


LEGAL NOTICES
COUNTY
**OFFICIAL MINUTES OF THE
BOARD OF CARBON COUNTY
COMMISSIONERS
REGULAR MEETING
Tuesday, February 18, 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, February 18, 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

Deputy Clerk Kathy Turner stated that Clerk Bartlett would like to discuss the vacant lot by the nursing home at the next meeting and Commissioner Jones stated the Dixon Airport Apron Expansion will be discussed at the next meeting.

VOUCHERS

Commissioner Glode moved to approve the report of expenditures in the amount of \$226,628.12. Commissioner Johnson seconded and the motion carried unanimously.

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

Commissioner Johnson moved to approve bills to Rawlins Automotive for \$3,085.83, Shively Hardware for \$291.23 and True Value of Rawlins for \$1,370.23. Commissioner Espy 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, \$58.64, ALSCO, AMERICAN LINEN DIVISION, SHOP SUPPLIES, \$128.20, BAGGS, TOWN OF, WATER SERVICES, \$21.60, BANK OF COMMERCE (DEBIT CARD), VARIOUS CHARGES, \$5,767.25, BEACH, HOMER, SNOW REMOVAL, \$350.00, BEHAVIORAL INTERVENTIONS, ELECTRONIC MONITORING, \$472.50, BESEL, KEN, MILEAGE, \$24.00, BI-RITE PHARMACY, PRESCRIPTIONS, \$2,464.17, BI-RITE SPORTING GOODS, GUN CASE, \$97.98, BLAKEMAN PROPANE, PROPANE, \$1,490.88, BOB BARKER COMPANY, INC., SUPPLIES, \$55.88, BUILD RITE LUMBER SUPPLY, SUPPLIES, \$475.86, BURKHART, CINDY, MILEAGE/SUPPLIES, \$31.23, C & D FABRICATION, SUPPLIES, \$57.15, CANDY MOUNTAIN, EQUIPMENT RENTAL/WATER, \$30.00, CARBON COUNTY TREASURER, VARIOUS CASH ITEMS, \$489.34, CARBON COUNTY VETERINARY HOSPITAL, DOG FOOD, \$52.00,

CARBON POWER & LIGHT INC, ELECTRICAL SERVICES, \$2,850.41, CATHEDRAL HOME FOR CHILDREN, FUNDING FOR CRISIS CNTR, \$1,000.00, CBM FOOD SERVICE, JAIL MEALS, \$5,437.58, CDW GOVERNMENT, INC., SUPPLIES/SOFTWARE, \$754.23, CENTURYLINK, TELEPHONE SERVICE, \$2,468.05, CENTURYLINK-PHOENIX, TELEPHONE SERVICE, \$120.05, CESKO FAMILY MEDICINE, PC, MEDICAL SERVICES, \$280.00, CHAPMAN, LEO, MILEAGE, \$150.00, CHARTER COMMUNICATIONS, FIBER LINE/INTERNET/CABLE, \$2,764.78, CLYDE, JASON, MILEAGE, \$84.00, CNA SURETY, NOTARY BONDS, \$100.00, COCA-COLA BOTTLING CO HIGH COUNTRY, WATER, \$15.00, COOKS CORRECTIONAL, JAIL SUPPLIES, \$191.17, COUNTRY STORE, FUEL, \$231.05, COWDIN, JOHN, MILEAGE, \$32.40, CULLIGAN WATER CONDITIONING, SALT, \$287.50, DAILY TIMES, NEWSPAPER ADS, \$403.63, DALLIN MOTORS INC, OIL CHANGE, \$91.47, DAVIDSON FAMILY DENTAL, DENTAL SERVICES, \$281.00, DIRTY BOYZ SANITATION, INC, GARBAGE SERVICE, \$207.00, DOMINOS PIZZA, MEETING MEAL, \$74.67, DUBOIS TELEPHONE EXCHANGE, TELEPHONE SERVICE, \$664.67, ELK MOUNTAIN CONOCO, FUEL, \$334.39, ENCAMPMENT, TOWN OF, WATER SERVICE, \$77.00, ENGSTROM, JAMES D. DDS, DENTAL SERVICES, \$2,500.00, FASTENAL, SUPPLIES, \$10.45, FEDEX, SHIPPING, \$16.80, FOWLER, TRACY, SNOW REMOVAL, \$125.00, FREMONT MOTORS - RAWLINS, VEHICLE REPAIRS, \$1,743.45, GALLS/QUARTERMATER, UNIFORMS, \$128.00, GCR ELECTRONICS, LLC, SITE RENTALS, \$900.00, GRAINGER, SUPPLIES, \$848.56, HACK'S TACKLE AND OUTFITTERS, SNOW REMOVAL, \$100.00, HANNA, TOWN OF, BLDG PURC PYMT/WATER SVCS, \$67,824.21, HARRINGTON & COMPANY, ASPHALT, \$1,570.00, HIGH DESERT WELDING & MACHINE LLC, SNOW CAT REPAIRS, \$131.33, HILLTOP CONOCO, FUEL, \$61.28, ISC, INC, WIFI ACCESS POINT, \$490.00, J H KASPAR OIL COMPANY, FUEL, \$15,550.23, JACKALOPE PRINTING, SUPPLIES, \$221.12, KALSER, TODD, MILEAGE, \$54.00, KILBURN TIRE COMPANY, VEHICLE MAINTENANCE, \$80.21, KING SOOPERS CUSTOMER CHARGES, SUPPLIES, \$105.03, KIRSCH, ARCHIE P, COUNTY HEALTH OFFICER, \$1,300.00, L & L ELECTRIC, ELECTRICAL MAINTENANCE, \$1,614.90, L N CURTIS & SONS, SUPPLIES, \$20.38, LARAMIE PHYSICIANS FOR WOMEN, MEDICAL SERVICES, \$134.00, LEXBO LLC, FEB OFFICE RENT, \$500.00, LOCAL GOVERNMENT LIABILITY POOL, KELLER DEDUCTIBLE, \$513.04, LONG BUILDING TECHNOLOGIES, INC., HVAC REPAIRS, \$2,899.90, MEDICINE BOW, TOWN OF, WATER SERVICES, \$150.00, MHL SYSTEMS, SNOW PLOW BLADE, \$3,199.68, MILLER, JIM, MILEAGE, \$30.60, MPM CORP / EVERGREEN DISPOSAL, GARBAGE SERVICES, \$120.00, MUDDY GAP TRAILER PARK, WATER SERVICES, \$90.00, MY OFFICE ETC., SUPPLIES, \$1,244.35, NORCO, INC., CYLINDER RENTAL, \$1,060.40, NORTH PARK PROPANE, LLC, PROPANE, \$335.35, O'REILLY

AUTO PARTS, SUPPLIES, \$53.46, P M P C ENGINEERING, HARSHMAN ST PROJECT PHASE 2, \$36,186.60, PENCE AND MACMILLAN LLC, ATTORNEY FEES, \$52.50, PERKINS OIL CO, FUEL, \$2,901.47, PITNEY BOWES, INK, \$339.98, PLATTE VALLEY MEDICAL CLINIC, MEDICAL SERVICES, \$1,196.50, QUILL CORPORATION, SUPPLIES, \$1,182.21, R D J SPECIALTIES INC, SUPPLIES, \$560.14, RASMUSSEN FURNITURE, SUPPLIES, \$13.98, RAWLINS AUTOMOTIVE, SUPPLIES, \$3,085.83, RAWLINS EYE CARE, VISION SERVICES, \$841.00, RAWLINS FIRE EXTINGUISHER, FIRE EXTINGUISHER INSPECTIONS, \$213.00, RAWLINS URGENT CARE, MEDICAL SERVICES, \$175.00, RAWLINS, CITY OF, WATER SVCS/REC CENTER FEES, \$362.06, RICOH USA INC, IT COPIERS, \$4,963.74, ROCKY MOUNTAIN POWER, ELECTRICAL SERVICES, \$10,449.28, ROSS' AUTOMOTIVE SERVICES, VEHICLE MAINTENANCE, \$744.40, RYAN ELECTRONICS INC, MAINT CONTRACT, \$5,033.88, SARATOGA AUTO PARTS, INC., SUPPLIES, \$311.89, SARATOGA SUN, NEWSPAPER ADS, \$1,084.85, SARATOGA, TOWN OF, WATER SERVICES, \$115.10, SATCHCO TREE TRIMMING & CONSTR, SNOW REMOVAL, \$35.00, SCHIEL LAW, LLC, ATTORNEY FEES, \$597.50, SHEPARD'S, FUEL, \$4,105.94, SHIVELY HARDWARE, SUPPLIES, \$291.23, SHOPKO, MEDICAL SUPPLIES, \$87.09, SHOPKO PHARMACY, PRESCRIPTIONS, \$128.34, SMITH, MAE, MEALS, \$51.44, SNAKE RIVER PRESS, NEWSPAPER ADS, \$72.00, STAPLES ADVANTAGE, OFFICE SUPPLIES, \$448.40, STODDARD, CURTIS T., DENTAL SERVICES, \$322.00, SUNRISE SANITATION SERVICE, LLC., GARBAGE SERVICES, \$60.00, SWISHER HYGIENE FRANCHISEE TRUST, CLEANING SUPPLIES, \$130.00, T.W. ENTERPRISES, INC., GENERATOR REPAIR, \$468.40, TERMINIX, PEST CONTROL, \$919.00, THE QUIK LUBE, VEHICLE MAINTENANCE, \$62.93, TJ'S AUTO REPAIR, OIL CHANGE, \$73.66, TRACTOR SUPPLY CREDIT PLAN, SUPPLIES, \$34.99, TREVATHAN, SABRINA RMR, TRANSCRIPTION, \$493.55, TRIPLE X CONTRACTING, INC., GARBAGE SERVICES, \$150.00, TRUE VALUE OF RAWLINS, SUPPLIES, \$1,370.23, TYLER TECHNOLOGIES, INC, HOSTING FEES, \$262.50, US BANK, VARIOUS CHARGES, \$1,466.29, V-1 PROPANE, PROPANE, \$1,101.86, VAISALA, INC., AWOS MAINTENANCE, \$1,347.00, VALLEY FOOD & LIQUOR, SUPPLIES, \$12.00, VALLEY PHARMACY, PRESCRIPTIONS, \$519.75, VAN'S WHOLESALE LLC, SUPPLIES, \$855.97, VERIZON WIRELESS, TELEPHONE SERVICE, \$631.40, WARRIOR SERVICES, LLC, PEST CONTROL, \$60.00, WELLS, JACQUELIN, MILEAGE, \$22.50, WEST PAYMENT CENTER, INFORMATION CHARGES, \$808.11, WEX BANK, FUEL, \$115.53, WILLOW CREEK FAMILY MEDICINE, MEDICAL SERVICES, \$159.00, WIMPENNY, ROBERT G DDS, DENTAL SERVICES, \$226.00, WY DEPT OF HEALTH, MOTOR VEHICLE BILLING, \$439.00, WY FIRE CHIEF'S ASSOCIATION, 2014 DUES, \$100.00, WY MACHINERY COMPANY, SUPPLIES, \$776.71, WY STATE FIRE ADVISORY BOARD, 2014 DUES,

\$300.00, WY STATE FIRE MARSHAL'S OFFICE, COURSE TUITION, \$65.00, WY STATE FIREMEN'S ASSOCIATION, ANNUAL DUES, \$50.00, WY STATE LANDS & INVESTMENTS, TEMPORARY USE PERMIT, \$2,281.85, WY WASTE SERVICES-RAWLINS, GARBAGE SERVICES, \$1,748.84, WYOMING MEDICAL CENTER, MEDICAL SERVICES, \$240.00, WYOPASS, 2014 MEMBERSHIP DUES, \$440.00, YAMPA VALLEY ELECTRIC, ELECTRICAL SERVICES, \$998.43, GRAND TOTAL, \$231,435.41

CONSENT AGENDA

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

The following items were on the consent agenda. February 4, 2014 minutes: \$50,000.00 bond for Alethea M. Foster, Clerk/Treasurer for the Town of Baggs; \$2,000.00 bond for Joe Jussila, Treasurer for the Little Snake River Museum District of Savery; \$10,000.00 bond for H.D. Criswell, Treasurer for the Baggs Solid Waste Disposal District; \$10,000.00 bond for Mary F. Waldron, Treasurer for the Little Snake River Conservation District; and Clerk of District Court receipts for \$3,535.35.

**ELECTED OFFICIALS/
DEPARTMENT HEADS**

Clerk Commissioner Johnson moved to authorize the Chairman's signature on a letter to the Little Snake River Valley Lions Club authorizing them to sublease the indoor arena at the Russell Recreation Park to the Little Snake River Events Center Board subject to the same terms and conditions in the existing lease with the county dated November 5, 1991. Commissioner Espy seconded and the motion carried unanimously.

Commissioner Johnson moved to approve the Mutual Aid Agreement Between Carbon County Fire Department and Sweetwater County Fire Department. Commissioner Espy seconded and the motion carried unanimously.

Commissioner Jones moved to approve a Request for State Airport Aid for AWOS maintenance at the Dixon Airport from April 1, 2014 through September 30, 2014 in the amount of \$2,964.00. Commissioner Espy seconded and the motion carried unanimously.

Commissioner Jones moved to approve a Request for State Airport Aid for AWOS maintenance at the Dixon Airport from October 1, 2014 through September 30, 2015 in the amount of \$6,079.00. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Espy moved to regretfully accept Liza Sanderson's resignation from the Carbon County Community Juvenile Services Board. Commissioner Jones seconded and the motion carried unanimously.

Attorney Commissioner Glode moved to authorize the Chairman's signature on the Volunteers of America Northern Rockies Office of Juvenile Justice and Delinquency Prevention Quarterly

Reimbursement Report. Commissioner Johnson seconded and the motion carried unanimously.

IT Commissioner Espy moved to waive the procurement policy for the Spillman agreement and ISC agreement. Commissioner Jones seconded and the motion carried unanimously.

Road & Bridge Commissioner Espy moved to authorize Road & Bridge Superintendent Bill Nation to waive the procurement policy concerning the Flying Diamond Bridge so that it can be put into service before high water. Commissioner Jones seconded and the motion carried unanimously.

Buildings Manager Commissioner Jones moved to direct Buildings Manager Craig Jones to identify all the problems that need to be fixed to make sure the building is safe, all costs are included for any potential claim, and for the safety of the children, the Department of Health signs off on the building. Commissioner Glode seconded and the motion carried unanimously.

COMMISSIONERS

Commissioner Espy moved to authorize the Chairman's signature on a letter to Molly Spangler at Wyoming Business Council supporting the City of Rawlins' BRC Business Committed Grant application to construct a new roadway, paved with curb and gutter, sidewalks, lighting, waterline, fire hydrants and landscaping between Airport Road and the Comfort Inn on the east side of Rawlins for a new Fairfield Inns & Suites. Commissioner Johnson seconded and the motion carried unanimously.

ADJOURNMENT

Commissioner Jones moved to adjourn the meeting at 11:57 a.m. Commissioner Espy seconded and the motion carried unanimously.

A regular meeting of this Board will be held March 18 at 9:00 a.m. at the County Courthouse, 415 W. Pine St., Rawlins, WY. The public is invited to attend or you can listen online at the website listed below. To get on the agenda, call the Clerk's Office by the Thursday before the meeting. Per Wyo. Stat. §18-3-516(f), access to county information can be obtained at www.carbonwy.com or by calling the Clerk's Office at (307) 328-2668 or 1-800-250-9812.

This Board and Carbon County Planning and Zoning Commission will hold a joint work session March 31 at 10:00 a.m. at the Carbon Building, 215 W. Buffalo St., Room 368, Rawlins, WY to discuss proposed amendments to the zoning resolution.

