



Sue Rigano
Mayor

Town of Bairoil
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Ashley Jones
Clerk/Treasurer

Minutes
Regular Council Meeting
Wednesday April 17, 2019 at 7 P.M.

Mayor Sue Ann Rigano called this meeting to order at 7:01 p.m.
Council Members present were Mayor Pro-Tem Lowell Clawson, Gust Hatanelas and Debbra Morgan. Dana Clawson was excused.
Others present Attorney Mike Roberts and Clerk Ashley Jones.
Employee present was Maintenance Man Wallace Godwin.

The Pledge of Allegiance was recited.

Public Comment: There was none.

Approval of the minutes for April 3, 2019 as they were posted according to law with no changes necessary, the minutes stand as written.

A motion was made by Debbra Morgan and seconded by Gust Hatanelas to approve the agenda for April 17, 2019. Motion passed.

Monthly Reports:

Police: There was none.

Court: There was no court held on April 3, 2019, no citations were issued. The next scheduled court date is May 8, 2019.

Water/Sewer: Water quality is excellent with heavy overflow. The average water usage is 15,000 gallons a day, the chlorine is average at 0.35, bio tests have been sent in and the sewer and lagoon are normal.

Maintenance: Snow removal is done and the summer equipment has been serviced, the skid steer may need a battery, and the water is on at the Beebe lots. A pressure test will have to be done to check for leaks before trailers can be moved on them. At 106 Bluebell an acid wash has been done to the vanity and it is now draining properly and 104 outside faucet has been

repaired so it shuts off all the way. The Town will have Bartlett's bring in a load of road base to finish the driveway at 504 Antelope Dr.

Fire: They are still meeting two nights a week for training, there are 23 tests and they have completed 19 of them.

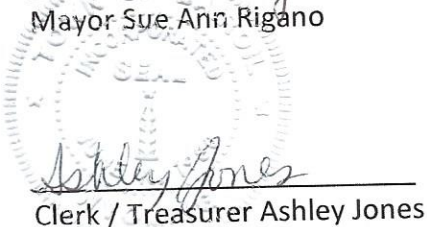

Mayor's Report: There was none.

Old Business: A motion was made by Debra Morgan and seconded by Gust Hatanelas to put up signs and purchase cameras for the weight room. Motion passed.

New Business: A motion was made by Councilman Lowell Clawson and seconded by Debra Morgan to pay Check # 13603 through Check # 13633 including debit card charges and EFT's excluding Check# 13623. Debra Morgan made a motion and was seconded by Gust Hatanelas to pay Check # 13623 to Plus Electric. Motion passed. Lowell Clawson abstained due to pecuniary interest. For the total amount of \$17,364.19.

With no further business this council meeting was adjourned at 7:49 p.m.


Mayor Sue Ann Rigano



Clerk / Treasurer Ashley Jones

Date 5-1-2019.