

REGULAR MEETING
KAYCEE TOWN HALL
July 11, 2017
7:00 P.M.

Present: Vice-Mayor: Jennifer Lompe. Councilmembers: Barry Gehrig, Audrey Davis, and K. Rex Maxwell. Police Chief: Leo Kremers. Assistant Maintenance: Rocky Ross. Attorney: Barry Crago. Clerk: Kristen LeDoux. Public: Randy Cleveland.

Vice-Mayor Lompe called the meeting to order at 7:05 p.m.

Maintenance Report: Mr. Ross informed the council that several street lights were needing to be ordered and replaced. With the increase of water usage, water restrictions are also in place.

Police Report: Chief Kremers gave his report for the month of June and entertained questions from the council.

New Business:

Letters of Approval: Ms. Amanda Taylor, representing Taylor's Invasion Bar requested a letter of approval to present to the City of Buffalo, to cater the dance in the park to be held at Prosinski Park on August 4th. There being no public comment, Councilman Maxwell moved to approve the letter of approval for Taylor's Invasion Bar. Councilwoman Davis seconded. Motion carried.

Animal Ordinance: Vice-Mayor Lompe addressed the council regarding the current animal ordinance. Vice-Mayor Lompe inquired as to whether the town should implement a limit to the number of animals that may be kept per property. The council discussed various ways to change the current ordinance and will research the ordinances of other communities.

Old Business:

Recycling: The council discussed the current recycling program and the possibility of acquiring a new baler for plastics.

Legal Issues: Mr. Barry Crago has completed the updated water connection agreement for Mr. Mike Curuchet.

Minutes: Councilman Maxwell moved to approve the minutes for the regular meeting held on June 27th. Councilwoman Davis seconded. Motion carried.

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 June. Councilwoman Davis

moved to approve the treasurer's report as presented, seconded by Councilman Maxwell. Motion carried.

Approval of Bills:

The following bills were audited and approved for payment:

Andreen Hunt, Projects:Landfill Closure; Buffalo Porta Potty, Rental/Lease - \$150.00; Department of Agriculture, Dues/Fees - \$50.00; Department of Workforce Services, Payroll Liability - \$295.22; Department of Workforce Services, Payroll Liability - \$1,467.64; EFTPS, Payroll Liability - \$2,490.94; Hub International, Insurance - \$7,835.00; Kaycee General Store, Supplies - \$196.26; Lexis Nexis, Supplies - \$496.46; Montana Dakota Utilities, Utilities - \$176.96; NEWY, Contracts - \$500.00; One-Call of Wyoming, Repairs/Maintenance - \$40.50; Rapid Fire Protection, Dues/Fees - \$225.00; RT Communications, Telephone - \$404.42; S&S Contracting, Rental/Lease - \$187.50; The Office, Supplies - \$48.76; Visa, Supplies/Fuel/PerDiem - \$1,502.73; WAM, Dues/Fees - \$447.38; WWC Engineering, Projects:Landfill Closure - \$5,431.60; Wyoming Retirement, Payroll Expense - \$2,022.41; Xerox, Rental/Lease - \$178.54. Councilman Maxwell moved to approve the minutes as presented, seconded by Councilwoman Davis. Motion carried.

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

Jennifer Lompe, Vice-Mayor

Kristen LeDoux, Town Clerk