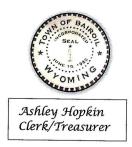


Town of Bairoil 1101 Antelope Drive PO Box 58 Bairoil, WY 82322 307-324-7653 www.TownOfBairoil.com



Minutes Regular Council Meeting Wednesday September 4, 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 August 21, 2024, they were posted according to law. With no changes necessary, the minutes stand as written.

A motion was made by Alan Thornton, and seconded by Audra Thornton, to approve the agenda of September 4, 2024. Motion passed.

Mayor's Report: Bairoil cleanup day went well and there were more than a couple residents that signed up for it.

The town has been having multiple water leaks show up with in the last month that are getting fixed. The first one was at 403 Indian Paintbrush, then Amplify's warehouse, the school, and another one was found over on Rodeo Road.

The town has been having vandalism occurring, and spray-painted letters were found over on Bluebell Avenue by the school. The town is asking residents to please keep an eye out for whoever is doing this so we can put a stop to it.

Old Business: A motion was made by Alan Thornton, and seconded by Butch McFall, to pass the water restriction ordinance#2024-01 on the second reading. Motion pass.

A motion was made by Butch McFall, and seconded by Audra Thornton, to pass ordinace#2024-02 to make the property owner responsible if renter fails to pay their water bill. Motion passed.

A motion was made by Alan Thornton, and seconded by Audra Thornton, to pass the stalking ordinance#2024-03 on the second reading. Motion passed.

A motion was made by Audra Thornton, and seconded by Alan Thornton, to pass the mayor's salary to be paid the same time as employees, and council wages every quarter. Motion passed.

New Business: No executive session was needed.

A motion was made by Alan Thornton, and seconded by Audra Thornton, to pay check#16765 through check#16779, including all debit card charges and EFT's, for a total amount in bills of \$7,771.67.

With no further business this council meeting was adjourned at 7:19 p.m.

Mayor Lowell Clawson

Clerk/Treasurer Ashley Hankin

Date 9-18-2024