

REGULAR MEETING  
KAYCEE TOWN HALL  
June 25, 2024  
7:00 P.M.

**Present:** Mayor: Barry Gehrig. Councilmembers: Audrey Davis, Kelsey Anderson, and Tom Knapp. Clerk: Kristen LeDoux. Attorney: Zane Hengel. Public: Hunter Rouse.

Mayor Gehrig called the regular meeting to order at 7:32 p.m.

**NEW BUSINESS:**

**Resolution 202403:** Resolution 202403 is a resolution to amend the budget for FYE 2024. Resolution 202403 transfers \$10,000.00 from the General Fund to the Red Wall Community Center Fund for the expense of repairs and contract labor. Councilwoman Davis moved to approve the resolution as presented. Councilman Knapp seconded. Motion carried.

**Fireworks:** Councilwoman Davis requested the ordinance banning fireworks be lifted for the holiday. After discussion, the Council agreed that with the current fire ban it would not be an appropriate year to lift the restrictions.

**Updates/Correspondence:**

- The Council extended their thanks to Summit Church for their hard work pulling weeds and trimming trees at the Red Wall Community Center.
- The Council discussed how to handle situations when office help is not available, and the clerk is using vacation or sick time. Ms. LeDoux will continue to try and get coverage but in situations where someone is not available, the office will be closed.
- A new water service was installed, and the new valve did not work properly. It has been fixed and is operating well now.
- A resident was asked to not burn items in town per ordinance.

**OLD BUSINESS:**

**Senior Center Handicapped Parking:** After inspection, it does not look like there is a good spot for designated handicapped parking at the Red Wall Community Center.

**LEGAL ISSUES:** The Council is continuing to review updated liquor ordinances.

**MINUTES:** Councilman Knapp moved to approve the June 11<sup>th</sup> minutes as presented. Councilwoman Anderson seconded. Motion carried.

**Approval of Bills:** The following bills were audited and approved for payment: AT&T, Utilities - \$55.29; Atlas Premier Service, Rental/Lease - \$62.99; Blue Cross Blue Shield, Group Insurance - \$1,571.40; Buffalo Computer Consulting, Repairs/Maintenance - \$240.00; City of Casper, Dues/Fees - \$1,177.15; Crago Law Offices, Contract Labor - \$525.00; Great America Financial Services, Rental/Lease - \$119.00; Inberg-Miller Engineers, Testing - \$1,756.85; Jub Jub, Publishing - \$90.00; Marianne Knapp, Contract Labor - \$600.00; Powder River Energy Corporation, Utilities - \$2,192.00; Rapid Fire Protection, Repairs/Maintenance - \$365.00; Taylor Trucking, Contract Labor - \$750.00; VISA, Short Term Debt - \$3,351.39. Councilwoman Davis moved to approve the bills as presented. Councilwoman Anderson seconded. Motion carried.

**Adjournment:** There being no further business, the regular meeting was adjourned at 7:30 p.m.

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Barry Gehrig, Mayor

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Kristen LeDoux, Town Clerk