

**ORIGINAL**

**RESOLUTION NO. 2025-01**

**A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT 2  
CONCERNING THE DISTRICT'S BUDGET  
FOR FISCAL YEAR BEGINNING JULY 1, 2025**

**WHEREAS**, the Sweetwater County Solid Waste Disposal District 2 is a duly constitute joint powers board pursuant to Wyo. Stat. Ann. § 16-1-101; and

**WHEREAS**, the Sweetwater County Solid Waste Disposal District 2 passed its Budget for the fiscal year beginning July 1, 2025 through resolution; and

**WHEREAS**, it appears that such Budget is in the best interest of the Sweetwater County Solid Waste Disposal District 2 and its stakeholders.


**NOW THEREFORE BE IT RESOLVED** by the Board of Directors of the Sweetwater County Solid Waste Disposal District 2 that its annual budget for the fiscal year beginning July 1, 2025 and ending June 30, 2026, shall be and is hereby adopted and approved as follows:

1. Anticipated revenues for the fiscal year beginning July 1, 2025 are **\$1,639,500.00**.
2. Anticipated expenditures for the fiscal year beginning July 1, 2025 are **\$1,795,400.00**, of which **\$155,900** shall be paid from reserves.


**AND BE IT FURTHER RESOLVED** that the Manager be and is hereby authorized and directed to take whatever actions are necessary or convenient to effectuate the provisions of this Resolution. This Resolution is effective June 19, 2025, the date voted on and approved by the Board of Directors.

**DATED** this 17 day of July, 2025.

**Sweetwater County Solid Waste Disposal District 2**

By:   
Lowell Clawson, Chair  
Sweetwater County Solid Waste Disposal District 2

**ATTESTED:**

By:   
Sue Rigano, Clerk/Manager

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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](mailto:sw2sar@yahoo.com)  
Website: [sweetwaterdistrict2.com](http://sweetwaterdistrict2.com)

**Agenda**  
**Final Budget**  
Conference Call @ 5 p.m.  
June 19, 2025

Call to order/Roll Call:

Chairman Lowell Clawson called this meeting to order at 5:06 p.m.

Board Members present at the Bairoil Office were Chairman Lowell Clawson, Landfill Supervisor Jeff Evans and Clerk/Manager Sue Rigano.

Board Members present Via telephone were Vic-Chairman Gary Waldner and Seth Rauch. The guest presents were CPA Jennifer Cuthbertson and Landfill Operator Ben Carter.

Secretary/Treasurer Dean Martin and Butch McFall were absent.

A motion was made by Vice-Chairman Gary Waldner and seconded by Seth Rauch to approve the final reading on the budget for Fiscal Year 2025/2026 Total Expenditures \$1,795,400. Showing expenditures over revenue of \$155,900. Motion passed.

Budget Meeting adjourned at 5:18 p.m.

  
\_\_\_\_\_  
Chairman Lowell Clawson

  
\_\_\_\_\_  
Clerk/Manager Sue Rigano

Date 6-19-2025

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Minutes  
June 19, 2025  
Conference Call

Chairman Clawson called this regular meeting to order at 5:18 p.m.  
Board Members at the Bairoil Office were Landfill Supervisor Jeff Evans and Clerk/Manager Sue Rigano.  
Board Members from Wamsutter were Vice Chairman Gary Waldner and Seth Rauch and  
Landfill Operator Ben Carter.  
Butch McFall was excused.  
Dean Martin was absent.

**Public Comment:**

**Thank you, Gary Waldner for all your years serving on the Sweetwater County Solid Waste District #2 Board.**

Also, Lowell Clawson and Seth Rauch have been re-appointed to our board at the June 17, 2025, Sweetwater County Commissioners meeting.

The Minutes of May 22, 2025, stand as written.

A motion was made by Vice-Chairman Gary Waldner and seconded by Seth Rauch to approve the Agenda of June 19, 2025, as presented. Motion passed.

**Reports:**

The Scale Calibration at the Landfill is good until May 31, 2026.

The recalls (tail gate Issue) on (4) of our pickups and the (computer issue) on the Expedition have been completed.

PMCH has started the Audit for Fiscal year 24/25. All requested paperwork has been sent to them to date.

Clerk/Manager Sue Rigano will be adding to \$10,000. to Post Closure CD #12393.  
Then combining Cd # 100232 and Cd # 100346 then adding \$500,000 to those CDs with the new CD to mature on February 28,2027. This will be done next week.

**Old Business:**

A discussion ensued among the Board Members regarding the issues with the Freightliner.

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Board Seth Rauch stated there was a Freightliner dealer in Rock Springs, have them come and tow the truck. Mileage in the 2023 Freightliner is 6805 and should be covered under warranty. A motion was made by Gary Waldner and seconded by Seth Rauch to have the truck towed and repaired. Motion passed.

A motion was made by Seth Rauch and seconded by Gary Waldner to ratify the hiring of (2) applicants as summer helpers. Motion passed.

**New Business**

Clerk/Manager Sue Rigano received a letter of resignation from Part-Time Clerk Kim Tompkins effective June 28, 2025.

Kim's last day of work will be June 26, 2025, as she does not work on Friday or Saturday.

A motion was made by Gary Waldner and seconded by Seth Rauch to accept Kim's resignation.

Motion passed.

We have (2) customers with **90 day past due accounts**

**A & C Towing for \$100.00 and Vikings Oil \* Gas for \$150.00**

Chairman Clawson suggested Sue Rigano contact our attorney, Patrick having him send demand letters.

A motion was made by Seth Rauch and seconded by Gary Waldner to contact our attorney to have him send demand letters to the above-mentioned customers. Motion passed.

A motion was made by Seth Rauch and seconded by Gary Waldner to go into Executive Session at 5:33 p.m.

Back in Regular Session at 5:46.

Chairman Clawson asked if anyone had any objections to what was discussed in the Executive Session. No one did.


A motion was made by Gary Waldner and seconded by Seth Rauch to pay Kim Tompkins her accrued Sick time. Motion passed.


A motion was made by Seth Rauch and seconded by Gary Waldner to allow our employee working on a CDL to use one of our trash trucks in Rawlins to complete her training. Motion passed.

A motion was made by Vice Chairman Gary Waldner and seconded by Seth Rauch to pay bills Check #20009 through Check # 20066 including all EFT's and Dc's in the amount of \$76,427.40. Motion passed.

**Next Meeting Date July 17, 2025**

Meeting adjourned at 5:47 p.m.

  
\_\_\_\_\_  
Chairman Lowell Clawson

  
\_\_\_\_\_  
Clerk/Manager Sue Rigano.

Date 7-17-25.