

OFFICIAL MINUTES OF THE BOARD OF CARBON COUNTY COMMISSIONERS REGULAR MEETING Tuesday, January 7, 2014 County Courthouse Rawlins, Wyoming

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

The regular meeting of the Board of Carbon County Commissioners (BOCC) commenced Tuesday, January 7, 2014 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.

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

VOUCHERS

Commissioner Jones moved to approve the report of expenditures in the amount of \$315,405.28. Commissioner Espy seconded and the motion carried unanimously.

Commissioner Espy moved to approve bills to Rawlins Automotive for \$203.50, Shively Hardware for \$18.39 and True Value of Rawlins for \$657.00. Commissioner Johnson seconded and the motion carried with all voting for the motion except Commissioner Glode who abstained due to personal conflicts.

Vendor, Detail Line Description, Total, AED EVERYWHERE, SUPPLIES, \$443.90, AIT LABORATORIES, DRUG TESTING, \$555.00, ALSCO, AMERICAN LINEN DIVISION, SUPPLIES, \$124.29, AMERICAN BAR ASSOCIATION, ANNUAL DUES, \$250.00, AMERICAN PLANNING ASSOCIATION, APA MEMBERSHIP, \$150.00, AMERIGAS, PROPANE, \$1,112.15, ASBESTOS & TECHNICAL SERVICES, INC., ASBESTOS REMOVAL/PCB BALLASTS, \$10,946.40, BARKHURST, RAY, MILEAGE, \$34.80, BARTLETT, SUE RN, MILEAGE, \$55.50, BEACH, HOMER, SNOW REMOVAL, \$350.00, BEST WESTERN COTTONTREE, HOTEL CHARGES, \$83.00, BIRITE PHARMACY, JAIL PRESCRIPTIONS, \$2,788.52, BOB BARKER COMPANY, INC., SUPPLIES, \$328.88, BROWN, RON, WELDING SERVICES, \$150.00, BUILD RITE LUMBER SUPPLY, SUPPLIES, \$76.29, BURKHART, CINDY, MILEAGE/POSTAGE, \$24.30, CANDY MOUNTAIN, WATER, \$15.00, CARBON CTY COOPERATIVE EXTENSION, SALARY, \$5,176.75, CARBON CTY COUNCIL OF GOVERNMENTS, 2014 MEMBERSHIP DUES, \$200.00, CARBON COUNTY SENIOR SERVICES, DEC HEALTH SUBSIDY, \$2,500.00, CATHEDRAL HOME FOR CHILDREN, MOU AGREEMENT, \$75,000.00, CBM FOOD SERVICE, JAIL MEALS, \$9,101.93, CDW GOVERNMENT, INC., SUPPLIES, \$7,133.10, CENTURY LINK, TELEPHONE SERVICE, \$124.73, CENTURYLINK, TELEPHONE SERVICE, \$9,050.78, CENTURYLINK-PHOENIX, TELEPHONE SERVICE, \$765.84, CESKO FAM-

