



Legal Notices

INVITATION TO BID

Notice is hereby given that the Town of Saratoga (hereinafter called Owner) will receive sealed Bids for the 2015 Street Improvements Project, in accordance with the Bidding Documents.

Bids will be received by the Owner until 2:00 p.m. Local Time, the 23rd day of May, 2015, at the Town Hall, 110 East Spring Avenue, P.O. Box 486, Saratoga, WY 82331. Bids will be publicly opened and read aloud immediately thereafter.

The work shall consist of providing and installing a single course bituminous surface treatment or 1 1/2" overlay on street surfaces indicated in the Drawings and other related work.

The Owner may reject any and all Bids and reserves the right to waive minor irregularities in any Bid.

Each Bid must be accompanied by Bid Security payable to the Town of Saratoga for 5% of the total amount of the Bid, to be forfeited to the Owner as liquidated damages if the Bidder is awarded the Contract and fails to enter into an Agreement with the Owner within thirty (30) days from his notification.

All Bids shall remain open for forty-five (45) days after the day of the Bid opening.

The successful Bidder shall perform the Work and furnish a Performance Bond and a Payment Bond, each in the amount of 100% of the contract price with a corporate surety approved by the Owner.

The Contractor shall guarantee all materials and equipment furnished and work performed for a period of one year from the date of final acceptance. The Performance Bond shall remain in full force and in effect through the guarantee period.

The Notice to Proceed shall be issued within thirty (30) days of the execution of the Agreement by the Owner. If the Notice to Proceed is not issued within this period, this period may be extended by mutual agreement between the Owner and the Contractor. If the Notice to Proceed has not been issued within the thirty (30) day period or within any mutually acceptable extension thereof, the Contractor or the Owner may terminate the Agreement on written notice to the other party, and in such case, there shall be no liability under the Agreement or otherwise on the part of either party.

Contracts will be awarded to the lowest Bidder who has met the minimum requirements set forth in Article 3, Instructions to Bidders, and who is determined to be responsible in the sole discretion of the governing body.

Resident Wyoming laborers, workmen and mechanics shall be used upon all work in this contract whenever possible.

Preference is hereby given to materials, supplies, equipment, machinery and provisions produced, manufactured, supplied or grown in Wyoming, quality being equal to articles offered by competitors outside of the State.

The Contract Documents may be examined at the Saratoga Town Hall, 110 East Spring Avenue, Saratoga, Wyoming 82331.

Copies of the Contract Documents may be obtained at the Saratoga Town Hall, P.O. Box 486, 110 East Spring Avenue, Saratoga, Wyoming 82331.

Town of Saratoga, Ed Glode, Mayor

Legal #6518
Published in the Saratoga Sun
May 6 and 13, 2015

Town of Riverside

Legal #6520
Published in the Saratoga Sun
May 13 and 20, 2015

Notice of Application for Renewal of a Retail Liquor License

Notice is hereby given on the 7th of May 2015, Toni M. Dunham, dba Mangy Moose Saloon, filed an application for renewal for a retail liquor license in the office of the Clerk of the Town of Riverside, for the following described place to wit: Lots 6,7,8 Block 64, Riverside, Wyoming. Any protests, if any there be, against the issuance of such a license will be heard at the hours of 6 p.m., or as time allows, on the 11th day of June 2015 at the Riverside Town Hall.

Jana C. Cook, Clerk/Treasurer, Town of Riverside

Legal #6521
Published in the Saratoga Sun
May 13 and 20, 2015

CARBON COUNTY BOARD OF COUNTY COMMISSIONERS PUBLIC LEGAL NOTICE

In accordance with the Carbon County Zoning Resolution and the Subdivision Regulations, notice is hereby given that the Carbon County Board of County Commissioners will hold a public meeting to consider an update to the Planning & Development Department's fee schedule. The fee schedule includes application fees required for building permit, sign, floodplain, solar access, conditional use permits and transfers, zone changes and variances, and application or filing fees for subdivisions. The fee schedule also includes various applications and charges for GIS Data and Maps. The purpose of the application fees listed in the fee schedule is to off-set the County's expense of processing said applications. The public meeting will be held on Tuesday, June 16, 2015, beginning at 11:00 A.M., located in the Carbon County Courthouse, Commissioners' Room, at 415 West Pine Street, Rawlins, WY. The public is invited to attend.

Prior to the Board of County Commissioners meeting, the Planning & Zoning Commission will review the proposed update to the fee schedule at their regular meeting on June 1, 2015. The public is invited to attend.

To review the proposed fee schedule, please visit the Carbon County's website www.carbonwy.com or call the Carbon County Planning and Development Department at (307) 328-2651.

-s- Carbon County Planning & Development Department

Legal #6522
Published in the Saratoga Sun
May 13, 2015

MINUTES OF A REGULAR MEETING OF THE SARATOGA TOWN COUNCIL HELD APRIL 21, 2015, AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF THE SARATOGA TOWN HALL

Mayor Ed Glode called the meeting to order at 6:00 p.m. Members present were Councilwoman Susan Howe, Councilwoman Judy Welton, and Councilman Richard Raymer. Councilman Will Faust was able to attend a portion of the meeting.

APPROVAL OF AGENDA: Councilwoman Welton made a motion to approve the agenda as Amended: Under Town Hall add - Report on Clean-up Committee and Discuss truck route enforcement under Streets. Councilwoman Howe seconded and the motion carried unanimously.

APPROVAL OF THE MINUTES: Councilman Raymer made a motion to approve the minutes of the April 7, 2015 meeting as presented. Councilwoman Howe seconded and the motion carried unanimously.

APPROVAL OF THE BILLS: Councilwoman Welton read the following bills for approval: Accounts Payable: \$53,113.82; Payroll and FICA for 4/20/15 in the amount of \$57,842.27 and manual checks in the amount of \$866.92 for a total of \$111,823.01.

Councilman Raymer made a motion to pay the Prairie Dog Electric bill in the amount of \$92.50. Councilwoman Welton seconded and the motion carried. Councilwoman Howe declared a conflict and abstained. Councilwoman Welton made a motion to pay the remain-

ing bills in the amount of \$111,727.81. Councilwoman Howe seconded and the motion passed unanimously.

CORRESPONDENCE: Mayor Glode read a letter from Fran Payne-Rogers on behalf of the American Legion Auxiliary Unit 54 requesting approval of a simple event permit and a street closure permit for May 9, 2015. The Auxiliary is planning a "Slave for a Day" auction and flea market in the parking lot of Saratoga Auto Glass. The street closure permit would allow them to close Bridge Street from the corner of N.E. River to the alley. The event will begin at 9:00 am and continue until 4:00 p.m.

Councilman Raymer made a motion to approve the event permit and street closure permit for the American Legion Auxiliary to hold an auction and flea market on May 9th from 9:00 am until 4:00 p.m. Councilwoman Welton seconded and the motion carried unanimously.

Councilman Raymer made a motion to approve the event permit and street closure permit for the American Legion Auxiliary to hold an auction and flea market on May 9th from 9:00 am until 4:00 p.m. Councilwoman Welton seconded and the motion carried unanimously.

Mayor Glode read a Thank You note from the Encampment Student Council thanking the town for donating the swimming pool pass donated for Encampment's Post Prom Party.

ITEMS FROM THE PUBLIC: Aaron Smitty from the Wyoming Department of Transportation addressed the council and reviewed the 130/230 Bridge resurfacing project that is scheduled to begin May 1st. Mr. Smitty reviewed the work schedule which included removal of the pier cap, pier cap grouting and epoxy injection to repair the bridge pier. This part of the project will only be done if the runoff is over and the river level allow that part of the project. The bridge resurfacing will be done one lane at a time with stop lights used to allow traffic to pass through the construction area safely and evenly. The bridge project is expected to take approximately 6 - 7 weeks. It was noted that additional road resurfacing will be done between mp 20 and mp 8 towards Walcott Junction beginning in May.

