

Public Notices

INVITATION FOR BIDS

Proposals for the Jeffrey Center Electrical Upgrades will be received at the County Clerks Office, Carbon County Courthouse, 415 West Pine Street, PO Box 6, Rawlins, Wyoming, 82301 until 2:00 PM MDT, on Monday, December 14, 2015. At 2:00 PM MDT that same day, proposals will be publicly opened and read aloud in the Carbon County Land Office, 415 West Pine Street, Rawlins, WY. Please mark envelope with "Jeffrey Center Electrical Bid".

Any bids received after 2:00 PM MDT on the prescribed date will be returned to the Bidder(s) unopened. Proposals shall be in accordance with the Bid Documents on file at the office of The Carbon County Buildings and Grounds Manager, 215 West Buffalo Street Ste 336, Rawlins, Wyoming 82301, craigjones@carbonwy.com where electronic format (PDF) copies may be obtained upon request. Please include name of firm and contact person, physical address, telephone number, and email address with request.

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 the competitors outside of the state.

Preference is further hereby given to Wyoming resident contractors subcontractors laborers workmen, and mechanics in accordance with W.S. 16-6-102; except where Wyoming residents are not available nor qualified to perform the work involved.

Each bid shall be accompanied A full report of the proceedings by a standard bid bond executed in favor of the Owner, in an amount of not less than five percent (5%) of the amount of the Bid. No bidder may withdraw his bid for a period of thirty (30) days after the scheduled date of Bid Opening noted above. Successful Bidder will be required to furnish Performance and Labor and Material Payments Bonds if offered the Contract.

The Owner reserves the right to reject any or all bids, and to determine who the best and most responsible Bidder is, and to waive any formalities in the bidding.

By Order Of: Carbon County Commissioners Carbon County Courthouse 415 West Pine Street Rawlins, Wyoming 82301

Legal #6653 **Published in the Saratoga Sun** rections to the agenda. Nov. 25, Dec. 2 and 9, 2015

INVITATION TO BID **CARBON COUNTY SCHOOL** DISTRICT No. 2 AND WYOMING SCHOOL **FACILITIES DEPARTMENT** NOTICE TO CONTRACTORS

NOTICE

Notice is hereby given that the Board of Trustees, Carbon County School District No. 2, 315 North 1st Street, Saratoga, WY 82331 hereinafter referred to as "Owner", will receive sealed bid proposals for the Medicine Bow Bus Barn and Encampment Bus Barn.

DESCRIPTION OF WORK The work includes site grading, utility services construction of 3000 SF (Medicine Bow Bus Barn) and 3600 SF (Encampment Bus Barn). Metal building for minor school bus maintenance building includes concrete floors with trench drains, heating, electronic insulation, interior framing.

BID OPENING Bids will be received in paper format until 2:00 p.m., January 15, 2016 in the District's Office located at, 315 North 1st Street, Saratoga, WY 82331. Bids shall be clearly marked on the outside lower left corner of the envelope with "Bid Proposal for Medicine Bow Bus Barn and Encampment Bus Barn Project" then publicly opened and read aloud. Each bid shall be accompanied by a standard bid bond executed in favor of the owner, in an amount of not less than five percent (10%) of the amount of Bid including all additive alternates. No Bidder may withdraw his bid for a period of thirty (30) days after scheduled date of Bid Opening. Successful Bidder may be required to furnish Performance and Labor and Material Payment Bonds in full amount of the contract if offered the Contract.

PRE-BID CONFERENCE A MANDATORY pre-bid conference will be held at Carbon County School District No. 2 at 315 North 1st Street, Saratoga, WY 82331 at 2:00 p.m., January 4th 2016.

BIDDING DOCUMENTS The Bidding Documents may be obtained by visiting the SFD JV-2015-20-CP, \$505.00, DAI-Website at: http://sfd.wyo.gov/ LY TIMES, INMATE NEWSPA-

home

Step 1 Select "Projects" then "Project Bid Information" from the drop-down menu Step 2 Click on "List of up-

coming and current district projects.' Step 3 Select the Project at the

left side of page, Step 4 View and download project information

 $\textbf{Step 5} \hspace{0.1cm} \textbf{Once you "download}$ project PDF", click on the "join" button. Fill out all of your companies' information to be added to the plan holders list and you will receive the RFP documents.

Carbon County School District 2 reserves the right to reject any and all bids and to waive irregularities and informalities deemed to be not in the best interest of the School District. 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.

Tonya Bartholomew, Clerk Carbon County School District #2

Legal #6658 Published in the Saratoga Sun Dec. 2 and 9, 2015

OFFICIAL MINUTES OF THE **BOARD OF CARBON COUNTY COMMISSIONERS REGULAR MEETING** Tuesday, Nov. 17, 2015 **County Courthouse** Rawlins, Wyoming

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, November 17, 2015 at the County Courthouse in Rawlins, Wyoming. Attending the meeting were; Chairman John Espy; Vice Chairman John Johnson; Commissioners Leo Chapman and Sue Jones. Commissioner Lindy Glode was absent.

Chairman Espy called the meeting to order at 9:00 a.m.

ADDITIONS/CORRECTIONS There were no additions or cor-

VOUCHERS

Commissioner Jones moved to approve the report of expenditures in the amount of \$127,169.82. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Chapman moved to approve a bill to Sunrise Sanitation for \$65.00 for a total aggregate today of \$127,234.82. Commissioner Johnson seconded and the motion carried with all voting for the motion except Commissioner Jones who abstained due to a person-

al conflict. Vendor, Detail Line Description, Total, AIT LABORATO-RIES, TESTING, \$165.00, ALL IN ONE SEPTIC & PLUMBING, GREASE TRAP CLEANING. \$1,338.00, ALSCO, AMERICAN LINEN DIVISION, R&B SUP-PLIES SHOP, \$139.50, API SYS-TEMS INTEGRATORS, MON-ITORING SERVICE, \$102.00. ASSOCIATES IN FORENSIC, 2015 CORONER'S CONFER-ENCE, \$550.00, BAGGS, TOWN OF, WATER/SEWER SENIOR CENTER, \$173.05, BANGS, DANIELLE, MILEAGE, \$44.50, BANK OF COMMERCE (DEBIT CARD), CALENDAR, \$18.97, BARKHURST, RAY, MILEAGE, \$34.80, BENNETT, THOMAS L. M.D., AUTOPSY, \$1,677.00, BERNARDINI, SYLVIA, MEALS, \$133.05, BESEL, KEN, MILE-AGE, \$48.00, BI INC., MON-ITORING SERVICE/EQUIP-MENT, \$4,511.50, BLAKEMAN PROPANE, FIRE UTL HEATING FUEL, \$180.16, BOB BARKER COMPANY, INC., INMATE SUP-PLIES/LOTION, \$732.12, C & B SAND & GRAVEL, DOLAN LANE REPAIRS, \$1,707.40, CARBON CTY ECONOMIC DE-VELOPMENT, NOV 15 RENT, \$2,400.00, CARBON POWER & LIGHT INC, ELECTRICITY, \$2,279.37, CATHEDRAL HOME FOR CHILDREN, OCT/SEP 2015 FUNDING, \$1,000.00, CBM FOOD SERVICE, JAIL FOOD, \$7,874.03, CENTURY LINK, PHONE, \$6.31, CHAR-TER COMMUNICATIONS, JAIL CABLE, \$149.18, CIV-IL AIR PATROL MAGAZINE, AD, \$195.00, CNA SURETY, BONDS, \$1,465.00, COAST TO COAST SOLUTIONS, DIS-POSABLE GLOVES, \$730.36.

CORTHELL AND KING. P.C..

