



CLASSIFIEDS

Classified ads are \$8 for the first 15 words, 20 cents per word after the first 15. Classbox ads are \$8.50 per column inch. Classified ads must be pre-paid or may be billed to established accounts. • Deadline for submission is Friday at 5 p.m. Call Amanda at 326-8311 or e-mail Shepherd.A.SaratogaSun@gmail.com to place a classified ad.

FOR RENT **FOR SALE** **HELP WANTED** **HELP WANTED** **HELP WANTED** **HELP WANTED**

2 rentals located in Encampment. 2 bedroom 1 bath trailer houses. Call Sierra Madra Rentals at 307-701-6345.

2016 Honda Civic LX. Aegean blue metallic, 17,800 miles, excellent condition, \$14,000. Call 303-994-4029.

Need a few extra bucks!?
Saratoga Hot Springs Resort
 is looking for extra
HOUSEKEEPING staff members
Flexible Scheduling, Shifts Start @ 8:45am
 Come see if your schedule can work with ours!
 *Bartender-Full Time
 *Day/Night Laundry Attendant
 *Food/Beverage Servers *Dishwashers *Line Cooks
 (must be able to work weekends)
SARATOGA 601 Pic Pike Rd. • 307-326-5261
 Hot Springs Resort

The governing body of the Town of Saratoga is seeking letters of interest from individuals interested in serving on the Saratoga Town Council until December 31, 2022 to fill the vacancy left by Councilman Creed James moving to the office of Mayor.
 Interested citizens may submit letters of interest to:
Town of Saratoga
Attn: Mayor Creed James
P.O. Box 486
Saratoga, WY 82331
 The deadline for submitting letters of interest is January 15, 2021.
 A decision will be made at the regular town council meeting on January 19, 2021.

HELP WANTED **HELP WANTED**

Carbon County is seeking janitorial services
 for the County Courthouse, Carbon Building, Administration areas of the County Jail, and Interim Justice Center.
 Contractors can bid for one, for any combination or for all buildings. Additional specifications are required and available at www.carbonwy.com or by contacting Jim Piche, Buildings & Grounds Manager at (307) 328-7811 or jimpiche@carbonwy.com.
 Price proposals shall be on the form provided in the specifications and are due no later than 3:00 p.m. Thursday, January 28 and will be opened at that time.

Saratoga Sun obituary charges

- 350 words or less are \$50, plus \$10 per photo.
- 351 words or more are \$75, plus \$10 per photo.
- Death Notices stating the date of death, birth, and services are free.
- Obituaries must be submitted by a family member, or a person authorized by the family to write the obituary.
- Included in the charge for obituaries are 10 copies of the edition the obituary appeared in.

WHERE CAN I GET SOME SUN?

SARATOGA: The Country Store • Kum & Go • Perue Printing • The Saratoga Sun • Valley Foods • Valley Pharmacy
RIVERSIDE: The Trading Post • Riverside Garage
RYAN PARK: Rendezvous Lodge
HANNA: Hanna Hometown Market

RAWLINS: Kum N Go • Hilltop Conoco • Perkins Conoco • West End Sinclair
WALCOTT: Walcott Service and Towing
MEDICINE BOW: The Virginian Hotel • JB's Stop & Shop
ELK MOUNTAIN: Elk Mountain Conoco • Bow River Crossing



LEGALS

MINUTES OF A REGULAR MEETING OF THE SARATOGA TOWN COUNCIL HELD DECEMBER 15, 2020 AT 7:00 P.M. IN THE COUNCIL CHAMBERS OF THE SARATOGA TOWN HALL

Mayor Pro Tem Robert Keel called the meeting to order at 7:00 p.m. Members present were Mayor Pro Tem Bob Keel, Councilman Jon Nelson, Councilwoman D'Ron Campbell, and Councilwoman Judy Welton.

APPROVAL OF THE AGENDA: Councilwoman Welton made a motion to approve the agenda, Councilwoman Campbell seconded, and the motion carried.

APPROVAL OF THE MINUTES
 Councilwoman Welton made a motion to approve the modified minutes of the December 1, 2020 meeting. Councilwoman Campbell seconded with a correction in spelling, and the motion carried.

APPROVAL OF THE BILLS: Treasurer Samuel Flohr read the Accounts Payable, payroll and transmittal bills as follows: Accounts Payable for 12/15/2020 \$ 62,985.58 Payroll 12/08/2020 \$ 31,572.94 Transmittals 12/08/2020 \$ 11,366.09 Councilwoman Welton made a motion to pay the 12/15/2020 accounts payable in the amount of \$62,985.58. Councilman Nelson questioned the bill submitted by Childress Accounting and Consulting due to the fact it was \$9,923.33 which made it \$19,233.33 over the \$8,000 that he believes is a cap put on the charges from James Childress. Councilman Nelson Councilwoman Welton made a motion to pay the 12/15/2020 accounts payable in the amount of \$62,985.58, Councilman Nelson seconded, and the motion carried.

