

# 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

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Website: sweetwaterdistrict2.com

## Minutes December 12, 2024

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

Board Members present at the Bairoil Office were Secretary/Treasurer Dean Martin, and Clerk/Manager Sue Rigano.

Board members present from Wamsutter via telephone were Vice-Chairman Gary Waldner, Seth Rauch and Landfill Supervisor Jeff Evans

Butch McFall was excused.

#### **Public Comment:**

The Solid Waste employees thanked the Board Members for the Safety Awards, they were very much appreciated.

The minutes of November 14, 2024, were approved as written. No changes were necessary.

A motion was made by Dean Martin and seconded by Gary Waldner to approve the Agenda of December 12, 2024, as presented. Motion approved.

#### Reports:

The Landfill, Recycling and Bairoil transfer site will be "Closed" December 24 and 25<sup>th</sup> for Christmas. Also, we will be "Closed" New Years Day January 1, 2025. Happy Holidays to everyone!!

The yearly Audit for FY-24 will be completed by December 31<sup>st</sup>.2024. When we receive the final paperwork Clerk/Manager Sue Rigano will send an electronic copy to the State of Wyoming.

#### **Old Business:**

The board discussed all the paperwork and rules of CDL Training. A motion was made by Dean Martin and seconded by Gary Waldner to <u>ratify</u> accepting the proposal for CDL training by Road Pro Commercial Training of Wyoming LLC. Motion passed.

The board reviewed the contract paperwork drawn up by our Attorney, between Solid Waste District #2 and our new employee.

Clerk/Manager Sue Rigano informed the Board Members she modified the contract to fit our District, as there were things in the original paperwork that did not apply to us.

Ms. Rigano discussed these changes with Landfill Supervisor Jeff Evans, he had no issues with the changes.

A motion was made by Gary Waldner and seconded by Seth Rauch to approve the changes to the contract that Clerk/Manager Sue Rigano made. Motion approved.



### **New Business:**

No Executive session was needed.

A motion was made by Secretary/Treasurer Dean Martin and seconded by Vice-Chairman Gary Waldner to pay bills Check #19666 through Check #19722 including all DC charges and all EFT's in the amount of \$62,160.65. Motion passed.

# Next meeting date January 16 ,2025

Meeting adjourned at 5:15 p.m.

Chairman Lowell Clawson

Clerk/Manager Sue Rigano

Date 1-16-25