

REGULAR MEETING  
KAYCEE TOWN HALL  
January 12, 2016  
7:00 P.M.

**Present:** Council Members: Crosby Taylor, Barry Gehrig, Audrey Davis, and Jennifer Lompe. Mayor: Tom Knapp. Public Works Director: John Cohee. Police Chief: Leo Kremers. Town Attorney: Barry Crago. Clerk: Kristen LeDoux.

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

**Maintenance Report:** Mr. Cohee informed the council that the heat in some of the Red Wall Community Center is not working properly and he is waiting for the parts to fix the problem.

**Police Report:** Chief Kremers stated that he is starting to get complaints on dogs again. He has issued several warnings but will begin ticketing after the vaccine/dog license clinic has taken place on January 14<sup>th</sup>.

**New Business:**

**FEMA** - The Council and Mr. Crago reviewed a preliminary grant agreement letter received from FEMA. If awarded, the grant would pay for sewer line cleaning from the flooding over the Memorial Day weekend. Councilwoman Lompe moved for Mayor Knapp to sign the preliminary grant agreement, seconded by Councilwoman Davis. *Vote: 5 ayes. Approved.*

**Committee Reports/Correspondence/Updates** –

- WAM is requesting that towns, cities, and municipalities receive 105 million dollars versus the 90 million that has been proposed by Governor Mead. The 105 million if approved would keep everyone operationally whole.
- There will be a Johnson County Recreation Board meeting on January 18<sup>th</sup> at the Hampton Inn.

**Old Business:**

**Garbage Rates** – Mr. Crago and the council discussed final changes to the new landfill ordinance.

**Legal Issues:** None.

**Minutes:** Councilman Taylor moved to approve the minutes for the Regular Council Meeting that was held on December 22, 2015 as presented. Councilwoman Davis seconded. *Votes: 5 ayes. Approved.*

**Treasurer's Report:** Ms. LeDoux presented the council with an expense/income report, a profit and loss report, and a balance sheet for the month of December. Ms. LeDoux also presented a profit and loss statement for fiscal year to date as well as a summary of sales

tax received thus far. Councilwoman Davis moved to approve the treasurer's report as presented, seconded by Councilman Taylor. *Vote: 5 ayes. **Approved.***

**Approval of Bills:**

The following bills were audited and approved for payment:

Anita Bartlett, Professional Fees - \$500.00; Bargreen Ellingson, Supplies - \$56.66; Buffalo Bulletin, Dues/Fees - \$28.00; Cash Accounting, Professional Fees - \$160.00; City of Casper, Dues/Fees - \$735.08; Department of Workforce Services, Payroll Liability - \$342.37; Department of Workforce Services, Payroll Liability - \$171.88; EFTPS, Payroll Liability - \$2,794.44; Energy Laboratories, Testing - \$20.00; Ferguson Enterprises, Water Meters - \$252.88; Ferguson Enterprises, Water Meters - \$910.00; First American Title Company, Repairs/Maintenance - \$125.00; Kaycee Community Voice, Advertising - \$300.00; Kaycee General Store, Supplies - \$99.43; MDU, Utilities - \$1,298.97; One-Call of Wyoming, Repairs/Maintenance - \$41.50; Powder River Energy Corporation, Utilities - \$2,338.00; RT Communications, Telephone - \$441.84; Taylor Trucking, Contract Labor - \$750.00; Tom's Tire and Repair, Repairs/Maintenance - \$51.01; VISA, Fuel/Supplies - \$813.66; Wyoming Association of Municipalities, Dues/Fees - \$450.00; Wyoming Retirement, Payroll Expense - \$2,022.41.

Councilwoman Lompe moved to approve the bills as presented, seconded by Councilwoman Davis. *Vote: 5 ayes. **Approved.***

**Adjournment:** With no further business the regular meeting was adjourned at 7:40 p.m.

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Tom Knapp, Mayor

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Kristen LeDoux, Town Clerk