PERS/FLU SHOT AD, \$341.08, INC., GENERATOR REPAIR, 1FMNU41S22EB97434 to the DALLIN MOTORS INC, VEHI-CLE REPAIRS, \$100.10, DIX-ON, TOWN OF, R&B WATER & SEWER, \$130.00, DUBOIS TELEPHONE EXCHANGE, R&B UTL TELEPHONE, \$41.09, EICHENBERGER, MELISSA, COUNSELING/NOTEBOOKS, \$245.37, ELK MOUNTAIN CON-OCO, FUEL, \$124.17, ELK MOUNTAIN, TOWN OF, R&B WATER/SEWER, \$108.32, EN-CAMPMENT, TOWN OF, R&B WATER/SEWER, \$83.00, ENG-STROM, JAMES D. DDS, DEN-TAL SERVICES, \$2,500.00, ERICKSON & ROBERTS, LEGAL SERVICES, \$50.49, FARMER BROTHERS COFFEE, COFFEE, \$173.99, FEDEX, SHIPPING, \$16.88, FREMONT MOTORS - RAWLINS, VE-HICLE REPAIRS, \$290.18, GALLS/QUARTERMASTER, TFLN CTD P/C/NAME TAGS/ SHIRTS, \$155.39, GCR ELEC-TRONICS, LLC, SITE RENTAL, \$1,200.00, GOLDEN, MARY, MEALS/MILEAGE/SUPPLIES, \$271.06, GRAINGER, BOX COVER, \$184.50, HAGOOD, VICKI, MILEAGE, \$22.50, HANNA, TOWN OF, WATER/ SEWER, \$391.01, HANSON, KEVIN, OVERLOOK RETREAT, \$2,100.00, HERMAN, BOB-BIE, MILEAGE, \$27.00, HIGH DESERT WELDING & MA-CHINE. WELDING SERVICES. \$29.33, IRON J TOWING, TOW-ING SERVICES, \$927.00, J H KASPAR OIL COMPANY, FUEL, \$6,202.44, JACKA-LOPE PRINTING, FOAM BDS/ SHEET PROTECTORS, \$27.98, JACK'S BODY & FENDER REPAIR, TOWING SERVICE, \$163.00, JAURE, TONY & BRENDA, HIDDEN VALLEY ESTATES, \$2,100.00, JERRY'S DONUTS, JURY DONUTS, \$31.47, JOHNSTON, RANAE, MEALS/MILEAGE, \$200.55, KAISLER, TODD, MILEAGE, \$54.00, KALUZNY, EMILY, MEALS/MILEAGE/SUPPLIES, \$327.56, KILBURN TIRE COM-PANY, VEHICLE MAINTE-NANCE, \$828.51, KING SOOP-ERS CUSTOMER CHARGES, UW CC EXTENSION OPEN HOUSE, \$136.16, LARIMER COUNTY SHERIFF'S OFFICE, 15002173 SUMMONS, \$17.40, LONG BUILDING TECHNOL-OGIES, INC., ACTUATORS, \$1,328.40, MACPHERSON, KELLY & THOMPSON, JC-15-7 SERVICES/JV 14-24, \$600.25, MADER, TSCHACHER, PETER-SON & CO., AUDIT, \$1,500.00, MATTHEW BENDER & CO, INC., COURT RULES SUPPLE-MENT, \$460.05, MEDICINE BOW, TOWN OF, WATER/ SEWER, \$113.00, MEMORIAL HOSPITAL OF CARBON CTY,

MORLEY-BROWN, ANGELA, MEALS/MILEAGE, \$344.47, MPM CORP/EVERGREEN DISPOSAL, TRASH SERVICE. \$85.00, MY OFFICE ETC., SUPPLIES, \$385.60, NEVE'S UNIFORMS, JACKET, \$187.94, NEWMAN TRAFFIC SIGNS, 6 OPEN RANGE SIGNS, \$163.11. NORCO, INC., CYLINDER RENTAL, \$820.69, OFFICE DE-POT, ASSORTED OFFICE SUP-PLIES, \$164.68, OPFAR, CLAU-DIA. MILEAGE, \$42.00, PER-KINS OIL CO, FUEL, \$2,821.00, PERSONNEL EVALUATION, INC., PERSONNEL EVAL. PRO-FILE, \$20.00, PERUE PRINT-ING, RES APPR CARDS/ENV/ TOW SHEETS, \$433.00, PULS, GARY JR., WHITE ROCKS ES-TATES, \$960.00, QUESTAR GAS, BAGGS SR. CENTER GAS, \$66.68, QUILL CORPO-RATION, ASSORTED OFFICE SUPPLIES, \$56.00, RAWLINS AUTOMOTIVE, VEHICLE MAIN-TENANCE, \$547.57, RAWLINS EASTSIDE CARWASH, VEHI-CLE WASHES, \$73.80, RAW-LINS FIRE EXTINGUISHER, EX-TINGUISHER MAINTENANCE, \$511.00, RAWLINS, CITY OF, WATER/SEWER, \$565.10, ROBIDOUX ENTERPRISES, SPARK PLUGS, \$439.68, ROCKY MOUNTAIN POW-ER, ELECTRIC, \$11,842.28, ROSENTRETER, CATHY, BOOKS, \$66.10, ROSS' AU-TOMOTIVE SERVICES, VEHI-CLE MAINTENANCE, \$257.50, RYAN ELECTRONICS INC. MAINTENANCE CONTRACT. \$5,033.88, SAPP BROS TRUCK STOPS, INC., BLADE TIRES, \$3,900.00, SARATOGA AUTO PARTS, INC., VEHICLE MAINTENANCE, \$525.48, SARA-TOGA SUN, AD PUBLISHING, \$1,337.31, SARATOGA, TOWN OF, WATER/SEWER, \$138.85, SNAKE RIVER PRESS, AD PUB-LISHING, \$336.00, SPECIAL-IZED PATHOLOGY CONSLTS, AUTOPSY, \$3,495.00, STAPLES ADVANTAGE, PAPER/ENVE-

LOPES/BINDERS, \$556.46,

SUNRISE SANITATION SER-

VICE, LLC., TRASH SERVICE,

\$65.00, T.W. ENTERPRISES,

MERBACK AWARD COMPA-

NY, RETIREMENT PLAQUE,

\$166.09, MERCEDES TRAN-SCRIPTION, INC, MEDICAL

FILE TRANSCRIPTION, \$42.57,

MIKE'S LOCK & KEY, LOCK

REPAIR \$40.00 MILLER

JIM, MILEAGE, \$30.60, MO-

BILE CONCRETE, INC, ELK

MOUNTAIN BRIDGE CON-

CRETE, \$1,426.00, MOORE

MEDICAL CORP., JAIL MED-ICAL SUPPLIES, \$382.66,

\$1,794.45, TERMINIX, PEST CONTROL, \$161.00, THOM-SON REUTERS-WEST PYMT CTR, ATTORNEY DUES & SUB-SCRIP, \$1,781.92, TRADING POST, FUEL, \$291.99, TRAVEL DANCE TEAM, PREVENTION & ED AWARD, \$1,000.00, TREVATHAN, SABRINA RMR, TRANSCRIPTION SERVICES, \$991.50, TRUE VALUE OF RAWLINS, MAINTENANCE SUPPLIES, \$390.46, US BANK, VARIOUS CHARGES, \$8,223.08, VAISALA, INC., MAINTENANCE, \$1,373.75, VALLEY OIL COMPANY, FUEL, \$4,095.89, VAN'S WHOLESALE LLC, JAIL SUPPLIES, \$990.85, VOIANCE LANGUAGE SER-VICES LLC, TRANSLATION SERVICES, \$24.75, WALK-ER, JEANETTE R., MILEAGE, \$6.25, WELD CO SHERIFF'S OFFICE, SUBPOENA CR-2015-0213, \$44.99, WEX BANK, FUEL, \$914.49, WILLOW CREEK FAMILY MEDICINE, TRAINING POLOS, \$324.00, WILSON, MARGARET, PATCH-ES/ALTERATIONS, \$109.00, WY BRAND INDUSTRIES, EN-VELOPES/LABELS, \$178.90, WY CORONER'S ASSOCIA-TION, 2015 DUES, \$125.00, WY DEPT OF HEALTH, NOV MOTOR VEHICLE BILLING, \$127.00, WY DEPT OF TRANS-PORTATION. SAVERY ROAD CN06066/MED BOW BRIDGE CN06062, \$469.96, WY MA-CHINERY COMPANY, BLADE BATTERY/MAINTENANCE, \$10,416.44, WY STATE FIRE MARSHAL'S OFFICE, F EDU-CATION BOOKS, \$664.90, WY WASTE SERVICES-RAWLINS, TRASH SERVICE, \$1,517.07, WY DEPT OF WORKFORCE SERVICES, VOLUNTEERS WORK COMP, \$14.28, YAMPA VALLEY ELECTRIC, ELEC-TRIC, \$777.17, Grand Total, \$127,234.82

CONSENT AGENDA

Commissioner Johnson moved to approve the consent agenda. Commissioner Chapman seconded and Clerk Bartlett noted the consent agenda includes the November 3, 2015 regular meeting minutes and Člerk of District Court receipts for \$2,695.61. The motion carried unanimously.

ELECTED OFFICIALS/ DEPARTMENT HEADS

Sheriff Commissioner Chapman moved to authorize the Chairman's signature on the grant agreement with the Office of Homeland Security for Grant FY 2015 HSGP Project ID 15-GPD-CAR-LS-HLE15 in the amount of \$90,664.00. HOSPITAL FEES, \$334.10, Commissioner Johnson seconded and the motion carried unanimously.

> Commissioner Johnson moved that pending approval by the county attorney to approve the Wyoming Lifesaver Program Grant Application in the amount of \$22,814.00. Commissioner Jones seconded and the motion carried unanimously.

> **IT** Commissioner Jones moved to authorize the IT Director to upgrade 23 cell phones at \$49.00 each. Commissioner Chapman seconded and the motion carried unanimously.

Attorney Commissioner Chapman moved to authorize the Chairman's signature on the Volunteers of America Northern Rockies (VOA)/ Office of Juvenile Justice and Delinquency Prevention (OJJDP) 2012/2013 Nonparticipating State Award Subgrant Quarterly Report. Commissioner Jones seconded and the motion carried unanimously.

Clerk Commissioner Johnson moved to authorize the Chairman's signature on the grant agreement with Office of Homeland Security for FFY15 Emergency Management Performance Grant (EMPG) to increase the award by \$3,306.61 for a total of \$33,306.61. Project ID 15-GPD-CAR-EM-GCF15. Commissioner Chapman seconded and the motion carried unanimously.

Commissioner Johnson moved to authorize the Chairman's signature on the grant agreement for U.S. Department of Homeland Security (DHS) Federal Emergency Management Agency (FEMA), Grant Programs Directorate, State Homeland Security Program (SHSP) Grant Fiscal Year 2015 Project ID 15-GPD-CAR-SC-HSG15 in the amount of \$65,025.00. Commissioner Jones seconded and the motion carried unanimously.

Commissioner Jones moved to appoint Aaron Durst to the Rawlins Carbon County Airport Board for the remainder of a 5-year unexpired term ending January 2020. Commissioner Chapman seconded and the motion carried unanimously.

Commissioner Chapman moved

to donate a 2002 Ford VIN#

Public Library Board of Carbon County. Commissioner Jones seconded and the motion carried unanimously.

Buildings & Grounds Commissioner Johnson moved to waive the procurement policy and accept the low bid for blinds at the Carbon Building from Budget Blinds of Casper for \$45,150.00. Commissioner Jones seconded and the motion carried unanimously.

Attorney Commissioner Chapman moved to approve the Policy and Procedures Hugus Ferguson Access Agreement and designate the Museum Director as the access coordinator. Commissioner Jones seconded and the motion carried unanimously.

Commissioners Commissioner Jones moved to authorize the Chairman's signature on the letter to the Federal Aviation Administration requesting an amendment to the grant for AIP 03-56-0038-015-2015 increasing the federal share by \$999.00 and the county's share by \$111.28. Commissioner Chapman seconded and the motion carried unanimously.

Commissioner Chapman moved to allow excess vacation time employees lose to be added to the sick leave donation bank. Commissioner Jones seconded and there was discussion of the parameters surrounding the use of this time. Clerk Bartlett explained the county's personnel policy outlines the use of this and individuals must have exhausted their own sick and vacation time prior to receiving donations from this bank. The motion carried unanimously.

EXECUTIVE SESSION

Commissioner Johnson moved to go into executive session at 11:15 a.m. with Clerk Bartlett and Ashley Davis to discuss personnel and other matters considered confidential by law. Commissioner Jones seconded and the motion carried unanimously.

Commissioner Chapman moved to come out of executive session at 11:34 a.m. noting no action was taken and that the minutes be signed and sealed. Commissioner Johnson seconded and the motion carried unanimously.

ADJOURNMENT

Commissioner Johnson moved to adjourn the meeting at 11:35 a.m. Commissioner Chapman seconded and the motion carried unanimously.

-s- Gwynn G. Bartlett, Carbon County Clerk Approved this 1st day of December 2015

BOARD OF COUNTY COMMIS-**SIONERS** CARBON COUNTY, WYOMING -s- John Espy, Chairman

A regular meeting of this Board will be held December 15, 2015 at 9:00 a.m. at the County Courthouse, 415 W. Pine St., Rawlins, 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 #6661 Published in the Saratoga Sun Dec. 9, 2015

MINUTES OF A REGULAR MEETING OF THE SARATOGA TOWN COUNCIL HELD NOVEMBER 17, 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: Councilwoman Welton made a motion to approve the agenda as presented. Councilman Faust seconded and the motion carried unanimously.

APPROVAL OF THE MINUTES: Councilman Raymer made a motion to approve the minutes as presented. Councilwoman Welton seconded and the motion carried unanimously.

APPROVAL OF THE BILLS: Treasurer Sammy Flohr read the following bills for approval: Accounts Payable: \$207,311.75; Payroll and FICA for 11/16/15 in the amount of \$58,957.23; and manual checks in the amount of \$403.39 for a total of \$266,672.37. It was noted that there was a Shively Hardware



Public Notices

bill in the amount of \$3,435.02. reation Director Burton re- with three different antennae will be sent to the town attorney Councilman Raymer made a motion to pay the bills in the amount of \$266,672.37. Councilwoman Howe seconded and the motion carried. Mayor Glode declared a conflict and abstained.

Mayor Glode explained that there was an annual SLIB payment for the Carbon County Impact Joint Powers Board for the water well and transmission line in the amount of \$108,676.97 included in the

ITEMS FROM THE PUBLIC: Ms. Burton reported on up-Kim Hytrek, Saratoga Representative to the Carbon County Visitor's Council, addressed the council and attendees reviewing the CCVC Mission Statement and the following: Wyoming Road Trip which brought many new tourists through Carbon County collecting the stickers which were made possible through a grant application submitted by Stacy Crimmins and the Platte Valley Chamber of Commerce; the Forever West project; this year celebrated the 125 Year of Wyoming Statehood and 100 years for Yellowstone Park. It was noted that this has been a record year for the lodging tax and puts the Visitor's Council way ahead of their projects for this year.

Ms. Hytrek thanked Mayor Glode for the letter of support on behalf of the council, supporting the grant application to the Wyoming Business Council to re-appropriate the historic Wyoming State Pen Guard's Quarters, to be used as a Visitor's Center and administrative office space for the Carbon County Visitors' Council and an entrepreneurial type business.

REPORTS FROM **DEPARTMENTS**

Town Hall: Mayor Glode Read Resolution 2015-06, a resolution supporting the Carbon County Multi-Hazard Mitigation Plan which requires approval by resolution with permission for the Mayor to sign.

Councilman Faust made a motion to approve the Resolution 2015-06 - Carbon County Multi-Hazard Mitigation Plan with permission for the Mayor to sign. Councilman Raymer seconded and the motion carried unanimously.

Mayor Glode reminded the to check on the well that was public hearing on the Liquor power surge. Licenses renewals at 5:30 p.m. on December 1, 2015.

Mayor Glode indicated that there would be a Carry-In Lunch for the Employees on December 18th and the council is invited to attend.

Fire Department: No report.

Police Department: Mayor Glode reported that the council acted upon a miscommunication at the last meeting between the Mayor and the Chief of Police on a resignation that was not a resignation. Therefore, at this time Thomas Knickerbocker continues as the Police Chief.

Chief Knickerbocker reported that he has been working with Gary Irvin from Saratoga Forest Management and Kent Smith to get new larger signs to replace the sawmill signs to keep the trucks on the truck route. The new signs will identify Saratoga Forest Management and be much larger than the existing signs. The signs will be placed at the corner of Chatterton on the north end of the Highway Bridge and should be more visible for the truck drivers. The new signs will be purchased by Saratoga Forest Management and have been approved by WYDOT.

quested permission to purchase two new exercise bikes for the spinning classes at a cost of \$3,555.00. Payment of \$1777.50, or one-half of the total cost, will need to be paid when ordering and the remaining balance will be required upon shipping.

Councilman Faust made a motion to allow Director Burton to order two new spinning bikes at a cost of \$3555.00. Councilman Raymer seconded and the motion carried unanimously.

coming events planned at the Recreation facility including Glow-In-The-Dark volleyball to be held on Friday, November 20, 2015 for grades 6 - 12 beginning at 6:00 p.m.; and Ladies Night Out beginning at 6:30 on December 3, 2015 at anyone might have. the Community Center Gym.

Department of Public Works

Street Department: Director of Public Works, Jon Winter, reported the Streets Department has been working on preparing for snow plowing; removing beaver dams whenever possible to keep the low water crossings free for fire protection; making upgrades to the public restrooms at the downtown parking lot in an attempt to be able to keep them open through the winter; and performing general maintenance.