ILY MEDICINE, PC, EMERGENCY HEALTH, \$425.00, CHARTER COMMUNICATIONS, CABLE/INTERNET/FIBER LINE, \$5,404.66, CIVIC-PLUS, WEBSITE DESIGN CHANGE, \$150.00, CIVIL AIR PATROL MAGAZINE, SUBSCRIPTION, \$195.00, CLYDE, JASON, MEALS/MILEAGE, \$303.46, CMI-TECO, SUPPLIES, \$75.96, CNA SURETY, NOTARY BOND, \$50.00, COBECON, ACTUARIALLY COBRA RATES, \$250.00, COLONIAL FLAG, SUPPLIES, \$186.02, COOKS CORRECTIONAL, SUPPLIES, \$82.06, COWDIN, JOHN, MILEAGE, \$32.40, DAILY TIMES, NEWSPAPER ADS, \$321.55, DALES TIRE & AUTO REPAIR, VEHICLE MAINTENANCE, \$250.00, DEHART, ARIEL, MILEAGE, \$40.00, DELEON, JOHN, ATTORNEY FEES, \$1,745.25, DELL MARKETING L.P., SUPPLIES, \$52.49, DEVINE LAW, ATTORNEY FEES, \$8,808.75, DIRTY BOYZ SANITATION, INC, TRASH SERVICE, \$207.00, DIXON, TOWN OF, WATER SERVICE, \$260.00, DUBOIS TELEPHONE EXCHANGE, TELEPHONE SERVICES, \$1,287.87, EASTMAN, PATRICK, MILEAGE, \$28.80, EICHENBERGER, MELISSA, MILEAGE, \$240.00, ELK MOUNTAIN CONOCO, FUEL, \$213.74, ELK MOUNTAIN DIESEL, SUPPLIES, \$213.28, ELK MOUNTAIN, TOWN OF, WATER SERVICE/AGREEMENT, \$553.00, ENCAMPMENT, TOWN OF, WATER SERVICE, \$77.00, ENERGY CONSTRUCTION, HANNA SR CENTER SUNROOM, \$6,822.00, ENGSTROM, JAMES D. DDS, DENTAL SERVICE, \$2,500.00, ERICKSON & ROBERTS, ATTORNEY FEES, \$2,245.87, EVANS, JULIE, MILEAGE, \$25.20, FARMER BROTHERS COFFEE, SUPPLIES, \$159.77, FOX, SID, MEALS, \$36.17, FREMONT MOTORS - RAWLINS, VEHICLE MAINTENANCE, \$2,436.28, FRUDE, CANDICE, MILEAGE, \$36.00, GALLS/QUARTERMASTER, SHERIFF UNIFORMS, \$202.00, GCR ELECTRONICS, LLC, SITE RENTALS, \$900.00, GENERAL SERVICES ADMINISTRATION, SUPPLIES, \$5,939.78, GLAXOSMITHKLINE PHARMACEUTICALS, VACCINE, \$372.40, GOLDEN, MARY, MILEAGE, \$108.00, GRAINGER, SUPPLIES, \$857.44, GRAPHIC SPORTS, NAMEPLATE/HOLDER, \$23.90, HAGOOD, VICKI, MILEAGE, \$23.00, HANNA, TOWN OF, WATER SERVICE, \$103.77, HEROLD IRON WORKS, PARTS, \$59.95, HETTGAR, BRIDGET M RN, MEALS, \$16.93, HIGH PLAINS POWER, ELECTRIC SERVICE, \$444.33, HIGH PLAINS VISION CENTER, EMERGENCY HEALTH, \$960.00, HILLCREST SPRING WATER, INC., EQUIPMENT RENTAL, \$15.00, HILLTOP LUBE & AUTOMOTIVE, TIRES, \$879.12, INTERMOUNTAIN LOCK & SECURITY, DOOR LOCK, \$500.50, IRON J TOWING, TOWING CHARGES, \$1,295.00, ISC, INC, HARDWARE MAINTENANCE, \$1,710.00, J H KASPAR OIL COMPANY, FUEL, \$1,195.33, JACK, WILLIAM A., CPR TRAINING, \$30.00, JACKALOPE PRINTING, LABELS, \$2.00, KAISLER, TODD, MILEAGE, \$54.00, KENCO SECURITY AND TECHNOLOGY, ALARM MONITORING, \$36.00, KILBURN TIRE COMPANY, VEHICLE MAINTENANCE, \$380.46, KING SOOPERS CUSTOMER CHARGES, SUPPLIES, \$219.43, KIRSCH, ARCHIE P, COUNTY HEALTH OFFICER, \$1,300.00,

