

MINUTES OF THE BOARD OF CARBON COUNTY COMMISSIONERS REGULAR MEETING Tuesday, August 6, 2013 County Courthouse Rawlins, Wyoming

The regular meeting of the Board of Carbon County Commissioners (BOCC) commenced Tuesday, August 6, 2013 at the County Courthouse in Rawlins, Wyoming. Attending the meeting were Chairman Leo Chapman; Vice Chairman John Espy; Commissioners Lindy Glode, Sue Jones and John Johnson; Deputy County Attorney Mike Kelly; and County Clerk Gwynn Bartlett.

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

ADDITIONS/CORRECTIONS

There were no additions or corrections.

VOUCHERS

Commissioner Espy moved to approve the report of expenditures in the amount of \$188,379.04. Commissioner Glode seconded and the motion carried unanimously.

Commissioner Espy moved to approve payment to Rawlins Automotive in the amount of \$48.15, Shively Hardware in the amount of \$23.96 and True Value in the amount of \$595.31. Commissioner Johnson seconded with all voting for the motion except Commissioner Glode who abstained due to personal conflicts.

Vendor, Detail Line Description, Total: ALSCO, AMERICAN LINEN DIVISION, SUPPLIES, \$117.88, AMERIGAS, PROPANE SERVICES, \$564.10, BANK OF COMMERCE (DEBIT CARD), VARIOUS CHARGES, \$3,999.66, BARKHURST, RAY, MILEAGE, \$34.80, BI-RITE PHARMACY, PRESCRIPTIONS, \$626.55, BLACK DIAMOND ELECTRIC, SWITCH INSTALLATION, \$300.81, BOB BARKER COMPANY, INC., SUPPLIES, \$907.37, BRESNAN COMMUNICATIONS, CABLE SERVICES, \$27.15, BUILD RITE LUMBER SUPPLY, SUPPLIES, \$640.48, CANDY MOUNTAIN, WATER/EQUIPMENT RENTAL, \$52.50, CARBON COUNTY BAR ASSOCIATION, 2013 BARDUES, \$150.00, CARBON COUNTY SENIOR SERVICES, MATCHING FUNDS/MEALS, \$65,036.00, CARBON COUNTY TREASURER, VARIOUS CASH ITEMS, \$353.71, CARBON POWER & LIGHT INC, ELECTRICAL SERVICES, \$186.86, CBM FOOD SERVICE, JAIL MEALS, \$12,037.59, CENTURY LINK, TELEPHONE SERVICES, \$127.00, CENTURYLINK, TELEPHONE SERVICES, \$604.16, CENTURYLINK-PHOENIX, TELEPHONE SERVICES, \$25.89, CESKO FAMILY MEDICINE, PC, MEDICAL SERVICES, \$995.00, CNA SURETY, RERUCHA/SMITH BONDS, \$200.00, CONLEY, MARCI, LOVE & LOGIC FACILITATION, \$300.00, CONSTRUCTION CONSULTING SERVICE, MEETINGS/EMAILS/PHONE CALLS, \$2,000.00, CORKLE OIL CO LLC, TANK INSTALLATION, \$216.30, COUNTRY STORE, FUEL, \$61.00, COWDIN, JOHN, MILEAGE, \$32.40, CRUZ, PAUL, LAWN CARE, \$500.00, DAILY TIMES, NEWSPAPER ADS, \$533.52, DELEON, JOHN, LEGAL SERVICES, \$2,637.75, DISPLAY FIXTURE STORE, BULLETIN SIGN HOLDER, \$300.80

, DIXON, TOWN OF, WATER SERVICES, \$299.45, EASTMAN, PATRICK, MILEAGE, \$67.20, ELK MOUNTAIN, TOWN OF, SERVICE AGREEMENT, \$500.00, ERICKSON & ROBERTS, LEGAL SERVICES, \$621.17, FARMER BROTHERS COFFEE, SUPPLIES, \$218.02, FASTENAL, WATER, \$39.77, FEDEX, POSTAGE, \$26.37, FORSTER LANDSCAPE & CONSTRUCTION, INC., TURN ON IRRIGATION /SUPPLIES, \$277.50, GLAXOSMITHKLINE PHARMACEUTICALS, VACCINE, \$366.30, GRAINGER, SUPPLIES, \$790.97, GRAPHIC SPORTS, SUPPLIES, \$169.00, HANNA, TOWN OF, WATER SERVICES, \$203.21, HAYS, STEPHEN DDS, DENTAL SERVICES, \$306.00, HETTGAR, BRIDGET M RN, VARIOUS REIMBURSEMENT, \$242.32, HI COUNTRY LANDSCAPES & LAWN CARE LLC, SPRING CLEANUP, \$1,100.00, HIGH PLAINS POWER, ELECTRICAL SERVICES, \$470.93, HIGH PLAINS VISION CENTER, VISION SERVICES, \$649.00, HILLCREST SPRING WATER, INC., EQUIPMENT RENTAL, \$28.00, HILLTOP CONOCO, FUEL, \$35.97, HILLTOP LUBE & AUTOMOTIVE, TIRES, \$1,045.00, IRON J TOWING, TOW CHARGES, \$360.00, J H KASPAR OIL COMPANY, FUEL, \$5,073.49, JACKALOPE PRINTING, SUPPLIES, \$101.97, KAISER, DON, LAWN CARE, \$100.00, KAISLER, TODD, MILEAGE, \$54.00, KENCO SECURITY AND TECHNOLOGY, ALARM MONITORING, \$34.00, KILBURN TIRE COMPANY, VEHICLE MAINTENANCE, \$1,122.58, KING SOOPERS CUSTOMER CHARGES, FOOD, \$114.84, KIRSCH, ARCHIE P, COUNTY HEALTH OFFICER, \$1,500.00, L & L ELECTRIC, REPLACE LAMPS IN FIXTURES, \$999.00, MACPHERSON, KELLY & THOMPSON, LLC, LEGAL SERVICES, \$25.12, MATTHEW BENDER & CO, INC., WY STATUTES, \$2,653.60, MEDICINE BOW HEALTH CENTER, MEDICAL SERVICES, \$50.00, MEDICINE BOW, TOWN OF, WATER SERVICES, \$129.00, MILLER, JULI, MEALS/MILEAGE, \$352.33, MPM CORP / EVERGREEN DISPOSAL, GARBAGE SERVICES, \$85.00, MUDDY GAP TRAILER PARK, WATER SERVICES, \$90.00, MURANE & BOSTWICK, LLC., PROFESSIONAL SERVICES, \$1,281.95, MY OFFICE ETC., SUPPLIES, \$748.59, NEUTRON INDUSTRIES, CLEANING SUPPLIES, \$144.72, NEVE'S UNIFORMS, SHERIFF UNIFORMS, \$136.89, NORCO, INC., SUPPLIES, \$32.09, NORTH PARK PROPANE, LLC, PROPANE TANK/PROPANE, \$1,171.50, NORWOOD, LUCY, MILEAGE, \$31.00, NRS, SUPPLIES, \$226.88, OLIVER, KASSANDRA, TUITION REIMBURSEMENT, \$180.00, OPFAR, CLAUDIA, MILEAGE, \$137.00, OPTIMUM, CABLE/INTERNET/PHONE, \$93.70, O'REILLY AUTO PARTS, SUPPLIES, \$108.58, PATTON, ROBERT L., MILEAGE, \$64.20, PERKINS OIL CO, FUEL, \$280.94, PHILLIPS 66-CONOCO-76, FUEL, \$1,167.75, PITNEY BOWES, SUPPLIES, \$250.73, PLATTE VALLEY MEDICAL CLINIC, MEDICAL SERVICES, \$1,014.00, PROFESSIONAL OXYGEN SUPPLY, REFILL OXYGEN TANK, \$12.50, PUBLIC SAFETY CENTER, INC, SUPPLIES, \$299.94, QUESTAR GAS, GAS SERVICES, \$11.00, QUILL CORPORATION, SUPPLIES, \$171.41, RACO INDUSTRIES, SUPPLIES, \$84.59, RAWLINS AUTOMOTIVE,

