

REGULAR MEETING
KAYCEE TOWN HALL
June 22, 2021
7:00 P.M.

Present: Councilmembers: Tristan Allen, Ethan Knapp, and Barry Gehrig. Clerk: Kristen LeDoux. Attorney: Barry Crago. Public: Pat Malson.

Councilman Gehrig called the regular meeting to order at 7:00 p.m.

NEW BUSINESS:

Pat Malson: Mr. Malson thanked the Council for the use of the Red Wall Community Center for his hunter safety course. Mr. Malson donated the registration fees in the amount of \$210 to the Town.

Resolution 202103: Resolution 202103 is a resolution amending the current fiscal budget. \$20,000 will be allocated from the water reserves to the general fund for water system repairs. Councilwoman Allen moved to approve Resolution 202103 as presented. Councilman Knapp seconded. Motion carried.

Powder River Energy Franchise Agreement: Mr. Crago and the Council discussed the upcoming expiration of the Powder River Energy Franchise Agreement and reviewed a potential new agreement. Mr. Crago will contact Powder River Energy with additional questions. It was also noted that the RT Communications agreement has expired. Ms. LeDoux will contact RT Communications to discuss renewal.

Old Business: The Council asked if the dead trees at the sign have been removed. Councilwoman Davis is going to mark which ones need removal.

LEGAL ISSUES:

Taylor Trucking: Mr. Crago has drawn up a lease agreement per the insurance companies request. It will be signed when all parties have reviewed it.

Minutes: Councilwoman Allen moved to approve the minutes from the regular meeting held on June 8th as presented. Councilman Knapp seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: AT&T, Telephone - \$55.33; Blue Cross Blue Shield, Payroll Expense - \$3,182.04; City of Casper, Dues/Fees - \$718.10; Crago Law Offices, Contract Labor - \$525.00; Dearborn National, Payroll Expense - \$39.60; Energy Laboratories, Testing - \$22.00; Great American Financial Services, Rental/Lease - \$119.00; HUB International, Insurance - \$9,919.00; Inberg-Miller Engineers, Testing - \$3,490.00; Johnson County Clerk, HJP Memberships - \$1,360.00; Jub Jub, Advertising - \$90.00; Powder River Energy, Utilities - \$2273.00; Range, Telephone - \$339.013; S&S Contracting, Contract Labor - \$1,365.00; Taylor Trucking, Contract Labor - \$750.00; VISA, Short-Term Liability - \$1,979.88. 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 7:30 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk