

REGULAR MEETING
KAYCEE TOWN HALL
April 23, 2024
7:00 P.M.

Present: Mayor: Barry Gehrig. Councilmembers: Audrey Davis, Kelsey Anderson, Tom Knapp, and Jennifer Lompe. Clerk: Kristen LeDoux. Attorney: Kristen Crago.

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

NEW BUSINESS:

Building Permit 202402: The Council was presented with a building permit request from Mr. Rob Fauber. Mr. Fauber would like to construct a gazebo on his Nolan Avenue property. Councilwoman Lompe moved to approve the building permit as presented. Councilwoman Anderson seconded. Motion carried.

Special Meeting: There will be a special budget meeting on May 21st at 7:00 p.m. for the second reading of the fiscal year end 2025 budget.

Bench/Memorial Procedures: The Council discussed procedures for placing memorial items on town property. Mr. Crago will draft a release of liability form for review.

Funding Information: The Council discussed potential water funding opportunities. The required water system survey will be completed this year, and the intended use plan use will be completed next January.

Updates/Correspondence:

1. The PRFD agreed for the Town to pay their \$4,000 contract this year and install the backflow preventer and meter next year, due to the difficulty in receiving parts.
2. Water leaks are currently being repaired.
3. The backhoe tires are showing signs of wear. Councilman Knapp said new ones are easy to get if needed.
4. The lead and copper inventory are taking place before the October deadline.

OLD BUSINESS: None.

LEGAL ISSUES: None.

MINUTES: Councilwoman Davis moved to approve the March 12th minutes. Councilwoman Lompe seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: 2J Services, Contract Labor - \$700.00; AT&T, Utilities - \$55.48; Crago Law Offices, Contract Labor - \$525.00; Ferguson Waterworks, Repairs/Maintenance - \$609.67; Great America Financial Services, Rental/Lease - \$119.00; Jub Jub, Publishing - \$220.00; Marianne Knapp, Contract Labor - \$600.00; Powder River Energy Corporation, Utilities - \$2,359.00; Rocky Mountain Fire Systems, Repairs/Maintenance - \$180.00; Taylor Trucking, Contract Labor - \$750.00; Wyoming Secretary of State, Dues/Fees - \$60.00; Wyoming Signs, Repairs/Maintenance - \$821.59. Councilman Knapp moved to approve the bills as presented. Councilwoman Davis seconded. Motion carried.

Adjournment: There being no further business, the regular meeting was adjourned at 7:10 p.m.

Barry Gehrig, Mayor

Kristen LeDoux, Town Clerk