



Sue Rigano
Mayor

Town of Bairoil
 1101 Antelope Drive
 PO Box 58
 Bairoil, WY 82322
 307-324-7653
 www.TownOfBairoil.com



Ashley Jones
Clerk/Treasurer

Minutes
 Regular Council Meeting
 Wednesday October 17, 2018 at 7 P.M.

Mayor Sue Rigano called this meeting to order at 7:00 p.m.
 Council Members present were Dana Clawson, Mayor Pro-Tem Lowell Clawson and Gust Hatanelas.
 Others present were Attorney Mike Roberts and Clerk Ashley Jones.
 Employees present were Police Officer Anthony Armstrong.
 Guests present were Dean Martin and from the Rural Healthcare District Rosemary Lantta, Sheri Lyon, Emma Waldner and Bobbi Amos.

Public Comment: The ladies from the Rural Healthcare District visited the healthcare clinic and were very happy with all the work that has been done to it. They are still working on finding a physician to come to Bairoil, they are waiting to hear back from Carbon Memorial Hospital within the next month or so. If either the town or if they knew of someone that would come and give EMT training classes the Healthcare District would underwrite the cost of that.

Approval of the Minutes for October 3, 2018 as they were posted according to law. With no changes necessary, the minutes stand as written.

A motion was made by Dana Clawson and second by Gust Hatanelas to approve the agenda for October 17, 2018. Motion passed.

Monthly Reports:

Police: They've been in contact with Carbon County Sheriff's office and have made an agreement so if they need help with emergency calls out around this area they can call us to help assist and if we have an emergency and need assistance they can call them. They invited them to attend any of Carbon County's training sessions to help keep their certificates up to date. There were six calls, three traffic stops and have been in contact with all of the hunters coming in and out of town and have had no problems. The police Durango will need to be serviced soon. They will contact Bartlett's to have that done.

Court: There was none.

Water/Sewer: The water tank has been brought down to half for winter so it doesn't freeze and the chlorine is holding steady with no issues.

Maintenance: Installed key entry lock on library and medical center in case electronic lock doesn't work, painted entry doors on medical center, shut down park bathrooms, winterized and locked doors.

Winterized irrigation in park and blew out all the lines, winterized 102 Indian Paintbrush, Beebe east vacant lots, water risers, turned water off, pump out riser and left heaters on. West Beebe lot 1101 A and B could not get valve stem out of riser to pump down without causing damage to riser, turned off water and double checked heater to make sure it's working properly. Lot 1103A Beebe is still occupied until the end of the month, 504 Antelope Drive has a new curb stop that was installed and back filled, concrete may not happen until spring depending on upcoming weather. If not then gravel will be laid down and curb stop will be marked so it won't be ran over and cause damage. At the Town shop Black Hills Energy said that there is a leak between the gas meter and outside of the building, a certified plumber will need to come out to pressure test before they will remove the red tag. Heaters could not be checked or turned on until this is repaired. The Maintenance truck will need new tires Duratrac 245/75R17 installed, mounted, balance and alignment. The cost \$1,374.00 plus an oil change \$65.00 for the total of \$ 1,439.00.

Fire: They had a regular meeting on October 4, 2018 where three volunteers were present. They charged the batteries on the big engine, planned future meetings and training, talked about training IS 100,200, and 700 online and did a short training exercise in community navigation. Their training on October 4, 2018 was cancelled due to weather. November 1, 2018 will be their next fire meeting. Lowell Clawson donated tools to the fire department that had been stolen and fire hydrant testing has been done.

Mayor's Report: There was none.

Old Business: Surveillance cameras will be purchased and installed in the fire department.

New Business: A motion was made by Councilman Lowell Clawson and seconded by Gust Hatanelas to pay Check # 13256 through Check # 13287 including debit card charges and EFT's excluding Check # 13263 and Check # 13264 for the total amount of \$19,176.50. Motion passed.

Councilman Lowell Clawson made a motion and Gust Hatanelas second it to pay Check # 13263 to Dana Clawson. Motion passed, Dana Clawson abstained.

A motion was made by Councilman Lowell Clawson and second by Dana Clawson to pay Check # 13274 to Gust Hatanelas. Motion passed, Gust Hatanelas abstained.

A motion was made by Gust Hatanelas and seconded by Dana Clawson to pay Check # 13264 to Lowell Clawson. Motion passed, Lowell Clawson abstained.

With no further business this meeting was adjourned at 7:51 p.m.


Mayor Sue Ann Rigano


Clerk / Treasurer Ashley Jones

Date 11-8-18.