Councilwoman Welton made a motion to pay the 12/08/2020 payroll in the amount of \$31,572.94. Councilman Nelson seconded with questions for clarification, and the motion carried.

Councilman Nelson made a motion to pay the 12/08/2020 transmittals in the amount of \$11,366.09, Councilwoman Campbell seconded, and the motion carried.

ITEMS FROM THE PUBLIC: Lindy Glode addressed the council in support of D'Ron Campbell being named as Mayor of the Town of Saratoga. Discussion followed with comments of support and comments of leaving the Mayor position open until the new elected council is seated and make the appointment from the elected officials at that time. It was noted that it is a short time to wait and the appointment should come from the elected officials. No action was taken. Randy Raymer, UPRSWDD, addressed the council highlighting his recent email to the council outlining his calculations indicating the amount he believes the town owes the district. Discussion followed and Jon Nelson made a motion to pay the landfill \$120,327.23 to satisfy the amount owed. A letter will be sent to the Landfill board and upon the acceptance and signature from Mr. Raymer and the Board, indicating that the board will accept the \$120,327.23 as payment in full and precluding the landfill from returning to the town for additional funds. Councilwoman Campbell seconded, and the motion carried.

Mayor Pro Tem Keel called for a poll of the council; Councilman Nelson voted yes, Councilwoman Campbell voted yes, Councilwoman Welton voted yes, Mayor Pro Tem Keel voted yes, and the motion carried.

COUNCIL COMMENTS: Councilman Nelson again brought up the appointment of the Mayor for discussion with the council and asked to include the appointment with the incoming councilmembers. Councilman Nelson asked if the opinions of any of the councilmembers changed since the last meeting. Mayor Pro Tem Keel indicated that he feels more comfortable to be filling the position with an elected official and Councilwoman Welton indicated that she believes the citizens should have elected the person who is going to be Mayor official. No action was taken.

Councilman Nelson asked what the status of the form F-66 was. Mayor Pro Tem Keel explained that the F-66 is an annual report filed with the Department of Audit, the form is required to prevent the county treasurer from withholding

any distribution money from the municipalities and special districts. Mayor Pro Tem Keel added that James Childress is currently working on the F-66, which is due December 31st, and audit preparation with Carver, Florek and James.

REPORTS FROM DEPARTMENTS:
Town Hall: Mayor Pro Tem Keel shared a number of emails sent to James Childress, Jason Lund with Carver, Florek and James, and the council concerning outstanding issues moving forward with the 19/20 audit as well as the completion of F-66 form. The council reviewed the comments made in the emails including the issue of lack of integrity, and retroactive interfund transfers. Discussion continued, including discussing the auditors, Carver, Florek and James, and James Childress, and the deadline of December 31st for the submission of the F-66 form and the 19/20 audit; Carver, Florek and James expressed concerns over a new engagement with the Town Among those concerns were the council's refusal to accept retroactive interfund transfers and a "lack of integrity" shown by the council Both James Childress and CFJ explained that by not choosing to do any retroactive interfund transfers and in refusing to address negative findings of previous audits, it will be impossible to have a competed audit Until the issue of retroactive interfund transfers are addressed CFJ would not enter into an agreement with the Town Before CFJ would engage with the town, the council would need to choose a Mayor, have a clear direction of how to fix the problems with the budget, give better direction on the office of the town clerk, and commit to having outside help with preparing reports for the accountants Following the comments made by Mayor Pro Tem Keel the councilmembers responded to the issues noted by Jason Lund from Carver, Florek and James. Councilman elect Spaulding questioned the "lack of integrity" comment from Carver, Florek and James The discussion continued and moved between Carver, Florek and James and an engagement letter from James Childress. Councilwoman Campbell reviewed the Childress report and commented that it was difficult to understand and appeared more as a shell game, and his comments about not approving the engagement letter were very threatening Councilman Nelson noted that special investigator Mike Carlson said the State Department of Audit will not be involved in the town's quandary if the town has an auditor, or an accountant actively engaged. He then stated that if the town does not have one, then the state auditor, will step in and sort it out Both Councilwoman Campbell and Councilman Nelson stated any firm contracted through the State Department of Audit would not be "manipulated" due to retroactive interfund transfers No action was taken on the report from James Childress nor the Letter of Engagement

Councilwoman Campbell made a motion to prepare an RFP for a new auditor, Councilman Nelson seconded the motion. Mayor Pro Tem Keel called for a poll of the council; Councilman Nelson voted yes, Councilwoman Campbell voted yes, Councilwoman Welton voted yes, Mayor Pro Tem Keel voted yes, and the motion carried.

