PUBLIC NOTICE
TOWN OF BAIROIL
BASE ANNUAL SALARIES AND OVERTIME PAY THROUGH FISCAL YEAR
ENDING JUNE 30, 2026

In accordance with Wyoming State Statute 15-1-110 (b) (i), the Town of Bairoil hereby publishes the following complete listing of all full-time employees and elected officials, including base annual salary and amount of overtime paid. All salaries listed are base annual salaries and overtime paid through the fiscal year ending June 30, 2026 and do not include any fringe benefits such as health insurance costs, life insurance benefits and pension plans. This list does not include seasonal or part-time workers in accordance with State Statute.

Name	**Title**	**Base Annual Salary FYE 6/30/2026**	**Overtime Paid**
Clawson, Lowell	Mayor	$6,000.02	N/A
Chavez, Michelle	Council	$662.50	N/A
McFall, Butch	Council	$600.00	N/A
Thornton, Alan	Council	$687.50	N/A
Thornton, Audra	Council	$687.50	N/A
Good, Debra	Water Operator	$7,800.00	N/A
Hopkin, Ashley	Clerk	$43,417.28	$3,757.50
Penry, Brandon*	Officer, Parks & Rec	$18,913.39	$0.00

The councilpersons are paid quarterly. Councilpersons are paid $25.00/hour for regular meetings, budget hearings, and special meetings.

*Indicates employees who have only worked part of the fiscal year.

Ashley Hopkin
Clerk

Publish August 31, 2026

TOWN OF BAIROIL
REVENUES AND EXPENDITURES
FOR 12 MONTHS ENDING JUNE 30, 2026

GENERAL FUND

REVENUE	ACTUAL	BUDGET
Local Revenues	$ 170,892.30	$ 185,000.00
Licenses & Permits	$ 21,938.36	$ 16,475.00
Intergovernmental Revenue	$ 123,712.14	$ 121,400.00
6th Penny Tax	$ 289,300.04	$ 250,000.00
Charges for Services	$ 3,201.21	$ 3,200.00
General Miscellaneous	$ 19,511.23	$ 1,500.00
Interest Income	$ 52,702.51	$ 45,230.00
Rental Income	$ 52,075.99	$ 43,400.00
Health Care District Reimbursement	$ 6,886.19	$ 5,500.00
General Fund Reserves	$ -	$ 28,675.00
TOTAL GENERAL FUND REVENUE	$ 740,219.97	$ 700,380.00

EXPENDITURES		
General Government	$ 159,045.58	$ 179,825.00
Court Department	$ 3,000.00	$ 3,175.00
Police Department	$ 21,484.51	$ 85,600.00
Fire Department	$ 24,038.51	$ 19,950.00
Streets Department	$ 7,788.07	$ 7,800.00
Parks & Recreation Department	$ 40,965.86	$ 79,300.00
Rental Expenses	$ 30,983.64	$ 30,000.00
Health Care District	$ 6,956.16	$ 5,500.00
Capital Expenses	$ 414,041.89	$ 284,000.00
TOTAL GENERAL FUND EXPENDITURES	$ 708,304.22	$ 695,150.00
NET REVENUE OVER (UNDER) EXPENDITURES	$ 31,915.75	

WATER FUND

REVENUE		
User Fees	$ 27,169.65	$ 27,000.00
Late Fees	$ 1,025.00	
Water Fund Reserves	$ -	
TOTAL WATER FUND REVENUES	$ 28,194.65	$ 27,000.00

EXPENDITURES		
Water Fund Expenditures	$ 11,582.14	$ 27,000.00
NET REVENUE OVER(UNER) EXPENDITURES	$ 16,612.51	

SEWER FUND

REVENUE		
Sewer Charges	$ 10,152.00	$ 10,000.00
Sewer Fund Reserves	$ -	
TOTAL SEWER FUND REVENUES	$ 10,152.00	$ 10,000.00
EXPENDITURES		
Sewer Fund Expenditures	$ 28,127.30	$ 10,000.00
NET REVENUE OVER(UNDER) EXPENDITURES	$ (17,975.30)	
TOTAL NET REVENUE OVER (UNDER) EXPENDITURES	$ 30,552.96	

Publish: August 31, 2026