



*Sue Rigano  
Mayor*

*Town of Bairoil  
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*Ashley Jones  
Clerk/Treasurer*

Minutes  
Regular Council Meeting  
Wednesday June 19, 2019 at 7 p.m.

Mayor Sue Ann Rigano called this meeting to order at 7:00 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 Wallace Godwin.  
Guests present were Bob and Adene Wuertley and Fred Kunkel.

The Pledge of Allegiance was recited.

Public Comment: The Sinclair Baptist Church asked permission to use the gym for the kids if it rained when they came out and wouldn't be able to use the park on June 20 and June 25, 2019. The council agreed that it would be fine.

Approval of the minutes for June 5, 2019 as they were posted according to law. With no changes necessary, the minutes stand as written.

A motion was made by Gust Hatanelas and seconded by Debbra Morgan to approve the amended agenda for June 19, 2019. Motion passed.

Monthly Reports:

Police: There was none.

Court: There was no court held on June 4, 2019, no citations were issued. The next scheduled court date is July 2, 2019.

Water/Sewer: Tank is in overflow mode at 38.4 feet, chlorine level is at 0.4 MG average, the bio test results were satisfactory for May and June, and the daily average use is 25,000 gallons. The lagoons are normal, Bio Bug treatment has been done on both lagoons and it's normal with no overflow. Wallace Godwin and Debra Good will be attending a water training conference June 26 and 27, 2019 in Saratoga.

Maintenance: Has been mowing and changed the blade on the mower, when the weather clears up and not supposed to rain the park will be shut down for fertilizing, the park bathrooms are opened now. There is a small leak in the closet at the bathrooms that leaks when the toilets are flushed, will need to buy a gasket to fix and we will be getting ahold of Bartlett's to finish the repair at 411 Indian Paintbrush.

Fire: A huge thank you to Fremont County for donating 12 SCBA's and to Rock Springs for donating 2,300 feet of hose. The Fire Department is in a drawing to get four brand new sets of bunker gear and they will start back up with their training now that shutdown is over so they can finish up with their online tests for FEMA and Firefighter 1.

Mayor's Report: The road to the water tank is being washed out and has a cave-in due to the overflow. Amplify had stated that it was their responsibility to fix it so they will need to get with Tony to work out details and a date.

The Wednesday July 3, 2019 council meeting will be moved to Tuesday July 2, 2019.

Old Business: A motion was made by Lowell Clawson and seconded by Gust Hatanelas to allow the museum people to go through the stuff at the school and see for themselves how bad of condition the school is in and not useable. Adene Wuertley had asked the Council and Mayor to consider them using the gym since it does not leak. Motion passed.

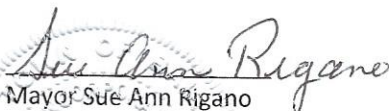
A motion was made by Lowell Clawson and seconded by Gust Hatanelas to raise the business license rates and to have two different types of business licenses. Contractors would pay \$100.00 for a year and non contractors would pay \$25.00 a year now for a license. Contractors would be asked to provide either their license through the state or proof of insurance to prove that they are an actual business. Attorney Mike Roberts will be checking to see if just a resolution needs to be done or if there's more. Motion passed.


Councilman Lowell Clawson made a motion and Debra Morgan seconded it to re advertise the dump truck for \$15,000.00 which will include the plow and sanding unit. Motion passed.

New Business: A motion was made by Lowell Clawson and seconded by Gust Hatanelas that when a resident's lease is up the new rate for camper lots will be if you have a 50 amp or less it will be \$225.00 a month all utilities included. If you have a 50 amp or higher it will be \$225.00 a month and the person will be responsible to pay rent plus electric. The new daily rate will be \$25.00 a day and \$80.00 a week. Motion passed.

A motion was made by Lowell Clawson and seconded by Debra Morgan to pay Check# 13719 through Check# 13745 including all debit card charges and EFT's for the total amount of \$15,492.95. Motion passed.

With no further business this council meeting was adjourned at 7:56 p.m.

  
Mayor Sue Ann Rigano

  
Clerk/Treasurer Ashley Jones

Date 7-2-2019