KNAPP SUPPLY & EQUIPMENT CO, SUPPLIES, \$61.90, KONE ELEVATORS ESCALATORS, ELEVATOR MAINTENANCE, \$14,292.18, MEDICINE BOW, TOWN OF, WATER SERVICE, \$75.00, MEMORIAL HOSPITAL OF CARBON CTY, MEDICAL SERVICES, \$94.25, MERBACK AWARD COMPANY, PLAQUE, \$155.49, MID-AMERICAN RESEARCH CHEMICAL, SUPPLIES, \$156.28, MIDWEST FIRE EQUIPMENT & REPAIR CO, SUPPLIES, \$212.93, MILLER, JIM, MILEAGE, \$30.60, MOORE MEDICAL CORP., MEDICAL SUPPLIES, \$201.51, MOSS, BARBARA, MILEAGE, \$54.60, MPM CORP/EVERGREEN DISPOSAL, TRASH SERVICE, \$15.00, MURANE & BOSTWICK, LLC., ATTORNEY SERVICES, \$416.00, MY OFFICE ETC., SUPPLIES, \$1,744.33, NEVE'S UNIFORMS, UNIFORMS, \$64.94, NORCO, INC., CYLINDER RENTAL, \$149.87, NORTH PARK PROPANE, LLC, PROPANE, \$366.00, OFFICE DEPOT, SUPPLIES, \$19.18, PATTON, ROBERT L., MILEAGE, \$25.20, PENCE AND MACMILLAN LLC, ATTORNEY FEES, \$505.12, PEPPER MILL BAR & GRILL, COMM EMPLOYEE APPRECIATION, \$728.00, PERKINS OIL CO, FUEL, \$2,035.12, PERUE PRINTING, ENVELOPES, \$413.95, PHILLIPS 66-CONOCO-76, FUEL, \$103.12, PITNEY BOWES INC, EQUIPMENT RENTAL, \$357.78, PLAINSMAN PRINTING & SUPPLY, SUPPLIES, \$63.18, PLATTE VALLEY MEDICAL CLINIC, EMERGENCY HEALTH, \$142.00, POWELL, THOMAS, MEALS/SUPPLIES, \$166.34, QUESTAR GAS, GAS SERVICE, \$163.33, QUILL CORPORATION, SUPPLIES, \$1,723.76, RASMUSSEN FURNITURE, VACUUM BELT/BAGS, \$23.14, RAWLINS AUTOMOTIVE, SUPPLIES, \$203.50, RAWLINS EASTSIDE CARWASH, CAR WASHES, \$27.00, RAWLINS FIRE EXTINGUISHER, ANNUAL INSPECTION, \$185.00, RAWLINS, CITY OF, WATER SERVICE, \$1,368.60, RICOH USA INC, COPIERS, \$1,982.50, RIETVELD, TONI, MEAL/MILEAGE, \$55.83, ROCKY MOUNTAIN POWER, ELECTRIC SERVICE, \$8,502.81, ROSS' AUTOMOTIVE SERVICES, REPLACE BATTERY, \$145.55, RYAN ELECTRONICS INC, MAINTENANCE CONTRACT, \$5,033.88, SARATOGA AUTO PARTS, INC., SUPPLIES, \$317.47, SARATOGA SUN, NEWSPAPER ADS, \$1,121.40, SARATOGA, TOWN OF, WATER SERVICE, \$17.00, SCHERMETZLER, SHEELA M ED.S., CSBG AGENCIES MONITORING, \$1,198.00, SCHIEL LAW, LLC, ATTORNEY FEES, \$869.91, SEARLE, RYAN, TRANSLATION SERVICES, \$300.00, SECURENET SYSTEMS INC, STREAMING OF BOCC MEETINGS, \$99.00, SHEPARD'S, OIL/FUEL, \$2,538.02, SHIVELY HARDWARE, SUPPLIES, \$18.39, SNAKE RIVER PRESS, NEWSPAPER ADS, \$72.00, SOURCE GAS, GAS SERVICE, \$17,372.18, STANLEY CONVERGENT SEC SOLUTIONS, CYLINDER, \$98.89, STAPLES ADVANTAGE, SUPPLIES, \$395.71, STATE OF WYOMING A&I, MAINFRAME ACCESS, \$12.00, STEPHENSON, LEE ANN, MILEAGE, \$37.20, STOCKS SERVICES, SNOW REMOVAL, \$486.00, STODDARD, CURTIS T., EMERGENCY HEALTH, \$331.00, SWISHER HYGIENE FRANCHISE TRUST, JAIL CLEANING SUPPLIES, \$458.42, TERMIN-