PARTS, \$48.15, RAWLINS EAST-SIDE CARWASH, WASH CARDS, \$22.50, RAWLINS EYE CARE, VISION SERVICES, \$310.00, RAWLINS FAMILY MEDICAL, P.C., MEDICAL SERVICES, \$378.00, RAWLINS FIRE EXTINGUISHER, FIRE EXTINGUISHER INSPECTIONS, \$230.00, RAWLINS URGENT CARE, MEDICAL SERVICES, \$117.00, RAWLINS, CITY OF, WATER SERVICES, \$3,862.20, REMICK, JOE B, VARIOUS REIMBURSEMENT, \$391.08, REMICK, SHELIA, VARIOUS REIMBURSEMENT, \$9.48, RIVER STREET MOTORS, INC, VEHICLE MAINTENANCE, \$98.29, RIVERSIDE GARAGE & CABINS, SUPPLIES, \$13.16, ROCKY MOUNTAIN INFO NETWORK, MEMBERSHIP FEES, \$100.00, ROCKY MOUNTAIN POWER, ELECTRICAL SERVICES, \$18,677.94, ROSS' AUTOMOTIVE SERVICES, OIL CHANGE, \$96.21, RYAN ELECTRONICS INC, ANTENNA/MOUNT KIT/SERVICE CALL, \$2,806.50, SARATOGA AUTO PARTS, INC., PARTS, \$427.30, SCHAEFFER MFG CO, OIL, \$1,016.80, SCHERMETZLER, SHEELA M ED.S., CSBG AGENCY MONITORING, \$686.75, SCHILLING & WINN PC, COPYING FEES, \$79.40, SECURITY TRANSPORT SERVICES, INC., JAIL EXTRADITIONS, \$2,379.30, SHEPARD'S, FUEL/SUPPLIES, \$3,719.09, SHIVELY HARDWARE, SUPPLIES, \$23.96, SOURCE GAS, GAS SERVICES, \$3,289.67, STAPLES ADVANTAGE, SUPPLIES, \$427.40, STATE OF WYOMING A & I, MAINFRAME ACCESS, \$12.88, STEPHENSON, LEE ANN, MILEAGE, \$31.20, SWISHER HYGIENE FRANCHISEE TRUST, CLEANING SUPPLIES, \$529.88, TANDAN SANITATION SERVICES, GARBAGE SERVICES, \$50.00, TERMINIX, PEST CONTROL, \$919.00, THOS. Y. PICKETT & CO., INC., VALUATIONS CONTRACT PAYMENT, \$5,500.00, TRADING POST, SUPPLIES, \$14.00, TRUE VALUE OF RAWLINS, SUPPLIES, \$595.31, T'S KEYS, RESET ELECTRIC LOCKS, \$40.00, UNION TELEPHONE COMPANY, TELEPHONE SERVICES, \$1,963.04, UNITED STATES TREASURY, RESEARCH FEE, \$368.00, UTILITY BILL SOLUTIONS GROUP, UTILITY SAVINGS, \$152.68, VAN'S WHOLESALE LLC, SUPPLIES, \$702.19, WACO, REGISTRATIONS, \$820.00, WARRIOR SERVICES, LLC, PEST CONTROL, \$60.00, WEST PAYMENT CENTER, INFORMATION CHARGES, \$900.11, WESTERN TRUCK REPAIR, SUPPLIES, \$19.30, WILSON, MARGARET, PATCHES, \$36.00, WIMPENNY, ROBERT G DDS, DENTAL SERVICES, \$1,358.00, WORLD WASH LLC, KITCHEN EXHAUST SYSTEM CLEANING, \$2,025.00, WY BRAND INDUSTRIES, SUPPLIES, \$63.30, WY DEPT OF HEALTH, MOTOR VEHICLE BILLING, \$219.50, WY DIESEL SERVICE, PARTS, \$2,132.56, WY GUARDIANS AD LITEM PROGRAM, GAL FEES COUNTY MATCH, \$8,013.65, WY MACHINERY COMPANY, PARTS, \$15.12, WY RENTS, LLC, MANLIFT RENTAL, \$132.50, WY WASTE SERVICES-RAWLINS, GARBAGE SERVICES, \$883.38, YAMPA VALLEY ELECTRIC, ELECTRICAL SERVICES, \$273.13, YOCUM, LEO, MILEAGE, \$42.00, YOUNG, CHARLES MD, MEDICAL SERVICES, \$125.00, ZIPLOCAL, ADVERTISING, \$319.20, GRAND TOTAL, \$189,046.46

BUDGET AMENDMENT FY 2013

Public Hearing

Chairman Chapman opened a public hearing at 9:15 a.m. to hear comments on amending the county's fiscal year 2012-2013 budget.

Clerk Bartlett noted that the following budgets will be amended. Clerk increase of \$3,383.34; Coroner increase of \$2,449.07; Administration increase of \$56,738.11; Public Health increase of \$3,965.47; and Emergency Management increase of \$2,330.37. Clerk Bartlett advised the advertisement was placed in the Saratoga Sun July 24. Chairman Chapman called for comments and hearing no comments, closed the public hearing at 9:17 a.m.

Commissioner Glode moved to adopt Resolution No. 2013-32, FY 2013 Budget Amendment Number Three. Commissioner Johnson seconded and the motion carried unanimously.

RESOLUTION 2013 - 32 FY 2013 BUDGET AMENDMENT NUMBER THREE

The entire text of this resolution is available at the County Clerk's Office or online at www.carbonwy.com.

MEMORIAL HOSPITAL OF CARBON COUNTY (MHCC) / QUORUM HEALTH RESOURCES (QHR) CONTRACT RENEWAL

Ned Hill, Chief Executive Officer and David Pike, Chief Financial Officer of MHCC presented a financial statement as of June 30, 2013. The hospital board members were also present. Mr. Hill discussed the fact that approximately \$2.6 million in free care was written off last year which is why they ended with an operating loss in June however overall the year ended with a \$1.1 million profit. Mr. Hill noted that all bad debt has been paid off and the hospital is current on its bills.

Mr. Hill noted that while there are great strides in operations, there are still large debt from the past they still must pay. MHCC only has 11 days operating cash, the standard is over 100 days on hand.

Mr. Hill discussed an employee survey recently completed by 103 MHCC employees noting that 67% answered morale is improving, good or excellent and 16% answered it is getting worse or poor. Rayetta Kirkley, MHCC nurse spoke about the positive changes she has seen at MHCC over the past year. Mark Kostovny, board member further discussed morale at MHCC.

Chairman Chapman noted that the BOCC would like to invite the MHCC board to a special meeting in the near future to further discuss the Quorum contract renewal. Commissioner Jones discussed her concern for the loss of patients to other facilities and she would like to see that further addressed and agrees that a special meeting is in order.

Commissioner Jones moved to have a special meeting or workshop with the hospital board members at the hospital. Commissioner Johnson seconded and there was discussion that

this would be held at MHCC in the evening at a date to be determined. The motion carried unanimously.

Mr. Kostovny asked the BOCC to trust the board they appointed to run the hospital and noted that board approved Quorum's contract extension. Mr. Kostovny asked the BOCC to do the same. Commissioner Jones stated the 4 year term and price increases are her concern and the point of the workshop was to further discuss the contract renewal. Commissioner Glode stated she believes that MHCC does need Quorum however she would like more explanation on the 4 year term and asked if the term is negotiable. Mr. Kostovny addressed the term noting the hospital board discussed it and with the massive changes in healthcare the board felt they needed some continuity. QHR initially proposed a 5 year term so he feels this has already been negotiated down.

Dr. David Cesko, board member, stated he appreciated the BOCC's due diligence and stated his support for renewing QHR's contract as they offer the employees the stability they deserve. A special meeting was scheduled for August 13 at the hospital at 6:00 p.m.

ELECTED OFFICIALS/ DEPARTMENT HEADS

Treasurer: Treasurer Cindy Baldwin presented tax abatements and rebates for the Chairman's signature then presented an overview of the county's investments. She also discussed fuel usage at the Dixon Airport noting it was mostly locally used.

Attorney: Deputy County Attorney Mike Kelly presented a contract with Long Building Technologies for the Carbon Building HVAC project. He also presented a contract with Klingsporn Engineering for their services on the same project.

Commissioner Espy moved to approve a contract with Long Building Technologies for the Carbon Building HVAC project. Commissioner Glode seconded and the motion carried unanimously.

Commissioner Jones moved to approve a contract with Klingsporn Engineering for the Carbon Building HVAC project in the amount of \$169,500.00. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Glode moved to pay \$23,000.00 to Klingsporn Engineering from the lease/purchase now for the Carbon Building HVAC project and to authorize the Chairman and County Clerk to process future invoices that are within the parameters of the contract. Commissioner Jones seconded and the motion carried unanimously.

Mr. Kelly asked the BOCC if they would like to change the October 1 meeting due to Wyoming Department of Environmental Quality (DEQ), Industrial Siting Division scheduling a hearing to consider proposed amendments to the Medicine Bow Fuel and Power Permit on that day at 9 a.m. in Wheatland. The BOCC stated it would consider rescheduling its meeting once it knows that the DEQ will hold its meeting without change.



Mr. Kelly discussed the dates of the upcoming Transwest Express cooperators and general public meetings. He also discussed the Energy Gateway South project proposed routing from the Bureau of Land Management. This mirrors the Gateway West project, both not in conformance with the tri-county route Carbon County is endorsing. Mr. Kelly reported the county received notice that the second draft of the Environmental Impact Statement on the Gateway South project has been postponed.

Public Health: Public Health Nurse, Bridget Hettgar reported she will have three vacancies in her office soon. She discussed re-hiring of these vacancies because the county contributes 35% of the funding towards these positions. The BOCC agreed the positions are necessary and need filled.

Fire: County Fire Warden, John Rutherford asked the board to sign a letter to the State Forestry to continue to participate in the Urban Interface, Firewise Program.

Commissioner Johnson moved to authorize the Chairman's signature on a letter to the Wyoming State Forestry Division advising them that Carbon County Government will provide grant management and project coordination for the 2014 Western States Wildland Urban Interface Grant. Commissioner Glode seconded and the motion carried unanimously.

Mr. Rutherford reported the Town of Medicine Bow is not interested in the county's surplus truck so he has offered it to Saratoga who is interested. He reported he is still working with Sweetwater County on a mutual aid agreement. He discussed fees noting he came up with approximately \$1,000.00 a month based on past responses.

Mr. Rutherford reported he hired WLC Engineering to resurvey the Ryan Park Fire Department. The original survey was incorrect and the current facility was constructed approximately 11' in the platted street. County Planning Director Sid Fox presented a copy of the survey and reported in 1996 the Ryan Park Homeowner's Association provided the current parcel to the county. He recommended that he have further opportunity to review the situation and make a recommendation at a future meeting, likely to include cleaning up the deed because of the encroachment.

Mr. Rutherford noted he would be working on a memorandum of understanding with Medicine Bow to respond outside their town limits and present it at a future meeting.

RECESS

Chairman Chapman called a recess at 11:03 a.m. to view the county's new fire truck. The meeting was reconvened at 11:20 a.m.

RAWLINS - CARBON COUNTY AIRPORT BOARD

Rick Caldwell and Kris Thorvaldson, Rawlins - Carbon County Airport Board members thanked the board for donation of a pickup and fuel trailer. They also thanked the board for the funding given to the board however they asked if additional funding became available they would appreciate con-

sideration. They also invited the BOCC to a meeting with the city and the airport board this evening regarding the airport operations and financial situation.

Commissioner Jones asked if the board had considered moving to a card fuel system and hiring a fixed based operator. Mr. Caldwell stated the fuel system and fixed base operations are separate from their original budget request. The Airport Improvement Program (AIP) was discussed.

HARSHMAN STREET ROAD EXTENSION GRANT

Clerk Bartlett presented a grant agreement between the Wyoming Business Council and Carbon County to construct a new road to connect Harshman Street with Aberdeen Boulevard. She noted that Attorney Kelly, Amy Bach from the City of Rawlins and Dave Throgmorton from the Carbon County Higher Education Center have approved the agreement. Amy Bach was present and noted at the time the grant was applied for, the city had an engineer on staff and they had agreed to provide those services. She reported PMPC is the acting engineer and she would like the county to waive the procurement policy and use PMPC for services on this project. Clerk Bartlett noted this is allowable under the grant.

Commissioner Espy moved to approve the Business Ready Community Grant Loan Agreement between the State of Wyoming, by and through the Wyoming Business Council and Carbon County to construct a new road to connect Harshman Street with Aberdeen Boulevard and to waive the county's procurement procedures for the project and use PMPC for the engineering of the project. Commissioner Jones seconded and the motion carried unanimously.

HAZARD MITIGATION GRANT/PLAN

Clerk Bartlett discussed the Carbon County Multi-jurisdictional Hazard Mitigation Planning and presented a letter committing the county to a matching fund requirement of \$7,500.00 for a 75%/25% grant and as participating jurisdiction in Carbon County Multi-jurisdictional Hazard Mitigation Planning.

Commissioner Glode moved to authorize the Chairman's signature on a letter serving as Carbon County's commitment to meet the matching fund requirements for the Multi-hazard Mitigation Plan Update, planning grant PDM/Hazard Mitigation Program project with a matching fund requirement of \$7,500.00 and a letter of commitment as participating jurisdiction in Carbon County Multi-jurisdictional Hazard Mitigation Planning. Commissioner Johnson seconded and the motion carried unanimously.

Clerk Bartlett advised she will also need letters from the towns and will distribute a sample to them this week.

ROAD & BRIDGE

Road & Bridge Superintendent Bill Nation discussed his department's efforts on the recent West Fork Battle Creek fire and presented copies of the documents he submitted to get reimbursed for this.

MENTAL HEALTH/ EMERGENCY DETENTIONS

Mental Health Examiner Glenn Biggs reported that he previously submitted a job description earlier this year and provided an overview of his duties and responsibilities. He reported this is a statutorily required position in Title 25. The county and that person must have certain education in the field. He stated he is always on call for mental health issues at the hospital. He also visits the jail weekly to provide similar services there.

CLERK

Minutes: Commissioner Jones moved to approve the minutes of the July 16, 2013 regular meeting of the Board of Carbon County Commissioners as presented. Commissioner Espy seconded and the motion carried unanimously.

Bonds: Commissioner Johnson moved to approve a Continuation Certificate for a bond for Owen Williams, Treasurer for Medicine Bow Conservation District in the amount of \$10,000.00; bond for Leon Corpuz, Treasurer for the Carbon County Museum in the amount of \$1,000.00; bond for Garry L. Goergen, Treasurer for the Predator Management District Board in the amount of \$10,000.00; bond for Suzie Cox, Clerk/Treasurer for the Town of Saratoga in the amount of \$50,000.00; bond for Doreen Harvey, Court Clerk for the Town of Encampment in the amount of \$25,000.00; bond for Susan Munson, Deputy Clerk for the Town of Encampment in the amount of \$5,000.00 and a Continuation Certificate for a bond for a Public Employee Blanket Position, Memorial Hospital of Carbon County in the amount of \$25,000.00. Commissioner Glode seconded and the motion carried unanimously.

Monthly Receipts: Clerk Bartlett reported fees were collected for the County Clerk totaling \$26,088.50, Road & Bridge totaling \$150.00, Planning & Development totaling \$1,810.00 and County Attorney totaling \$104.20 all for the month of July 2013.

Board Appointments: Commissioner Glode moved to reappoint Sue Jones and Randy Raymer to the Upper Platte River Solid Waste Disposal District for three-year terms expiring September 2016; appoint Teddy Fross to the Urban Systems Committee for a four-year unexpired term expiring January 2017; and appoint Cynthia Cobb to the Baggs Solid Waste Disposal District for a three-year term expiring September 2016. Commissioner Johnson seconded with all voting for the motion except Commissioner Jones who abstained.

Baggs Meeting: Clerk Bartlett discussed the meeting in Baggs on August 20 and asked the BOCC if any additional meetings or workshops need to be scheduled. She advised she has scheduled a Dixon Senior Center tour with Dixon Mayor Matt Feldmann and to discuss the Little Snake River Event Center property ownership. There were no additional meetings or workshops to schedule.

24-Hour Permits: Clerk Bartlett reported she issued a 24-hour catering permit for an additional dispensing room to Whistle Pig

Saloon for the Bullfest for August 3-4 and a 24-hour malt beverage permit to the Hotel Wolf for the Saratoga Bullfest at Buck Springs Arena for August 3.

Clerk Bartlett advised the Ryan Park Volunteers will be having their annual fund raising event at the Carbon County Fire Department at Ryan Park which is county owned property. She presented an agreement authorizing the Rendezvous Lodge, LLC be issued a 24-hour catering permit for August 24 to serve alcoholic and malt beverages on the premises.

Commissioner Jones moved to approve the Chairman's signature on an agreement authorizing Rendezvous Lodge, LLC be issued a 24-hour catering permit for August 24 at the Carbon County Fire Department at Ryan Park. Commissioner Espy seconded and the motion carried unanimously.

Specific Purpose Tax Reimbursement: Clerk Bartlett presented Requisition #35 for Memorial Hospital of Carbon County's 2009 specific purpose tax project.

Commissioner Espy moved to authorize the Chairman's signature on Carbon County 2009 Specific Purpose Tax Joint Powers Board Requisition #35 in the amount of \$37,847.87. Commissioner Glode seconded and the motion carried unanimously.

Union Wireless Retail Store:

Clerk Bartlett presented Wyoming Business Council Draw Down Request No. 2 for Construction Consulting Service, Invoice #001.

Commissioner Jones moved to authorize the Chairman's signature on the Wyoming Business Council, Investment Ready Communities, Draw Down Request No. 2 in the amount of \$1,260.00. Commissioner Espy seconded and the motion carried unanimously.

Clerk Bartlett provided an update on the Union Wireless project.

Commissioner Glode moved to authorize the Chairman to sign a letter to the Wyoming Business Council to amend the budget for asbestos abatement and extend the time period for completion of the grant through August 2014. Commissioner Johnson seconded and the motion carried unanimously.

Mill Levy Worksheet: Clerk Bartlett discussed the Mill Levy Worksheet.

