

REGULAR MEETING  
KAYCEE TOWN HALL  
January 9th, 2018  
7:00 P.M.

**Present:** Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Audrey Davis, K. Rex Maxwell, and Jennifer Lompe. Public Works: John Cohee. Assistant Maintenance: William Ross. Police Chief: Leo Kremers. Clerk: Kristen LeDoux. Attorney: Barry Crago. Public: Debbie Marion.

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

**Maintenance Report:** Mr. Cohee gave his maintenance report to the council. The EPA has changed the lead and copper testing to a tri-annual schedule after receiving several “no detect” results. The lawn mower has been repaired and new tires put on the plow truck.

**Police Report:** Chief Kremers gave his report for the month of December. Chief Kremers also presented the council with a letter of resignation and thanked them for his time employed. His last day will be March 31<sup>st</sup>.

**New Business:**

**Debbie Marion:** Ms. Marion asked if the council might be interested in having her provide plants for Nolan Avenue again this year. The council thanked her for the plants last year and asked if she would present them with a few pricing options.

**Old Business:** None.

**Legal Issues:** The council discussed the personnel policy with Mr. Crago.

**Minutes:** Councilman Maxwell moved to approve the minutes from the regular meeting on December 26<sup>th</sup>. Councilwoman Davis seconded. Motion carried.

**Treasurer's Report:** Ms. LeDoux presented the council with the year to date financial report.

**Approval of Bills:**

The following bills were audited and approved for payment:

Anita Bartlett, Professional Fees - \$500.00; Department of Workforce Services, Payroll Liability - \$359.01; EFTPS, Payroll Liability - \$3,008.42; Frandson Safety, Testing - \$20.00; HUB, Insurance - \$637.00; IIMC, Dues/Fees - \$185.00; Kaycee General Store, Supplies - \$77.66; Montana Dakota Utilities, Utilities - \$1,268.74; Napa Auto Parts, Repairs/Maintenance - \$623.19; One-Call of Wyoming, Repairs/Maintenance - \$38.50; RT Communications, Telephone - \$398.54; Stotz Equipment, Repairs/Maintenance -

\$337.54; Tom's Tires and Repair, Tires - \$434.72; Wyoming Retirement, Payroll Expense - \$2,425.72; Xerox, Rental/Lease - \$163.47. Councilwoman Lompe moved to approve the bills as presented. Councilman Maxwell seconded. Motion carried.

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

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk