



LEGAL NOTICES

COUNTY

OFFICIAL MINUTES OF THE BOARD OF CARBON COUNTY COMMISSIONERS REGULAR MEETING Tuesday, January 21, 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 21, 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.

ADDITIONS/CORRECTIONS

Commissioner Johnson moved to approve the agenda as presented. Commissioner Espy seconded and the motion carried unanimously.

VOUCHERS

Commissioner Jones moved to approve the report of expenditures in the amount of \$310,795.34. Commissioner Glode seconded and the motion carried unanimously.

Commissioner Espy moved to approve bills to Sunrise Sanitation for \$60.00. Commissioner Johnson seconded and the motion carried with all voting for the motion except Commissioner Jones who abstained due to a personal conflict.

Commissioner Espy moved to approve bills to Rawlins Automotive for \$456.68, Shively Hardware for \$571.42 and True Value of Rawlins for \$338.83. 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, ALCO, SUPPLIES, \$47.33, ALSCO, AMERICAN LINEN DIVISION, SUPPLIES, \$245.02, AMERIGAS, PROPANE, \$2,678.80, BAGGS, TOWN OF, WATER SERVICE, \$23.85, BANK OF COMMERCE (DEBIT CARD), VARIOUS CHARGES, \$2,195.30, BARKHURST, RAY, MILEAGE, \$34.80, BEHAVIORAL INTERVENTIONS, ELECTRONIC MONITORING, \$330.00, BESEL, KEN, MILEAGE, \$24.00, BI-RITE PHARMACY, PRESCRIPTIONS, \$891.57, BOB BARKER COMPANY, INC., JAIL SUPPLIES, \$928.97, CANDY MOUNTAIN, EQUIPMENT RENTAL/WATER, \$22.50, CAPITOL COMMUNICATIONS, PHONES, \$358.91, CARBON CTY ECONOMIC DEVELOPMENT, SEVERANCE PAYMENT, \$3,750.00, CARBON COUNTY SENIOR SERVICES, MATCHING FUNDS/MEALS, \$65,060.00, CARBON POWER & LIGHT INC, ELECTRIC SERVICE, \$2,210.04, CASPER WINNELLSON CO, SUPPLIES, \$501.60, CBM FOOD SERVICE, JAIL MEALS, \$6,027.17, CENTURY

LINK, TELEPHONE SERVICE, \$59.26, CENTURYLINK, TELEPHONE SERVICE, \$4,634.26, CESKO FAMILY MEDICINE, PC, MEDICAL SERVICE, \$770.00, CHARTER COMMUNICATIONS, CABLE SERVICES, \$96.66, COLMAN EQUIPMENT CO., SUPPLIES, \$281.69, COUNTRY STORE, FUEL, \$16.00, COWDIN, JOHN, MILEAGE, \$32.40, DAILY TIMES, NEWSPAPER ADS, \$262.00, DALLIN MOTORS INC, OIL CHANGE, \$44.51, DJ'S, BUILDING REPAIR, \$117.40, DON'S AUTO & BODY SHOP, OIL CHANGE, \$70.00, E & H PLUMBING & HANDYMAN, INSTALL WATER METER, \$1,577.00, FARMER BROTHERS COFFEE, COFFEE, \$107.52, FEDEX, SHIPPING, \$24.53, FRANCE, TARA, TRANSCRIPTS, \$99.00, FREMONT MOTORS - RAWLINS, VEHICLE MAINTENANCE, \$3,535.67, GRAINGER, SUPPLIES, \$688.59, GREATER WY BIG BROS/SISTERS, GRANT FUNDS, \$6,359.05, HACK'S TACKLE AND OUTFITTERS, SNOW REMOVAL, \$60.00, HANNA, TOWN OF, WATER SERVICE, \$200.76, HIGH PLAINS VISION CENTER, VISION SERVICES, \$225.00, HILLCREST SPRING WATER, INC., EQUIPMENT RENTAL, \$28.00, HILLTOP CONOCO, FUEL, \$33.12, HILLTOP LUBE & AUTOMOTIVE, TIRES, \$1,050.10, HORIZON LABORATORY, LLC, LABORATORY SERVICES, \$872.00, INT'L ACADEMICS OF EMERGENCY, TRAINING, \$110.00, IRON J TOWING, TOWING, \$275.00, J H KASPAR OIL COMPANY, FUEL, \$6,285.78, JACK'S BODY & FENDER REPAIR, SERVICE CALL, \$75.00, JERRY'S DONUTS, SUPPLIES, \$10.49, KAISLER, TODD, MILEAGE, \$54.00, KARL'S AUTO REPAIR, BATTERIES, \$270.00, KILBURN TIRE COMPANY, OIL CHANGE, \$50.45, KING SOOPERS CUSTOMER CHARGES, SUPPLIES, \$38.47, L & L ELECTRIC, SUPPLIES, \$536.50, LARAMIE YOUTH CRISIS CENTER, GRANT FUNDS, \$9,547.76, LEXBO LLC, OFFICE RENTAL, \$500.00, MADER, TSCHACHER, PETERSON & CO., AUDIT, \$7,500.00, MARTIN/MARTIN WY CONSULTING ENGRS, BRIDGE ASSESSMENT, \$6,600.00, MEDICINE BOW HEALTH CENTER, SEVERANCE PAYMENT, \$12,025.00, MEDICINE BOW, TOWN OF, WATER SERVICE, \$75.00, MENDOZA, TERRI, INTERPRETER SERVICE, \$25.00, MOORE MEDICAL CORP., SUPPLIES, \$12.19, MPM CORP / EVERGREEN DISPOSAL, TRASH SERVICE, \$105.00, MURANE & BOSTWICK, LLC., ATTORNEY FEES, \$336.00, MY OFFICE ETC., SUPPLIES, \$951.59, NORCO, INC., CYLINDER RENTAL, \$740.28, OLD PENITENTIARY JOINT POWERS BOARD, SEVERANCE PAYMENT, \$3,750.00, O'REILLY AUTO PARTS, SUPPLIES, \$31.98, OTOOLE, PATRICK "EAMON", MILEAGE, \$60.00, PICKETT, CHAD, MILEAGE, \$40.20, POWELL, THOMAS, EDUCATION MATERIALS, \$141.76, QUEST DIAGNOSTICS, DRUG TESTING, \$91.00, QUILL CORPORATION, SUPPLIES, \$644.86, RAWLINS - C.C. CHAMBER OF COMMERCE, MEMBERSHIP, \$100.00, RAWLINS AUTOMOTIVE, SUPPLIES, \$456.68, RAWLINS CARBON CTY AIRPORT BOARD, SEVERANCE PAYMENT, \$5,000.00, RAWLINS EASTSIDE CARWASH, CAR

WASHES, \$100.00, RAWLINS EYE CARE, MEDICAL SERVICE, \$225.00, RAWLINS URGENT CARE, MEDICAL SERVICE, \$350.00, RAWLINS, CITY OF, MEMBERSHIPS/WATER SVCE, \$307.00, READY OIL-FIELD SERVICE, INC, RETAINAGE CR 701, \$33,950.00, RESERVE ACCOUNT, POSTAGE, \$10,000.00, RICOH USA, INC, IT COPIERS, \$8,571.00, ROCKY MOUNTAIN POWER, ELECTRIC SERVICE, \$11,771.92, ROSS' AUTOMOTIVE SERVICES, SUPPLIES, \$113.68, SARATOGA AUTO PARTS, INC., SUPPLIES, \$325.89, SARATOGA, TOWN OF, WATER SERVICE, \$99.43, SATCHCO TREE TRIMMING & CONSTR, SNOW REMOVAL, \$35.00, SCHAEFFER MFG CO, OIL, \$1,121.51, SECURENET SYSTEMS INC, BOCC MEETING STREAMING, \$99.00, SHEPARD'S, FUEL, \$3,291.46, SHIVELY HARDWARE, SUPPLIES, \$571.42, SHOPKO, SUPPLIES, \$178.42, SNAKE RIVER PRESS, NEWSPAPER ADS, \$72.00, SOURCE GAS, GAS SERVICE, \$3,978.94, SOUTH CENTRAL WY EMS, SEVERANCE PAYMENT, \$12,500.00, STAPLES ADVANTAGE, SUPPLIES, \$97.14, STATE OF WYOMING A & I, MAIN FRAME ACCESS, \$8.64, STODDARD, CURTIS T., MEDICAL SERVICE, \$2,154.00, SUNRISE SANITATION SERVICE, LLC., TRASH SERVICE, \$60.00, SWEET KATEES, SUPPLIES, \$129.60, SWISHER HYGIENE FRANCHISE TRUST, JAIL CLEANING SUPPLIES, \$155.08, TANDAN SANITATION SERVICES, TRASH SERVICE, \$50.00, TERMINIX, PEST CONTROL, \$38.00, TIGER MART, FUEL, \$13.79, TRAPP, LARRY W, TRAINING, \$112.00, TRUE VALUE OF RAWLINS, SUPPLIES, \$338.83, T'S KEYS, REKEY LOCKS, \$62.00, UNION TELEPHONE COMPANY, TELEPHONE SERVICE, \$2,277.11, US BANK, VARIOUS CHARGES, \$1,951.51, US BANK TRUST N.A., CARBON CNTY 2010C INT, \$500.00, V-1 PROPANE, PROPANE, \$3,110.12, VALLEY FIRE EXTINGUISHER, ANNUAL MAINTENANCE, \$19.50, VALLEY OIL COMPANY, FUEL, \$728.26, VALLEY PHARMACY, PRESCRIPTIONS, \$394.54, VAN'S WHOLESALE LLC, SUPPLIES, \$281.06, WELLS, JACQUELIN, MILEAGE, \$9.00, WEST PAYMENT CENTER, INFORMATION CHARGES, \$808.11, WILSON, MARGARET, PATCHES, \$9.00, WY CTY COMMISSIONER'S ASSOCIATION, REGISTRATIONS, \$300.00, WY DEPT OF ENVIRONMENTAL QUALITY, DEQ OVERSIGHT CHARGES, \$850.00, WY DEPT OF HEALTH, SIXTH QTR PAYROLL, \$38,948.61, WY GUARDIANS AD LITEM PROGRAM, GAL COUNTY MATCH, \$6,296.07, WY NEUROLOGIC ASSOCIATES, LLC, MEDICAL SERVICE, \$175.00, WY WASTE SERVICES-RAWLINS, TRASH SERVICE, \$1,669.26, GRAND TOTAL, \$312,222.27

CONSENT AGENDA

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

The following items were on the consent agenda. January 7, 2014 minutes; \$50,000.00 bond for Joseph Gaspari, Treasurer

of Carbon County School District #2; Clerk of District Court receipts for \$3,617.50; Attorney receipts for \$210.40; letter from the BOCC to Wyoming Department of Health supporting the Carbon County Counseling Center in their submittal of an application for fiscal year 2015 funding; and request from the Saratoga Lions Club to conduct a Calcutta during the annual chariot races in Saratoga February 14-16.

ELECTED OFFICIALS/DEPARTMENT HEADS

Planning: Commissioner Johnson moved to authorize the Chairman to sign US Fish and Wildlife comments on eagle take for the Chokecherry and Sierra Madre projects after Commissioner approval. Commissioner Espy seconded and the motion carried unanimously.

Museum: Commissioner Espy moved to authorize the Museum to apply for the \$80,000.00 Rawlins Downtown Façade Easement grant from the City of Rawlins. Commissioner Glode seconded and the motion carried unanimously.

Commissioners: Commissioner Jones moved to approve Amendment No. 1 to the Cooperative Agreement for the Group Airport Pavement Maintenance Program at the Dixon Airport. Commissioner Glode seconded and the motion carried unanimously.

EXECUTIVE SESSION

Commissioner Espy moved to go into executive session at 10:20 a.m. with Attorney Kelly, Sherry Massey and Clerk Bartlett for personnel and other matters considered confidential by law. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Jones moved to come out of executive session at 10:27 a.m. noting no action was taken and that the minutes be signed and sealed. Commissioner Glode seconded and the motion carried unanimously.

ADJOURNMENT

Commissioner Espy moved to adjourn the meeting at 3:32 p.m. Commissioner Glode seconded and the motion carried unanimously.

-s- Gwynn G. Bartlett, Carbon County Clerk

Approved this 4th day of February 2014.

BOARD OF COUNTY COMMISSIONERS
CARBON COUNTY, WYOMING

-s- Leo Chapman, Chairman

Legal #6292
Published in the Saratoga Sun
Feb. 12, 2014

PUBLIC LEGAL NOTICE

Notice is hereby given that the Board of Carbon County Commissioners will hold a public hearing on **Tuesday, March 4, 2014 at 1:30 p.m. in the Commissioners Room, located at the Carbon County Courthouse, 415 W. Pine St., Rawlins, Wyoming**, to listen to

all interested parties and receive public comment concerning the following:

Z.C. Case File #2014-02: Request for a Zone Change from Ranching, Agriculture, Mining (RAM) to Rural Residential Agriculture (RRA-28.9) on approximately 28.9 acres. The RRA Zone is intended to be applied in areas of the County which are particularly suited to large lot development that allow both agricultural and residential uses.

Applicant/Representative: Paul Stanley

Land Owner: Edmund S. Twining, III

Location: Approximately 2 miles east of Baggs off HWY 70

Rural Address: 182 WY 70

Legal Description: All land located North of Wyoming Highway Department Baggs-Dixon Road (less strip 25 feet wide on East side) in W1/2SW1/4 Section 10, Township 12 North, Range 91 West, Carbon County, Wyoming; Commencing at the Intersection of the North boundary line of Wyoming Highway Department Baggs-Dixon Road with the Westerly boundary line of Section 10, Township 12 North, Range 91 West of the 6th P.M., Carbon County, Wyoming, approximately 195.1 feet North of the West Quarter corner of said Section; thence Northerly along said West section line a distance of 712 feet, more or less; thence Easterly and parallel with the North-South Quarter line of said Section 10 a distance of 1320 feet, more or less, to the North-South 16th line; thence Southerly and at right angles to the last named course a distance of 907.1 feet to the East-West quarter line of said Section; thence Westerly along said quarter line to the Intersection thereof with the Northerly boundary line of the right of way of said Wyoming Highway Department Baggs-Dixon Road a distance of 795 feet, more or less; thence Northwesterly along the North boundary line of said right of way a distance of 600 feet, more or less, to the Point of Beginning.

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

-s- Paul Stanley (Applicant/Representative)
Edmund S. Twining, III (Land Owner)

Legal #6293
Published in the Saratoga Sun
Feb. 12, 2014

The Saratoga Sun is your legal notification publication


LEGAL NOTICES
TOWN
MINUTES OF A REGULAR MEETING OF THE SARATOGA TOWN COUNCIL HELD JANUARY 21, 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 January 7, 2013 meeting as presented. Councilman Wilcoxson seconded and the motion carried unanimously.

APPROVAL OF THE BILLS: Councilwoman Welton read the following bills for approval: Accounts Payable: \$65,737.17; Payroll and FICA for 1/13/14 in the amount of \$55,818.08; and manual checks in the amount of \$8,243.24, for a total of \$129,798.49.

Councilman Wilcoxson made a motion to pay the bills in the amount of \$129,798.49.

Councilwoman Welton seconded and the motion carried unanimously.

CORRESPONDENCE: Mayor Zeiger read a fundraiser letter received from the Saratoga Museum explaining upcoming fundraiser events and membership renewals.

Councilwoman Welton made a motion to renew the business membership in the amount of \$75.00. Councilman Wilcoxson seconded and the motion carried unanimously.

REPORTS FROM DEPARTMENTS:

Town Hall: Clerk Suzie Cox reported that the audit reports had been received and placed in the council's boxes for their review.

Fire Department: No report

Police Department: Chief Tom Knickerbocker reported that there was glass breakage at the hot pool over the weekend and citations were issued for hot pool violations.

Recreation Department: Recreation Director Lisa Burton requested permission to submit a grant application to Wyoming Community Gas in the amount of \$2,500.00. The grant, if awarded, will cover the cost for improving the west end of the gym on 2nd Street with topsoil, sod, a sprinkler system and split rail fence. Additionally Ms. Burton requested permission for Mayor Zeiger to sign the grant application.

Councilman Wilcoxson made a motion to allow Ms. Burton to submit the Wyoming Community Gas grant application in the amount of \$2,500.00 with permission for the Mayor to sign. Councilman McWain seconded and the motion carried unanimously.

Mayor Zeiger read Resolution 2014-02 authorizing the submission of the Community Grant Application to Wyoming Community Gas on behalf of the Town of Saratoga.

Councilman Wilcoxson made a motion approve Resolution 2014-02 authorizing the submission of the Community Grant Application. Councilman McWain seconded and the motion carried unanimously.

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

Water & Sewer: Chuck Bartlett requested permission to hire Brad Bauer to fill the position vacated by Glen Elliott. Mr. Bauer would be hired at the rate of \$14.92 per hour with a dollar increase upon obtaining his Class I water and Class I wastewater certification and a six month probationary period.

Councilman Wilcoxson made a motion to allow Chuck to hire Brad Bauer at the rate of \$14.92 per hour with a dollar increase upon obtaining his Class I water and Class I wastewater certification. Councilman McWain seconded and the motion carried unanimously.

Mr. Bartlett reported that the town has been approved for grant funds through State Land and Investment for the MRG grant and he and Mr. Elder are working on part two of the loan application which needs to be submitted by February 10, 2014 and they may be taking it over to the SLIB office for review before the due date.

Mr. Bartlett explained that the funding is for the million dollar project for the lagoon outfall from the lagoon to the river. The SLIB grant amount will be the amount of \$353,100.00, the loan portion of \$716,000.00 and a principal forgiveness of \$100,000.00.

Glee Johnson addressed the council with the following comments about the lagoon outflow project:

This will be discharging directly into the river, will this affect the river project in any way, and the fact that it will run a pipe all the way across the river?

Why was this the only type of project that was considered?

Why the direct discharge? It has always been traditionally discharged into the river, but it doesn't seem like the most wonderful place to discharge any type of sewer project.

Was there any consideration given to any type of evaporation pond? It would take about ten acres for the first pond and then it would take a series of ponds for the evaporation to take place.

It is the environmental thing that is bothersome and discharging directly into the river although it has traditionally been done that way.

And it won't cause problems with people floating the river?

Mr. Bartlett replied as follows: The outfall will be discharged directly into the river, but the project is outside the town limits, it will not affect the river project. The pipe will be buried as it crosses the river and will not interfere with

boaters or fishermen.

No, the joint powers board looked at a number of alternatives before deciding on this type of project.

In order to have an additional evaporation system, we do not have enough room and this is exactly what we are doing now. It is discharged directly into the river. The outfall discharges into Hot Slough Creek and is causing trouble with that water hitting the river where it causes a slug flow area.

It will flow through a buried perforated pipe from the lagoon to and across the river so that the disbursement of the discharge will be much better than the current system. The pipe, as it crosses the river, will be buried and will not cause issues with people floating the river.

Ms. Johnson then questioned the anticipated sewer increases that will be necessary for the project stating:

We already have an increase going into effect without the anticipated increase for this project.

Everything is increasing, water, sewer, landfill and it's a burden on the consumer.

Mr. Bartlett replied as follows: The anticipated increase will be from \$5.00 to \$8.00 dollars

Councilman Wilcoxson asked Chuck Bartlett to explain the process that was followed to begin this project.

Mr. Bartlett explained that several years ago Hot Slough Creek was classified from a class 4 to a class 2 which created the ammonia limits that we are required to meet now. The processes that were tried in the past are not working as well as hoped, especially with the decrease in flow in Hot Slough Creek. The only way to reach the ammonia levels would be to dump directly into the river where it would have a higher dilution rate or go with a mechanical plant. We have looked at using cattails and evaporation ponds but there is not enough room for evaporation ponds and we do not have the funds for a mechanical plant. With a mechanical plant we would probably be looking at \$75.00 a month just for sewer costs. The plans for this project were the most economical and feasible process that we can go with to meet the requirements that we have to meet.

Councilman Wilcoxson added that in order for the consumers to have the services that they have the reality is that the cost will increase because the costs associated with providing those services also increase.

Ms. Johnson then questioned the water and sewers department being self supporting by the rates that are charged and if the increases for the services are invested for the support of those services and do we have any money in our investment funds.

Mr. Bartlett replied that yes we do have money in our investment funds, but we do not have a million dollars in our investments to fund this project. The increase in sewer rates will enable us to increase the funds going into our investment account, however, the increase in

power costs is going to raise our operation costs.

(Clerk's note: The water and sewer department operates as an enterprise fund and as such it is intended to be self supporting. It is the practice of the town to invest and maintain for sustainability any excess funds not used for the operation, maintenance and repair of the water and waste water departments. We guard our investments with care and due diligence. At the present time the operation, repair and maintenance of an aging system have made investing somewhat challenging and out revenues are used to repair and or replace problem sewer lines and faulty water lines.)

By definition – An enterprise fund establishes a separate accounting and financial reporting mechanism for municipal services for which a fee is charged in exchange for goods or services. Under enterprise accounting, the revenues in expenditures of services are separated into separate funds with its own financial statements, rather than commingled with the revenues and expenses of all other government activities. Establishing an enterprise fund does not create a separate or autonomous entity from the municipal government operation. The municipal department operating the enterprise service continues to fulfill financial and managerial reporting requirements like every other department.

Saratoga Municipal Code: 13.04.010 Water system—Ownership and control.

The system of waterworks of the town, located within the corporate limits of the town, shall be owned by the Carbon County-Saratoga impact joint powers board, provided that the joint powers board shall hold title to any facilities in trust for the benefit of the town. The town shall conduct the day-to-day maintenance on said waterwork facilities, unless otherwise mutually agreed to between the town and the joint powers board; the object being to supply the inhabitants of the town with water for domestic, manufacturing, irrigation, and other beneficial uses. (Ord. 674, 2000; prior code § 22-1)

13.28.010 Administration generally.

A. The sewer system of the town located within the corporate limits of the town shall be owned by the Carbon County-Saratoga impact joint powers board, provided that the joint powers board shall hold title to any facilities in trust for the benefit of the town. The town shall conduct the day-to-day maintenance on said sewer facilities unless otherwise mutually agreed to between the town and the joint powers board.

B. The Town of Saratoga town clerk shall be in charge of all collections of fees for tapping and for the monthly payment of rates as set out in this chapter. (Ord. 675, 2000; prior code § 19-2 (part))

Discussion continued on the decision process that went into selecting this project and the reasoning behind the Joint Powers Board in their efforts to comply with the DEQ requirements.

Weed and Pest: Mr. Bartlett reported that last year has been

closed out and he will be preparing to apply for the new mosquito grants in the near future.

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, Councilwoman Welton seconded and 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, Councilman McWain seconded and the motion carried unanimously.

Clerk Cox reported that Michael Haak, Planner for Aeroland Planning, LLC would be here on February 4, 2014 at 5:30 p.m. for a public hearing to review the airport master plan.

Community Center Joint Powers Board: Councilwoman Welton noted that Executive Director Stephanie Vines had submitted her resignation and the board will be advertising for someone to fill her position.

The next meeting will be held February 17, 2014 at 4:00 p.m.

Water and Sewer Joint Powers Board: The next meeting will be held February 12, 2014 at 6:00 p.m.

Landfill Board: Richard Hodges reported that recycling had started on the fifth trailer before the end of the year which puts us well beyond what was recycled last year.

The next meeting will be held February 5, 2014 at 7:00 p.m.

Medical Board: no report

Planning Commission: The next Planning Commission meeting will be February 11, 2014 at 5:30 p.m.

Recreation Commission: The next meeting will be in February 10, 2014 at 5:00 p.m.

Community Garden Board: Mayor Zeiger read a letter of interest for the Community Garden Board from new residents Sara Griena and Adam Skadsen, stating their interest in the community garden and participating in the gardening projects.

Councilman McWain made a motion to appoint Sara Griena to the Community Garden Board. Councilman Wilcoxson seconded and the motion carried unanimously.

The council welcomed Sara Griena and Adam Skadsen and thanked them for their interest in the community and Sara introduced herself.

The next Garden Board meeting

Continued on page 23

LEGAL NOTICES

TOWN

Continued from page 22

will be in March 2014.

South Central Emergency Services Board: no report

Items from the Public: Glee Johnson asked if the audit report reflected the crediting and issues with the utility penalties on delinquent bills.

Mayor Zeiger noted that he had not reviewed the audit prior to this time.

Clerk Cox noted that the auditors had been well informed about all issues during the audit process and the audit report noted no significant deficiency.

Adjournment

Being no further business to come before the meeting, Councilwoman Welton made a motion to adjourn, seconded by Councilwoman Howe and 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 #6294
Published in the Saratoga Sun
Feb. 12, 2014

Cash Requirements Report
February 04, 2014
Manual Checks and Liabilities

AlSCO-American Linen Division	\$234.00
American Express Load	\$2,068.38
Econo Signs LLC	\$180.34
Hi-Tech Auto	\$79.94

Source Gas	\$2,270.60
MacPherson, Kelley & Thompson National Assoc. of Parliament	\$2,967.17
Platte Valley Community Center	\$75.00
Platte Valley Community Center	\$3,159.06
Platte Valley Community Center	\$5,780.07
Saratoga Sun, Inc.	\$1,460.89
Union Telephone Co.	\$221.78
Union Telephone Co.	\$334.69
Union Telephone Co.	\$1,485.08
Waterworks Industries	\$273.55
Neve's Uniforms, Inc	\$156.68
Wyoming Machinery Company	\$292.39
Keiser Corporation	\$89.64
D'Ron Campbell	\$95.20
Valerie L Larscheid	\$98.60
Susan R. Marich	\$146.10
Natasha N. Smith	\$128.70
Saratoga Museum	\$75.00
Candy Mountain	\$100.00
Kaelin Watson	\$20.40
Ally Financial	\$2,468.61
CenturyLink	\$6.79
WY. Assoc of Municipalities	\$660.00
Priority Dispatch Corporation	\$440.00
Grand Totals	\$25,372.66

Legal #6295
Published in the Saratoga Sun
Feb. 12, 2014

Town of Saratoga
February 04, 2014
Manual Checks and Liabilities

Blue Cross/Blue Shield Wyoming Retirement	\$38,472.95
Wyoming Retirement	\$12,849.43
NCPERS Group Life	\$32.00
Deferred Compensation	\$520.00
AFLAC Insurance	\$712.64
Child Support Services	\$96.46
Child Support Services	\$134.77
Total	\$52,818.25

Payroll for 1/27/2014	\$45,933.16
FICA for above payroll	\$11,271.30
Total	\$57,204.46
Total manual checks from above	\$52,818.25
Payroll & FICA from above	\$57,204.46
Accounts Payable	\$135,395.37

Legal #6296
Published in the Saratoga Sun
Feb. 12, 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 OF 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 PUBLIC HEARING

The Town of Saratoga-Carbon County Impact Joint Powers Board (TSCCIJPB) of Saratoga, Wyoming, will conduct a public meeting at 5:30 p.m. on February 27, 2014 in the Town of Saratoga

Council Chambers. The purpose of the meeting is to allow citizens to review and comments on the following project. The proposed project will consist of constructing a wastewater effluent pump station and transmission line (force main) from the outlet of the Saratoga wastewater lagoons to the North Platte River. The project is a result of WYPDES requirements to provide sufficient dilution to meet ammonia discharge limits.

The TSCCIJPB intends to use funds from the Wyoming Clean Water State Revolving Loan Fund administered by the Wyoming Office of State Lands and Investments. The TSCCIJPB will present the preliminary design of the proposed project and discuss the estimated costs of the improvements. Based on current estimates, the TSCCIJPB plans to borrow \$716,900 from the Wyoming Clean Water State Revolving Loan Fund. Increased user fees will repay the loan. The average rate increase is estimated to be \$7.20 per month per user to repay this \$716,900 loan, which has terms of 2.5% and 20 years. A preliminary plan for improvements and estimates can be reviewed at the Saratoga Town Hall at 110 East Spring Avenue, Saratoga, Wyoming. Contact Chuck Bartlett at (307)326-8335.

Written comments are also welcome and must be received by 5:00 p.m. on March 5, 2014. Send written comments to TSCCIJPB, c/o Town of Saratoga, P.O. Box 486, Saratoga, WY 82331.

Legal #6287
Published in the Saratoga Sun
Feb. 12 and 19, 2014

Saratoga Sun BUSINESS DIRECTORY

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