

Public Notice Medicine Bow Fuel & Power, LLC Notice of First 2015 Public **Biannual Meeting Concerning Permit** DEQ/ISC 07-01

Medicine Bow Fuel & Power, LLC has a permit from the Wyoming Department of Environmental Quality/ Industrial Siting Council to construct a coal to liquids fuel plant in Carbon County, Wyoming. As part of the permit process, it began hosting biannual public meetings starting in June 2014. These public meetings will include a progress report including a timeline with critical path key dates, and significant events leading to the recommencement of construction for the project.

Pursuant to Condition #18 of Permit DEQ/ISC 07-01, Medicine Bow Fuel & Power, LLC is providing public notice of the First 2015 Biannual Public Meeting scheduled on June 24. 2015 at the Medicine Bow Community Center, 221 Pine Street, Medicine Bow, Wyoming from 6:00 to 7:30 pm.

Dated this 2nd day of June 2015

Medicine Bow Fuel & Power, LLC

Legal #6531 Published in the Saratoga Sun

June 10, 17 and 24, 2015

MINUTES OF A REGULAR **MEETING OF THE** SARATOGA TOWN COUNCIL HELD JUNE 2, 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 Councilman Will Faust, Councilwoman Susan Howe, Councilwoman Judy Welton, and Councilman Richard Raymer.

APPROVAL OF AGENDA: Councilwoman Howe made a motion to approve the agenda as presented. Councilwoman Welton seconded and the motion carried unanimously.

APPROVAL OF THE MIN-**UTES:** Councilwoman Welton made a motion to approve the minutes of the May 19, 2015 meeting as presented. Councilman Raymer seconded and the motion carried unanimously.

APPROVAL OF THE BILLS: Councilwoman Welton read the following bills for approval: Accounts Payable: \$40,549.83; Payroll and FICA for 6/2/15 in

and adoption of stray dogs if the dog's owners cannot be located.

during the last few months the council has discussed the town hall and police department networking system. The current networking system is obsolete and in need of upgrading. Pine Cove Consulting, a company that provides computer hosting and support for school districts and other business networks were contacted and did a walkthrough of our facility. The Pine Cove Consultants offered to provide new equipment and rebuild our networks and to support the entire system. The quote and service proposal were discussed during our budget sessions and we included this service in our budgets so that we could upgrade our software, improve our networking of the town hall, police department and the water department.

Councilwoman Welton made a motion to contract with Pine Cove Consulting to provide computer equipment, hosting and support. Councilwoman Howe seconded and the motion carried unanimously.

Mayor Glode read a Judgment Agreement placing a lien on property for failing to pay a delinquent utility bill. Mayor Glode requested the council considering supporting a recommendation to allow the party to pay a portion of the judgment within a set time period and then pay the balance and current charges in monthly payments until the remaining delinquency is satisfied and the bill is to be kept current. If this is executed satisfactorily the town will not execute the judgment.

Councilwoman Welton made a motion to approve the recommendation of the towns counsel concerning the Judgment Agreement. Councilman Raymer seconded and the motion carried unanimously.

Fire Department: No report

Police Department: Chief Tom Knickerbocker reported that one of the speed trailers has been brought into the station to be recharged. Chief Knickerbocker acknowledged that the body cameras for all fulltime officers have been received and are working very well. Once a part-time officer is hired an additional camera will be purchased to be used by both part-time officers.

Recreation Department: Mayor Glode read an Arbor Councilman Raymer reported South Central Emergency

Partners to provide sheltering that needs to be completed and resurfacing the walk path will be done as soon as the weather permits.

Mayor Glode reported that Councilwoman Welton reported that she will be coordinating placement of the flowers around the end of next week.

> Water & Sewer: Councilman Raymer reported the water and sewer crew is replacing a sewer line in the alley between Main and Saratoga and 10th and 11th streets. The main and service lines in that alley encroach on private property in many areas and the new line is being rundown the middle of the alley to correct these encroachment issues. The project is about 50% completed at this time.

> Weed and Pest: Mayor Glode reported that there will be a meeting in Encampment to review the upcoming aerial spraying with Circle S Aviation, the Mayor of Riverside and Encampment and a representative from Saratoga.

