



Lowell Clawson
Mayor

Town of Bairoil
1101 Antelope Drive
PO Box 58
Bairoil, WY 82322
307-324-7653
www.TownOfBairoil.com



Ashley Hopkin
Clerk/Treasurer

Minutes
Regular Council Meeting
Wednesday November 6, 2024 at 7:00 p.m.

Mayor Clawson called this meeting to order at 7:00 p.m.

Council Members present were Audra Thornton, Alan Thornton, and Butch McFall.

Others present were Clerk Ashley Hopkin. Attorney was available by phone if needed (but not present).

The Pledge of Allegiance was recited.

Public Comment: There was none.

Approval of the minutes for October 16, 2024, they were posted according to law. With no changes necessary, the minutes stand as written.

A motion was made by Audra Thornton, and seconded by Butch McFall, to approve the agenda of November 6, 2024. Motion passed.

Mayor's Report: The new cornhole boards were delivered and will be put in the park next Spring.

Money was budgeted for the town's rentals. At 102 Bluebell they needed all new appliances. A new refrigerator and dryer were purchased, and the town already had a washer and stove. At 108 Bluebell a new bathroom vanity was ordered and installed.

Old Business: A motion was made by Alan Thornton, and seconded by Audra Thornton, to ratify paying bills, check#16850 to Lowell Clawson and check#16854 to Plus Electric. Motion passed and Lowell Clawson abstained due to pecuniary interest.

New Business: A motion was made by Alan Thornton, and seconded by Butch McFall, to have all unpaid bills taken out of 107 Bluebells rental deposit. It was not left in the order it was found and cannot be rented out until it is cleaned. After it is cleaned, the total cost of cleaning will also be taken out of the rental deposit and if there is any monies left that will be refunded to the renter. Motion passed.

A motion was made by Audra Thornton, and seconded by Butch McFall, to refund Scott Simon, who rented 104 Indian Paintbrush, his camper lot rental deposit. The \$150.00 deposit was paid, and the electric bill was \$14.48. His refund will be \$135.52. Motion passed.

The town received two bids for the street repairs from water leaks. The first bid was from DeBernardi for \$49,500.00 and the second bid was from Bartlett Oilfield Service for \$18,000.00. A motion was made by Alan Thornton, and seconded by Audra Thornton, to accept Bartlett Oilfield Service bid. Motion passed.

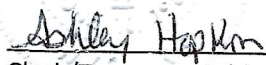
The town had some people interested in purchasing school items. A motion was made by Audra Thornton, and seconded by Alan Thornton, to sell the coat hanger rack for \$12.50, table with shelf for \$25.00, a table with a butcher block on top for \$25.00 and a drinking fountain for \$5.00. Motion passed.

No executive session was needed.

A motion was made by Audra Thornton, and seconded by Alan Thornton, to pay check#16855 through check#16884, including all debit card charges and EFT's, for a total amount in bills of \$16,158.31. Excluding check# 16867 for Lowell Clawson. Motion passed and Lowell Clawson abstained due to pecuniary interest.

With no further business this council meeting was adjourned at 7:22 p.m.



Mayor Lowell Clawson

Clerk/Treasurer Ashley Hopkin

Date 11-20-2024