

REGULAR MEETING  
KAYCEE TOWN HALL  
June 13, 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. Clerk: Kristen LeDoux. Public: Penny Orchard, Kale Morse, and Amber Rarig.

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

**MAINTENANCE REPORT:** Due to the amount of rain received, the water usage is below normal for this time of year. The sludge judging of the sewer lagoons has taken place. The Council asked Mr. Cohee to spray for mosquitos, and he will spray weather permitting.

**LAW ENFORCEMENT:** Deputy Shane Greet gave the report for May. Deputy Greet and the Council discussed parking for LeDoux Days and keeping Ritter Avenue cleared for emergency vehicles.

**NEW BUSINESS:**

**Building Permit 202303:** The Council reviewed the building permit request for Kale Morse. Councilman Knapp stated that placing a fence on town property could lead to issues down the road. Councilman Knapp moved to approve the permit with the conditions that the temporary fence does not extend beyond the bottom of the steps, and that it will be removed by October 31<sup>st</sup>. Councilwoman Lompe seconded. Motion carried.

**Catering Report:** Councilwoman Davis moved to approve the catering permit as presented. Councilman Knapp seconded. Motion carried.

**Resident Cleanup:** The Council discussed a letter that was sent to a resident regarding removing their personal property from the town right of way. Most of the items have been removed. The Council would like Mr. Cohee to remove the concrete that was left and to remove the tree and bush in the area as well.

**Animal Complaint:** The Council reviewed an animal complaint. No action will be taken at this time.

Pickleball: Ms. Penny Orchard would like to have permanent lines painted on the tennis court for pickleball. The Buffalo club has extra paint and is willing to do the painting. The net used is portable and will be taken down between games. Councilwoman Davis moved to allow the painting on pickleball lines on the tennis court. Councilman Fauber seconded. Motion carried.

Out of Town Water Agreement: Councilman Knapp moved to approve the out-of-town water agreement for Middle Fork Ranch. Councilwoman Lompe seconded. Motion carried.

Park Camping: The park has been damaged by visitors driving on the wet grass. The Council discussed the possibility of eliminating camping or reducing the number of days for camping. They will continue the discussion at the next regular council meeting.

Updates/Correspondence:

- JCHC reviewed the proposed lease and agrees with the terms.
- There is one new full-time renter in the RWCC.
- An Old Barnum Road resident is experiencing flooding from the rain and asked if there was something the town could do to remedy the drainage issues. The Council agreed that it needs drainage on each side.
- Mayor Gehrig met with Mr. Steve Haines from the PRFD. Their board will review the proposed contract at their next regular meeting.
- There will be a JOCO meeting at town hall on June 28<sup>th</sup> at 8:00 a.m.

**OLD BUSINESS:** None.

**LEGAL ISSUES:** None.

**MINUTES:** Councilwoman Davis moved to approve the minutes from the regular meeting held on May 23<sup>rd</sup> as presented. Councilman Knapp seconded. Motion carried.

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

**Approval of Bills:** The following bills were audited and approved for payment: 2J Services, Contract Labor - \$750.00; 71 Construction, Repairs/Maintenance - \$7,463.00; Asphalt Doctors, Repairs/Maintenance - \$13,750.00; Atlas Premier Services, Rental/Lease - \$48.69; Bald Mountain Sanitation, Contract Labor - \$299.25; Blue Cross Blue Shield, Group Insurance - \$2,357.10; Buffalo Computer Consulting, Dues/Fees - \$240.00; Energy Laboratories, Testing - \$495.00; John Deere Financial, Supplies -

\$33.69; Johnson County Solid Waste, Dues/Fees - \$277.50; Montana Dakota Utilities, Utilities - \$327.28; Range, Utilities - \$355.30; VISA, Short Term Liability - \$7,904.76; Wyoming Network, Publishing - \$25.00. Councilman Knapp moved to approve the bills as presented. Councilman Fauber seconded. Motion carried.

**Adjournment:** With no further business the regular meeting was adjourned at 8:25 p.m.

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Barry Gehrig, Mayor

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Kristen LeDoux, Town Clerk