



Public Notices

NOTICE OF FINAL SETTLEMENT

Notice is hereby given that Carbon County School District #2 P.O. Box 1530, 315 N. First St., Saratoga, Wyoming, Owner, has accepted the work of Independent Heating & Sheetmetal, Inc., Contractor, as substantially completed according to the contract documents between such Carbon County School District #2 and Contractor, made and entered into for the Saratoga Middle/High School Air-Handling unit Replacement Project, Saratoga Middle/High School, Saratoga, Carbon County, Wyoming, and dated June 10, 2015.

The said Contractor is entitled to final settlement therefore, upon the 41st day after the first publication of this Notice; to-wit: on October 13th, 2015, said Carbon County School District #2, will pay to said Contractor the full amount due under above said Contract if all terms of the Contract have been completed.

Tonya Bartholomew, Clerk
Board of Trustees
Carbon County School District #2
Saratoga, Wyoming

Legal #6596
Published in the Saratoga Sun
Sept. 2, 9 and 16, 2015

INVITATION TO BID

Notice is hereby given: the Savery-Little Snake River Conservancy District is soliciting sealed bids to construct an earthen dike for an irrigation diversion structure on the Little Snake River (Earthen Dike - State Line Diversion Structure). Work will consist of site clearing, stripping and placing compacted earthfill. All bidders must be qualified.

Qualification requirements, copies of the plans, specification, and bid sheets will be available at the Little Snake River Conservation District (LSRCD), 285 N. Penland, Baggs, Wyoming. The mandatory pre-bid showing will be held on September 10, 2015, at 8:00 A.M. at the LSRCD Conference room.

Sealed bids must be received by the Savery-Little Snake River Conservancy District in their office located at 285 N. Penland Baggs, Wyoming by 5:00 P.M. September 16, 2015.

The Savery-LSRCD Board of Supervisors reserves the right to reject any and/or all bids, waive irregularities in the bidding, and to accept bids they determine have the greatest probability of successful constructing the project.

A bond in the amount of 100% of bid is required after the bid has been awarded and before beginning any work. Questions please call 307-383-7860, ext. 11 or 14.

Legal #6594
Published in the Saratoga Sun
Sept. 2 and 9, 2015

OFFICIAL MINUTES OF THE BOARD OF CARBON COUNTY COMMISSIONERS REGULAR MEETING Tuesday, August 18, 2015 Higher Education Center, Baggs, Wyoming

A full report of the proceedings as taken by the County Clerk is attached to the Official Minutes after approval. The report is available at www.carbonwy.com, via e-mail to kathyturner@carbonwy.com or by calling the County Clerk's Office at (307) 328-2718 or 1-800-250-9812.

The regular meeting of the Board of Carbon County Commissioners (BOCC) commenced Tuesday, August 18, 2015 at the Higher Education Center in Baggs, Wyoming. Attending the meeting were; Chairman John Espy; Vice Chairman John Johnson; Commissioners Leo Chapman, Lindy Glode and Sue Jones.

Chairman Espy called the meeting to order at 2:00 p.m.

ADDITIONS/CORRECTIONS
There were no additions or corrections to the agenda.

VOUCHERS

Commissioner Glode moved to approve the report of expenditures in the amount of \$230,065.56. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Johnson moved to approve a bill to Sunrise Sanitation for \$65.00. Commissioner Chapman seconded and the motion carried with all voting for the motion except Commissioner Jones who abstained due to a personal conflict.

Commissioner Johnson moved to pay Shively Hardware for \$163.46, Rawlins Automotive for \$522.31 and True Value of Rawlins for \$501.06 for an aggregate total of bills paid today of \$231,317.39. Commissioner Chapman seconded and the motion carried with all Commissioners voting for the motion except Commissioner Glode who abstained due to personal conflicts.

Vendor, Detail Line Description, Total, ALCOPRO, ALCOHOL SENSORS/SUPPLIES, \$8,146.00, ALLEN, PATRICK C MD PC, ROUTINE AUTOPSY, \$1,165.00, ALSCO, AMERICAN LINEN DIVISION, SUPPLIES, \$267.36, API SYSTEMS INTEGRATORS, MONITORING SERVICE, \$589.00, BAGGS, TOWN OF, WATER SERVICES, \$136.54, BANK OF COMMERCE (DEBIT CARD), VARIOUS CHARGES, \$7,023.83, BAUER, ERIC, KITCHEN FAUCET INSTALLATION, \$162.60, BEHAVIORAL INTERVENTIONS, ELECTRONIC MONITORING, \$4,478.50, BESEL, KEN, MILEAGE, \$24.00, BOB BARKER COMPANY, INC., JAIL SUPPLIES, \$631.92, BOYS & GIRLS CLUBS OF CARBON CTY, GRANT FUNDS, \$1,274.00, BUILD RITE LUMBER SUPPLY, UPS SHIPPING, \$9.31, CARBON COUNTY VETERINARY HOSPITAL, VETERINARY SERVICES, \$562.09, CARBON POWER & LIGHT INC, ELECTRICAL SERVICES, \$1,916.72, CBM FOOD SERVICE, JAIL MEALS, \$6,489.18, CDW GOVERNMENT, INC., SUPPLIES, \$112.20, CENTURY LINK, TELEPHONE SERVICES, \$129.62, CENTURYLINK, TELEPHONE SERVICES, \$3,906.76, CHARTER COMMUNICATIONS, CABLE/INTERNET SERVICES, \$854.15, CHEYENNE ORAL & MAXILLOFACIAL SUR, DENTAL SERVICES, \$410.00, COCA-COLA BOTTLING CO HIGH CTRY, EQUIPMENT RENTAL, \$15.00, COOKS CORRECTIONAL, SUPPLIES, \$333.50, COWBOY SUPPLY HOUSE, CLEANING SUPPLIES, \$1,112.58, DAILY TIMES, NEWSPAPER ADS, \$8,199.98, DALLIN MOTORS INC, VEHICLE MAINTENANCE, \$90.29, DELEON, JOHN, LEGAL SERVICES, \$1,067.25, DELL MARKETING L.P., IT EQUIPMENT, \$1,680.26, DUBOIS TELEPHONE EXCHANGE, TELEPHONE SERVICES, \$924.23, EAGLE PLUMBING & CONSTRUCTION, PLUMBING SERVICES, \$204.75, ELK MOUNTAIN, TOWN OF, WATER SERVICES, \$54.50, ENCAMPMENT, TOWN OF, WATER SERVICES, \$83.00, FARMER BROTHERS COFFEE, SUPPLIES, \$111.34, FLEXSHARE BENEFITS, FLEX REIMBURSEMENTS, \$2,344.15, GCR ELECTRONICS, LLC, SITE RENTALS, \$1,200.00, GDA ENGINEERS, WEST APRON EXPANSION, \$25,111.39, GERMAN, JENNIFER, MILEAGE, \$45.00, GLOBAL EQUIPMENT COMPANY, SUPPLIES, \$814.59, HAGOOD, VICKI, MILEAGE, \$22.50, HANNA, TOWN OF, WATER SERVICES, \$277.13, J H KASPAR OIL COMPANY, FUEL, \$12,266.79, JACKALOPE PRINTING, SUPPLIES, \$25.00, KILBURN TIRE COMPANY, VEHICLE MAINTENANCE, \$977.45, KING SOOPERS CUSTOMER CHARGES, SUPPLIES, \$38.44, KONE ELEVATORS ESCALATORS, ELEVATOR MAINTENANCE, \$7,457.52, MADER, TSCHACHER, PETERSON & CO., ADMIN AUDIT, \$2,000.00, MEDICINE BOW, TOWN OF, WATER SERVICES, \$196.00, MERBACK AWARD COMPANY, PLAQUE, \$88.81, MERCEDES TRANSCRIPTION, INC, TRANSCRIPTION SERVICES, \$205.04, MERCK SHARP & DOHME CORP., VACCINE, \$986.79, MOORE MEDICAL CORP., SUPPLIES, \$508.03, MORLAN, GENE, LAWN CARE, \$280.00, MPM CORP/EVERGREEN DISPOSAL, GARBAGE SERVICES, \$105.00, MY OFFICE ETC., OFFICE SUPPLIES, \$340.59, NATRONA COUNTY LEGAL, EMERGENCY DETENTIONS, \$4,840.00, NORCO, INC., CYLINDER RENTAL, \$798.58, PERKINS OIL CO, FUEL, \$584.08, PERRY, ABBY, FUEL, \$132.33, PHILLIPS 66-CONOCO-76, FUEL, \$105.84, PICKETT, CHAD, MILEAGE, \$40.20, POTTER, JORDAN, LAWN CARE, \$60.00, QT POD, SERVICE AGREEMENT, \$995.00, QUALITY LANDSCAPE & NURSERY, INC, SPRINKLER SYSTEM REPAIRS, \$570.00, QUEST DIAGNOSTICS, LAB TESTING, \$92.00, QUILL CORPORATION, OFFICE SUPPLIES, \$532.52, RAWLINS AUTOMOTIVE, PARTS, \$522.31, RAWLINS EASTSIDE CARWASH, WASH CARD, \$100.00, RAWLINS FIRE EXTINGUISHER, TESTING, \$210.00, RAWLINS, CITY OF, WATER SERVICES, \$6,905.90, REDWOOD TOXICOLOGY LABORATORY, LAB SUPPLIES, \$153.40, REMICK, SHELIA, SUPPLIES, \$9.35, RICOH USA INC, IT COPIERS, \$14,946.03, ROCKY MOUNTAIN POWER, ELECTRICAL