Commissioner Johnson moved to approve the Carbon Mill Levy Worksheet for 2013. Commissioner Glode seconded and the motion carried unanimously.

Memorial Hospital of Carbon County (MHCC) Meeting:

Clerk Bartlett updated the BOCC on the MHCC meeting that she and Treasurer Baldwin attended. She advised that MHCC moved to go forward with the State Loan and Investment Board grant for emergency detention rooms, discussed budget and hospital district formation.

Carbon Building Lease: Clerk Bartlett presented a lease for office space located at the Carbon Building occupied by the Department of Family Services. She noted that Deputy Attorney

Mike Kelly and Buildings Manager Craig Jones have reviewed the lease and recommend approval.

Commissioner Espy moved to approve Lease No. 8-09274 Between the State of Wyoming, Department of Administration & Information, Construction Management and Carbon County Commissioners for a term of two years commencing July 1, 2013 and terminating June 30, 2015 in the amount of \$52,416.00 per year. Commissioner Glode seconded and the motion carried unanimously.

DIXON AIRPORT ENGINEERING FIRM SELECTION

Commissioner Jones advised Airport Development Group, Armstrong Consultants, Inc., James Gores & Associates, GDA Engineers and Sage Civil Engineering & Surveying were interviewed on July 18 to provide consulting engineering and planning services for the Dixon Airport. The selection committee were herself, Commissioner Espy, Mike Kelly and Brent Wilson of Dixon and they recommend GDA Engineers be hired for five years.

Commissioner Espy moved to appoint GDA Engineers as a consultant to the county to provide engineering and planning services for the Dixon Airport for a period of five years. Commissioner Jones seconded and the motion carried unanimously.

RECESS

Chairman Chapman recessed for lunch at 12:39 p.m. and reconvened at 3:03 p.m.

PLANNING & ZONING

Certifications: Sid Fox, Planning Director presented the Certifications of Recommended Action for Z.C. Case File No. 2013-06 for Joseph "Skip" and Darlene O'Melia (Applicants) and Omstrom, LC (Owner) and Carbon County 2013 Fee Schedule Amendments.

Commissioner Glode moved to accept Certifications of Recommended Action and schedule a public hearing for September 3, 2013 at 1:30 p.m. at the County Courthouse in Rawlins, Wyoming for Z.C. Case File No. 2013-06 for Joseph "Skip" and Darlene O'Melia (Applicants) and Omstrom, LC (Owner) and Carbon County 2013 Fee Schedule Amendments. Commissioner Johnson seconded and the motion carried unanimously.

PLANNING & DEVELOPMENT

Planning Director Sid Fox advised that on July 6, 2012 the owners of the Cassidy River Ranch agreed to complete the construction and graveling of approximately 2.5 miles of access road by the end of December 2013. Mr. Fox discussed a letter received from Martin A. Pedersen who was hired by the Wyoming Ranch Company to oversee the construction of these roads and due to health reasons is requesting a delay in the completion date for these roads until December 31, 2014. The ranch's attorney also requested that a lot be amended therefore Mr. Fox stated he would bring the matters back together for formal action at a future meeting.

Mr. Fox discussed the county's current building permit procedures noting most entities do not require permits for small struc-



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require permits for small structures like a shed.

HEALTH INSURANCE PLAN

Rob Henderson and Devin Hilton from Cobecon discussed the health insurance plan.

Commissioner Johnson moved to approve all changes to the health insurance plan as presented. Commissioner Jones seconded and there was discussion that if someone is participating in wellness they could use Teladoc at no charge. The motion was amended to include this suggestion if it can be administered through Teladoc and that the changes be effective January 1, 2014. Bill Nation of Road & Bridge reported his department has enjoyed the rich benefit offered and suggested a cost reduction to the county overall savings by asking Memorial Hospital of Carbon County for cost savings at their facility. The motion carried unanimously.

COMMISSIONER DISCUSSION

Commissioner Jones reported she contacted the Coalition of Local Governments and reported Carbon County cannot participate in the organization without being a paying member. The county was unable to participate this year due to its inability to pay the \$30,000.00 dues. She also discussed the Dixon and Rawlins Airport Improvement Program documents briefly. There was discussion of whether or not there are additional funds for the Rawlins Airport.

Commissioner Glode discussed that several Commissioners attended a Senior Services meeting regarding the possibility of selling the Dixon Senior Center to the Town of Dixon. She reported that many individuals present were very upset about this possibility.

Commissioner Glode moved to authorize Chairman Chapman to sign a letter to the Senior Services Board about the Dixon Senior Center. Commissioner Jones seconded and the motion carried unanimously.

ADJOURNMENT

Commissioner Jones moved to adjourn the meeting at 5:07 p.m. Commissioner Espy seconded and the motion carried unanimously.

-s- Gwynn G. Bartlett, Carbon County Clerk

Approved this 20th day of August 2013

BOARD OF COUNTY COMMISSIONERS
CARBON COUNTY, WYOMING

-s- Leo Chapman, Chairman

Legal #6183
Published in the Saratoga Sun August 28, 2013

MINUTES OF THE BOARD OF CARBON COUNTY COMMISSIONERS SPECIAL MEETING Tuesday, August 13, 2013 Memorial Hospital of Carbon County, Rawlins, Wyoming

A special meeting of the Board of Carbon County Commissioners (BOCC) commenced Tuesday,

August 13, 2013 at the Memorial Hospital of Carbon County (MHCC) in Rawlins, Wyoming. Attending the meeting were Chairman Leo Chapman; Vice Chairman John Espy via telephone; Commissioners Lindy Glode, Sue Jones and John Johnson; Deputy County Attorney Mike Kelly; and County Clerk Gwynn Bartlett. Attending on behalf of the Memorial Hospital Board of Trustees were David Cesko MD, Mark Kostovny, Michael Bradford and Henry Hewitt. Absent was Donna Pipher.

Chairman Chapman called the meeting to order at 6:02 p.m.

QUORUM HEALTH RESOURCES (QHR) CONTRACT

Renewal of the QHR contract was discussed. QHR is MHCC's management company and their contract terminates December 31, 2013. QHR is proposing a four year extension with a 5% increase annually. MHCC's board recommends to the Commissioners accepting the extension and increase. There was discussion of tying an increase to employee salary increases up to 5% and discussion of shorter terms or a two year review. There was also discussion on inserting measures.

Commissioner Glode moved to approve Quorum Health Resources contract renewal as written. Commissioner Espy seconded and there was discussion by Commissioner Johnson that he will vote on the motion and that he appreciates the work of QHR and especially the hospital employees but he could not get past that he would rather have a two year review as well as measures in the contract. Commissioner Jones agreed. The motion carried with Commissioners Glode and Espy and Chairman Chapman voting for the motion. Commissioners Johnson and Jones voted nay.