DPW: DPW Supervisor Jon Winter provided the council with a written report as follows:
 Maintenance on snow removal equipment
 Ordered additional ice melt
 Requested permission to obtain a wiring permit from the WY Fire Prevention and Electrical Safety department at a cost of \$544.11. Councilman Nelson made a motion to allow the purchase of a wiring permit at a cost of \$544.11, Councilwoman Welton seconded, and the motion carried.
 Working on the EIMG annual report
 Drained and cleaned the Not-So-Hot pool to remove broken glass from the pool,
 Repaired leaks in the changing room building
Police Department: nothing to report
Recreation Dept: Director Lisa Burton reviewed her written

report: Gym remains open from 8 a.m. – 1 p.m. Monday – Friday, for members to walk
 Weight Room is now open from 5 a.m. – 1 p.m. limited to 2 people at a time. Reviewed current class schedule County 6 Dance and Tumbling classes continue Coed Volleyball ended December 14th. To encourage participation in classes some classes will be offered free in January
 Inventorying Recreation Dept. equipment as time allows. Created a spreadsheet with the inventory data. The Recreation Commission has requested the inventory be completed by February 1st.
 The next Recreation Commission meeting is scheduled for Monday, January 11th at 6:30 p.m. and will be followed by a second youth basketball planning meeting at 7:00 p.m. Approximate date for the youth basketball program to begin is February 22nd.
 Ben Spaulding concluded with a verbal report for the youth basketball program.
Fire Department: Creed James reported that the firemen had participated in the Christmas Parade, working on the annual food drive, the food will be delivered on December 23rd

BOARDS AND COMMISSIONS:
Joint Powers Boards:
Community Center Joint Powers Board: Councilwoman Welton reported that the board held a short meeting and reviewed the Festival of Trees noting the auction was held on-line and raised \$4,800 for the Kiwanis. The next meeting is January 11, 2021 at 4:30 pm
Water and Sewer Joint Powers Board: Councilman Nelson reported that the Board held a lengthy meeting discussing the water account delinquencies and how best to collect the delinquencies, i.e., begin following the ordinances by water shut offs or property liens. The next meeting is January 13, 2021 at 6:00 p.m. at the Community Center
Planning Commission: A discussion covered the notice for zone change for the MHCC Clinic and the employment of the zoning officer and the lack of board members and the difficulty of having a quorum to conduct a meeting. There will be an ad for four planning board members, and four recreation commission members placed in the Saratoga Sun. The next meeting is January 12, 2021 at 4:30 p.m.
Saratoga Airport Advisory Board: Councilman Nelson noted that the board is moving forward with the plans for the runway expansion. Councilman Nelson made a motion to advertise for an independent fee analysis through the Independent Fee, Inc for a cost of approximately \$5,000, Councilwoman Welton seconded, and the motion carried.
 The next meeting will be held on Wednesday, February 10, 2021 at 3:30 pm at the Community Center.
SCWEMS Board: nothing to report
Specific Purpose Tax 2019 JPB report: Councilman Nelson reported that the process to sell the bonds is being completed. A meeting will be held on December 16th that he will attend. He will also participate in phone conference to be held on December 23rd as the board is anticipating that they will be closing on the bonds.

ADJOURNMENT:
 There being no additional business to come before the meeting, Councilwoman Welton made a motion to adjourn at 9:12 p.m., Councilman Nelson seconded, and the motion carried.

The next regular meeting of the Saratoga Town Council will be held on January 5, 2021 at 7:00 p.m. in the Council Chambers of the Saratoga Town Hall.

-S-Mayor Pro Tem Robert Keel
 -S-Suzie Cox, Clerk

Legal #7878
Published in
The Saratoga Sun
January 13, 2021

NOTICE OF SALE TO SATISFY COSTS
 Notice is hereby given by Sheriff Archie Roybal that he, or any of his deputies, will sell for cash at public auction at 913 Airport Road, Carbon County Impound Yard, Rawlins, WY, Jan. 27, 2021 at 10 a.m., the following:
2003 Black Chevrolet Trail Blazer - 1GNDS13S232286111
2006 Rust Dodge Caliber - TCQ-097-1B3HB48B27D248779
2004 Gold GMC Sierra - MRF3314 - 2GTEK13T241345830
2004 Blu/Gold Buick Rendezvous - HBP-933-3GSDA03E24S565703
 1999 White Buick Park Avenue - 1-10911 - 1G4CU5216X4608575

2013 Silver Chevrolet Sonic - 8MBR508 - 1G1JCSSG0D4127163
2009 Gray Nissan Versa - WAWD6 - 3N1BC13E99L359945
2003 Blue Ford Explorer - 1FMZU73K42ZC88469
1993 Orange Nissan Frontier - 914BMN - 1NGSD11S6PC340049
200S Maroon Buick Rendezvous - 4-20880 - 3GSDB03E75S554808
 This sale is made in pursuance to the provisions in the statutes of the State of Wyoming in such cases made and provided in Section 31-13-106(b), W.S. 1977. It is particularly stipulated that no warranty is made as to

condition or title of said motor vehicle. Minimum bid for the above vehicles is \$50.00. Vehicles may only be viewed and inspected by the public the day of the sale, just prior to the start of the auction. DATED at Rawlins, WY this 13th day of January 2021.

SIGNED: SHERIFF

Legal #7879
Published in
The Saratoga Sun
January 13, 2021