REGULAR MEETING KAYCEE TOWN HALL May 13, 2025 7:00 P.M.

<u>Present</u>: Mayor: Barry Gehrig. Council: Bob Furnival, Tom Knapp, and Kelsey Anderson. Clerk: Lynn Brock. Attorney: Zane Hengel. Public Works: Taylor Rouse and Tanner Kirchhoff. Public: Representative Marilyn Connolly.

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

<u>MAINTENANCE REPORT</u>: Mr. Rouse gave the monthly maintenance report. The water usage is increasing with watering demands. Mr. Taylor and the Council discussed repairs for the cemetery tank, sludge reduction for the lagoons, and products to be used for the lagoons. Weed and mosquito spraying/requirements were also discussed.

LAW ENFORCEMENT: The Council reviewed the monthly stats for law enforcement.

NEW BUSINESS:

1st Reading Ordinance 2025.02: Ordinance 2025.02 is a budget ordinance for fiscal year ending 2026. Councilman Knapp moved to approve Ordinance 2025.02 on first reading. Councilwoman Anderson seconded. Motion carried. A special meeting will be advertised for the second reading.

<u>Poppy Month Proclamation:</u> Councilman Furnival moved to proclaim the month of May as Poppy Month. Councilwoman Anderson seconded. Motion carried.

<u>Arbor Day Proclamation:</u> Councilman Knapp moved to proclaim May 1st as Arbor Day. Councilman Furnival seconded. Motion carried.

Representative Marilyn Connolly: Representative Connolly visited with the Council about the lead and copper requirements and funding available. Mr. Cyrus Western is the new Region 8 EPA appointee and can offer assistance. Representative Connolly will facilitate a meeting with Mr. Western.

Updates/Correspondence:

• Arbor Day was celebrated on May 1st. Three new trees were planted at the community orchard.

OLD BUSINESS: None.	
<u>LEGAL ISSUES:</u> None.	
MINUTES: Councilman Knapp moved to approve the regular meeting as presented. Councilman Furnival s	
TREASURER'S REPORT: The Council reviewed budget packet.	the year to date financials within the
Approval of Bills: The following bills were audited and approved for payment: 2J Services, Contract Labor - \$700.00; Atlas Reproduction, Rental/Lease - \$167.00; Charlie Loraas, Contract Labor - \$200.00; City of Casper, Dues/Fees - \$1,068.96; Johnson County Clerk, Contracts - \$4,166.66; Local Government Liability Pool, Insurance - \$1,588.00; Powder River Energy Corporation, Utilities - \$419.98; Range, Utilities - \$356.38; Jim Schwartz, Asset - \$3,000.00. Councilman Knapp moved to approve the bills as presented. Councilwoman Anderson seconded. Motion carried	
Adjournment: With no further business the regular meeting was adjourned at 8:00 p.m.	
Barry Gehrig, Mayor	Kristen LeDoux, Town Clerk