ADJOURNMENT

The meeting was adjourned at 7:38 p.m.

-s- Gwynn G. Bartlett, Carbon County Clerk

Approved this 20th day of August 2013

BOARD OF COUNTY COMMISSIONERS
CARBON COUNTY, WYOMING

-s- Leo Chapman, Chairman

Legal #6184
Published in the Saratoga Sun August 28, 2013

MINUTES OF A REGULAR MEETING OF THE SARATOGA TOWN COUNCIL HELD AUGUST 6, 2013 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF THE SARATOGA TOWN HALL

Mayor John Zeiger called the meeting to order.

The Pledge of Allegiance was recited. Members present were: Councilwoman Sue Howe and Councilwoman Judy Welton. Councilman Mike McWain and Councilman Steve Wilcoxson were absent from the meeting.

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

APPROVAL OF THE MINUTES: Councilwoman Welton made a motion to approve the minutes with the correction of two paragraphs in which the narration of the Town Clerk is changed from first to third person. Councilwoman Howe seconded and the motion carried unanimously.

APPROVAL OF THE BILLS: Councilwoman Welton read the following bills for approval: Accounts Payable: \$34,822.70; Payroll and FICA for 7/29/13 in the amount of \$64,570.39; and manual checks and quarterly/monthly liabilities in the amount of \$52,640.05 for a total of \$152,033.14.

Councilwoman Howe made a motion to pay the bills less \$110.12 to Prairie Dog Electric for a total of \$151,923.02 and Councilwoman Welton seconded; the motion carried unanimously. Councilwoman Welton made a motion to pay Prairie Dog Electric in the amount of \$110.12 and Mayor Zeiger seconded; the motion carried with Councilwoman Howe abstaining from the vote.

EXECUTIVE SESSION: At 6:05 p.m. Councilwoman Welton made a motion to go into executive session to discuss personnel and matters of litigation in accordance with W.S. 16-4-405(a) (ii) and (iii) and Councilwoman Howe seconded; the motion carried unanimously. Town Attorney Tom Thompson attended the executive session and Town Engineer Chuck Bartlett attended a portion of the session. Councilwoman Welton made a motion to come out of executive session and Councilwoman Howe seconded; the motion carried unanimously. Councilwoman Welton made a motion to seal the minutes from the executive session and Councilwoman Howe seconded; motion carried unanimously. Mayor Zeiger reported there was no action taken during the executive session.

REPORTS FROM DEPARTMENTS:

Town Hall: Mayor Zeiger addressed the council and members of the public concerning the water meter reading system and software, specifically the June water bills and said he would not attempt to answer any questions or allow comments because Clerk Cox was out of town due to a family emergency but that she would be present at the next council meeting and the council would discuss the June water bills at that time. Mayor Zeiger reported that for the month of June, the town adjusted \$32,000 worth of bills and said he felt comfortable the majority of accounts had been dealt with. Mayor Zeiger asked those who feel their June bill was inaccurate to bring their bill to Town Hall and said adjustments would be made where they could be made.

PMPC Project Engineer Ken Schwerdt reported that July's readings indicated the meter reading system appeared to be functioning as it should and said he was confident in how the system was currently working. Schwerdt said sample meter readings were taken from the software as well as from the field and compared and they matched. Saratoga resident Glee Johnson addressed the Mayor and Coun-

cil and asked why the beginning number of gallons on her bill did not match the ending number on the previous month's bill. Mayor Zeiger said he understood and was comfortable with what Clerk Cox had done but wanted to wait until the next council meeting to let Clerk Cox explain so he didn't add any confusion.

Mayor Zeiger reported the auditors had no issue with the Caselle software relating to penalties or late fees, but said that portion had been removed from the Caselle program and that the Town would begin enforcing the ordinance pertaining to delinquent charges. Mayor Zeiger read from portions of Ordinance 13.60 and said the Town would begin following the Ordinance to a "T". Mayor Zeiger stated he would direct Clerk Cox to send letters to all accounts that are 60 days or more past due and that on September 13th that one-third of the delinquent bill will be required to be paid as well as the current month. He stated if not paid, crews will be sent out to shut water off on the 13th and instructed Assistant Chief Knickerbocker to ensure an officer be present with the crews to prevent any issues. Mayor Zeiger read from Ordinance 908030 "Resisting or obstructing peace officers" and instructed the police department if people were parking cars over meter pits to tow the cars and/or cite those responsible. Mayor Zeiger then read from Ordinance 13.60.010 section 6 and asked for a motion to allow the Clerk or Treasurer or whoever to act on our behalf to adjust (interest or penalties) if they need to be adjusted. Councilwoman Welton made said motion and Councilwoman Howe seconded; motion passed unanimously.

Resident Glee Johnson said Ordinance 13.60.010 allowed for interest to be waived not the delinquent or penalty cause.

Mayor Zeiger asked for Town Attorney Tom Thompson's opinion. Thompson stated it was up to the council but recommended removing the word "interest" from the ordinance and insert the word "penalty" so the council would have the discretion to waive penalties assessed on utilities. Mayor Zeiger asked Thompson to have that change ready for the next council meeting.

Fire Department: No report.

Police Department: Assistant Chief Knickerbocker said the department had three applications for the School Resource Officer Position but said they would wait the remainder of the week to see if more applications came in and then begin calling candidates for interviews.

Recreation Department: Councilwoman Judy Welton made a motion to allow the Mayor to sign the CCSD#2 Grant Recreation Board Grant in the amount of \$13,750.00. Councilwoman Howe seconded and the motion passed unanimously.

Department of Public Works: Street Department: DPW Supervisor Chuck Bartlett reported that crews have been working on equipment and have done some work at Good Times Park and at the Lake Campground. Councilwoman Welton asked what

the end result would be for the work being done at the Hot Pool and Bartlett reported the grade would be sloped from the Hugus ditch to the parking lot, split-rail fence would be installed along the south side of the swimming pool and once the sprinkler system was installed at Good Times Park the ground would be seeded with grass.

Water & Sewer: DPW Supervisor Chuck Bartlett reported that the crew has been checking meters, weed-eating and working on the aeration system at the lagoons. When the aerating system was installed standard bolts were used and many of the aerators have dropped and have had to be raised up - stainless steel bolts were used this time. Bartlett reported that crews have also been working on water leaks at Deer Drive.

Weed and Pest: DPW Supervisor Chuck Bartlett reported the new fogger is in operation and fogging was ongoing as frequently as weather permitted.