Richard Hodges addressed the council and extended his appreciation to the town employees who came out on Sunday to plow the snow from the streets.

Additionally Mr. Hodges commented on the following: Budget issues and the need to be looking at the revenues as well as expenditures; and the fire at the Hughes shop and the need for cooperation between the fire department and the police department.

REPORTS FROM DEPARTMENTS

Town Hall: Mayor Glode read four special event applications submitted by Chris Shannon to be held in The Yard; 1) June 6th - Hi Water Hoedown 2) June 14th - Wyomericana Caravan 3) June 20th - Brandon Ray wedding reception, and 4) July 18th - Pigg 60th Anniversary.

Councilwoman Welton made a motion to approve the applications as presented with all appropriate signatures obtained. Councilwoman Howe seconded.

Discussion followed with Councilwoman Howe objecting to two of the applications with ending times of 11:00 p.m. Councilwoman Howe requested that the ending time be consistent with the ordinance with a 10:00 p.m. closing time, i.e. (9.20.050 Disturbing neighborhood at certain hours. No person shall between the hours of ten p.m. and seven a.m. maliciously or willfully disturb the peace and quiet of any neighborhood or family within the town limits by loud or unusual noises or by tumultuous or offensive carriage, threatening, quarreling, challenging to fight or fighting.)

Councilwoman Welton modified her motion to approve the event applications with an ending time of 10:00 for each event. Councilwoman Howe seconded and the motion carried unanimously. Councilman Raymer declared a conflict and abstained.

Mayor Glode explained to the council that Don Sherrod would be in charge of the Clean-up Committee and would be looking for volunteers from the school (K-6 and SMHS) to assist with the town clean-up. The town clean-up days are scheduled for May 2nd and 3rd and anyone paying a regular user fee will not be charged extra for cleaning up their property.

Councilwoman Welton added that there will be an additional week set aside in late May for cleaning up property. The Make-a-Wish activities will again be planned to get rid of any vehicle that people

would like to have hauled off of their property. Additionally the Beautify Saratoga project still has funds available and will provide the paint if there is anyone who would like to paint their building.

Fire Department: Landon McGuire provided the council with a written request for permission to purchase the following:

Class A Uniform (Shirt, Tie, Collar Brass, and Badge) used for Funerals, Formal Ceremonies, School Functions, Public meetings, and Public Events in the amount of \$120.00 per Member for a total of \$3,840.00 for 32 Members

T- Shirts - Parades, Public Appearances, School Functions at \$8.75 Per Member for a total of \$280.00 for 32 Members

Total estimated cost for all Uniforms \$4,120.00

Councilman Raymer made a motion to allow the Fire Department to order uniform items at a cost of approximately \$4,120.00 including shipping. Councilwoman Howe seconded and the motion carried unanimously.

Police Department: Mayor Glode read a letter submitted by Chief Knickerbocker requesting that the council designate Pastor Scott Stinson as the Police Department Chaplin. Chief Knickerbocker indicated that there is three day training provided through the Academy that Pastor Stinson could attend for certification as a Chaplin.

Pastor Stinson introduced himself stating that he is the Pastor of the Alliance Church.

Councilman Raymer made a motion to designate Pastor Scott Stinson as the Police Department Chaplin. Councilwoman Welton seconded the motion.

Clerk Suzie Cox requested the council consider making the designation through a Proclamation or Resolution so that it would be a more formal designation. Clerk Cox stated a Resolution could be prepared for the next council meeting although action could still be taken at this time. The Council in agreement voted to pass the motion as made.

Richard Hodges addressed the council and extended his appreciation to the town employees who came out on Sunday to plow the snow from the streets. Additionally Mr. Hodges commented on the following: Budget issues and the need to be looking at the revenues as well as expenditures; and the fire at the Hughes shop and the need for cooperation between the fire department and the police department.

