



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 March 20, 2019 at 7 P.M.

Mayor Sue Ann Rigano called this meeting to order at 7:02 p.m.
Council Members present were Mayor Pro-Tem Lowell Clawson, Dana Clawson, Gust Hatanelas and Debbra Morgan.
Others present Attorney Mike Roberts and Clerk Ashley Jones.
Employees present were Maintenance Man Wallace Godwin and Police Officer John Gardner.
Guests present were Dean Martin.

The Pledge of Allegiance was recited.

Public Comment: The Mayor would like to thank the Fire Department for all their hard work and is very impressed with all of their training they have been doing.

Approval of the minutes for March 6, 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 Dana Clawson to approve the agenda for March 20, 2019. Motion passed.

Monthly Reports:

Police: All of the open investigations they had are now closed, a few suspicious things were happening at people's houses they were watching, they had one welfare check and the police truck will need to have an oil change done soon.

Court: There was no court held on March 6, 2019, no citations were issued. The next scheduled court date is April 3, 2019.

Water/Sewer: The daily water usage is 20,000 gallons, chlorine is average at 0.3, the plant is using between 600 – 800 gallons a day and the CCI report has been sent to Energy Lab.

Maintenance: At 411 Indian Paintbrush they found where it was frozen and there was also a break in the line that has been repaired. Bartlett's will be bringing in a jetter at 501 Indian Paintbrush to see if they can break up the ice in the lines. Over by the duplexes on Indian Paintbrush the concrete is starting to cave in. The maintenance work truck has been taken in to be fixed. The loader that we are renting is maxed out on its hours allowed so the council decided to pay the extra for going over. They also decided to pay the penalty for not having insurance on it since we did not get the right lease until it was a week before it's to be returned.


Fire Department: They have been averaging two meetings a week for Fire Fighter 1 online training, a list has been turned in on bunker gear they need for some of the volunteers and have had the trucks out and running.

Mayor's Report: The council had approved Amplify Energy to bring in trailers for their turnaround but when the Town's maintenance person went over there to check on them the pipes are frozen. We cannot rent these lots at this time.

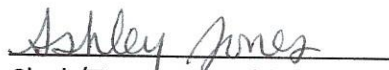
Old Business: There was none.

New Business: A motion was made by Councilman Lowell Clawson and seconded by Debra Morgan to pay Check # 13548 through check # 13570 including debit card charges and EFT's for the total amount of \$13,982.70. Motion passed.

With no further business this council meeting was adjourned at 7:23 p.m.


Mayor Sue Ann Rigano

Date 4-3-2019


Clerk/Treasurer Ashley Jones