IX, PEST CONTROL, \$881.00, THE QUIK LUBE, OIL CHANGE, \$88.90, TREBRON COMPANY, INC, SOFTWARE MAINTENANCE, \$3,621.00, TREVATHAN, SABRINA RMR, TRANSCRIPTION, \$785.60, TRUE VALUE OF RAWLINS, SUPPLIES, \$657.00, TYLER TECHNOLOGIES, INC, SOFTWARE/MAINTENANCE, \$39,267.69, U S POSTMASTER-RAWLINS, PO BOX RENT, \$44.00, UNION TELEPHONE COMPANY, TELEPHONE SERVICES, \$2,404.22, UTILITY BILL SOLUTIONS GROUP, UTILITY SAVINGS, \$127.99, V-1 PROPANE, PROPANE, \$3,910.41, VALLEY OIL COMPANY, FUEL, \$5,444.47, VAN'S WHOLESALE LLC, SUPPLIES, \$597.91, VERIZON WIRELESS, TELEPHONE SERVICES, \$1,279.00, VILLA, DANIELA, INTERPRETER SERVICE, \$50.00, W C & P A A, 2014 MEMBERSHIP DUES, \$600.00, WACO, 2013 WACO FEES, \$85.00, WELLS, JACQUELIN, MILEAGE, \$82.00, WEST PAYMENT CENTER, MONTHLY CHARGES, \$1,510.56, WIANT, JAMES, GRAVEL LEASE AGREEMENT, \$500.00, WILSON, MARGARET, PATCHES, \$24.00, WIMPENNY, ROBERT G DDS, EMERGENCY HEALTH, \$1,531.00, WY MACHINERY COMPANY, VEHICLE MAINTENANCE/SUPPLIES, \$3,558.85, WY SECRETARY OF STATE, NOTARY, \$30.00, YAMPA VALLEY ELECTRIC, ELECTRIC SERVICE, \$1,482.88, YOCUM, LEO, MILEAGE, \$24.00, ZIRMED, INC, CLAIMS FILING, \$5.25, **GRAND TOTAL, \$316,284.17**

CONSENT AGENDA

Commissioner Espy moved to approve the consent agenda. Commissioner Glode seconded and the motion carried unanimously.

The following items were on the consent agenda. December 17, 2013 minutes; Planning & Development receipts totaling \$490.00; Clerk receipts totaling \$20,358.00; \$5,000.00 bonds for Judith Wohl, Marie Martin, Lucinda Schofield and Glen Culver, all Trustees for the Medicine Bow Rural Healthcare District; \$500.00 bond for Calvin Elmer Rerucha Carbon County Attorney; and a \$25,000.00 bond for Russell Waldner, Treasurer of the Saratoga-Carbon County Impact Joint Powers Board.

ELECTED OFFICIALS/ DEPARTMENT HEADS

Treasurer: Commissioner Johnson moved to designate the Rawlins National Bank, Bank of Commerce and the Bank of the West as depositories for the county. Commissioner Jones seconded and the motion carried unanimously.

Commissioner Jones moved to approve Resolution No. 2014-01, Carbon County Investment Policy. Commissioner Glode seconded and the motion carried unanimously.

Fire Warden: Commissioner Espy moved to accept the low bid of \$92,360.00 from CET for a Ford F550 brush truck to be located in Saratoga. Commissioner Johnson seconded and the motion carried unanimously.

County Planner: Commissioner Glode moved to authorize the Chairman to sign the final com-

ments to the Bureau of Land Management on the Chokecherry and Sierra Madre projects EA2, Phase 1. Commissioner Johnson seconded and the motion carried unanimously.

MEMORIAL HOSPITAL OF CARBON COUNTY (MHCC) UPDATE

Commissioner Glode moved to approve use of MHCC mill levy funds for heating and cooling updates for \$27,670.00, the OB lockdown for \$14,708.75, and a Stryker bi-polar orthopedic set for \$30,346.65. Commissioner Johnson seconded and the motion carried unanimously.

PLANNING & ZONING

Public Hearing - C.U. Case File #2013-08, Matthew and Sherry Weber

Commissioner Espy moved to approve Resolution 2014-02, A Resolution of the Board of County Commissioners of Carbon County, Wyoming adopting the recommendation of the Carbon County Planning and Zoning Commission regarding C.U. Case File #2013-08, Matthew and Sherry Weber's request for a Conditional Use Permit on a parcel in the northeast corner of Section 28, Township 13 North, Range 91 West, Carbon County, Wyoming. Commissioner Glode seconded and the motion carried unanimously.

Certifications

Commissioner Espy moved to accept the Certification of Recommended Action from the Carbon County Planning & Zoning Commission for Z.C. Case File #2014-01 for Bruce and Erin Rempel's request for a Zone Change on a parcel in the NW1/4SW1/4 of Section 25, Township 17 North, Range 84 West, 6th P.M., Carbon County, Wyoming and schedule a public hearing for February 4, 2014 at 1:30 p.m. at the County Courthouse in Rawlins, Wyoming. Commissioner Glode seconded and the motion carried unanimously.

ELECTED OFFICIALS/ DEPARTMENT HEADS

Road & Bridge: Commissioner Glode moved to approve a Lease Agreement with James Wiant for Gravel Permit #425. Commissioner Johnson seconded and the motion carried unanimously.

