

REGULAR MEETING  
KAYCEE TOWN HALL  
January 14, 2025  
7:00 P.M.

**Present:** Mayor: Barry Gehrig. Council: Bob Furnival, Kelsey Anderson, and Tom Knapp. Law Enforcement: Deputy: Caleb Campbell. 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. Daily water usage is averaging between thirty and forty thousand gallons per day. Midco will install the lagoon curtain this Spring. Estimates

**LAW ENFORCEMENT:** Deputy Caleb Campbell gave the report for December and entertained questions from the Council.

**NEW BUSINESS:**

**Building Permit 202501:** The Council was presented with a building permit from Mr. Hunter Rouse. Mr. Rouse is requesting permission to replace siding at 432 Nolan Avenue. Councilman Knapp moved to approve the building permit as presented. Councilman Furnival seconded. Motion carried.

**Project Planning for Intended Use Plan:** The Council discussed various needed projects to be submitted by the January 31<sup>st</sup> deadline. It was agreed that the biggest priorities include new water meters (with installation), assistance for the lead and copper requirements, and repairs to the cemetery water tank.

**Animal Ordinance:** The Council reviewed the current animal ordinance and examples of animal ordinances used in other towns.

**OLD BUSINESS:** None.

**LEGAL ISSUES:** None.

**MINUTES:** Councilman Knapp moved to approve the minutes from the December 10<sup>th</sup> regular meeting as presented. Councilwoman Anderson seconded. Motion carried.

**TREASURER'S REPORT:** Ms. LeDoux presented the Council with a year-to-date financial report. Councilman Knapp moved to approve the treasurer's report as presented. Councilman Furnival seconded. Motion carried.

**Approval of Bills:** The following bills were audited and approved for payment: 2J Services, Contract Labor - \$700.00; AT&T, Utilities - \$111.07; Atlas Premier Service, Rental/Lease - \$77.92; Atlas Reproduction, Rental/Lease - \$183.69; Bald Mountain Sanitation, Contract Labor - \$300.00; Central Wyoming Drain Service, Repairs/Maintenance - \$1,500.00; City of Casper, Dues/Fees - \$1,179.75; Frandson Safety, Testing - \$100.00; Inberg-Miller Engineers, Testing - \$3,311.20; Johnson County, Contracts - \$4,166.67; Jub Jub, Publishing - \$90.00; Montana Dakota Utilities, Utilities - \$616.00; North Wyoming Insurance, Insurance - \$375.00; Powder River Energy Corporation, Utilities - \$2,595.00; Powder River Heating and AC, Repairs/Maintenance - \$1,315.10; Range, Utilities - \$347.19; Taylor Trucking, Contract Labor - \$750.00; VISA, Short Term Liability - \$4,175.51; Wyoming Association of Municipalities, Training - \$265.00; Wyoming Network, Publishing - \$25.00. Councilman Knapp moved to approve the bills as presented, contingent on clarification for the Powder River Heating invoice. Councilwoman Anderson seconded. Motion carried.

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

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Barry Gehrig, Mayor

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Kristen LeDoux, Town Clerk