-s- Kathy Turner, Deputy Clerk

Approved this 4th day of March 2014.

BOARD OF COUNTY COMMISSIONERS
CARBON COUNTY, WYOMING

-s- Leo Chapman, Chairman

**Legal #6307
Published in the Saratoga Sun
March 12, 2014**



LEGAL NOTICES

COUNTY TOWN

**CARBON COUNTY GOVERNMENT PAYROLL PUBLICATION
NAMES AND POSITIONS OF FULL TIME EMPLOYEES IN EFFECT - MARCH 1, 2014**

Pursuant to Wyoming Statute 18-3-16(b)(i) relating to publication requirements for local government. Each Board of County Commissioners shall publish separate from the minutes of the proceedings during March of each year, a complete list of all chief administrative officials, assistant administrative officials, elected officials, department heads and full-time employees of the county specified by name and position, excluding salaries.

Cheryl Ann Ross, County Assessor, Shyanne Peterson, Chief Deputy Assessor, Michelle Burgess, Deputy Assessor, Kristina Maes, Deputy Assessor, Mary Piche, Deputy Assessor, Pam Fulkerson, Field Assessor, Penny Gale, Field Assessor, Calvin E. Rerucha, County Attorney, Michael Kelly, Deputy County Attorney, Ava Bell, Deputy County Attorney, Sarah Chavez, Deputy County Attorney, Ashley Davis, Deputy County Attorney, Dawnessa Snyder, Deputy County Attorney, Jacqueline Bowlus, Legal Assistant, Amy Buttle, Legal Assistant, Rae Jones, Legal Assistant, Holly Law, Legal Assistant, Sherry Massey, Legal Assistant, Sarah Miles, Legal Assistant, Gwynn G. Bartlett, County Clerk, Ashley Jolly, Deputy Clerk, Deborah Lazarkiewicz, Deputy Clerk, J. Margaret Martinez, Deputy Clerk, Sue A. Palato, Deputy Clerk, Sandy S. Rose, Deputy Clerk, Lisa Smith, Deputy Clerk, Sarah Stilwell, Deputy Clerk, Kathleen Turner, Deputy Clerk, Cindy Walcker, Deputy Clerk, Deborah C. Olson, Clerk of District Court, Nicole Bisceglia-Sanchez, Deputy Clerk of Court, Lee Bonnett, Deputy Clerk of Court, Jodie Deist-Fairhurst, Deputy Clerk of Court, Janelle Hicks, Deputy Clerk of Court, Michele Montoya, Deputy Clerk of Court, Mara Sanger, Deputy Clerk of Court, Leo J. Chapman, County Commissioner Chair-

man, John Espy, County Commissioner, Lindy Glode, County Commissioner, John Johnson, County Commissioner, Laura (Sue) Jones, County Commissioner, Paul Zamora, County Coroner, Craig Jones, Building Manager/Code Enforcement Officer, Christine Alderete, Custodian, Randy Park, Custodian, Duane Roberts, Custodian, John Zeiger, Coordinator Emergency Management, Michelle Rackness, Secretary, Jenna Barkhurst, Secretary, Andrew Herring, Caretaker, John Rutherford, Fire Warden, Steven Schofield, Fire Apparatus Mechanic, Mathew Webster, Director of IT, Lody Archuleta, IT Specialist, Bruce Taylor, Jeffrey Center Building Manager, Sidney N. Fox, Planning Director, Thomas Powell, Planner - GIS Specialist, Kristy Rowan, Office Manager, Cynthia Burkhart, Office Manager, Chris Hughes, Office Manager, Jill Richardson, Office Manager, Candice Frude, Best Beginnings Nurse, Jason Clyde, Public Health Response Coordinator, Charles W. Nation, Jr., Superintendent of Road & Bridge, David Acord, District 4 & 4A Supervisor/Operator, John Christopher, Labor Operator, Philip S. Cook, Labor/Operator, Terry L. Dix, Labor/Operator, Thomas A. Fisher, Labor/Operator, Kandis, M. Fritz, Office Manager, Lonnie Hedges, District 5 Supervisor Operator, James S. Johnson,

District 3 Supervisor/Operator, Macklin R. Miller, Labor/Operator, Lester Thompson, Labor/Operator, Mark T. Wagner, Labor/Operator, Jerald R. Colson, County Sheriff, Louis E. Braun, Deputy Sheriff, Derrek Craig, Deputy Sheriff, Mark Davis, Deputy Sheriff, Walter A. Hagan, Deputy Sheriff, Mishell Howard, Deputy Sheriff, Shawn Kelley, Deputy Sheriff, Thomas Lakia, Deputy Sheriff, Brian Lally, Deputy Sheriff, John Moore, Deputy Sheriff, David Perkins, Deputy Sheriff, Robert Piper, Deputy Sheriff, Gerard Rakoczy, Deputy Sheriff, Lanette Rosacker, Deputy Sheriff, Archie Roybal, Deputy Sheriff, Kevin Shue, Deputy Sheriff, Troy Vorn, Deputy Sheriff, Anne Black, Dispatcher, Robyn Griffith, Dispatcher, Tracy Newbrough, Dispatcher, Rex Ramsey, Dispatcher, Melisa Sikes, Dispatcher, Kimberly Starr, Dispatcher, Jeff Walton, Dispatcher, Sharon M. Wheeler, Dispatcher, Wendy Newbrough, Administrative Assistant, Becky George, Civil/Criminal Records/Clerk, Mickie L. Otto, Criminal Records/Dispatcher, Beau Bangs, Detention Deputy, James Barnett, Detention Deputy, Debra Bisceglia, Detention Deputy, Jerry Black, Detention Deputy, Leo Black, Detention Deputy, Zachary Burns, Detention Deputy, Brett Caldwell, Detention Deputy, Cindy Cousineau, Detention Deputy, Matthew Dischner,

Detention Deputy, Debra Fall, Detention Deputy, Paul Hardy, Detention Deputy, Roger Hawks, Detention Deputy, Dameon Maes, Detention Deputy, Raymon Mathill, Detention Deputy, John Norris, Detention Deputy, David Robinson, Detention Deputy, Jorge Torres, Detention Deputy, Derek Tuttle, Detention Deputy, Robin Umberger, Detention Deputy, Ashlee Zucker, Detention Deputy, Preston Beaver, Housing Control, David Parlow, Housing Control, Kathrynne Waller, Housing Control, Loretta Hansen, Victims Advocate Coordinator, Catherine Rosentreter, Juvenile Justice, William Parlow, Maintenance Tech, Nancy Dimick, Jail Custodian, Margaret Dahlke, Health Nurse, Lorna Braun, Health Nurse Assistant, A.P. Kirsch, Jail Physician, Cindy L. Baldwin, County Treasurer, Patricia Allen, Deputy Treasurer, Patricia A. Bentsen, Deputy Treasurer, Eileen Keller, Deputy Treasurer, Di Li, Deputy Treasurer, Sadie Martinez, Deputy Treasurer, Christine E. Rutherford, Deputy Treasurer

Board of County Commissioners, Carbon County, Wyoming

-S- Leo J. Chapman, Chairman

ATTEST: -S- Gwynn G. Bartlett, County Clerk

Legal #6308 Published in the Saratoga Sun March 12, 2014

**Town of Saratoga, Wyoming Payroll Publication
Names and positions of full-time employees in effect - March 1, 2014**

Pursuant to Wyoming Statute 15-1-110 (b) (i) during March of each year, the name and position of each chief administrative official, assistant administrative official and department head including elected officials shall be published in a newspaper of general circulation. This publication shall also include a list of all other full-time positions employed by the town with the name and position of the current employee.

| | | | | | | | |
|-----------------|---------------------------|----------------------|---------------------|------------------|--------------------|-------------------|-----------------------|
| John Zeiger | Mayor | Lisa Burton | Recreation Director | Brenda Mistelske | Police Dispatcher | Mike Day | Street Department |
| Judy Welton | Councilwoman | Thomas Knickerbocker | Chief of Police | Brenda Terrill | Police Dispatcher | | Recreation Department |
| Susan Howe | Councilwoman | Robert Bifano | Police Captain | John Lasco | Street Department | Charles McVey | Water/Sewer Foreman |
| Steve Wilcoxson | Councilman | Ken Lehr | Police Sergeant | | Foreman | Delmar Mulherin | Water/Sewer Operator |
| Mike McWain | Councilman | George Phillips | Police Officer | Randy Sikes | Street Department | Brad Bauer | Water/Sewer Operator |
| Dan Massey | Municipal Judge | C. S. Dickey | Police Officer | | Equipment Operator | Brandan Mistelske | Water/Sewer Operator |
| Suzie Cox | Clerk/Acting Treasurer | Stan Bragg | Police Officer | Mitch Zeiger | Street Department | | |
| Johnathon Moore | Assistant Clerk/Treasurer | Kathy Wachsmuth | Police Dispatcher | | Equipment Operator | Suzie Cox, Clerk | |
| | Treasurer | Jennifer German | Police Dispatcher | Brian Manley | Street Department | Town of Saratoga | |
| Chuck Bartlett | DPW Supervisor | Kandice Starr | Police Dispatcher | | Equipment Operator | | |

Legal #6309 Published in the Saratoga Sun March 12, 2014

MINUTES OF A REGULAR MEETING OF THE SARATOGA TOWN COUNCIL HELD FEBRUARY 18, 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. Councilman Wilcoxson seconded and the motion carried unanimously.

APPROVAL OF THE MINUTES: Councilwoman Welton made a motion to approve the minutes of the February 4, 2014 meeting as presented. Councilman McWain seconded and the motion carried unanimously.

APPROVAL OF THE BILLS: Councilwoman Welton read the following bills for approval:

Accounts Payable: \$92,524.95; Payroll and FICA for 2/10/14 in the amount of \$58,180.22; and manual checks in the amount of \$397.58, for a total of \$151,102.75.

Councilman Wilcoxson made a motion to pay Prairie Dog Electric the amount of \$331.48. Councilman McWain seconded the motion. Councilwoman Howe declared a conflict and abstained. The motion carried unanimously.

Councilwoman Welton made a motion to pay the remaining bills in the amount of \$150,771.27. Councilman McWain seconded and the motion carried unanimously.

EXECUTIVE SESSION: Councilwoman Welton made a motion to go into executive session at 6:02 p.m. to discuss personnel and matters of litigation in accordance with W.S. 16-4-405(a) (ii) and (iii). Councilwoman Howe seconded and the motion carried unanimously.

Town Attorney Tom Thompson and Police Chief Thomas Knickerbocker attended the executive session.