SERVICES, \$13,494.53, RYAN ELECTRONICS INC, MAINTENANCE CONTRACT, \$5,033.88, SARATOGA AUTO PARTS, INC., SUPPLIES, \$73.25, SARATOGA FEED & GRAIN, WOOD POSTS, \$157.55, SARATOGA SUN, NEWSPAPER ADS, \$1,794.89, SARATOGA, TOWN OF, WATER SERVICE, \$106.10, SHEPARD'S, FUEL, \$2,151.84, SHIVELY HARDWARE, SUPPLIES, \$163.46, SHOPKO PHARMACY, PRESCRIPTIONS, \$72.23, SNAKE RIVER PRESS, NEWSPAPER ADS, \$312.00, SNAP-ON TOOLS, TOOLS, \$72.50, SOURCE GAS, GAS SERVICE, \$118.50, SPECIALIZED PATHOLOGY CONSULTANTS, ROUTINE AUTOPSY, \$1,165.00, STAPLES ADVANTAGE, OFFICE SUPPLIES, \$863.16, STATE OF WYOMING A & I, MAINFRAME ACCESS TITLE OFFICE, \$17.14, SUNRISE SANITATION SERVICE, LLC., TRASH SERVICE, \$65.00, SWEETWATER COUNTY SHERIFF'S OFFICE, INMATE HOUSING, \$1,365.00, SYSTEMS CONSULTING, INC, SUBSCRIPTION RENEWAL, \$335.00, SZEKELY, RICHARD ZAK, ATTORNEY FEES, \$1,860.00, T.O.G., WINDOW WASHING, \$2,160.00, TANDAN SANITATION SERVICES, TRASH SERVICE, \$80.00, TERMINX, PEST CONTROL, \$161.00, THE MASTERS TOUCH, LLC, 2015 TAX STATEMENTS/MAILING, \$4,600.00, THOS. Y. PICKETT & CO., INC., SEPT INSTALLMENT ON 2016 CONTRACT, \$5,500.00, TRADING POST, FUEL, \$39.72, TRUE VALUE OF RAWLINS, SUPPLIES, \$501.06, TYLER TECHNOLOGIES, INC, ITAX & IDOC HOSTING FEES, \$551.26, U S POSTMASTER-HANNA, PO BOX RENT, \$46.00, UNION TELEPHONE COMPANY, TELEPHONE SERVICES, \$1,759.38, US BANK, VARIOUS CHARGES, \$2,043.38, V-1 PROPANE, PROPANE SERVICES, \$185.00, VAISALA, INC., AWOS MAINTENANCE, \$1,373.75, VALLEY OIL COMPANY, FUEL, \$27.67, VAN'S WHOLESALE LLC, CLEANING SUPPLIES/SUPPLIES, \$696.49, VENTURE TECHNOLOGIES, E911 SYSTEM MAINTENANCE, \$19,999.92, VERIZON WIRELESS, TELEPHONE SERVICES, \$708.68, VOIANCE LANGUAGE SERVICES LLC, INTERPRETATION, \$59.25, VOLUNTEER FIREMEN PENSION FUND, JULY FIREMEN PENSION, \$660.00, WACO, WACO REGISTRATIONS, \$1,050.00, WALKER, JEANETTE R., MILEAGE, \$5.60, WELLS, JACQUELIN, OFFICE SUPPLIES, \$17.99, WEXBANK, FUEL, \$468.79, WILKERSON, JAMES A IV M.D., ROUTINE AUTOPSY, \$1,165.00, WILIE, O.R., MILEAGE, \$45.00, WILSON, MARGARET, PATCHES, \$66.00, WY BEHAVIORAL INSTITUTE, EMERGENCY DETENTION, \$6,165.00, WY DEPT OF HEALTH, PH SUPPORT SVCS/VEHICLE BILLING, \$528.00, WY GUARDIANS AD LITEM PROGRAM, LEGAL SERVICES, \$4,832.06, WY MACHINERY COMPANY, HEAVY EQUIPMENT PARTS, \$4,611.86, WY STATE LANDS & INVESTMENTS, LEASE PAYMENT, \$40.00, WY WASTE SERVICES-RAWLINS, GARBAGE SERVICES, \$1,854.12, WY DEPARTMT OF WORKFORCE SERVICES, JULY 2015 VOLUNTEERS, \$21.42, YAMPA VALLEY ELECTRIC, ELECTRICAL SERVICES, \$1,019.74, GRAND TOTAL, \$231,317.39

