

REGULAR MEETING
KAYCEE TOWN HALL
February 13th, 2018
7:00 P.M.

Present: Vice- Mayor: Jennifer Lompe. Councilmembers: Barry Gehrig, Audrey Davis, and K. Rex Maxwell. Public Works: John Cohee. Assistant Maintenance: William Ross. Police Chief: Leo Kremers. Clerk: Kristen LeDoux. Marilyn Connolly with Johnson County Emergency Management.

Vice-Mayor Lompe called the meeting to order at 7:00 p.m.

Maintenance Report: Mr. Cohee informed the council that the new public works truck has arrived and has the service box installed. Mr. Ross and Mr. Cohee have been replacing several lights and door locks at the Red Wall Community Center.

Police Report: Chief Kremers gave his report for the month of January.

New Business:

Marilyn Connolly: Ms. Connolly informed the council that the current Hazard Mitigation Plan is due for revision, as it needs to be updated every five years. Ms. Connolly presented what the revision will entail and the timeline for doing so.

Rise and Shine Learning Center: The council was presented with a letter from Ms. Cohee requesting consideration for 1% funds during the budget session this year. The council will revisit the request during that time.

Old Business: None.

Legal Issues: None.

Minutes: Councilwoman Davis moved to approve the minutes from the regular meeting held on January 23rd. Councilman Maxwell seconded. Motion carried.

Treasurer's Report: Ms. LeDoux presented the council with the year to date financial report. Councilwoman Davis moved to approve the treasurer's report as presented. Councilman Maxwell seconded. Motion carried.

Approval of Bills:

The following bills were audited and approved for payment:

Ameri-Tech, Asset - \$9,490.95; Andreen Hunt, Landfill Closure - \$24,925.50; Big Horn Tire, Tires - \$1,033.00; Cash Accounting, Professional Fees - \$40.00; EFTPS, Payroll Liability - \$3,00.64; Energy Laboratories, Testing - \$22.00; Frandson Safety, Testing - \$20.00; Grainger, Repairs/Maint. - \$21.60; Kaycee General Store, Supplies - \$8.12; Kaycee Community Voice, Advertising - \$165.00; Montana Dakota Utilities, Utilities - \$1,345.83; Napa, Repairs/Maint. - \$660.41; Powder River Energy, Utilities - \$3,203.00; RT Communications, Telephone - \$402.60; Tom's Tire and Repair, Repairs/Maint. - \$24.14; Visa, Supplies/Repairs/Fuel/PerDiem - \$1,880.20; WY Dpt. Of Workforce Services, Payroll Liability - \$359.01; WYDOT, Dues/Fees - \$10.00; Wyoming Retirement System, Payroll Expense - \$2,425.72; Xerox, Rental/Lease - \$173.53.

Councilman Maxwell 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.

Jennifer Lompe, Vice- Mayor

Kristen LeDoux, Town Clerk