

Sweetwater County Solid Waste District #2
Landfill located 265 Crooks Gap
County Road 23
3 Miles South of Wamsutter
Main Office: 509 Indian Paintbrush Ave Bairoil, WY 82322
307-328-2084
Email: sw2sar@yahoo.com
Website: sweetwaterdistrict2.com

Minutes
Conference Call @ 5 p.m.
July 18, 2024 Cancelled-- **Rescheduled for July 25, 2024**

Chairman Lowell Clawson called this meeting to order at 5:06 p.m.
Board Member present at the meeting was Secretary/Treasurer Dean Martin and Clerk/Manager Sue Rigano and Landfill Supervisor Jeff Evans
Board Members present Via conference call were Vice-Chairman Gary Waldner, Seth Rauch and Landfill Operator Ben Carter.
Butch McFall was excused.

Public Comment: None

Approval of the Minutes of June 20, 2024.
With no changes to the minutes, they stand as written.

A motion was made by Dean Martin and seconded by Seth Rauch to approve the Amended agenda for the rescheduled meeting of July 25, 2024. Adding #4 under Old Business (water probe) Motion passed.

Reports:

Scale repair:

Landfill Supervisor Jeff Evans stated the company that came to repair the scale said the wiring inside the scale was a bad design and all wiring must be replaced. The parts are being shipped from the manufacturer to the Landfill, when everything is received Mr. Evans will contact the company, they will come back and repair the scale.

Freightliner repair:

I-State Truck Centers upgraded the fuel tank to 80 gallons but could not raise the governor to the speed we wanted. Per the email from Chris Gauslow, they did find a NOX sensor issue, that should be covered under the warranty. We could not change the road speed as requested. These Econic trucks are maxed at 65 mph.

Jeff and Mason went to Montana yesterday to bring the Freightliner truck back.

Payout from Trans West:

The first payout we received from Trans West was \$621,200.00 on June 19, 2024.
The second payout was \$77,700.00. In our letter we originally asked for \$1,165,500 dollars in impact monies. Engineer Tom Pilch said we should be receiving more monies in stages.
All board members received a copy of the letter and a copy of the amounts we have received.

Our Accountant is checking with the department of Audit to see if we need to amend our budget to include this first payout.

Explanation update from Engineer Tom Pilch:

An e-mail received from Tom stating it was not a Water Meter that was needed at the Landfill but a Water Probe so employees can measure water depth in the sump.

A water probe is an electrical hand tool to measure the depth of water in the pond sumps.

No installation is necessary. Mr. Pilch will show the employees to use it.

Mr. Pilch has (2) water probes on hand, he will sell us one for \$400.00, both are less than (1) year old.

Mr. Pilch stated that in our Lifetime Permit the Solid Waste District #2 has the right to refuse Concrete. this statement is also on our sign outside the Landfill.

Old Business:

Help Wanted Ad was posted on our web site and in Bairoil and Wamsutter.

We did not receive any applications for the full-time position, so we will re-advertise it.

We did receive (7) applications for summer help.

A motion was made by Dean Martin and seconded by Seth Rauch to ratify the hiring of all (7) applicants for summer help. Motion passed. Landfill Supervisor Jeff Evans stated the summer help are doing a good job!!

The Town of Bairoil has selected August 24, 2024 as their Clean-up Day. from 9 am to Noon.

Board Member Seth Rauch stated Wamsutter is not interested in having a clean-up day this year as they only had (2) residents participate last year.

A motion was made by Dean Martin and seconded by Seth Rauch to approve August 24th 2024 as Bairoil Clean-Up Day. Motion passed.

A flyer will be sent to all Bairoil Residents with the information for the Clean-Up Day.

Review roll-off issues:

A discussion ensued regarding a roll-off we had at the new Pilot Station, in Wamsutter. The original customer was Crowheart they subbed it out to D & D. D & D called to have the roll off dumped.

Upon trying to load the roll off (which was loaded up with concrete) this caused the roll off to come off the rails also lifting up the front of our truck off the ground. We could NOT haul off the load, we then ended up dumping the load back onto Pilot's property. We then took the roll off back to our Landfill empty, we did not take another roll off back to them.

Landfill Operator Ben Carter was in contact with Manager Sue Rigano advising of the situation.

Sue advised the employees to pull the roll off and not give them another one. Manager Sue Rigano contacted Chairman Lowell Clawson informing him of the event.

Sue also called (Board Member & Council member for Wamsutter) Seth Rauch, giving him a heads up should he be contacted.

Chairman Clawson asked Sue Rigano if she had contacted our Engineer Tom Pilch about concrete.

Sue replied yes, she did contact Mr. Pilch. Tom sent an e-mail back to Sue stating according to our Life-Time Permit and our Sign outside the Landfill, we have the right to refuse to take concrete

Manager Sue Rigano stated both Rawlins @ \$45.00 per Ton and Rock Spring @\$65.00 per Ton, will take concrete.

Landfill Supervisor Jeff Evans stated he had advised people of what NOT to put into the roll off, but they didn't listen. Putting concrete into our roll off could damage the container.

A motion was made by Seth Rauch and seconded by Dean Martin to NOT ACCEPT CONCRETE, in our roll offs or at the Landfill. Motion passed.

Another discussion ensued regarding Mileage.

A motion was made by Gary Waldner and seconded by Seth Rauch if Solid Waste District #2 must haul the roll off to either Rawlins or Rocks Springs due to the contents in the roll off we cannot accept, **the mileage rate for the customer will be \$5.00 per mile round trip plus the tipping fee at another facility.**

And change our forms to reflect-construction demolition and household debris only in the roll offs. Motion passed.

Chairman Clawson requested the Landfill Employees stencil on the roll-off NO Concrete or Heavy Metal.

Purchase a water probe from Tom Pilch for \$400.00. A motion was made by Dean Martin and seconded by Seth Rauch to purchase a Water Probe from Engineer Tom Pilch for \$400.00. Motion passed.

New Business:

A motion was made by Dean Martin and seconded by Seth Rauch to pass Resolution # 2024-01 for Budget Fiscal Year 2024/2025. Motion passed.

No Executive Session was needed.

A motion was made by Dean Martin and seconded by Seth Rauch to pay bills check # 19370 through Check #19440 including all EFT's and Dc's for \$80,554.48. Motion Passed.

Check # 19430 to Plus Electric 450.00, Chairman Lowell Clawson abstaining due to pecuniary interest.

Next Meeting date August 22, 2024

Meeting adjourned at 5:34 p.m.



Chairman Lowell Clawson



Clerk/Manager Sue Rigano

Date 8-22-24