

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
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Minutes February 13, 2025 Conference Call at 5 p.m.

Chairman Lowell Clawson called this meeting to order at 5:02 p.m.

Board Members present at the Bairoil Office were Secretary-Treasurer Dean Martin, Butch McFall Clerk/Manager Sue Rigano

Board Members present vis-telephone were Vice-Chairman Gary Waldner, Seth Rauch, Landfill Supervisor Jeff Evans and Landfill Operator Ben Carter.

Public Comment:

Clerk/Manager Sue Rigano informed the board members there has been **NO Internet** at the Bairoil Office since Tuesday February 11, 2025. Union cannot solve the problem so they are sending us a new router and sim card, it should arrive tomorrow. Hopefully this will fix the problem.

The minutes of January 16, 2025 stand as written.

A motion was made by Seth Rauch and seconded by Gary Waldner to approve the agenda of February 13, 2025 as presented. Motion passed.

Reports:

We received a letter from the Department of Revenue dated January 27, 2025 stating Sweetwater County Solid Waste District #2 is in compliance with the State of Wyoming.

Sweetwater County Solid Waste District #2, Landfill, Recycling and the Bairoil Transfer Site will be "Closed" February 17, 20265 for Presidents Day. Notices have been posted.

This is accordance with the "Closed" holiday observed by Sweetwater County.

Update on the Recycling Building at Wamsutter: Landfill Supervisor Jeff Evans stated, The Landfill employees have been covering this on Wednesdays. It is working **ok** just being open (1) day as a temporary measure. Yes, we are having customers bringing recycling.

Sweetwater County Solid waste District #2 has (3) board Members terms to expire July 1, 2025. Chairman Lowell Clawson, Vice Chairman Gary Waldner and Seth Rauch. Mr. Rauch has already submitted his application to the County Commissioners.



Old Business:

No Old Business.

New Business:

Pay Bills:

A motion was made by Dean Martin and seconded by Seth Rauch to pay bills Check # 19791 through Check # 19836 including all EFT's and DC's in the amount of \$63,563.57. Motion passed.

Next Meeting Date March 13th. 2025

Adjourned 5:11 p.m.

Chairman Lowell Clawson

Clerk/Manager Sue Rigano

Date 3-19-2025