Clerk: Commissioner Jones moved to approve the Publication of Gross Salaries for Carbon County Wyoming as of January 2014 directing it to be published in the official publication January 15, 2014. Commissioner Espy seconded and the motion carried unanimously.

Commissioner Glode moved to authorize the Chairman to sign the Wyoming Retirement System Authorized Administrator Form for Retirement Administration and Investment Network (RAIN). Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Johnson moved to waive the procurement policy and negotiate a one to two year contract with Cobeccon. Commissioner Espy seconded and the motion carried unanimously.

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CITIZEN/COMMISSIONERS DISCUSSION

Commissioner Jones moved to authorize the Chairman to sign a letter endorsing the City of Rawlins Transfer Station application with the Department of Environmental Quality. Commissioner Glode seconded and the motion carried unanimously.

ADJOURNMENT

Commissioner Johnson moved to adjourn the meeting at 4:21 p.m. Commissioner Espy seconded and the motion carried unanimously.

-s- Gwynn G. Bartlett, Carbon County Clerk

Approved this 21st day of January 2014.

BOARD OF COUNTY COMMISSIONERS
CARBON COUNTY, WYOMING

-s- Leo Chapman, Chairman

Legal #6284
Published in the Saratoga Sun
Jan. 29, 2014

MINUTES OF A REGULAR MEETING OF THE SARATOGA TOWN COUNCIL HELD JANUARY 7, 2014 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 Councilman Mike McWain, Councilman Steve Wilcoxson, Councilwoman Susan Howe, and Councilwoman Judy Welton.

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

APPROVAL OF THE MINUTES: Councilwoman Welton made a motion to approve the minutes of the December 17, 2013 meeting as presented. Councilman Wilcoxson seconded and the motion carried unanimously.

Councilwoman Howe made a motion to approve the minutes of the Public Hearing for the CDBG Grant application. (As noted: In accordance with W.S. § 16-4-403(c) Minutes of a meeting (i) Are required but not published from a meeting when no action is taken by the governing body. These minutes if approved will not be published.) Councilman Wilcoxson seconded and the motion carried unanimously.

APPROVAL OF THE BILLS: Councilwoman Welton read the following bills for approval: Accounts Payable: \$65,713.45; Payroll and FICA for 12/31/2013 in the amount of \$53,358.23; and manual checks in the amount of \$50,306.20, for a total of \$169,377.88.

Councilman Wilcoxson made a motion to pay the bills in the amount of \$169,377.88,

Councilwoman Welton seconded and the motion carried unani-

mously.

CORRESPONDENCE: Mayor Zeiger read a letter received from BCI James Cable, LLC referencing the Cable Television Increase Notice for 2014. The rates will increase as follows: basic - \$1.50; expanded or essential value \$2.00; limited with expanded \$3.50; HBP- \$2.00; cinemax - \$2.00; showtime TMX - \$2.00 and starz/encore - \$2.00. The increase will begin during January 2014

REPORTS FROM DEPARTMENTS:

Town Hall: Mayor Zeiger introduced Jeff Check District Manager of Sensus who had driven up from Colorado to be available to answer any questions that residents might have concerning the water meters.

Mayor Zeiger indicated that the council would address any questions or concerns they might have and then it would be open to the public for questions.

Councilwoman Welton noted that it appears that the system seems to be on track with many of the issues being addressed and corrected.

Mr. Check indicated that the system is improving as we go along and that the town has one of the most state of the art systems which is getting better all the time.

Jeff Check stated the system that the Town of Saratoga has is a fixed based radio system where the meter is actually calling into a radio tower which reads every hour and the town is getting a reading from every meter for every hour of every day. The system has the capability to produce reports and is designed to proactively catch water leaks before they become problematic. Mr. Check also reported that we are involved in upgrading the software to the most current software available. There are a number of towns in Wyoming using this same system. Saratoga was one of the early users of the system and as such there are many upgrades and improvements to the system that have been developed and will be used to upgrade the Saratoga system.

Glee Johnson asked how many meters are still not working and Mr. Check responded by saying that there are both water meters and the radio module attached to the water meter. He suspects that all of the water meters are working and if there is something not working it is more likely the problem with the antenna, the wires, or the MXU. There were approximately thirty-four meters that did not transmit to the tower during the last billing.

Ms. Johnson was concerned about the inconsistencies with her own bills and she asked if there was a random quality check done each month to see if all the meters are uniformly working.

