



Sue Rigano
Mayor

Town of Batroil
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Ashley Hopkin
Clerk/Treasurer

Minutes
Regular Council Meeting
Wednesday October 21, 2020 at 7:00 p.m.

Mayor Sue Ann Rigano called this meeting to order at 7:03 p.m.
Council Members present were Mayor Pro-Tem Lowell Clawson, Gust Hatanelas, Dana Clawson and Debra Morgan.
Others present were Clerk Ashley Hopkin.
Employees present were Maintenance Man Hal Good.
Guests present were Dale Christianson and Miquelle from Ferguson Waterworks and Attorney-Bill MacPherson and Associate Attorney Terisa Oomens from MacPherson and Thompson.

The Pledge of Allegiance was recited.

Public Comment: Dale Christianson and Miquelle from Ferguson Waterworks brought out different water meters and pricing to show the council for if in the future they decide to have them installed to help with water wasting.

Attorney Bill MacPherson and Associate Attorney Terisa Oomens came out to meet the Council and Mayor and discuss what the Council and Mayor would like from them as the Town's new Attorneys.

Approval of the minutes for October 7, 2020 as they were posted according to law. With no changes necessary the minutes stand as written.

A motion was made by Debra Morgan and seconded by Dana Clawson to approve the agenda of October 21, 2020. Motion passed.

Monthly Reports:

Police: There was none.

Court: There was no court held on September 30, 2020, no citations were issued. The next scheduled court date is November 4, 2020.

Water/Sewer: The water tank level has been reduced to the 20' level for the winter. Overflow at this time is plentiful and the average use over the last week is approximately 15,000 gallons per day. Chlorine level varies with an average of 0.35 and bio tests were taken and sent into the state lab. The water connections at the main line have probably reached their service life and eventually all will need to be replaced. When the streets were gravel surfaced, the cost of repair would have been moderate. Now the costs include concrete removal and hauling the concrete away. Perhaps at the next budget session, funds should be allotted for water and concrete removal.

The EPA delayed their inspection due to COVID-19 virus and the heater at the well house building stopped working and will be replaced. The lagoons are normal with no outflow, quarterly reports as required by DEQ has been sent in and sometime during the Springtime the sewers should be jet rodded.

Maintenance: The Leach field fence and the snow fence by the Spring box road is all repaired, the 906 and skid steer need to be serviced, the sprinkler system has been blown out and winterized by Care More out of Rawlins. Mike from Miracle Plumbing out of Casper came out today and fixed the urinal at the Health Care Clinic and replaced a pressure reducing valve at 107 Bluebell.

Fire: There was a meeting held on September 14, 2020 where they had six volunteers present. They pumped water off of E1, hooked up to a hydrant to fill and pump, drafted off of E2 and mobile pond and used fire monitor for engine operation training purposes. On September 21, 2020 they held another meeting where they had five volunteers present. They tried to pump water off of E2, the fuel pump is not working properly and pumped water off of the fast attack truck. They have a fire training in Riverton on Saturday October 31, 2020 for burn building and hydrants.

Mayor's Report: Lowell Clawson ordered a new heater for at the Town's well house, the other heater quit working.

Rodney Knight came on Friday October 9, 2020 and installed all the new computers and server.

With the wind blowing so hard lately it has taken the shingles off of the Town's storage trailer in the shop yard. This needs to be addressed.

Amplify sent an email asking if there was going to be a rate increase for the stallion trailers for the upcoming year 2021. The Council said no there will not be an increase at this time.

Old Business: There was none.

New Business: A motion was made by Lowell Clawson and seconded by Gust Hatanelas to go into executive session at 8:06 p.m. Motion passed. The council came back into regular session at 8:37 p.m. Mayor Rigano asked the council if anyone had any objection as to what was discussed in executive session, no one objected.

A motion was made by Lowell Clawson and seconded by Gust Hatanelas to pay Check# 14576 through Check# 14594 including debit card charges and EFT's excluding Check# 14594. Motion passed. A motion was made by Debbra Morgan and seconded by Gust Hatanelas to pay Check# 14594 to Plus Electric. Motion passed. Lowell Clawson abstained due to pecuniary interest for a total amount in bills \$11,177.11.

With no further business this council meeting was adjourned at 8:38 p.m.


Mayor Sue Ann Rigano


Clerk/Treasurer Ashley Hopkin

Date 11-4-2020