Hot Pool: DPW Supervisor Chuck Bartlett reported incidents of vandalism at the Hot Pool over the past week. Mayor Zeiger said there were three acts of vandalism at the Hot Pool in the men's locker room including graffiti, plugging the toilets and chipping the walls. The Town offered a \$200.00 reward for information leading to the arrest of perpetrators and anonymous individuals have donated additional amounts to that award. Mayor Zeiger said if the vandalism continues, the council will consider locking the locker rooms at 9 or 10 p.m. There was discussion of the possibility of installing security cameras at the Hot Pool and the frequency of police patrol. Assistant Chief Knickerbocker reported patrols are stepped up in the summer. Mayor Zeiger asked Assistant Chief Knickerbocker and DPW Supervisor Chuck Bartlett to research the cost of security cameras and to report at the next council meeting.

Councilwoman Welton asked about the progress at Tyler Pickett Park and said donations in the amount of \$3,000 had been made. Welton said she received an email from Brian Rodino asking if the Town would be willing to maintain the park once it was completed and that she would forward the email to Chuck Bartlett. Mayor Zeiger asked if the council had voted on a motion to send a letter of support for the project. The council will ask Clerk Cox to confirm a prior vote on a letter of support and indicated if it had not happened, they would entertain that motion at a future meeting.

REPORTS FROM BOARDS AND COMMISSIONS:

Airport Board: The next Airport Board meeting will be held August 14, 2013 at 1:00 p.m. Community Center Joint Powers Board: The next meeting will be held August 19, 2013 at 4:30 p.m. Water and Sewer Joint Powers Board: The next meeting will be held August 14, 2013 at 6:00 p.m.

Landfill Board: The next meeting will be held August 7, 2013 at 7:00 p.m.

Medical Board: Councilwoman Welton said she attended a Corbett Medical Foundation meeting at which the budgets were discussed and said it was a positive meeting and that the town was fortunate to have the Corbett Medical Foundation to help support the clinic.

Planning Commission: Chuck Bartlett reported the Planning Commission recommended approval of Steve Kuster's variance application. Councilwoman Howe made a motion to approve the variance and Councilwoman Welton seconded; motion carried unanimously. Chuck Bartlett reported the Planning Commission was still working on modifying ordinances governing home occupation and residential/retail business mixed use.

The next Planning Commission meeting will be August 13, 2013 at 5:30 p.m.

Recreation Commission: The next meeting will be August 12, 2013 at 5:00 p.m.

Community Garden Board: The next meeting will be August 12, 2013 at 6:00 p.m.

South Central Emergency Services Board: No report.

Business: The Council considered a special events application from Toga Productions for a concert to be held August 25, 2013 from 12 p.m. to 5 p.m. Councilwoman Welton asked if there had been any issues or complaints this summer resulting from music at the Yard and Mayor Zeiger reported that to his knowledge there had been none. Councilwoman Welton made a motion to approve the special event application from Toga Productions and

Councilwoman Howe seconded; motion carried unanimously.

Items from the Public: Tammy Taylor addressed the council regarding the good fortune in having the Rodino's offer to help with the concept and construction of Tyler Pickett Park and said the Rodino's just wanted some volunteer help and it would be a shame to let the opportunity go by. Councilwoman Welton made a motion to send a letter indicating the Town of Saratoga would give full support to the project including maintenance of the park and Councilwoman Howe seconded; motion carried unanimously.

Ms. Taylor said she wasn't sure if the community was aware of the need for volunteers and offered to volunteer herself. Mayor Zeiger asked reporter Zach Laux if he would do a follow-up story on Tyler Pickett Park to help with community awareness and Laux agreed.

Audience member Richard Hodges said he was trying to provide information at the weekly farmer's market but only had a copy of the line drawing and requested any information available so he could more effectively present information to the public. Mayor Zeiger said he would work with Town Engineer Chuck Bartlett to provide some updated drawings for the public and for Hodges to be able to present at his stand at the farmer's market.

David Worthington addressed the council and asked what there was left to do to transfer final decision making authority from the Airport Board to the Town Council. Town Attorney Tom Thompson said he had not received any direction pertaining to that action. Mayor Zeiger asked Thompson to do a rough draft outlining the

transfer.

Adjournment: Being no further business to come before the meeting, Councilwoman Welton made a motion to adjourn, seconded by Councilwoman Howe; motion carried and the meeting was adjourned.

The next regular meeting of the Saratoga Town Council will be held August 20, 2013 at 6:00 p.m. in the Council Chambers of the Saratoga Town Hall.

Mayor John Zeiger
ATTEST: Joseph Elder, Treasurer

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**Cash requirements report
Town of Saratoga
August 20, 2013**

Carbon County Sheriff's Office	960.00
Carbon Power & Light, Inc.	15,303.22
Caselle Inc.	565.00
Custom Builders	48.00
Dana Kepner Co.	48.00
Hach Company	205.03
J.H. Kaspar Oil Co.	4,894.56
Keith McLendon	75.00
Lane's Plumbing & Heating	232.02
Macpherson, Kelly & Thompson	2,143.11
Mader Tschacher & Peterson	11,000.00
One Call of Wyoming	25.50
PMPCC	1,187.50
Perue Printing	214.40
Platte Valley Community Center	816.36
Petty Cash - Police Dept.	97.70
Ryan Electronics Inc.	440.00
Saratoga Sun Inc.	1,247.25
Shively Hardware	2,192.83
Union Telephone Co.	635.75

-s- John and Nicole Haverstock
(Applicants & Land Owners)

**Legal #6188
Published in the Saratoga Sun
August 28, 2013**

REQUEST FOR BIDS

Sealed bids are being requested by the Board of Carbon County Commissioners (BOCCC), for the acquisition of the following: Supply, Haul & Apply Gravel & Mag Chloride to county road 701. The gravel must be Grade "W" and put down 2" x 24' wide. The existing road base will be ripped or milled then reworked and crowned prior to gravel application. The mag chloride needs to be applied at 1/2 gallon per square yard 24' wide. Contractors are responsible for all traffic control, signage, watering, & equipment. Contractors must follow all local, state, and federal laws, including Title 48: Federal Acquisition Regulations System. Side slopes will be brought up to grade (4-1). The project will start at the North end of County Road 701, and head south for 10 miles.

The project needs to be bid at price per mile only & should be clearly marked on all bids submitted. Project must be completed by December 1, 2013. For additional information and bid packet contact Bill Nation at Carbon County Road & Bridge. : (307) 324-9555 or email kandisfritz@carbonwy.com

Mail sealed bids to PO Box 6, Rawlins, WY 82301 or hand deliver bids to The Courthouse 415 West Pine Street, Rawlins, WY.