CONSENT AGENDA

Commissioner Chapman moved to approve the consent agenda. Commissioner Johnson seconded and Clerk Bartlett noted the consent agenda includes the August 5, 2015 regular meeting minutes; Clerk of District Court receipts for \$2,257.71; and Road & Bridge receipts for \$50.00. The motion carried unanimously.

ELECTED OFFICIALS/DEPARTMENT HEADS

Road & Bridge: Commissioner Glode moved to approve a resolution be drafted to support the Natrona County Commissioners request for Carbon County to support a State Land and Investment Board grant application for the Alcova-Kortes Road Bridge replacement. Commissioner Jones seconded and the motion carried unanimously.

Dixon Airport Fuel System: Commissioner Jones moved to approve the Extended Warranty and Service Policy Program for the Gold Service Agreement between QT Pod and Dixon Airport for the fuel system for \$995.00 for 12 months. Commissioner Glode seconded and the motion carried unanimously.

IT: Commissioner Johnson moved to enter into an agreement with Tebron Company Inc. for Sophos antivirus software in the amount of \$7,196.00 for 4 years for up to 150 users. Commissioner Chapman seconded and the motion carried

unanimously.

Clerk: Commissioner Glode moved to approve a Request for State Airport Aid for AWOS maintenance at the Dixon Airport from October 1, 2015 through September 30, 2016 for an annual fee of \$5,495.00. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Glode moved to regretfully accept the resignation from Michael Bradford from the Memorial Hospital Board effective September 30 and thanked Mr. Bradford for his years of service. Commissioner Chapman seconded and there was discussion of the BOCC's appreciation for his years of service. The motion carried unanimously.

Commissioner Chapman moved to reappoint H.D. Criswell and Matt Feldmann to the Baggs Solid Waste Disposal District for three-year terms expiring September 2018; reappoint Lloyd Buford to the Upper Platte River Solid Waste Disposal District for a three-year term expiring September 2018; and appoint Linda Butler to the Platte Valley Community Center Joint Powers Board for a three-year unexpired term expiring June 2017. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Johnson nominated Joyce Menke and Tom Callison to fill the open seats on the Carbon County Library Board. The Chairman called three times for nominations and there being none, nominations were closed. All Commissioners were in favor of this nomination.

Commissioner Glode moved to purchase a fully insured transplant plan for the county's health insurance. Commissioner Johnson seconded and the motion carried unanimously.

Attorney: Commissioner Chapman moved to approve a Contract for Services with Leroy Graham for Code Enforcement services. Commissioner Johnson seconded and the motion carried unanimously.

Commissioners: Commissioner Jones moved to authorize the Chairman's signature on the Project Pre-application Data Sheet for the Dixon Airport, Seal Coat and Mark Airside Pavements project requested for Fiscal Year 2018, noting the county's share is \$22,790.00. Commissioner Glode seconded and the motion carried unanimously.

Commissioner Jones moved to authorize GDA Engineering to make application for a GPS approach for the Dixon Airport. Commissioner Glode seconded and the motion carried unanimously.

LEGISLATURE PROPOSED BRC RULE CHANGES

Commissioner Johnson moved to authorize the Chairman's signature on a letter to the Wyoming Business Council commenting on their proposed rule changes. Commissioner Chapman seconded and the motion carried unanimously.

ADJOURNMENT

Commissioner Johnson moved to adjourn the meeting at 4:28 p.m. Commissioner Chapman seconded and the motion carried unanimously.

-s- Gwynn G. Bartlett, Carbon County Clerk

Approved this 1st day of September 2015.

