

Town of Baíroíl 1101 Antelope Dríve PO Box 58 Baíroíl, WY 82322 307-324-7653 www.TownOfBaíroíl.com



Minutes Regular Council Meeting Wednesday June 18, 2025 at 7:00 p.m.

Mayor Lowell Clawson called this meeting to order at 7:00 p.m. Council Members present were Butch McFall, Alan Thornton and Audra Thornton. Others were Attorney was available by phone if needed (but not present). Guests present were Michelle Chavez.

The Pledge of Allegiance was recited.

Public Comment: There was none.

Approval of the minutes for June 4, 2025, they were posted according to law. With no changes necessary, the minutes stand as written.

A motion was made by Butch McFall, and seconded by Audra Thornton, to approve the agenda of June 18, 2025. Motion passed.

Monthly Reports:

Police: There was none.

Court: There was no court held this month. No citations were issued for the next court docket. The next scheduled court date is Wednesday July 2, 2025. Initial appearances will be conducted by phone at 4 pm. At that time an evidentiary hearing will be set for the following month for a time that will not interfere with the town council meetings.

Water/Sewer: On May 20th, 2025, Michelle Christopher came out and tested the ph2 and temperature at 108 Bluebell and at the entry point which is the chlorine building. The yearly nitrate was also done, and all tests were taken to Energy Labs in Casper. The Town ordered their own ph2 tester for future testing. Michelle Christopher was out again on June 10th and helped set up the ph2 tester. Tests were run again for 108 Bluebell and the entry point and taken to Energy Labs along with the monthly bio tests. The chlorine has been averaging 0.3 and there are no issues with the sewer lagoons. Bartlett Oilfield Service used a long reach track hoe they had here at the time and cleaned the banks of the sewer lagoons from foliage as much as they could reach. The mayor is researching an aquatic safe spray to get rid of the rest of the foliage.

Maintenance: The mowing was done around the Town Hall, street edges, Fire Hall, Library, camper lots and north of Thornton's. Work was done on the leak at the school and backfilled. The trees were trimmed across from Town Hall and the branches were picked up in the park and taken to the burn pit. The burn pit staging area was cleaned and scrap wood in the area was picked up and burnt. The park

sprinklers were turned on and spraying weeds was done at the basketball courts, park gravel areas and camper lot driveways. The metal was cleaned out from the burn pit and around the sides.

Fire: On June 2, 2025, there was a meeting held where four volunteers were present. They aired up T-4;s tires, filled its tank and the brush truck tank with water. Discussed the weekend schedule, and the pump tester may be here June 18th.

Mayor's Report: There was none.

Old Business: There was none.

New Business: A motion was made by Audra Thornton, and seconded by Alan Thornton, to purchase a new computer for the clerk's office, due to the old one quitting for the price of \$1,245.82. Also to purchase the extended warranty for the server in the amount of \$1,701.73. Motion passed.

A motion was made by Alan Thornton, and seconded by Butch McFall, to purchase another vending machine from Sam's Club for \$3,798.00, to go inside the lobby, so more merchandise can be put out for sale. Motion passed.

Audra Thornton made a motion and was seconded by Alan Thornton, to purchase a new shooting shed for the shooting range from Backyard Barns in Rawlins, for \$7,519.00. Motion passed.

A motion was made by Butch McFall, and seconded by Alan Thornton, to pass resolution#2025-01 moving \$25,000.00 from the Police Department budget to the Administrative Department for Fiscal Year 2024/2025. Motion passed.

A motion was made by Audra Thornton, and seconded by Butch McFall, to pass resolution#2025-02 approving the budget for fiscal year 2025/2026. Motion passed.

No executive session was needed.

A motion was made by Alan Thornton, and seconded by Audra Thornton, to pay check#17176 through check#17193, including all debit card charges and EFT's for a total amount in bills \$22,583.61. Motion passed and Lowell Clawson abstained due to pecuniary interest. There was check#17180 in there for him.

With no further business this council meeting was adjourned at 7:39 p.m.

Mayor Lowell Clawson

Date 7-2-2025

Clerk/Treasurer Ashley Honkin