Water & Sewer: Director of Public Works, Jon Winter, reported that the crew has been taking monthly samples; and completed installing the new sewer camera system in the

Director Winter reported there was another voltage spike at the well fields that caused four out of five of the VFD's to trip out and destroyed the one VFD on the well that was pumping. Mr. Winter reported he had met with Chuck McVey, Joe Parrie from CP&L and Bill Walters to discuss ways to identify problems and to prevent future voltage spikes from damaging the VFD's. Following the meeting, CP&L dropped the voltage going to the wells in an attempt to help protect the system. The group discussed other options including a single stage protection that might minimize future damage to the system. W G Dale will be contacted council that there will be a compromised during the last

> Mr. Winter addressed the Outfall Project and explained that the FONSI report will be published in the paper beginning this week and following that the final plans and specs will be developed and the project will be ready to go out for bid.

Weed and Pest: No report

Hot Pool: Director Winter reported that they would continue to evaluate the existing radiant heating system to see if a larger heat exchanger might not be necessary to get the system back up and functional.

Mr. Winter indicated that they had received test product samples for the bathroom and deck areas to see if the product would be effective in providing a non-slip surface in those areas.

Good Times Park: Mr. Winter reported that the street crew is installing sprinkler lines for the irrigation system and have completed installation of one lateral sprinkler line at Good Times Park;

River Project: Director Winter reported that Dr. Brad Carr was in Saratoga on November 6th to perform a number of GPR profiles on the river through town. Recreation Department: Rec- He completed three profiles

profiles on Veteran's Island. After taking the data back to Laramie with him for review Dr. Carr provided a letter indicating that the GPR technology would not be an effective tool for our needs. He suggested that seismic technology might be more effective in identifying the top of the bedrock.

Master Plan Steering Committee: Bobbe Fitzhugh and Kathy Patceg consultants and Sarah Hutchins from Community Builders, Inc. [CBI] addressed the council and noted that they are here for the meeting to be held on November 18th at the Community Center. They wanted to attend the council meeting to give the full council an update on the Master Plan or answer any questions that

Ms. Fitzhugh reviewed some of the results of the 1st survey that was provided for the council which included flood protection, better river access, river restoration and beautification, land use, housing, cleaning up junk and debris on both public and private property, and enforcement of the nuisance

Consultant Fitzhugh indicated that the results of the 2nd survey would be drafted for the meeting on Wednesday which will include healthcare, education, economic development. and infrastructure. The results will be reviewed by the Steering Committee and the discussed at the following public meeting at 4 o'clock.

REPORTS FROM BOARDS AND COMMISSIONS:

Airport Board: Councilman Raymer reported that the Airport meeting was changed to Wednesday, November 12, 2015 at 5:00 p.m., however the meeting was not properly advertised and therefore no action could be taken. The board discussed what can and cannot be stored in the hangers and changes that may be coming that will change the FAA requirements for hanger storage.

The Board discussed changing the meeting date and time which will be from the second Wednesday at 1 o'clock p.m. to the second Thursday at 5 o'clock p.m.

Community Center Joint Powers Board: Councilwoman Welton reported that the annual letters have gone out.

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

Water and Sewer Joint Powers Board: Jon Winter reported that the JPB discussed the outfall project and board member Craig Kopaz is drafting an ordinance that will address an increase in tap fees that the JPB has been discussing.

The next meeting of the Water and Sewer Joint Powers Board will be held Thursday, December 9, 2015 at 6:00 p.m.

Landfill Board: Councilwoman Howe reported that the next meeting will be Wednesday, December 2, 2015 at 7:00 p.m. in Saratoga.

Medical Board: No report.

Planning Commission: Councilman Faust reported that the Planning Commission has been working on Ordinance No. 832 (Home Occupations) to have it ready for the second reading. The Planning Commission will also address those ordinances that will be affected by the passing of Ordinance #832. Ordinance #832 and the corresponding ordinances changes

south of the hot pools and six for his review. Additional discussion was held on residences in retail business zoning areas.

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

> Recreation Commission: The next meeting of the Recreation Commission will be Wednesday, November 18, 2015 at 5:00 p.m. if a quorum is available.

> Community Garden Board: The next meeting of the Community Garden Board will be Monday, December 14, 2015 at 5:30 p.m. at the Saratoga Town Hall.

South Central Emergency Medical Services: Mayor Glode reported that the council, at the last council meeting, had reviewed and approved the First Amendment to the Joint Agreement Between the Town of Elk Mountain, Wyoming, The Town of Medicine Bow, Wyoming, The Town of Saratoga, Wyoming, The Town of Riverside, Wyoming, The Town of Encampment, Wyoming, and Carbon County, Wyoming creating the South Central Wyoming Emergency Medical Services Joint Powers Board Agreement.

