

REGULAR MEETING  
KAYCEE TOWN HALL  
June 24, 2025  
7:00 P.M.

**Present:** Mayor: Barry Gehrig. Councilmembers: Bob Furnival, Kelsey Anderson, Tom Knapp, and Pat Foster. Attorney: Zane Hengel and Kristen Crago.

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

**NEW BUSINESS:**

**Building Permit 202506:** The Council was presented with a building permit from Donn Sigrist. Mr. Sigrist is requesting permission to install a fence and run electrical power to a shed. Councilwoman Anderson moved to approve the permit as presented. Councilman Knapp seconded. Motion carried.

**Catering Report:** Councilman Knapp moved to approve the catering report as presented. Councilman Furnival seconded. Motion carried.

**Updates/Correspondence:**

- Ms. LeDoux and Councilman Knapp met with the SRF team for a pre-application meeting.
- Councilwoman Anderson asked if one of the old daycare rooms is still available for rent. One room with water is available currently.
- Mr. Dean Lund will blade the alleys.
- Councilman Knapp would like to see progress toward the sewer curtain installation. At this time, Midco is expected to arrive at the end of July.

**OLD BUSINESS:** None.

**LEGAL ISSUES:** The Council discussed a new weapons policy to comply with state law. The Council will also review examples of special events permits.

**MINUTES:** Councilman Knapp moved to approve the June 10<sup>th</sup> minutes as presented. Councilman Foster seconded. Motion carried.

**Approval of Bills:** The following bills were audited and approved for payment: AT&T, Utilities - \$55.56; Atlas Premier Service, Rental/Lease - \$47.75; Atlas Reproduction, Rental/Lease - \$167.00; Bald Mountain Sanitation, Contract Labor - \$300.00; Blue Cross Blue Shield Wyoming, Group Insurance - \$2,381.31; Buffalo Porta Potty, Rental/Lease -

\$550.00; City of Casper, Dues/Fees - \$1,116.56; Crago Law Offices, Contract Labor - \$525.00; Energy Laboratories, Testing - \$125.00; Jub Jub Inc, Publishing - \$90.00; Marianne Knapp, Contract Labor - \$400.00; Powder River Energy Corporation, Utilities - \$1,636.00; Taylor Trucking, Contract Labor - \$750.00; WY Department of Agriculture, Dues/Fees - \$100.00. Councilman Knapp moved to approve the bills with the exception of the Dpt. of Agriculture bill. Councilwoman Anderson seconded. Motion carried.

**Adjournment:** There being no further business, the regular meeting was adjourned at 7:40 p.m.

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Barry Gehrig, Mayor

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Kristen LeDoux, Town Clerk