

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

Present: Mayor: Barry Gehrig. Councilmembers: Bob Furnival, Hunter Rouse, and Kelsey Anderson. Clerk: Kristen LeDoux. Public: Kevin Kosorok (Metron Meters) and Jimmy Cataline (Emergency Management).

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

NEW BUSINESS:

Metron Meters: Mr. Kosorok presented a new water meter package to the Council. The newer meters are more accurate and can help detect leaks quicker than an older analog meter. The Council would like to start planning for potential replacement and try a few of the meters to get started.

Resolution 202405: Mr. Cataline and the Council discussed the new Hazard Mitigation Plan that must be updated every five years. Councilwoman Anderson moved to approve the resolution as presented. Councilman Furnival seconded. Motion carried.

Updates/Correspondence:

- The Powder River Fire District has expressed concerns over the available water pressure. Water pressure is monitored daily and is holding steady currently.
- The Council reviewed the out-of-town water agreements and the requirements for connecting to town water.
- DEQ recently inspected the sewer lagoons, and the inspection went well.
- The Senior Center is putting together a proposal for the RWCC.
- Councilwoman Anderson suggested that family memberships could be beneficial to the community and the RWCC.

OLD BUSINESS: None.

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

MINUTES: Councilwoman Anderson moved to approve the July 9th minutes as presented. Councilman Rouse seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: AT&T, Utilities - \$55.39; Atlas Premier Services, Rental/Lease - \$84.59; Blue Cross Blue Shield, Insurance - \$1,571.40; Buffalo Porta Potty, Rental/Lease - \$295.00; Crago Law Offices, Contract Labor - \$525.00; Energy Laboratories, Testing - \$53.00; Ferguson Waterworks, Repairs/Maintenance - \$3,278.44; Frandson Safety, Testing - \$100.00; Great America Financial Services, Rental/Lease - \$119.00; Marianne Knapp, Contract Labor - \$600.00; Powder River Energy Corporation, Utilities - \$2,397.00; VISA, Short Term Liability - \$1,775.23; WY Department of Agriculture, Dues/Fees - \$100.00. Councilwoman Anderson 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