Mayor Glode noted that all participating municipalities had approved the agreement except Medicine Bow and Elk Mountain. Elk Mountain is expected to approve the agreement at their next meeting.

Mayor Glode stated that unless the council had objections, the decision that they had made to approve the agreement would stand. No objections were not-

Adjournment: Being no further business to come before the meeting, Councilman Faust made a motion to adjourn at 7:03 p.m. Councilman Raymer seconded and the meeting was adjourned.

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

Ed J. Glode, Mayor ATTEST: Suzie Čox

Child Support

Child Support

Services

Services

Total

Legal #6662 Published in the Saratoga Sun Dec. 9, 2015

Town of Saratoga Manual Checks Tuesday, Dec. 1, 2015

268.62

134.77

Total:	403.39
Payroll for 11/30/15	46,438.61
FICA for above payroll	11,383.85
	57,822.46
Accounts Payable:	55,039.29
Manual Checks	403.39
	57,822.46
Accounts Payable:	55,039.29
Manual Checks	403.39
	55,442.68
Total	113,265.14
Raymer Construction	2,500.00

Legal #6663 Published in the Saratoga Sun Dec. 9, 2015

Prairie Dog Electric

Town of Saratoga **Cash Requirements** Tuesday, Dec. 1, 2015

CPS Distributors, In	
Hach Company	240.69
Intermountain	210.50
Motor Sales	
Intermountain	65.48
Motor Sales	00.10
	706 74
Source Gas	726.74
Normont	150.63
Equipment Co	
One Call of Wyomin	g 18.75
One Call of Wyomin	g 14.25
Pitney Bowes	600.00
Prairie Dog	330.00
Electric, LLC	000.00
Drainia Dag	200.76
Prairie Dog	389.76
Electric, LLC	
Pro Force	168.00
Law Enforcement	
R G Raymer	2,500.00
Construction Co	,
Ryan Electronics Inc	360.00
	393.00
Saratoga Feed	393.00
and Grain	100.00
Saratoga Resort	100.00
and Spa	
Saratoga Sun, Inc	1,852.00
The Radar Shop	276.50
Upper Platte River	31,549.10
Solid Waste	01,010.10
Wyo Assoc of	425.00
Wyo Assoc of	425.00
Rural Water Syst	=00=0
W - W Controls	508.50
Keiser Corporation	16.91
Jennifer German	150.00
Valerie L. Larscheid	93.20
Susan R. Marich	151.20
Nastasha N. Smith	165.30
Ameri-Tech	9,081.00
	9,001.00
Equipment Co	F0.00
Allied Insurance	50.00
CenturyLINK	150.54
Young, Rosalyn	61.20
Carbon County	78.00
Public Health	
Applied Concepts, Ir	nc 270.95
McMurray Ready	274.85
Mix Co.	214.00
	0 416.74
Venture Technologie	es 416.74
Precision Electronic	2,897.46
Svcs. Inc	
Grant Totals:	55,039.29

Legal #6664 Published in the Saratoga Sun Dec. 9, 2015

NOTICE OF SUBSTANTIAL COMPLETION OF CONTRACT

To all persons, firms, or corporations who have any claim for any work done, or any material furnished to Ready Oilfield Services, Inc. for the CMAQ County Road 608 project:

You are hereby notified that the Board of Carbon County Commissioners has accepted substantial completion according to the contract document and rules set forth in the contract between the Board of Carbon County Commissioners and the aforesaid Contractor of the work in connection with the CMAQ County Road 608 Project, and the said Contractor is entitled to final settlement thereof.

You are further notified that upon January 18th, 2016, being the 41st day after the first publication of the notice, said Carbon County Commissioners will pay Ready Oilfield Services, Inc. the full amount due under the said contract, and in the event your claim is not filed with the Carbon County Commissioners prior to said 18th day of January 2016, same shall be waived.

This notice is give pursuant to Wyoming Statutes, Section 16-6-116(2007).

Dated this 1st day of December,

By -s- Bill Nation, Superintendent Carbon County Road & Bridge

Legal #6665 Published in the Saratoga Sun Dec. 9, 16 and 23, 2015 and Jan. 6, 2015

Saratoga Sun 307-326-8311

110,045.38

719.76

3,219.7



Read your public notices and get involved!