BOARD OF COUNTY COMMISSIONERS
CARBON COUNTY, WYOMING

-s- John Espy, Chairman

A regular meeting of this Board will be held September 15, 2015 at 2:00 p.m. at the Elk Mountain Senior Center, 208 Bridge Street, Elk Mountain, WY. The public is invited to attend or you can listen online at the website listed below. To get on the agenda, call the Clerk's Office by the Thursday before the meeting. Per Wyo. Stat. §18-3-516(f), access to county information can be obtained at www.carbonwy.com or by calling the Clerk's Office at (307) 328-2668 or 1-800-250-9812.

Legal #6597
Published in the Saratoga Sun
Sept. 9, 2015

PUBLIC LEGAL NOTICE

Notice is hereby given that the Carbon County Commissioners will hold a public hearing to consider the following case file on **October 6, 2015 at 1:30 p.m. at the County Courthouse, 415 W. Pine Street, Rawlins, WY.**

REPLAT SUB Case File #2015-01: Request for a Replat of the "Ryan Park 4th Addition, Block 1, Lot 1 and Ryan Park, Tract A, Lot 29" located in the SW1/4, Section 28, T16N, R81W. The purpose of the replat is to make minor changes to existing lot line(s) in order to improve the access and building sites. No changes are being proposed to street locations and no new parcels are being created.

Petitioners: Triple D Construction and Jeremy and Robin Brown (Land Owners and Applicants)

Location: Ryan Park is located approximately 24 miles south-east of Saratoga off HWY 130

Legal Description: Lot 29, Ryan Park Tract A and Lot 1, Block 1, Ryan Park-4th Addition located within the SW1/4 of Section 28, T16N, R81W, of the 6th P.M., Carbon County, Wyoming.

For additional information, please call the Carbon County Planning and Development Department at (307) 328-2651.

-s- Triple D Construction and Jeremy and Robin Brown (Land Owners and Applicants)

Legal #6598
Published in the Saratoga Sun
Sept. 9, 2015

PUBLIC LEGAL NOTICE

Notice is hereby given that the Carbon County Board of County Commissioners will hold a public hearing to consider the following case file on **Tuesday, October 6, 2015 at 1:30 p.m., Carbon County Courthouse, Commissioners' Room, 415 West Pine Street, Rawlins, Wyoming.**

Zoning Resolution Amendment (ZRA) Case #2015-02: In accordance with Section 6.7, of the Carbon County Zoning Resolution, Amendments to the Zoning Resolution and Zoning Records, the Planning and Zoning Commission shall prepare recommendations to effectuate the Planning and Zoning purposes and certify its recommendations to the Board of County Commissioners; and, in accordance with the Carbon County Comprehensive Land Use Plan (CCCLUP), Chapter 9, Implementation of County Zoning, the Planning and Zoning Commission will consider proposed amendments to the text of the entire Zoning Resolution. The proposed amendments are intended to remove conflicting provisions, clarify confusing and outdated terms, to review permitted and conditional uses and to revise zone districts to better align with the Goals identified in the CCCLUP. The Zoning Resolution is proposed to be reorganized to improve administrative procedures and an Appendix has been added for easy reference to other County land use documents. The zoning map and the basic structure of County Zoning will not be changed.

A complete copy of the proposed amendments can be reviewed on the Carbon County's website, www.carbonwy.com or a copy can be obtained by contacting the Carbon County Planning and Development Department at (307) 328-2651.

The Carbon County Board of County Commissioners will also consider written comments submitted prior to the hearing date. Written comments can be submitted to the Carbon County Planning and Development Department, Carbon Building, 215 West Buffalo Street, Suite 336, Rawlins, WY, 82301.

For additional information, please call the Carbon County Planning and Development Department at (307) 328-2651.

-s- Carbon County Board of County Commissioners

Legal #6599
Published in the Saratoga Sun
Sept. 9, 2015

Town & County ... Find out what your local government is discussing in the Saratoga Sun's Public Notices



Public Notices

MINUTES OF A REGULAR MEETING OF THE SARATOGA TOWN COUNCIL HELD AUGUST 18, 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 Judy Welton, Councilwoman Susan Howe and Councilman Richard Raymer.

APPROVAL OF AGENDA: Mayor Glode requested the following items be added to the agenda: 1) Appointment of Board Member for Community Center Joint Powers Board, and 2) The Community Garden Board will meet at 6:30 on September 14, 2015.