Councilman McWain made a motion to come out of executive session at 6:47 p.m. Councilwoman Howe seconded and the motion carried unanimously.

Councilwoman Welton made a motion to seal the minutes from the executive session. Councilman McWain seconded and the motion carried unanimously.

Mayor Zeiger reported there was no action taken.

COUNCIL CONCERNS: Councilman Wilcoxson addressed those present and read a letter he had addressed to Mrs. Glee Johnson, noting that a copy of the letter and minutes from January 21, 2014 were on the Clerk's table should Mrs. Johnson want a hard copy.

The letter indicated that Councilman Wilcoxson was responding to Mrs. Johnson's accusations that she was being singled out by her questions or concerns voiced at the January 21, 2014 council meeting.

The letter indicated that Chuck Bartlett had prepared a report for Councilman Wilcoxson on

the feasibility of a ten acre evaporation pond at the waste water treatment facility. Councilman Wilcoxson had asked that it be prepared for the February 4th meeting so that they could provide answers to Mrs. Johnson's questions. It certainly was not done to single her out and Councilman Wilcoxson stated that her anger should have been directed to him rather than Mr. Bartlett.

Councilman Wilcoxson was dismayed that Mrs. Johnson chose to publicly berate Mr. Bartlett for doing nothing more than his job as requested. Councilman Wilcoxson went on to explain the proper protocol in place for any citizen to file a complaint about one of the Town's employees, which would include taking the complaint to the individual's supervisor or department head which would then be investigated and appropriate action would then be taken. Councilman Wilcoxson then indicated that as a past mayor of Sinclair he wondered if Mrs. Johnson would have allowed someone from the public to publicly verbally abuse one of Sinclair's employees. The letter finished with Councilman Wilcoxson noting that

his response to Mrs. Johnson concerning her behavior toward Mr. Bartlett would have been the same to anyone that had treated him that way.

Councilman Wilcoxson stated that it was a Joint Powers Board issue and the board had looked at all of the options and chose the plan that was the best way to address the issues.

REPORTS FROM DEPARTMENTS:

Town Hall: Chuck Bartlett explained that one bid had been received for the advertised sale of Lots 1 & 2 Block 25 Crawford Addition. The bid submitted was from Triple D Construction in the amount of \$33,000 with the following conditions: 1) a water and sewer tap available at the property line to be paid for by buyer; 2) a variance to be submitted and approved for a reduction in setbacks on Lot 1 (corner lot) to allow a single family residence to be built without having the required 75' corner lot; 3) buyer to obtain acceptable title insurance. Discussion followed and

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the council was cautioned by Attorney Thompson that the Ordinance requires that the property owner is the one that needs to apply for a variance.

Following a lengthy discussion, Councilman Wilcoxson made a motion to table until a later date. Councilman McWain seconded and the motion carried unanimously.

Mayor Zeiger reported that the auditor was present because there had been accusations of misappropriation of funds and that this council had been covering up those accusations of misappropriation of funds and therefore Mr. Dennis Tschacher had been asked to come and explain the results of the audit.

Dennis Tschacher of Madre, Tschacher, Peterson & Co, LLC addressed the council and reviewed the audit for fiscal year ending June 30, 2013. Mr. Tschacher explained the purpose of an audit and basis of accounting. Mr. Tschacher reported that the Town of Saratoga was compliant with the cash basis accounting with their financial recordings and internal control. Additionally Mr. Tschacher reviewed the schedule of findings and responses which included the following four deficiencies:

Bank Reconciliation Outstanding Deposit: During the audit procedures there was noted that while the Town completed monthly bank reconciliations they failed to detect an erroneous \$143,503 outstanding deposit between November 2012 and June 2013. The staff knew that the problem was that the money went into several different accounts and the staff with Caselle support who the town had been working with was not much help in tracking the different accounts. The staff did figure it out and working with Caselle did reverse that entry. It was not a misappropriation, it was an accounting error.

Financial Statement Preparation: Relates to the financial statement preparation and every town with the same population has the same comment in their audit.

The staff does generate cash in, cash out statements, but they cannot generate them as a cash basis financial statement and that is why the auditors do that for them.

Invoice Approval: Procedures for expenditures require an internal approval signature on all invoices or vouchers before payment is processed.

Several invoices selected did not contain an internal signature and that can be corrected by making sure that all department heads initial their invoices or vouchers prior to payment.

Time Card Calculations: A department's payroll checks could not be calculated with the time cards to the pay rate.

Steps have been taken to make sure in the future that the department heads correct these discrepancies prior to processing of the payroll checks.

Application of Vacation Policy: The

auditors have noted the need to adjust the accrued and reduction in vacation of one of departments to meet the hour for hour calculations.

Mr. Tschacher noted that when the council reviews the findings they should know that they are not significant and are certainly not significant enough to jeopardize federal or state funding. During the next audit the issues will again be reviewed to make sure that practices have been implemented to correct these deficiencies.

Mayor Zeiger asked Dennis Tschacher if there was anything during the audit that indicated if the clerk had misappropriated funds.

Mr. Tschacher reported that when they do the audits they obviously do not look at every transaction but samples are selected and the supporting documentation is tested and that is where the findings come from. There was no indication of anything like that.

Mayor Zeiger then asked Mr. Tschacher if there was any indication that this council or any member of this council had covered up any misappropriation of funds.

Mr. Tschacher stated that not in any of the testing that was done did they find any indication of that.

The council thanked Dennis Tschacher for his assistance and for attending the council meeting to give his audit report. Mr. Tschacher reminded the council that they could call at any time with any questions or concerns.

Clerk Suzie Cox explained that the Franchise Agreement between the Town of Saratoga and Carbon Power and Light was in the council packets for their review. The current agreement expires on June 30, 2014.

Clerk Cox asked the council to review the budget workshop schedule that is in their packets and let her know if there were any dates that need to be changed.

Mayor Zeiger reported that Joe Elder, Town Treasurer has resigned his position to take the Administrative Director's position with the Community Center and the town has begun advertising for a new treasurer.

Fire Department: No Report

Police Department: Chief Knickerbocker requested council approval of two promotions:

1) Sgt. Bifano from the position of sergeant to Police Captain with a raise of \$1.00 per hour;

Councilman McWain made a motion to promote Sgt. Bifano to the position of Police Captain with an additional dollar per hour. Councilman Wilcoxson seconded and the motion carried unanimously;

2) Officer Lehr from patrolman to Sergeant with a raise of \$1.00 per hour.

Councilman McWain made a motion to promote Officer Lehr to the position of Sergeant with an additional dollar per hour. Councilman Wilcoxson seconded and

the motion carried unanimously.

Chief Knickerbocker requested permission to cancel the service agreement that the police department currently has with Ryan Electronics for service of the police radios and console and initiate an agreement with Absolute Solutions. Chief Knickerbocker explained that Absolute Solutions will provide better coverage for the radios and console at a lower price than Ryan Electronic currently provides.

Attorney Tom Thompson requested permission to review the Ryan Electronic Agreement prior to cancellation. Discussion followed with the council asking that Chief Knickerbocker get additional information on prior billing and an additional price quote from Ryan Electronics.

Councilman Wilcoxson made a motion to table any decision to a later date. Councilwoman Welton seconded and the motion carried unanimously.

Chief Knickerbocker requested permission to purchase a Spillman module that would allow the police department to share information with other law enforcement agencies across the state. Chief Knickerbocker added that the parameters could be set to allow for specific information sharing only. It would also allow the police department to provide information to the county attorney on any cases sent to county court. The cost of the module would be \$6,730.00.

Councilman McWain made a motion to allow Chief Knickerbocker to purchase the additional Spillman module in the amount of \$6,730. Councilman Wilcoxson seconded and the motion carried unanimously.

Chief Knickerbocker reported that he and Councilwoman Welton met with Joyce Loeffel who had volunteered for Rescue Me Dog to help at the dog kennel by walking and feeding any animals sheltered in the kennel until their owners could be notified. Rescue Me Dog had also volunteered to assist with cleaning the holding kennel. The heaters have been replaced and there will be additional repairs made to the kennel including painting and placing different doors on the outside accesses. The volunteers will be granted access to the area so that they can walk the dogs.

Chief Knickerbocker reported that the TIPS classes are stacking up and he will be giving two classes as soon as his kits arrive. He indicated that he was very happy about the outstanding responses he had been getting and he looks forward to the upcoming classes.

Chief Knickerbocker reported that Officer Gamble will be entering the air guard soon and he will be bringing back Officer Stan Bragg as the resource officer to work in the schools for the next three or four months or until additional funding can be found to hire another officer.

Recreation Department: No report

Department of Public Works: No report

Street Department: Chuck Bartlett reported that the storms on Sunday had taken down the well pumps. The electricians came in on Monday and worked all day Monday and into Tuesday and were finally able to get the pumps up and running. The water tanks were down around fifty-two feet but with three pumps running were expected to reach capacity by Wednesday.

Water & Sewer: Chuck Bartlett reported that the water/sewer crew has been checking water meters and working in the shop.

Weed and Pest: No report

Hot Pool: Chuck Bartlett reported that they are planning on cleaning the hot pool on February 27, 2014.

REPORTS FROM BOARDS AND COMMISSIONS:

Airport Board: Mayor Zeiger read Request #15 for reimbursement of federal funds in the amount of \$5,997.00 for the Airport Master Plan and which would need permission for the Mayor to sign.

Councilman Wilcoxson made a motion to approve Request #15 for reimbursement of federal funds in the amount of \$5,997.00 with permission for the Mayor to sign. Councilwoman Welton seconded and the motion carried unanimously.

Mayor Zeiger read Request #2907 for reimbursement of state funds in the amount of \$400.00 for the Airport Master Plan which will also need permission for the Mayor to sign.

Councilwoman Welton made a motion to approve Request #2907 for reimbursement of state funds in the amount of \$400.00 with permission for the Mayor to sign. Councilman Wilcoxson seconded and the motion carried unanimously.

Clerk Cox noted that also attached was the Sage Engineering summary of work performed and billing in the amount of \$6,663.53 for work on the Master Plan which included reference to the town's portion of the project in the amount of \$266.53.

Clerk Suzie Cox requested permission to submit the Application for State Airport Aid with permission for the Mayor to sign the application.

Councilman Wilcoxson made a motion to approve the Application for State Airport Aid with permission for the Mayor to sign. Councilwoman Welton seconded and the motion carried unanimously.

Airport Board Member Jennifer Hamilton addressed the council and reported that at the last board meeting David Worthington has requested permission for his son to replace the sign at the airport with a new sign. The project is for his Eagle Scout project.