> Parks: Councilman Faust reported that Quality Lawn Care is doing a very good job on the parks and has been working on the baseball fields. The Lions Club has been having Thursday clean-ups and had approximately twenty-five volunteers helping with weeding and aeration of the field. There will be another clean-up on the 4th and the Lions Club will be providing a barbeque for any volunteers that will help with the Woods Field clean-up.

Lake: No report

Hot Pool: No report

River Project: No report

Master Plan Steering Com**mittee**: A meeting will be set to review the Statements of Qualifications and the Lidar has been received.

REPORTS FROM BOARDS AND COMMISSIONS:

Airport Board: Mayor Glode noted that a Certificate of State Grant-In-Aid had been received from WYDOT Aeronautics Division indicating that the State Project ASAA11A funds would be distributed to the Town of Saratoga for improvements to the Airport in the form of a sealcoat project. The Town's share of the \$112,500.00 project will be \$112,500 or 10% of the total cost. The Sponsor's Assurances will require council approval and permission for the Mayor to sign.

the amount of \$100,379.00 and manual checks in the amount of \$51,763.77 for a total of \$192,693.28. Day Lise by Recreation Director Lise Burton setting the Arbor Day celebration for June 3rd at WYDOT is doing throughout the state. Day Proclamation submitted that the state's sealcoat proj- Medical Services: No report 15th and is one of many that

Mr. Elder distributed a list of The next regular meeting of events planned for the July 4th including a Car Show on the west end of Bridge Street, a parade, Old Fashion Bake Auction, Craft Sale, a Barbeque at the American Legion Park, and a live band for a street dance on the east end of Bridge Street.

Mr. Elder asked that the East and West ends of Bridge Street be closed for the activities and to allow business to have sidewalk sales if they would like to participate. No open container will be needed because the event will be "Family Friendly" with no alcohol being available outside of the bar establishments.

Councilwoman Welton made a motion to approve the event application and street closure requests. Councilman Faust seconded and the motion carried unanimously. Councilman Raymer declared a conflict and abstained.

The next meeting of the Community Center Joint Powers Board will be held Monday, June 8, 2015 at 4:30 p.m.

Water and Sewer Joint Powers Board: The board is waiting for the final design and cost for the outflow project.

The next meeting of the Water and Sewer Joint Powers Board will be Wednesday, June 10, 2015 at 6:00 p.m.

Landfill Board: The next meeting will be Wednesday, June 3, 2015 at 7:00 p.m. in Saratoga.

Medical Board: Councilwoman Welton reported that the nursing home has reopened under new management and will be returning some of the former residents to the Saratoga facility.

Planning Commission: The next Planning Commission meeting will be June 9, 2015 at 5:30 p.m.

Recreation Commission:

The next meeting of the Recreation Commission will be Wednesday, June 17, 2015 at 5:00 p.m.

Community Garden Board: (Cynthia Bloomquist reported that Joe Parsons from the SERCD will be planting additional trees around the perimeter of the community garden fence.

The next meeting of the Garden Board will be Monday, June 8, 2015 at 6:30p.m.

the Saratoga Town Council will be held on June 16, 2015 at 6:00 p.m. in the Council Chambers of the Saratoga Town Hall.

Ed J. Glode, Mayor ATTEST: Suzie Cox, Clerk

Legal #6536 Published in the Saratoga Sun June 24, 2015

Meetings, budgets, bids and more in the Sun's legal notices!

Town of Saratoga Tuesday, June 16, 2015 Manual Checks

Child Support Services	\$537.	25
Child Support Services	\$134.	77
TOTAL:	\$672.	02
Payroll for 6/16/2015	\$48,054.	89
FICA for above payroll	\$11,585.	85
	\$59,640.	74
Accounts Payable:	\$51,073.	25
Manual Checks	\$672.	02
	\$51,745.	
TOTAL	\$111,386.	01
Prairie Dog Elect	\$0.	
TOTAL	\$109,324.	
Shively Hardware	\$2,061.	44

\$2,061.44

Legal #6537

Published in the Saratoga Sun June 24, 2015

Town of Saratoga **Cash Requirements** June 15, 2015

Saratoga Do-It	27.82
Best Lumber	100.00
Carbon County Sheriff's Office	120.00
	5,024.86
& Light, Inc.	5,521.00
Caselle Inc.	565.00
Chemsearch	156.40
In The Swim-Cortz, In	
Dana Kepner Co.	264.50
	2,160.00
	2,380.80
	1,024.45
Landscaping & Cons Hack's Tackle	79.98
Harold Iron Works	325.00
	2,154.62
	6,666.42
Lane's Plumbing	253.75
& Heating	200110
MacPherson, Kelly	455.32
& Thompson	
MPM Corp	910.00
One Call of Wyoming	22.50
Perue Printing	465.10
Pollardwater.com-eas	
Postmaster	80.00
Saratoga Auto Parts	276.20
Saratoga High School	200.00
Saratoga C Č J P B	650.00
Shively Hardware Union Telephone Co	2,061.44 2,477.69
Valley Foods	59.42
Van's Wholesale LLC	330.28
WCS Telecom	122.92
Xerox Corp	776.53
Biolynceus Bio	330.28
Solutions, LLC	
Gayle Bateman	221.00
Sirchie Finger Print L	ab 8.50
Jennifer German	175.00
Candy Mountain	60.00
Richard Rideout,	697.60
P.C. Attorney	077.00
Applied Concepts Inc.	
	1,932.33
	1,800.00 1,990.00
Wyatt Redi-Mix	1,990.00

a motion to pay the bills in the amount of \$ 192,693.28. Councilman Faust seconded and the motion carried.

CORRESPONDENCE: Mayor Glode read a notice from Vyve Broadband indicating that there will be a rate increase in Cable Television Rates beginning July 1, 2015.

Mayor Glode read a letter from Carbon Power and Light explaining the Energy Efficiency Credits program and the benefits that members receive from their local electric cooperative.

ITEMS FROM THE PUBLIC: Elva Evans addressed the council and thanked them for appointing Don Sherrod as the chairman of the clean-up committee and for taking the initiative to move forward with a project to clean-up Saratoga.

REPORTS FROM DEPARTMENTS

Town Hall: Mayor Glode introduced Kim Hytrek, the town representative to the Carbon County Visitors Council, and read a letter from Ms. Hytrek requesting reappointment to the board for an additional three year term.

Kim Hytrek provided an overview of the CCVC Mission Statement and an annual report for 2014 on the impact and benefits provided to all Carbon County Communities by tourism and travelers.

Ms. Hytrek thanked the council for the opportunity to represent the Town of Saratoga by serving on the CCVC.

Councilman Faust made a motion to reappoint Kim Hytrek to the Carbon County Visitors Council for an additional three year term. Councilwoman Welton seconded and the motion carried unanimously.

Mayor Glode reported that the town will be working with Pet

ed that the forest service, game and fish, department of forestry, NRCS and SERCD and students from the elementary school will all participate in the celebration. Mayor Glode was invited to accept the Tree City USA award.

Director Burton reported that It was reported that the conthe recreation department has sponsored a babysitting certification class and has nine girls participating. The certification classes are for girls age eleven to fifteen and is taught by Jennifer German.

the leaks have been repaired and the concrete work is done repairing the deck at the pool and the pool is set to open on Friday June 5th .

Mayor Glode reported that he Community Center Joint Adjournment: Being no furhad received a Letter of Resignation from Michael Day. Councilwoman Welton made a motion to accept the Letter of Resignation from Michael Day with regret. Councilman Faust seconded and the motion carried unanimously.

Department of Public Works:

Mayor Glode read a Letter of Resignation submitted by Chuck Bartlett.

Councilwoman Welton made a motion to accept the Letter of Resignation submitted by Chuck Bartlett with regret. Councilman Faust seconded and the motion carried unanimously.

Street Department: Councilman Raymer reported that the street crew is completing the concrete replacement in four areas that were removed for line maintenance and repairs. The crew is also doing maintenance in preparation for weed technicians to begin work. It was reported that the hot pool bridge and the bridge to Veteran's Island are now open. There is some fencing have been met.

Councilman Faust made a motion to approve the State Project ASAA11A for the sealcoat project at the airport with permission for the Mayor to sign. Councilwoman Welton seconded and the motion carried unanimously.

tractor for the Taxiway/Taxilane project continues to work with the FAA to get clearance for his aggregate mixture to proceed with the project.

