

REGULAR MEETING  
KAYCEE TOWN HALL  
January 24, 2023  
7:00 P.M.

**Present:** Mayor: Barry Gehrig. Councilmembers: Rob Fauber, Jennifer Lompe, and Audrey Davis. Clerk: Kristen LeDoux. Public Works: Russell Cohee.

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

**MAINTENANCE:** Mr. Cohee updated the Council on the pulling and repairs of well number two. New pipe has been installed and there was a significant amount of tape in the pump. The well was airlifted to remove the debris and sediment, and the pump and motor were replaced. The well has been chlorinated and is now running. After a bacterial sample is completed, the well will be online again.

**NEW BUSINESS:**

2<sup>nd</sup> Reading Ordinance 2023.01: Ordinance 2023.01 is a nuisance ordinance. Councilman Fauber moved to approve Ordinance 2023.01 on second reading. Councilwoman Davis seconded. Motion carried.

2<sup>nd</sup> Reading Ordinance 2023.02: Ordinance 2023.02 is a landfill ordinance. Councilwoman Lompe moved to approve Ordinance 2023.02 on second reading. Councilman Fauber seconded. Motion carried.

Resolution 202301: Resolution 202301 is a resolution to approve seeking \$8,500.00 from the Stewart Cellers Foundation for the installation of handicapped doors at Town Hall. Councilwoman Davis moved to approve Resolution 202301. Councilwoman Lompe seconded. Motion carried.

Funding Options: Ms. LeDoux presented the Council with a variety of funding options available at this time. The Council agreed to look for funding for a sewer study.

Updates/Correspondence:

- The Fire Marshall inspected the RWCC
- Councilman Fauber would like to explore the installation of a streetlight near the grocery store. The Council will revisit the discussion during budget time.

**OLD BUSINESS:** None.

**LEGAL ISSUES:** None.

**MINUTES:** Councilwoman Davis moved to approve the minutes from the regular meeting held on January 10<sup>th</sup>. Councilman Fauber seconded. Motion carried.

**Approval of Bills:** The following bills were audited and approved for payment: 2M Company, Repairs/Maintenance - \$4,444.65; AT&T, Telephone - \$55.25; Atlas Premier Service, Rental/Lease - \$48.86; Crago Law Offices, Contract Labor - \$525.00; Frandson Safety, Testing - \$52.50; Great America Financial Services, Rental/Lease - \$119.00; Inberg-Miller Engineers, Testing - \$3,733.13; Powder River Energy Corporation, Utilities - \$2,903.00. Councilwoman Lompe moved to approve the bills as presented. Councilwoman Davis seconded. Motion carried.

**Adjournment:** With no further business the regular meeting was adjourned at 8:30 p.m.

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Barry Gehrig, Mayor

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Kristen LeDoux, Town Clerk