Councilwoman Welton made a motion to approve the agenda with the additions as noted. Councilman Faust seconded and the motion carried unanimously.

APPROVAL OF THE MINUTES: Councilman Raymer made a motion to approve the minutes of the August 4, 2015 meeting with the correction of the next meeting date of August 4, 2015. Councilwoman Howe seconded and the motion carried unanimously.

APPROVAL OF THE BILLS: Town Treasurer Sammy Flohr read the following bills for approval: Accounts Payable: \$54,827.66; Payroll and FICA for 8/10/15 in the amount of \$63,721.40 and manual checks in the amount of \$672.02 for a total of \$119,221.08.

Councilman Raymer made a motion to pay the Prairie Dog Electric bill in the amount of \$1,033.61. Councilwoman Welton seconded and the motion carried. Councilwoman Howe stated a conflict and abstained.

Councilman Faust made a motion to pay the Shively Hardware bill in the amount of \$6,685.83. Councilman Raymer seconded and the motion carried. Mayor Glode abstained.

Councilwoman Welton made a motion to pay the remaining bills in the amount of \$111,501.64. Councilman Raymer seconded and the motion carried.

ITEMS FROM THE PUBLIC: John Farr addressed the council and encouraged the council to attend the Michael Martin Murphy concert at the community center. The proceeds of the concert will go to benefit the Battle Pass Scenic Byway.

Mr. Farr explained that they have contacted the Wyoming Department of Transportation to request that they consider keeping the Battle Highway (WY 70) open year round. WYDOT District Engineer, Pat Persson, will meet with interested citizens in Encampment on August 19th at 7pm in the Grand Encampment Opera House and at the Valley Community Center in Baggs on August 20th at 7pm. Mr. Farr encouraged anyone interested in pursuing an earlier spring opening of the Battle Highway to attend.

REPORTS FROM DEPARTMENTS

Mayor Glode read a Thank You note from the Pigg Family thanking the council for approving the events at the "Yard" which allowed them to have an anniversary party at that location.

Town Hall: Mayor Glode read a letter from WAM with a Certificate of Participation presented to the Town of Saratoga as a member in good standing for the fiscal year 2016.

Clerk Suzie Cox reported that the auditors are scheduled to be here Monday, August 24th through August 27th or until the audit is completed.

Clerk Cox reported that the liquor license renewals will be sent out by the end of the month and requested the council consider waiving the publication fee if the establishment has had their bartenders and servers take the TIPS training class put on by Chief Knickerbocker. After some discussion, not action was taken.

Fire Department: No report.

Police Department: Mayor Glode read Resolution 2015-04 (A resolution in support of the Wyoming Association of Sheriffs and Chiefs of Police and local law enforcement agencies to provide information to local citizens about the harmful health effects and negative social consequences

of marijuana.) Discussion followed with the council expressing their concern about the language in the resolution makes it an anti-legalization rather than an informational opinion supported by the council. No action was taken.

Recreation Department: Recreation Director Lisa Burton reported that the CCSD#2 recreation grant application submitted in February was approved in the amount of \$13,300.00. The Agreement Contract will need to be approved with permission for the Mayor to sign.

The grant funds were approved for Open Gym Supervision - \$6,000.00; Chemicals and supplies for the pool - \$3,000.00; Missoula Children's Theater - \$2,800.00 with performance fee and two nights lodging for two - \$1,000.00; and Nubbins Wyoming State Junior's Championship Awards (trophies and awards) - \$500.00.

Councilman Faust made a motion to approved CCSD#2 grant application in the amount of \$13,300.00, with permission for the Mayor to sign. Councilwoman Welton seconded and the motion carried unanimously.

Director Burton requested permission to submit a 2015/16 Motor Grant Application to Wyoming State Parks and Cultural Resources on behalf of the Town of Saratoga for the purpose of improving the campground facilities at the Saratoga Lake. The project will include a new well and an additional twenty electrical sites that will accommodate the larger motor homes and longer stay campers. The amount requested for the grant totaled \$57,600.00. Ms. Burton added that the grant requires a 50/50 match from the Town of Saratoga.

Director Lisa Burton added that the grant application requires a Resolution and approval from the council with permission for the Mayor to sign.

Mayor Glode read Resolution 2015-05, a Resolution authorizing the submission of a 2015/16 Motor Grant Application to Wyoming State Parks and Cultural Resources on behalf of the Town of Saratoga for the purpose of improving the campground facilities at the Saratoga Lake Campground.