The board will continue to address the lease agreements Director Burton reported that in preparation for their July meeting.

> The next Airport Board meeting will be on June 10, 2015 at 1:00 p.m.

Powers Board: Joe Elder, CEO of the Community Center, addressed the council and reported that there were three board seats that will expire July 1st and the county commissions had made three appointments to fill the three seats, Joe Glode, Danny Runner, and Irene Archibald.

Mayor Glode read a letter prepared for the County Commissioners approving the reappointment of Joe Glode and Danny Runner and the appointment of Irene Archibald to replace Chuck Larsen.

Councilman Faust made a motion to approve the reappointments of Joe Glode and Danny Runner and the appointment of Irene Archibald to the Community Center Joint Powers Board. Councilman Raymer seconded and the motion carried unanimously.

Mr. Elder presented an Event Application to sponsor a street dance with live music at the east end of Bridge Street on July 4th from 2:00 to 6:00 p.m. All signatures have been obtained and all requirements Business: Mayor Glode read ORDINANCE NO: 830, An Ordinance to Provide Income Necessary to Finance the 2015-2016 Fiscal Budget of the Town of Saratoga, Carbon County, State of Wyoming, on second reading.

Mayor Glode reviewed the ordinance format and the revenues and expenditures of the general fund accounts and the enterprise fund accounts.

Councilman Raymer made a motion to approve Ordinance 830 on second reading. Councilwoman Howe seconded and the motion carried unanimously.

Mayor Glode indicated that there will be a final budget workshop on Monday, June 15th to go over the budget one more time before final approval on June 16th at the regular council meeting.

ther business to come before the meeting, Councilman Raymer made a motion to adjourn June 24, 2015 at 7:39 pm.

Legal #6538

Published in the Saratoga Sun

PROPOSED TEMPORARY TURBIDITY INCREASE IN THE NORTH PLATTE RIVER IN CARBON COUNTY

Ryan Ranches, Inc. has requested a waiver from the Wyoming Department of Environmental Quality Water Quality Division (WDEQ/WQD) for a temporary increase in turbidity in the North Platte River (Section 10, T16N, R83W) in Carbon County. Activity in the North Platte River is normally limited to a ten NTU increase over background. Approval of this request would allow an exceedance of this limit for up to 30 work days, subject to monitoring and reporting. The segment of the North Platte River involved in this project is designated a Class 1 water. Point source discharges to Class 1 waters are prohibited except for storm water and construction related discharges. This activity will follow the procedures in Chapter 1, Section 23(c)(ii), of the WDEQ Water Quality Rules and Regulations, which allow for temporary elevated levels of turbidity in certain circumstances. A 404 Permit from the U.S. Army Corps of Engineers has been issued. Proposed activity includes stream bank stabilization.

Requests for related information and documents about the proposed temporary turbidity increase should be directed to Cathy Norris by email (cathy.norris@wyo.gov) or phone (307-777-6372). Comments must be addressed to Cathy Norris, Wyoming DEQ/WQD, Herschler Building, 122 W. 25th Street, Cheyenne, WY, 82002, and postmarked before 5:00 p.m. on July 7, 2015 (or faxed to 307-777-5973) to be considered. Phone or email comments will not be accepted.



Public Notices

ORDINANCE NO: 830

AN ORDINANCE TO PROVIDE INCOME **NECESSARY TO FINANCE THE 2015-2016** FISCAL BUDGET OF THE TOWN OF SARATOGA, CARBON COUNTY, STATE OF WYOMING.

BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING:

Section 1: The amount of general revenue necessary to be raised for municipal purposes and to meet current expenditures of the Town of Saratoga, Carbon County, State of Wyoming during the Fiscal Year July 1, 2015 to June 30, 2016 is hereby fixed at the suitable levy on the Town of Saratoga assessed valuation.

Section 2: That for the General Fund of said Town, there be levied a suitable tax of eight (8) mills on all real and personal property in the Town of Saratoga, subject to taxation for the purpose of raising the sum of a portion of the appropriation which includes other anticipated revenue charges and income for operation and maintenance of the General Fund.