Mr. Check stated that with the radios, they either transmit or they don't. You either get a correct read of the odometer wheel on the water meter or you don't

get a read. If the reading shows a zero reading there are many reasons why there might be a zero read: the meter is stuck, a particulate might be clogging up things inside the chamber and with either instance those things might cause the meter to stop. The system, when working correctly, has the capability to generate reports that will show if the radios are not transmitting.

It was noted that the town will continue to check those meters not transmitting and the crew will be replacing MXU's or reprogramming the meters as necessary. Any meters that need to be replaced will also be replaced.

Ken Schwerdt from PMPC thanked Mr. Check for coming to the meeting to answer questions. Mr. Schwerdt indicated that we have been struggling with the system for quite some time and we are still ironing out some problems.

Councilwoman Howe asked Mr. Check if they pull a meter that was having problems or not registering readings, would it cause a high reading that would impact the current billing charges. Mr. Check indicated that it should not cause a high reading but if that would happen they would probably only get billed for the minimum.

Councilwoman Welton asked if we had gotten a report on the meter in question. Clerk Cox stated that it was being watched and that the MXU had been changed a couple of times because it had not been reading. It is one of the meters being watched because it was not performing as it should.

Mayor Zeiger thanked Mr. Check for coming to the meeting to answer questions.

Fire Department: Fire Chief Randy Sikes reported that the food drive was very successful with thirty plus food baskets being delivered.

Police Department: Chief Tom Knickerbocker indicated that there was no report at this time.

Recreation Department: Recreation Director Lisa Burton provided the council with a copy of the January calendar of events for the recreation department.

Department of Public Works: Street Department: Chuck Bartlett reported that the street crew has been snow plowing and working on equipment.

Water & Sewer: Chuck Bartlett noted that the water and sewer department crew has been installing new water and sewer service taps.

Mr. Bartlett indicated that they are working on Phase II of the lagoon project.

Weed and Pest: Mr. Bartlett reported that the final report was completed and submitted in December.

Hot Pool: No report

REPORTS FROM BOARDS AND COMMISSIONS:

Airport Board: Mayor Zeiger

read the two letters of interest for the airport board which had been received from Bobby Chitwood and Jennifer Hamilton. Both individuals indicated that they have aeronautic experience and a desire to participate on the airport board.

Councilman Wilcoxson made a motion to appoint Bobby Chitwood to the airport board for a five year term vacated by Lee Tromble. Seconded by Councilwoman Welton the motion carried unanimously.

Councilman Wilcoxson made a motion to appoint Jennifer Hamilton to the airport board for the remaining one year term of office vacated by Jack Sintek. Seconded by Councilman McWain the motion carried unanimously.

Community Center Joint Powers Board: The next meeting will be held January 20, 2014 at 4:00 p.m.

Water and Sewer Joint Powers Board: The next meeting will be held January 8, 2014 at 6:00 p.m.

Landfill Board: The next meeting will be held January 8, 2014 at 7:00 p.m.

Medical Board: no report

Planning Commission: The next Planning Commission meeting will be January 7, 2014 at 5:30 p.m.

Recreation Commission: The next meeting will be in January 13, 2014 at 5:00 p.m.

Community Garden Board: The next meeting will be in March 2014.

South Central Emergency Services Board: no report

Business: Clerk Suzie Cox noted that Resolution 2013-06 was prepared following approval of the CDBG grant application by the council at the December 17, 2013 meeting.

Councilman Wilcoxson made a motion to ratify Resolution No. 2013-06 to be submitted with the CDBG grant application. Seconded by Councilwoman Welton the motion carried unanimously.

Clerk Suzie Cox noted that Resolution 2014-01 is for financial assistance from the Wyoming Department of Transportation to help with the cost of cleaning and maintain of storm sewers, sweeping and washing all streets and highways and for snow removal from streets and highways within corporate limits. The Town of Saratoga receives two checks per year in the amount of approximately \$17,260.00 for this maintenance.

Councilwoman Howe made a motion to approve Resolution 2010-03, a Resolution for the Department of Transportation. Seconded by Councilman Wilcoxson the motion carried unanimously.

Items from the Public: There were no items from the public

Adjournment: Being no further business to come before the

meeting, Councilwoman Welton made a motion to adjourn, seconded by Councilwoman Howe the meeting was adjourned.