Councilwoman Welton made a motion to approve the applications as presented with all appropriate signatures obtained. Councilwoman Howe seconded.

Discussion followed with Councilwoman Howe objecting to two of the applications with ending times of 11:00 p.m. Councilwoman Howe requested that the ending time be consistent with the ordinance with a 10:00 p.m. closing time, i.e. (9.20.050 Disturbing neighborhood at certain hours. No person shall between the hours of ten p.m. and seven a.m. maliciously or willfully disturb the peace and quiet of any neighborhood or family within the town limits by loud or unusual noises or by tumultuous or offensive carriage, threatening, quarreling, challenging to fight or fighting.)

Councilwoman Welton modified her motion to approve the event applications with an ending time of 10:00 for each event. Councilwoman Howe seconded and the motion carried unanimously.

The council continued to discuss the maintenance fees for the 911 system and the delinquent Union Telephone bill. Councilman Raymer made a motion to pay the \$776.28 bill once it was submitted under the name of the Town of Saratoga and to allow Chief Knickerbocker to write a letter accepting responsibility for payment of the maintenance fees with permission for the Mayor to sign the letter. Councilwoman Howe seconded and the motion carried unanimously.

Mayor Glode asked Clerk Suzie Cox if she had any information that would help understand this issue. Clerk Cox indicated that had the bill been brought to her attention, it could have been included with the bills paid at the current meeting. Unfortunately she had not been provided any information on what was being discussed and was unable to comment.

After some discussion the council addressed the Century Link Enhanced E911 agreement with attached addendum and Councilwoman Welton made a motion to approve the agreement once it is reviewed and approved by the town attorney. Councilman Raymer seconded and the motion carried unanimously.

The council continued to discuss the maintenance fees for the 911 system and the delinquent Union Telephone bill.

Councilwoman Welton made a motion to pay the \$776.28 bill once it was submitted under the name of the Town of Saratoga and to allow Chief Knickerbocker to write a letter accepting responsibility for payment of the maintenance fees with permission for the Mayor to sign the letter. Councilwoman Howe seconded and the motion carried unanimously.

Chief Knickerbocker addressed the council and explained that he continues to see trucks crossing the Bridge Street Bridge to get to the saw mill. The concern of trucks failing to stay on the truck route has been clearly voiced in the past but there

doesn't seem to be any enforcement of the problem. Others in the audience agreed that there is a problem with keeping the trucks on the truck route.

Chief Knickerbocker discussed the signage issue and indicated that there is a plan for placement

of the signs. Chuck Bartlett has been in touch with the individual that did the traffic study for the town and he has proposed a plan for placement of the truck route signs. The signs will be installed as soon as they are received. Chief Knickerbocker additionally stated that there have been citations issued but it doesn't seem to do much to help correct the issue.

Recreation Department: Recreation Director Lisa Burton reported that it was nearing the end of the Utah Jazz program with sixty-seven children participating in the program which

will finish on April 28th.

The Recreation Department

is preparing for the new gym

floors which they will begin re-

placing May 4th and hopefully

the project will be completed by

June 10th in time for the 4-H

County Shoot. Some classes

will continue during this time

if access to those rooms can be

made through outside doors.

Director Burton also stated that

she is in the process of accept-

ing applications for lifeguards

and pool staff and will be re-

questing to hire in May.

Mayor Glode stated that he

and Director Burton attended

the CCSD#2 Recreation Board

meeting to discuss the grants

that were submitted in Febru-

ary for funding for open gym,

pool supplies and training,

Missoula Children's Theatre

expenses and awards for the

youth pool tournament in 2016.

Councilwoman Welton inquired

as to when we would know what

was funded and Director Bur-

ton responded July 1st.

Department of Public Works:

DPW Supervisor Chuck Bartlett was in Casper attending a Wyoming Rural Water Conference and provided the council with a written report.

Street Department: Department of Public Works Supervisor Chuck Bartlett reported that the street crew has placing

rip rap on the bridge fill slopes,</p