Section 3: General Fund Anticipated Revenues and Income

Anticipated Revenues		
Taxes	\$1,819,200.00	
Licenses and Permits	\$53,400.00	
Intergovernmental Revenue	\$817,110.00	
Charges for Service	\$68,400.00	
Fines and Forfeitures	\$30,000.00	
Miscellaneous Revenues	\$399,500.00	
Contributions and Transfers	\$72,326.00	
Total Anticipated	\$3,259,936.00	
General Fund Revenues		

Section 4: That for the Enterprise Funds of said Town, the following sums of money is hereby appropriated to defray the expenses from the General Fund for the appropriation of the total of the enterprise funds for the fiscal year beginning July 1st, 2015 and ending June 30, 2016.

	Anticipated Revenues	
hd	-	\$717 538 00

	millio ipullu Merchues
Airport Fund	\$717,538.00
Water Fund	\$575,100.00
Sewer Fund	\$1,581,500.00
Landfill Fund	\$336,297.00
Weed & Pest	\$99,000.00
911	\$11,300.00
Medical Clinic	\$17,000.00

Bridge Street	\$21,000.00
Community Garden	\$25,726.00
Community Center	\$327,500.00
Specific Purpose Tax	\$393,743.18
(Bond/Lease Interest Payment)	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>
Total Anticipated	\$4,105,704.18
Enterprise Revenues	¢ 1,100,101.10
Lincoprise Revenues	
Section 5: Anticipated Expenses and	d Disbursements
of the General Fund	
Anticipated Expendit	
Administration	\$401,235.00
Salaries/payroll benefits	175,000.00
General expenses	226,235.00
Planning	\$44,440.00
Salaries/payroll benefits	24,000.00
General expenses	20,440.00
Municipal Court	\$65,780.00
Salaries/payroll benefits	24,000.00
General expenses	41,780.00
Police Department	\$931,075.00
Salaries/payroll benefits	808,500.00
General expenses	122,575.00
Volunteer Fire Department	\$50,075.00
Payroll benefits	8,300.00
General expenses	41,775.00
Street Department	\$1,114,480.00
Salaries/payroll benefits	460,000.00
General expenses	654,480.00
Swimming Pool	\$97,350.00
Salaries/payroll benefits	39,500.00
General expenses	57,850.00

Hobo Pool	\$47,640.00	Section
Salaries/payroll benefits	19,100.00	the Town
General expenses	28,540.00	to certify
Saratoga Lake	\$69,940.00	the Board
General expenses	69,940.00	ty, Wyom
Parks	\$86,230.00	Saratoga
General expenses	86,230.00	however,
Recreation Department	\$210,010.00	(8) mills (
Salaries/payroll benefits	82,200.00	
General expenses	127,810.00	PASSED,
Saratoga Master Plan	\$100,000.00	of June, 1
River Study (General Expenses)	\$40,000.00	
Total Anticipated Expenditures	\$3,256,855.00	Ed J. Glo
of the General Fund		ATTEST:
Total Excess Revenues above	\$1,681.00	
Expenditures of the General Fund:		FIRST RE
		SECOND
Section 6: Anticipated Expenses and	d Disbursements	THIRD R

Section 6: Anticipated H of Enterprise Funds

Anticipated Expenditures

Airport Fund

Hobo Pool

General expenses

Airport Projects	663,708.00
(Ŝtate & Federal Funding)	
Water Fund	\$556,275.00
Salaries/payroll benefits	184,000.00
General expenses	372,275.00
Sewer Fund	\$1,556,775.00
Salaries/payroll benefits	182,000.00
General expenses	1,374,775.00
Landfill Fund	\$336,297.00
Contract Services	336,297.00
Weed & Pest	\$99,000.00
Weed -Salaries/payroll benefits	17,000.00
Pest – Salaries/payroll benefits	7,700.00
Weed control expenses	15,175.00
Pest control expenses	50,625.00
911	\$11,000.00
Medical Clinic – Operating Expenses	\$17,000.00
Bridge St. Maintenance expenses	\$21,000.00
Community Garden Operation	\$25,726.00
& Maintenance	
USDA Grant funds	24,176.00
General expenses	1,550.00
Community Center	\$327,500.00
Payroll – Reimbursed to Town	292,000.00
General expenses	35,500.00
Specific Purpose Tax	\$393,743.18
(Bond/Lease Interest Payment)	
Total Anticipated Enterprise Expenditures	\$4,053,354.18
Total Excess Revenues	\$52,350.00
above Expenditures of the Enterpris	. ,
asore Experiation of the Enterpris	

7: The Mayor of the Town of Saratoga, and n Clerk are hereby authorized and instructed y this ordinance and to make application to d of County Commissioners of Carbon Counning, for suitable levy to provide the Town of a with monies for general purposes, provided, , that said levy shall not be in excess of eight on the dollar.

