

REGULAR MEETING  
KAYCEE TOWN HALL  
July 11, 2023  
7:00 P.M.

**Present:** Mayor: Barry Gehrig. Council: Audrey Davis, Tom Knapp, Rob Fauber, and Jennifer Lompe. Public Works: Russell Cohee. Law Enforcement: Deputy Shane Greet. Public: Virginia Fauber, Anita Bartlett, Amber Rarig, and Sue Jarrard.

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

**MAINTENANCE REPORT:** Mr. Cohee informed the Council that the overhead door at the transfer station is broken. The generator at the lagoons needs some repairs. There are 17 different water tests that will need to be performed before the end of August.

**LAW ENFORCEMENT:** Deputy Shane Greet gave the report for June and entertained questions from the Council.

**NEW BUSINESS:**

**Catering Report:** The Council voted to approve the catering permit as presented. Approved.

**Malt Beverage Permit:** The Council was presented with a malt beverage permit request from Olie Farris. Ms. Farris would like to sell malt beverages at the bakery on July 17<sup>th</sup>. Approved.

**Lot Split:** Ms. Sue Jarrard would like to split 432 Park Avenue into two lots. The Council recommended starting the process by surveying the property.

**Mosquito Spraying:** The Council discussed the best practices for mosquito control. Mr. Cohee will continue to spray for mosquitos.

**OLD BUSINESS:**

**Animal Complaint:** Ms. Rarig came to discuss the animal complaint made against their property. The Council explained that all animals must be contained on her private property.

**LEGAL ISSUES:** Mr. Crago has discussed the clinic contract with the Johnson County Hospital District. A few changes are being made and then it will be ready to sign.

**MINUTES:** The Council voted to approve the minutes from the last regular meeting on June 25<sup>th</sup> as presented. Approved.

**TREASURER'S REPORT:** The Council reviewed a FYE 23 Profit and Loss sheet. There will be training available in August for the Council and Mayor to fulfill their training as required by the Department of Audit.

**Approval of Bills:** The following bills were audited and approved for payment: Buffalo Porta Potty, Rental/Lease - \$175.00; Napa, Supplies - \$231.05; Ferguson, Supplies - \$2,265.00; Team Labs, Supplies - \$5,771.50; Powder River Energy Corporation, Utilities - \$2,138.00; Range, Utilities - \$354.33; USA BlueBook, Supplies - \$2,016.00; Johnson County Predator Management, Contracts - \$1,000.00; Wyoming Network, Publishing – 25.00; John Deere Financial, Repairs/Maintenance - \$403.80. The Council approved the bills as presented.

The Council voted to go into executive session for personnel matters at 8:09 p.m.

The Council voted to reconvene to regular session at 8:37 p.m.

**Resignation:** Councilman Fauber resigned his Council seat effective immediately.

**Adjournment:** With no further business the regular meeting was adjourned at 8:45 p.m.

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Barry Gehrig, Mayor

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Kristen LeDoux, Town Clerk