021.02: Ordinance 2021.02 is an ordinance setting the budget for the Fiscal Year End 2022. Councilwoman Davis moved to approve Ordinance 2021.02 on the third and final reading. Councilwoman Allen seconded. Motion carried.

Annexation: Mr. Kale Morse inquired about the process to annex a portion of his property into town limits. He will bring the completed plat into a meeting to begin the process.

Old Business: None.

LEGAL ISSUES: There has not been any response from the tenants of the Red Wall Community Center, regarding the letter prohibiting pets in the building.

Minutes: Councilwoman Allen moved to approve the minutes from the regular meeting held on May 11th as presented. Councilwoman Davis seconded. Motion carried. Councilwoman Allen moved to approve the minutes from the special meeting held on May 18th as presented. Councilwoman Davis seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: AT&T, Telephone - \$55.33; Back Country Spraying, Repairs/Maint. - \$1,365.00; Blue Cross Blue Shield of Wyoming, Payroll Expense - \$3,343.32; Buffalo Computer Consulting, Dues/Fees - \$240.00; City of Casper, Dues/Fees - \$98.04; Crago Law Offices, Contract Labor - \$525.00; Ferguson Waterworks, Repairs/Maint. - \$101.30; Powder River Energy, Utilities - \$2,385.00; Tedesko Repair, Repairs/Maint. Gas/Oil/Tires - \$822.35; Xerox, Rental/Lease - \$165.21. Dpt. of Workforce Services, Payroll Liability - \$308.52; Great West Trust, Payroll Expense - \$40.00; EFTPS, Payroll Liability - \$2,988.40; Wyoming Retirement System, Payroll Expense - \$2,200.90. Councilwoman Davis moved to approve the bills as presented. Councilwoman Allen seconded. Motion carried.

Adjournment: With no further business the regular meeting was adjourned at 7:30 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk