

REGULAR MEETING
KAYCEE TOWN HALL
February 11, 2025
7:00 P.M.

Present: Mayor: Barry Gehrig. Council: Bob Furnival, Kelsey Anderson, and Tom Knapp. Law Enforcement: Deputy Ken Richardson. Clerk: Kristen LeDoux. Public Works: Taylor Rouse and Tanner Kirchhoff.

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

MAINTENANCE REPORT: Mr. Rouse gave the monthly maintenance report. The water leaks are repaired, and water usage has returned to normal levels. The sewer lagoon curtain is on track for installation this spring. Mr. Rouse is ready to take the water certification exam. A new door mechanism will be ordered for the west entrance of the Red Wall Community Center.

LAW ENFORCEMENT: Deputy Ken Richardson gave the report for January and entertained questions from the Council. The department has been proactive recently regarding out-of-state plates and expired registrations.

NEW BUSINESS:

Updates/Correspondence:

- Mayor Gehrig mentioned that the light pole Christmas decorations are pretty worn out and it may be time to discuss replacement. In the meantime, the maintenance crew will see what is able to be repaired.

OLD BUSINESS: None.

LEGAL ISSUES: The Council will review the animal ordinance at the next regular meeting.

MINUTES: Councilman Knapp moved to approve the minutes from the January 28th regular meeting as presented. Councilman Furnival seconded. Motion carried.

TREASURER'S REPORT: Ms. LeDoux presented the Council with a year-to-date balance sheet and entertained questions from the Council. Councilwoman Anderson

moved to approve the treasurer's report as presented. Councilman Knapp seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: 2J Services, Contract Labor - \$700.00; Ameri-Tech Equipment, Supplies - \$1,113.00; Bald Mountain Sanitation, Contract Labor - \$300.00; Energy Laboratories, Testing - \$63.00; Johnson County Clerk, Contracts - \$4,166.67; Montana Dakota Utilities, Utilities - \$837.00; One-Call of Wyoming, Repairs/Maintenance - \$25.00; Overhead Door Company of Casper, Repairs/Maintenance - \$973.23; Range, Utilities - \$358.10; Taylor Trucking, Contract Labor - \$750.00; Tom's Tire and Repair, Supplies - \$95.96; Wyoming Network, Publishing - \$25.00. Councilman Knapp moved to approve the bills as presented. Councilwoman Anderson seconded. Motion carried.

Adjournment: With no further business the regular meeting was adjourned at 8:00 p.m.

Barry Gehrig, Mayor

Kristen LeDoux, Town Clerk