United States Welding Inc.	132.30
United States Welding Inc.	19.60
Upper Platte River Solid Waste	20,000
Van's Wholesale LLC	288.13
Water Gear Inc.	416.43
WCS Telecom	118.15
Wolf Hotel	32.65
Wyo. Association of Rural Water Systems	235.00
Xerox Corp.	174.82
Vaisala Inc.	618.00
Susan R. Marich	128.00
Nastasha N. Smith	262.40
Outside Loop	300.00
Outside Loop	250
Candy Mountain	30.00
Kaelin Watson	74.00
Paperman's Recycling Service	15.00
Richard Rideout P.C. Attorney	2,059.00
Laramie Screen Printing	504.98

**Legal #6186
Published in the Saratoga Sun
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**Manual checks and liabilities
Town of Saratoga
August 20, 2013**

Child support services	\$96.46
Child support services	\$134.77
Total:	\$231.23
Payroll for 8/12/13	\$51,412.20
FICA for above payroll	\$12,550.56
Total:	\$63,962.76
Accounts payable	\$96,522.70
Manual checks	\$231.23
Total:	\$133,716.69

**Legal #6187
Published in the Saratoga Sun
August 28, 2013**

All sealed bids must be received no later than 2:00p.m. Thursday, September 12, 2013. The bids will be opened at the Carbon County Commissioners meeting on Tuesday, September 17, 2013.

The County reserves the right to reject any and all bids or to accept any bid, which in its sole and absolute judgment, shall under all circumstances, best serve the County's interest. No bids will be considered which are received after the scheduled time, and any bid so received after the scheduled time will be returned to the bidder unopened. The County reserves the right to waive any and all formalities of any bid.

**Please indicate on the lower left hand corner of the envelope "Sealed Bid" CMAQ.

-s- Bill Nation, Road & Bridge Superintendent

**Legal #6189
Published in the Saratoga Sun
August 28, Sept, 4 and 11, 2013**

REQUEST FOR BIDS

Sealed bids are being requested by the Board of Carbon County Commissioners (BOCCC), for the following work: Project number HRRR 0.00 CN06067, a road safety upgrade to Carbon County Road 351. The upgrade will consist of advance warning signs, rumble strips, and striping as per standard road and bridge construction within bid package documents.

Additional specifications are

**Public Notice
Invitation to bid**

Notice is hereby given: the Savery-Little Snake River Conservancy District is soliciting sealed bids for construction of two separate diversion structures and associated river stabilization measures on the Little Snake River and Savery Creek. work will consist of installation for rock vane diversion structures, river channel shaping and bank stabilization. Each project will be bid separately. All bidders must be qualified.

Qualification requirements, copies of the plans, specification and bid sheets will be available at the Little Snake River Conservancy District (LSRCD), 285 N. Penland, Baggs, Wyoming starting September 3, 2013. The mandatory pre-bid showing will be held on September 4, 2013, at 8 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 4 p.m. September 11, 2013. 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 construction of 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.

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August 21 and 28, 2013**

required and are available at the Office of the Carbon County Road & Bridge Dept by calling: (307) 324-9555 or emailing kandisfritz@carbonwy.com

All bids must be received at the Office of the Carbon County Clerk, PO Box 6, 415 West Pine, Rawlins, WY 82301 by 2:00 p.m. on Thursday, September 12, 2013 and will be opened during a public meeting of the BOCCC Tuesday, September 17, 2013.

Questions or clarifications regarding the specifications may be directed to Bill Nation at (307) 324-9555.

The envelope containing the bid shall contain the name and address of the bidder and shall be clearly marked as follows: "Road Safety 351", Carbon County Clerk, P.O. Box 6, 415 W. Pine St, Suite 101, Rawlins, WY 82301. The BOCCC reserves the right to reject any and all bids and to waive informalities in the bidding, or to negotiate any items that may be in the best interest of the county.

-s- Bill Nation, Road & Bridge Superintendent

**Legal #6190
Published in the Saratoga Sun
August 28, Sept, 4 and 11, 2013**

PUBLIC LEGAL NOTICE

Notice is hereby given that the Carbon County Planning & Zoning Commission will hold a public hearing on the following case file on **Monday, September 30, 2013, at 10:00 a.m., Carbon Building, Room 368, located at 215 West Buffalo Street, Rawlins, Wyoming.**

Z.C. Case File #2013-08: Request for a Zone Change from Ranching, Agriculture, Mining (RAM) to Residential (RD-29,908). The density for the RD zoning district being a maximum of one (1) single family dwelling unit and accessory/associated structures permitted on approximately 29,908 sq.ft.

Applicants & Land Owners: John and Nicole Haverstock

Location: Savery north side of HWY 70

Rural Address: 1135 State Highway 70

Legal Description taken from Warranty Deed:

Parcel I: Beginning at a point 30 feet North and 116 feet West of the Southeast corner of the SE1/4NW1/4, Section 7, Township 12 North, Range 89 West of the 6th P.M., Carbon County, Wyoming, thence North 247 feet, thence West 46 feet, thence South 247 feet, thence East 46 feet to the place of beginning, situate in Carbon County, Wyoming.

Excepting any of that portion conveyed to Kristine J. Thomas in that Quitclaim Deed recorded October 10, 2012, Book 1227, Page

96, Records of Carbon County, Wyoming.

Parcel II: Beginning at a point 30 feet North and 162 feet West of the Southeast corner of the SE1/4NW1/4, Section 7, Township 12 North, Range 89 West of the 6th P.M., Carbon County, Wyoming, thence 247 feet North, thence West 12 feet, thence South 247 feet, thence East 12 feet to the place of beginning, situate in Carbon County, Wyoming.

Parcel III: Beginning at a point 2,670 feet North and 181 feet West of the Southeast corner of the Southwest 1/4 of Section 7, Township 12 North, Range 89 West of the 6th P.M., Carbon County, Wyoming, thence running North 132 feet, thence West 66 feet, thence South 132 feet, thence East 66 feet to the point of beginning.

Parcel IV: Starting at a point 2,670 feet North and 247 feet West of the South 1/4 corner of Section 7, Township 12 North, Range 89 West of the 6th P.M., Carbon County, Wyoming and running West Twelve feet 10 inches (12'10"), thence North One hundred sixty-nine feet, four inches (169'4"), thence Northeast Ninety feet, six inches (90'6"), thence South Eighty-four feet, ten inches (84'10"), thence West Sixty-six feet (66'), thence South One hundred thirty-two feet (132') to the place of beginning.

For purposes of this zone change, Parcel I, Parcel II, Parcel III and Parcel IV shall be considered one lot. For additional information, please call the Carbon County Planning and Development Department at (307) 328-2651.