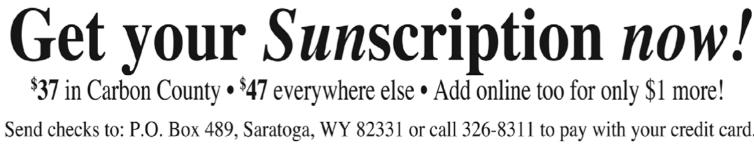
APPROVED AND ADOPTED THIS 16th day 2015. Town of Saratoga

ode. Mavor : Suzie Čox, Clerk

EADING this 19th day of May, 2015 D READING this 2nd day of June, 2015 READING this 16th day of June, 2015

Legal #6539 Published in the Saratoga Sun June 24, 2015





\$717,538.00

53.830.00



INSURA

Before heading out for fun in the sun, review your insurance risks and needs. Make sure you have the right coverage for your situation.

POOLS AND TRAMPOLINES

Some policies may have exclusions or limitations for pools and trampolines.

- Consider an umbrella policy to your homeowners insurance to increase your liability coverage.
- Follow safety guidelines. Some companies may deny or cancel coverage if you do not follow guidelines or fail to inform them when you build a pool or purchase a trampoline.
- Check with for discounts available for safety precautions such as installing a fence or locked gate. If you lease a property with a pool, discuss your insurance options with your agent or insurance company.

BOATS

A boat insurance policy provides liability coverage if someone is injured on your boat. It also covers injuries to others and property damage to your boat. These policies may be suspended during the months your boat is not in use.

There are three types of insurance loss settlement provisions for damages to your boat:

- Actual cash value (ACV) or market value: For a total loss, reimburses for current value of the boat, minus your deductible. For a partial loss, the insurer will pay the depreciated value of lost or damaged items, minus your deductible.
- Agreed amount value: Based on agreed-upon value of your boat at the time you purchase the policy. This is what you will be paid in case of a total loss, minus deductible. Partial loss is paid on a re-

placment cost, minus deductible. No depreciation is taken on a partial loss.

Replacement cost coverage: In the event of a total loss, your insurer will pay to replace your boat with one that is as similar as possible.

The personal property coverage of your homeowner's policy may cover a small boat for \$1,500 or less in physical damage, but coverage for your liability risk is limited. A large boat may be excluded from your homeowner's policy. Personal watercraft, such as jet skis, often require a separate policy.

ALL-TERRAIN VEHICLES (ATVS)

ATVs are not covered by standard automobile insurance policies, but your homeowner's policy may partially cover liability. Ask if you have sufficient coverage or if you should consider a separate policy. Ask about age restrictions on operating an ATV and if the policy covers friends and family.

TRAVELING

Be aware of what your homeowner's or renter's policy will cover while you're gone. Typically, homeowners insurance will protect you even while you're not at home. Off-premises coverage means your belongings are covered anywhere in the world, but the exact coverage depends on your policy. If you're traveling with high-priced items like jewelry and furs, check on limits or look into separate coverage.

Contact your agent or insurance company for more information. Ask about limits and restrictions on your policy and specific coverage you might need. If possible, get quotes from other companies to understand your options.

Finally, visit Insure U (InsureUOnline.org) to learn more about the health, home, life and auto insurance options that best fit your needs.



Wyoming Insurance Department http://doi.wyo.gov 1 (800) 438-5768

This public service announcement is presented and paid for by the insurance companies licensed to do business in Wyoming in cooperation with the Wyoming Insurance Department. For more information on the state's insurance companies, including financial information, visit the Insurance Department website's "Company Financial Information" section.