The next regular meeting of the Saratoga Town Council will be held January 21, 2014 at 6:00 p.m. in the Council Chambers of the Saratoga Town Hall.

Mayor John Zeiger
ATTEST: Suzie Cox, Clerk

Legal #6285
Published in the Saratoga Sun
Jan. 29, 2014

NOTICE OF SALE OF TOWN PROPERTY

Notice is hereby given that the Town of Saratoga will sell by sealed bids the following described real property:

Lot 1 and 2, Block 25, Crawford Addition, Town of Saratoga, Carbon County, Wyoming.

Said property is being sold "AS IS, WHERE IS" without any express or implied warranties or representations of any kind.

All bids shall be sealed and delivered to the Saratoga Town Clerk at the Saratoga Town Hall no later than 3:00 p.m. on February 14, 2014 and opened immediately thereafter. The sale of the referenced property shall be a minimum bid of Thirty Three Thousand Dollars and .00/100 (\$33,000.00) and no bids less than the minimum bid shall be considered. The real property shall be sold to the highest responsible bidder, unless the governing body of the Town of Saratoga rejects all bids. The responsibility of the bidders shall be determined by the Town of Saratoga governing body. The Town of Saratoga reserves the right to reject any and all bids.

The bids shall be awarded to the successful bidder at the Saratoga Town Council meeting on February 18, 2014. The successful bidder shall pay to the Town of Saratoga within twenty four (24) hours of notification by the Town Clerk, 10% of the purchase price in cash or certified funds. Said amount shall be held by the Town of Saratoga and applied at closing towards the purchase price. Closing shall occur no later than March 28, 2014. If the successful bidder shall fail to close on or before March 28, 2014, said 10% shall be forfeited to the Town of Saratoga. The funds for the purchase of said real property shall be paid at closing in cash or certified funds.

All costs of closing shall be paid by the successful bidder. Title shall be conveyed by quitclaim deed and no title insurance shall be provided to the successful bidder by the Town of Saratoga. SAID REAL PROPERTY IS BEING SOLD "AS IS" WITHOUT ANY EXPRESS OR IMPLIED WARRANTIES OR REPRESENTATIONS OF ANY KIND.

Suzie Cox, Clerk
Town of Saratoga

Legal #6286
Published in the Saratoga Sun
Jan. 29, Feb. 5 and 12, 2014

NOTICE OF CARBON COUNTY SCHOOL DISTRICT NO. 2 BOARD OF COOPERATIVE EDUCATIONAL SERVICES (BOCES) MEETINGS AND AVAILABILITY OF MINUTES (January – December 2014)

Notice is hereby given that regular meetings of the Carbon County School District No. 2 BOCES, State of Wyoming, are held on the **third Monday of each month January, March through June, and August through December; and on the third Wednesday of each month in February and July.** Meeting locations and times for 2014 are as follows:

January – 3 p.m. – Medicine Bow School; Medicine Bow, Wyoming
February – 3:00 p.m. – Central Administration Office; Saratoga, Wyoming
March – 3 p.m. – Saratoga Middle/High School; Saratoga, Wyoming
April – 3 p.m. – Central Administration Office; Saratoga, Wyoming
May – 3 p.m. – Elk Mountain School; Elk Mountain, Wyoming
June – 5 p.m. – Central Administration Office; Saratoga, Wyoming
July – 5 p.m. – Central Administration Office; Saratoga, Wyoming
August – 5 p.m. – Central Administration Office; Saratoga, Wyoming
September – 3 p.m. – Saratoga Elementary School, Saratoga, Wyoming
October – 3 p.m. – Hanna Elementary School; Hanna, Wyoming
November – 3 p.m. – Encampment School; Encampment, Wyoming
December – 3 p.m. – Central Administration Office; Saratoga, Wyoming

Such meetings are open to the public.
 Notice is also given that official minutes of each regular or special meeting of such BOCES Board, including a record of all official

acts and of all warrants issued, are available for inspection by any citizen during regular office hours at the Office of the Clerk of said Carbon County School District No. 2 at 315 North First Street, Saratoga, Wyoming.

