

REGULAR MEETING
KAYCEE TOWN HALL
January 8, 2019
7:00 P.M.

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Torie Hill, Ethan Knapp, and Audrey Davis. Clerk: Kristen LeDoux. Public Works Director: Kurtis Maxwell. Law Enforcement: Leo Kremers.

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

Maintenance Report: Mr. Maxwell informed the Council that all of the street lights on Nolan Avenue are repaired and working. The new printer has arrived and the necessary signs are being made. The Red Wall Community Center has had some food messes in the gym.

New Business:

Police Vehicle: Chief Litz from Shoshoni came to test drive the police vehicle. Municipal bidding will remain open until the second January meeting.

Law Enforcement: Mr. Kremers gave his monthly report and entertained any questions from the Council.

Old Business:

Business Directory: The Council discussed posting all licensed businesses on the website to better utilize the website.

Water Rates: The Council reviewed water rates and will continue to discuss the matter.

Legal Issues: None.

Minutes: Councilman Gehrig moved to approve the December 11th meeting minutes as presented. Councilwoman Hill 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. Councilwoman Hill seconded. Motion carried.

Approval of Bills:

The following bills were audited and approved for payment:
Ameri-Tech, Supplies - \$83.30; Anita Bartlett, Professional Fees - \$500.00; AT&T, Telephone - \$108.90; Blue Cross Blue Shield, Payroll Expense - \$3,383.76; Dpt. of

Workforce Services, Payroll Liability - \$579.68; EFTPS, Payroll Expense - \$3,042.52; Energy Labs, Testing - \$22.00; Ferguson, Repairs/Maintenance - \$851.37; Kaycee General Store, Supplies - \$7.95; NannyKid Farm, Contract Labor - \$191.25; North Wyoming Insurance, Insurance - \$50.00; One-Call of Wyoming, Dues/Fees - \$28.00; Powder River Energy, Utilities - \$2,327.00; RT Communications, Telephone - \$330.05; Taylor Trucking, Contract Labor - \$750.00; Tom's Tire and Repair, Gas/Oil/Tires - \$506.08; TWEnterprises, Repairs/Maintenance - \$1,933.08; Visa, Supplies/Fuel - \$5,639.94; Wyoming Network, Advertising - \$50.00; Wyoming Retirement, Payroll Expense - \$1,943.12; Wyoming Signs, Supplies - \$255.27; Xerox, Rental/Lease - \$184.02. Councilwoman Davis moved to approve the minutes as presented. Councilman Gehrig seconded. Motion carried.

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

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk