

REGULAR MEETING
KAYCEE TOWN HALL
September 24, 2024
7:00 P.M.

Present: Mayor: Barry Gehrig. Councilmembers: Bob Furnival, Hunter Rouse, and Tom Knapp. Clerk: Kristen LeDoux. Attorney: Zane Hengel. Public: Shane Greet, Lindsey Belliveau, and Bonnie Ross.

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

NEW BUSINESS:

Johnson County Library Board: Members from the Johnson County Library announced that they received a 2.6 million dollar grant to build a new Kaycee Library. They will no longer be seeking the 6th Penny Tax in November.

Dog Complaint: The Council discussed a recent dog complaint. A letter will be sent to the resident regarding the ordinance process that will be followed.

Buffalo Senior Center: Councilman Furnival asked if the Town had a lease prepared for the Senior Center. Mr. Hengel is in the process of drafting an agreement.

Clean Up Days: Councilman Furnival said that Clean Up Days will be October 5th and 12th, and he has arranged for volunteers to help.

Updates/Correspondence:

- There are no updates on the sewer lagoon curtain installation. The project might need to be delayed until Spring.
- Lead and Copper surveys have been distributed to each residence.
- Mayor Gehrig stated that weed sprays may be used around water storage tanks. There is also an upcoming training on October 3rd for applicator's licensing.

OLD BUSINESS: None.

LEGAL ISSUES: The Council is continuing to review updated liquor ordinances. Mr. Hengel will begin a draft for their review.

MINUTES: Councilman Knapp moved to approve the September 10th minutes as presented. Councilman Furnival seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: A. Bartlett, Professional Services, \$500.00; AT&T, Utilities - \$55.39; Atlas Premier Service, Rental/Lease - \$48.82; Blue Cross Blue Shield, Group Insurance - \$2,357.10; Buffalo Porta Potty, Rental/Lease - \$175.00; City of Casper, Dues/Fees - \$1,017.90; ClerkBooks, Supplies - \$91.35; Crago Law Offices, Contract Labor - \$525.00; Energy Laboratories, Testing - \$53.00; Great America Financial Services, Rental/Lease - \$119.00; Jub Jub, Publishing - \$125.00; Marianne Knapp, Contract Labor - \$600.00; Powder River Energy Corporation, Utilities - \$2,452.00; Powder River Heating and Air Conditioning, Repairs/Maintenance - \$378.00; Rocky Mountain Fire Systems, Repairs/Maintenance - \$180.00; Taylor Trucking, Contract Labor - \$750.00; VISA, Short-Term Debt - \$4,620.62. Councilman Knapp moved to approve the bills as presented. Councilman Rouse seconded. Motion carried.

Adjournment: There being no further business, the regular meeting was adjourned at 8:20 p.m.

Barry Gehrig, Mayor

Kristen LeDoux, Town Clerk