Councilwoman Welton made a motion to approved Resolution 2015-05 supporting the 2015/16 Motor Grant Application to Wyoming State Parks and Cultural Resources for improving the campground facilities at the Saratoga Lake Campground with permission for the Mayor to sign. Councilman Raymer seconded and the motion carried unanimously.

Director Lisa Burton reported that the annual Trout Run was very successful with twenty-five participants.

DEPARTMENT OF PUBLIC WORKS:

Street Department: Councilman Raymer reported that the bid opening for the street project was at 2:00 o'clock on the 17th with three bids being received. The total base bids were:

71 Construction's base bid was \$740,581.50; STC Construction's base bid was \$376,018.50; and Simon Contractors base bid was \$354,222.00.

Simon Contractors was the low bidder and with the base bid of \$354,222.00 it was the recommendation to add three alternatives to the project, that being alternative #4; alternative #5; and alternative #6. The total cost of the project including the alternatives will be \$397,540.75.

Councilwoman Welton made a motion to approved Simon Contractors bid for the 2015 street improvement project with the addition alternative #4; alternative #5; and alternative #6, for a total cost of \$397,540.75. Councilman Faust seconded and the motion carried unanimously.

Councilman Raymer added that the crews are painting curbs and crosswalks.

Water & Sewer: Councilman Raymer reported that the crew has repaired a water leak on North Veterans Street and will be repairing a leak in front of the town shop.

Weed and Pest: Councilman Raymer stated that fogging will continue to be done five

nights a week.

Parks: Mayor Glode reported that the Legacy Foundation would like to assist the town with improvements at Good Times Park. The foundation has offered to help with the cost of landscaping and other improvements at the park. Mayor Glode indicated that there will be funds available from Wyoming Community Gas that could also be used for the project.

Lake: Lake Improvement project was covered under the Recreation Department report.

Hot Pool: No report

River Project: Mayor Glode reported that interns from the University of Wyoming will be coming over to do some bedrock testing on the river.

Master Plan Steering Committee: Mayor Glode reported that CBI representatives were here for a three day fact finding trip and will be preparing a simple survey that will be available on September 16th the survey will be introduced at the Community Center Annual Fundraiser to be held on September 19th.

Mayor Glode presented an MOU between the Town of Saratoga and the City of Rawlins (Pet Partners) and requested council consideration in signing the MOU as presented which will have a \$10.00 per day cost for any dog that is being held at the shelter waiting for adoption.. The proposed MOU is the same agreement that has been entered into between Sinclair and Hanna with the City of Rawlins.

Councilwoman Welton made a motion to approve the MOU between the Town of Saratoga and the City of Rawlins as presented with the \$10.00 per day fee included. Councilwoman Howe seconded and the motion carried unanimously.

Councilwoman Welton asked the council to consider appointing a representative to the Pet Partners Board, adding that Judy Loudin has indicated an interest in serving on the board as a representative from the Town of Saratoga.

Councilwoman Welton made a motion to appoint Judy Loudin as the town's representative to the Pet Partners board as the town's representative. Councilwoman Howe seconded and the motion carried unanimously.

REPORTS FROM BOARDS AND COMMISSIONS:

Airport Board: Dave Shultz, from Sage Engineering, reported that the bid opening for the Taxiway/Taxilane project was at 2:00 o'clock this afternoon with two bids received: 1) Mountain Construction - \$746,906.00, 2) Simon Contractors - \$869,000.00.

The Airport Board met following the bid opening and the board's recommendation to the council would be to award the bid to Mountain Construction as the low bidder at \$746,906.00.

Mr. Shultz explained that the new bids for the project will put the cost over the grant that is in place but the FAA has a couple of options that the Town can consider to cover the additional costs for the re-bid and project. The options available would be to amend the current FAA grant; not amend the current grant but apply for an additional grant for the balance; or amend the current for an additional 15% and go to the state for balance of the extra cost. Further discussion

will be held with Sage Engineering and with FAA on the options for additional funding.

Mr. Shultz explained that the low bidder was given the option of doing the project either this fall or next spring depending on the weather. Additionally, WYDOT gave verbal permission for us to use material from the state pit.

Councilman Faust made a motion to offer the 2105 Street improvement Project to Mountain Construction. Councilwoman Welton seconded and the motion carried unanimously.

