

REGULAR MEETING
KAYCEE TOWN HALL
December 13, 2022
7:00 P.M.

Present: Mayor: Barry Gehrig. Council: Rob Fauber, Audrey Davis, Tom Knapp, and Jennifer Lompe (via phone). Public Works Director: Russell Cohee. Attorney: Barry Crago.

Mayor Gehrig called the regular meeting to order at 7:05 p.m.

MAINTENANCE REPORT: Mr. Cohee will be completing a virtual conference this week to fulfill his water recertification requirements. The Fire Marshall is requiring new exit signs at the transfer station and those will be installed. The amount of water in the lagoons has risen significantly and may result in a necessary discharge. The hydrant flushing is complete. Mr. Cohee discussed the upcoming lead and copper requirements with the Council. The Council would like to receive legal advice before proceeding. Mr. Cohee will be rebuilding a PRV this winter to ensure that one is always available for emergency repairs.

LAW ENFORCEMENT: None.

NEW BUSINESS:

JOCO: Councilman Fauber moved to appoint Councilman Knapp to the JOCO Board for a one-year term. Councilwoman Davis seconded. Motion carried.

Updates/Correspondence:

- No parking signs have been installed on Park Avenue.
- The Town received a metal recycling check from the Johnson County Solid Waste District.
- Mayor Gehrig stated that the Town is just waiting on a final estimate for the street light installation on Pierson Street.

OLD BUSINESS:

Utility Rates: The Council reviewed the proposed utility rates. Councilman Knapp moved to proceed with the rate change process. Councilman Fauber seconded. Motion carried. A public hearing will take place on February 14th before any rate changes will take effect.

LEGAL ISSUES: None.

MINUTES: Councilwoman Davis moved to approve the minutes from the regular meeting held on November 22nd as presented. Councilman Knapp seconded. Motion carried.

TREASURER'S REPORT: Ms. LeDoux presented the Council with a year-to-date financial report. Councilwoman Davis 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; Atlas Premier Services, Rental/Lease - \$48.76; City of Casper, Dues/Fees - \$754.60; Crago Law Offices, Contract Labor - \$525.00; Frandson Safety, Testing - \$46.20; Grainger, Repairs/Maintenance - \$116.86; Great America Financial Services, Rental/Lease - \$119.00; Montana Dakota Utilities, Utilities - \$2,166.14; Napa Auto Parts, Repairs/Maintenance - \$183.84; National Band and Tag, Supplies - \$104.36; Range, Utilities - \$343.94; Taylor Trucking, Contract Labor - \$750.00; VISA, Short Term Debt - \$3,199.24; Wyoming Association of Rural Water, Education, Dues/Fees - \$694.00; Wyoming Network, Publishing - \$25.00. Councilman Knapp moved to approve the bills as presented. Councilwoman Davis seconded. Motion carried.

Adjournment: With no further business the regular meeting was adjourned at 8:10 p.m.

Barry Gehrig, Mayor

Kristen LeDoux, Town Clerk