-s- Diana Berger
 Chairman, BOCES Board

Legal #6287
Published in the Saratoga Sun Jan. 29, 2014

NOTICE OF CARBON COUNTY SCHOOL DISTRICT NO. 2 SCHOOL BOARD MEETINGS AND AVAILABILITY OF MINUTES (July – December 2014)

Notice is hereby given that regular meetings of the Board of Trustees of Carbon County School District No. 2, State of Wyoming, are held on the **third Monday of each month August through December; and on the third Wednesday in July.** Meeting locations and times for July - December 2014 are as follows:

July – 6 p.m. – Central Administration Office; Saratoga, Wyoming
August – 6 p.m. – Central Administration Office; Saratoga, Wyoming
September – 4 p.m. – Saratoga Elementary School; Saratoga, Wyoming
October – 4 p.m. – Hanna Elementary School; Hanna, Wyoming
 November – 4:00 p.m. – Encampment School; Encampment, Wyoming
December – 4 p.m. – Central Administration Office; Saratoga, Wyoming
 Such meetings are open to the public.

Notice is also given that official minutes of each regular or special

meeting of such Board, including a record of all official acts and of all warrants issued, are available for inspection by any citizen during regular office hours at the Office of the Clerk of said Carbon County School District No. 2 at 315 North First Street, Saratoga, Wyoming.

-s- Greg Bartlett, Chairman
 Board of Trustees
 Carbon County School District No. 2

Legal #6288
Published in the Saratoga Sun Jan. 29, 2014

IN THE SECOND JUDICIAL DISTRICT FOR THE DISTRICT COURT IN AND FOR CARBON COUNTY, STATE OF WYOMING

IN THE MATTER OF THE NAME CHANGE OF:
 Civil Action No. CV-13-251
 JOHN MYLES GAYOK, Petitioner.

NOTICE OF PETITION FOR CHANGE OF NAMES

TO WHOM IT MAY CONCERN:
 YOU ARE HEREBY NOTIFIED that a Verified Petition for Change of Name has been filed by John Myles Gayok, Petitioner. The object and prayer of the Petition is to change the name of John Myles Gayok to John Myles. If you object to this petition, you must file a written answer by February 18, 2014, with the Second Judicial District Court for Carbon County, 415 West Pine St., Rawlins, WY 82301.

Deborah Olson, Clerk of the District Court
 By: /s/ Jodie Diest, Deputy Clerk

Legal #6278
Publish in the Saratoga Sun Jan. 15, 22, 29, and Feb. 4, 2014

Cash Requirements Report January 7, 2014

Saratoga Do it	\$25.82
Best Lumber	
Carbon Power & Light, Inc	
\$14,168.22	
Carbon Power & Light, Inc.	\$138.11
Caselle Inc.	\$565.00
Dana Kepner Co.	\$812.51
Hack's Tackle	\$1,125.00
Hilltop Lube & Automotive	\$250.95
International Code Council	\$125.00
J H Kasper Oil Co.	\$2,952.63
Saratoga Aviation	\$2,920.00
Mader Tschacher	\$2,500.00
& Peterson	
One Call of Wyoming	\$29.50
Perue Printing	\$433.75
Pitney Bowes	\$1,000.00
Res Acct 23299712	
Platte Valley Community Center	\$2,460.88
Platte Valley Ranch Supply	\$87.43
Rawlins Daily Times	\$95.00
Saratoga C C J P B	\$150.00
Saratoga C C J P B	\$500.00
Upper Platte River Solid Waste	\$25,035.31
Valley Oil Company	\$1,480.99
Waterworks Industries	\$397.31
WCS Telecom	\$103.11
Wolf Hotel	\$140.25
Xerox Corp	\$279.98
Xerox Corp	\$25.00
Xerox Corp	\$672.65
W W Q & P C A	\$60.00
Gayle Bateman	\$263.50

Jennifer German	\$100.00
South Central Wyoming EMS	\$5,860.83
Jaci Lynn Schwerdt	\$629.00
Total	\$65,387.73

Legal #6289
Published in the Saratoga Sun Jan. 29, 2014

Manual Checks and Liabilities January 7, 2014

Child Support Services	\$96.46
Child Support Services	\$134.77
Unemployment and Workers Comp	\$7,197.28
Unemployment/Workers Comp	\$817.73
-Community Center	
Total	\$8,243.24
Payroll for 1/13/14	\$44,901.54
FICA for above payroll	\$10,916.54
Total	\$55,818.08
Total Manual checks from above	\$8,243.24
Payroll & FICA from above	\$55,818.08
Accounts Payable	\$65,737.17
Total	\$129,798.49

Legal #6290
Published in the Saratoga Sun Jan. 29, 2014

The Saratoga Sun is your legal notification publication.