Councilman Raymer made a motion to accept Sage Engineering's recommendation on the best options for additional funding following further discussions with FAA with permission for the Mayor to sign. Councilman Faust seconded and the motion carried unanimously.

Councilman reported that the airport board approved an inspection checklist which will be included with the lease agreement to be mailed to the lease holders.

The next Airport Board meeting will be on September 9, 2015 at 1:00 p.m.

Community Center Joint Powers Board: The Carbon County Commissioners approved the appointment of Linda Butler to the Community Center Joint Powers Board which was ratified by the Saratoga Town Council. Councilwoman Welton reported that the annual fundraiser is scheduled for September 19th at 5:30 with local restaurants providing the food.

The next meeting of the Community Center Joint Powers Board will be held Monday, September 14, 2015 at 4:30 p.m.

Water and Sewer Joint Powers Board: Councilman Raymer reported that the JPB discussed the current charges for water taps, water meter pits and meters, and sewer taps and the current cost for installing the taps, meter pits and meters. Currently the costs that are charged for these services does not cover the cost of the labor and materials. The replacement costs fluctuate with the economy, freight costs and labor costs. The board will continue to address the need to raise the fees for taps and materials. Additionally the board discussed charging for street repairs following new service installation or water or sewer line repairs.

The next meeting of the Water and Sewer Joint Powers Board will be Wednesday, August 12, 2015 at 6:00 p.m.

Landfill Board: Councilman Raymer reported that the cattle guard was removed at the lake and will be placed at the entrance of the landfill.

The next meeting will be Wednesday, September 2, 2015 at 7:00 p.m. in Encampment.

Medical Board: No report.

Planning Commission Board: Councilman Faust reported that the Planning Commission is reviewing the fence ordinance and addressing the downtown zoning with living quarters above the business and the parking issues this may create.

The next Planning Commission meeting will be September 8, 2015 at 5:30 p.m.

Recreation Commission: The next meeting will be August

19th at 5:00 p.m.

Community Garden Board: Mayor Glode read a letter of resignation from Brenda Bush and addressed to the Town Clerk and the Garden Board. The council accepted the resignation regretfully.

The next meeting of the Garden Board will be Monday, September 14, 2015 at 6:30p.m.

South Central Emergency Medical Services: No Report

Business: No discussion

Adjournment: Being no further business to come before the meeting, Councilman Faust made a motion to adjourn at 7:24 p.m. Councilwoman Welton seconded and the meeting was adjourned.

The next regular meeting of the Saratoga Town Council will be held on September 1, 2015 at 6:00 p.m. in the Council Chambers of the Saratoga Town Hall.

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

Legal #6600
Published in the Saratoga Sun
Sept. 9, 2015

Town of Saratoga Manual Checks and Liabilities August Liabilities	
Child Support Services 8/25/2015	268.62
Child Support Services 8/25/2015	134.77
Blue Cross/Blue Shield	34,291.66
Wyoming Retirement	13,685.41
NCPERS Group Life	32.00
Deferred Compensation	160.00
AFLAC Insurance	882.62
Manual Checks	49,455.08
TOTAL:	
Payroll for 8/25/2015	51,846.86
FICA for above payroll	12,668.61
	64,515.47
Accounts Payable:	51,846.86
Manual Checks	49,455.08
TOTAL	185,822.18
Aspen Portable Toilets	1,320.00
	184,502.18

Legal #6601
Published in the Saratoga Sun
Sept. 9, 2015

Town of Saratoga Cash Requirements August 31, 2015	
Aspen Portable Toilets, Inc.	1,320.00
Caselle Inc.	500.00
Dana Kepner Co.	50.37
Source Gas	127.15
Lariat International Trucks	37.87
LexisNexis Mathew Bender	480.96
Platte Valley Community Center	4,248.27
Rawlins Daily Times	287.58
Riviera Lodge	659.70
Saratoga Sun, Inc.	1,640.00
Sky Aviation	1,125.00
Taser International	411.96
Wolf Hotel	59.62
Neve's Uniforms, Inc.	121.89
Valerie L. Larschied	10.20
Susan R. Marich	129.20
Nastasha N. Smith	146.60
Sensus	3,508.40
USA Bluebook	181.04
Kaelin Watson	34.30
CenturyLINK	18.51
Cuts & Stitches	359.95
Pine Cove Consulting LLC	56,393.06

Legal #6602
Published in the Saratoga Sun
Sept. 9, 2015



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Facts do not cease to exist because they are ignored.

- Aldous Huxley

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