

REGULAR MEETING  
KAYCEE TOWN HALL  
January 24, 2017  
7:00 P.M.

**PRESENT:** Councilmembers: Barry Gehrig, Audrey Davis, and K. Rex Maxwell.  
Mayor: Crosby Taylor. Police Chief: Leo Kremers. Clerk: Kristen LeDoux. Attorney:  
Barry Crago (via phone). Public: Nick Devlin, Bill Wimmer, and Britena Tinsley.

**NEW BUSINESS:**

**B&B's Hole in the Wall Bar:** The council was presented with a request from B&B's Hole in the Wall Bar to waive the no firearms stipulation for the Duck's Unlimited benefit to be held on February 5<sup>th</sup>. The firearms would be for auction purposes only and would either be trigger locked or have the bolt removed to ensure they are not functioning while on premises. Councilman Gehrig moved to approve a onetime exception to the liquor license stipulation for the event on February 5th, with Chief Kremers inspecting the firearms beforehand. Councilman Maxwell seconded. *Vote: 3 ayes. **Approved.***

**Cemetery Board:** The council discussed the current cemetery building being located on town property and the most efficient way to handle that situation to avoid problems down the road.

**Snow Removal:** The council discussed who is responsible for snow removal on various sidewalks in town. Mr. Cohee stated that during one storm the snow was too heavy for the town's equipment to clear. It was decided to have maintenance personnel clear as much snow as time and current equipment allows.

**Discharge Monitoring Report:** Discharge monitoring reports are now required to be sent electronically with an electronic signature. Councilman Maxwell moved to have the mayor designate an electronic signer for the discharge monitoring reports. Councilwoman Davis seconded. *Vote: 3 ayes. **Approved.***

**OLD BUSINESS:** None.

**LEGAL ISSUES:** None.

**MINUTES:** Councilman Maxwell moved to approve the minutes from the regular January 10<sup>th</sup> meeting as presented, seconded by Councilwoman Davis. *Vote: 3 ayes. **Approved.***

**APPROVAL OF BILLS:**

The following bills were audited and approved for payment:

AT&T, Telephone - \$162.37; Blue Cross Blue Shield, Payroll Expense - \$2,956.69; Cash Accounting, Professional Fees - \$195.00; Crago Law Offices, Contract Labor - \$525.00; Ed's Body Shop, Repairs/Maintenance - \$2,222.55; Energy Laboratories, Testing - \$1,832.00; One-Call of Wyoming, Repairs/Maintenance - \$44.50; Powder River Energy, Utilities - \$2,699.00; WWC Engineering, Projects:Landfill Closure - \$2,882.53; Wyoming Network, Advertising - \$50.00; Xerox, Rental/Lease - \$165.90.

Councilwoman Davis moved to approve the bills as presented, seconded by Councilman Maxwell. *Vote: 3 ayes. **Approved.***

**Adjournment:** With no further business the regular meeting was adjourned at 7:55p.m.

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Crosby Taylor, Mayor

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Kristen LeDoux, Town Clerk