

REGULAR MEETING  
KAYCEE TOWN HALL  
January 10, 2023  
7:00 P.M.

**Present:** Mayor: Barry Gehrig. Council: Rob Fauber, Audrey Davis, Tom Knapp, and Jennifer Lompe. Public Works Director: Russell Cohee. Law Enforcement: Deputy Shane Greet. Public: Jaime Jones (Sewer Operator) and Pat Malson.

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

**MAINTENANCE REPORT:** Water well #2 has a leak and will be pulled next week. Well #1 needs a spare pump on hand in case of emergency. Water usage is average for this time of year. A PRV repair is also planned in case of emergencies. The meeting room of the RWCC lost heat but is now repaired. Mr. Cohee and Mr. Jones updated the Council regarding the sewer blockage that happened Christmas Day. Mr. Cohee and Mr. Jones also informed the Council that the sewer lagoons are at capacity and a discharge will be required. Since Jaime Jones is the current sewer operator, the required testing and discharging will be performed by him. Team Labs is offering a discounted price for sludge judging this Spring as well. The Council agreed that it would be beneficial to have both lagoons done.

**LAW ENFORCEMENT:** Deputy Shane Greet gave his monthly report and entertained questions from the Council.

**NEW BUSINESS:**

**Pat Malson:** Mr. Malson asked the Council for permission to hold Hunter's Education in the meeting room again this year. The Council agreed that it is a beneficial service to the community.

**Catering Report:** Councilwoman Davis moved to approve the catering report as presented. Councilwoman Lompe seconded. Motion carried.

**1<sup>st</sup> Reading Ordinance 2023.01:** Ordinance 2023.01 is a nuisance ordinance. Councilwoman Lompe moved to approve Ordinance 2023.01 on first reading. Councilman Knapp seconded. Motion carried.

**1<sup>st</sup> Reading Ordinance 2023.02:** Ordinance 2023.02 is an ordinance updating the current landfill ordinance. Councilman Knapp moved to approve Ordinance 2023.02 on first reading. Councilman Fauber seconded. Motion carried.

Pierson St. Light: The Council reviewed the final cost estimate from Powder River Energy. Councilman Fauber moved to approve the bill as presented. Councilman Knapp seconded. Motion carried.

Christmas Day Pay: Councilwoman Davis suggested an additional amount of pay for the two maintenance employees that worked on Christmas Day. After discussion, Councilman Knapp moved to give a \$250.00 bonus to both Russell and Sara. Councilwoman Lompe seconded. Motion carried.

Updates/Correspondence:

- The City of Casper Landfill tonnage price has increased to \$45.00 with the new year.

**OLD BUSINESS:** None.

**LEGAL ISSUES:** None.

**MINUTES:** Councilwoman Davis moved to approve the minutes from the regular meeting held on December 13<sup>th</sup> as presented. Councilwoman Lompe seconded. Motion carried.

**TREASURER'S REPORT:** Ms. LeDoux presented the Council with a year-to-date financial report. Councilman Knapp moved to approve the treasurer's report as presented. Councilwoman Davis seconded. Motion carried.

**Approval of Bills:** The following bills were audited and approved for payment: 2J Services LLC, Contract Labor - \$750.00; Ameri-Tech Equipment, Supplies - \$3,591.80; AT&T, Telephone - \$54.98; Ferguson Waterworks, Supplies - \$2,734.00; Jub Jub, Publishing - \$90.00; Montana Dakota Utilities, Utilities - \$2,434.39; Napa Auto Parts, Supplies - \$131.81; One-Call of Wyoming, Repairs/Maintenance - \$12.00; Powder River Energy, Utilities - \$2,361.00; Powder River Energy, Asset - \$3,757.29; Range, Telephone - \$353.36; Team Laboratory, Supplies - \$1,845.50; VISA, Short Term Debt - \$3,290.28; Wyoming Network, Publishing - \$25.00. Councilwoman Lompe moved to approve the bills as presented. Councilman Knapp seconded. Motion carried.

**Adjournment:** With no further business the regular meeting was adjourned at 8:00 p.m.

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Barry Gehrig, Mayor

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Kristen LeDoux, Town Clerk