Councilman Wilcoxson made a motion to allow the young Eagle Scout to replace the sign at the airport for his eagle scout project. Councilman McWain seconded and the motion carried unanimously.

Community Center Joint Pow-

ers Board: Councilwoman Welton noted that the Community Center Board had received ten resumes and after interviews they had hired Joe Elder as the Executive Director of the Community Center to replace Stephanie Vines.

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

Water and Sewer Joint Powers Board: Ken Schwerdt addressed the council with Change Order #7 which notes a decrease of \$14,536.83 along with the attached Application Payment No: 9 for Reiman Corp for the Water Meter Project noting a deduction of \$35,505.70.

Councilwoman Welton made a motion to approve Change Order #7 with a decrease of \$14,536.83. Councilman Wilcoxson seconded and the motion carried unanimously.

Ken Schwerdt explained that Application Payment No: 9 in the amount of \$35,505.70 was to clean up the contract and the funds would be deducted from the retainage.

Councilwoman Welton made a motion to approve Application Payment No: 9 in the amount of \$35,505.70. Councilman Wilcoxson seconded and the motion carried unanimously.

Chuck Bartlett reported that there will be a workshop on March 6, 2014 to discuss the lagoon outflow project.

The next meeting will be held March, 12, 2014 at 6:00 p.m.

Landfill Board: Richard Hodges addressed the council as a concerned citizen and explained that the ARC in Laramie is no longer accepting glass for recycling and the effect that will have on our landfill. Mr. Hodges added that Rawlins is accepting glass if anyone wants to take it to Rawlins. The next meeting will be held March 5, 2014 at 7:00 p.m. in Encampment.

Medical Board: Councilwoman Welton reported that there had been a Corbett Medical Foundation Board meeting and they had reviewed the changes in the Affordable Health Care Act and how it will affect the clinic billing and patient care.

Planning Commission: Chuck Bartlett reported that the planning commission will be holding a workshop on February 27, 2014 at 5:00 in the council chambers.

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

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

Community Garden Board: No report

South Central Emergency Services Board: No report

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

LEGAL NOTICES

TOWN MISC.

and the meeting was adjourned at 7:50 p.m.

The next regular meeting of the Saratoga Town Council will be held March 4, 2014 at 6:00 p.m. in the Council Chambers of the Saratoga Town Hall.

Mayor John Zeiger
ATTEST: Suzie Cox, Clerk

Legal #6310
Published in the Saratoga Sun
March 12, 2014

Town of Saratoga
Cash Requirements Report
Due Date(s): 03/03/2014

| | |
|--------------------------------|------------|
| American Express Load | \$2,068.38 |
| Chemsearch | \$3,695.00 |
| Dana Kepner Co. | \$182.85 |
| Desert Mountain Corporation | \$3,576.25 |
| Energy Laboratories, Inc. | \$604.00 |
| Source Gas | \$2,711.26 |
| One Call Wyoming | \$10.50 |
| Pitney Bowes Res Acct | \$1,000.00 |
| Platte Valley Community Center | \$3,186.02 |
| Platte Valley Community Center | \$5,430.63 |
| Rawlins Daily Times | \$346.50 |
| Saratoga Sun, Inc | \$2,119.65 |
| Union Telephone Co. | \$409.69 |
| Union Telephone Co. | \$294.74 |

| | |
|-----------------------------|--------------------|
| Valley Oil Company | \$955.43 |
| Valley Oil Company | \$229.10 |
| Xerox Corp | \$841.94 |
| Wyoming Machinery Company | \$420.76 |
| Bush-Wells | \$343.44 |
| Sporting Goods | |
| D'Ron Campbell | \$71.40 |
| Valerie L Larshied | \$115.60 |
| Susan R. Marich | \$88.80 |
| South Central Wyoming EMS | \$5,860.83 |
| Natasha N. Smith | \$179.00 |
| Kaelin Watson | \$20.40 |
| Ally Financial | \$1,645.74 |
| Richard Rideout, | \$1,064.80 |
| P.C. Attorney | |
| CenturyLink | \$5.48 |
| Wy Assoc. of Municipalities | \$155.00 |
| Total | \$37,633.19 |

Legal #6311
Published in the Saratoga Sun
March 12, 2014

Town of Saratoga
Manual Checks and Liabilities
February 2014 Liabilities
Tuesday, March 04, 2014

| | |
|------------------------|-------------|
| Child Support Services | \$96.46 |
| Child Support Services | \$134.77 |
| Garnishment | \$203.17 |
| Blue Cross/Blue Shield | \$35,606.82 |
| Wyoming Retirement | \$13,362.70 |
| NCPERS Group Life | \$32.00 |

| | |
|-----------------------|--------------------|
| Deferred Compensation | \$520.00 |
| AFLAC Insurance | \$712.64 |
| Total | \$50,668.56 |

| | |
|-------------------|--------------------|
| Accounts Payables | \$37,633.19 |
| Manual Checks | \$50,668.56 |
| Total: | \$88,301.75 |

| | |
|------------------------|--------------------|
| Payroll for 2/24/2014 | \$46,590.14 |
| FICA for above payroll | \$11,215.19 |
| Total: | \$57,805.33 |

| | |
|--------------|---------------------|
| Total | \$146,107.07 |
|--------------|---------------------|

Legal #6312
Published in the Saratoga Sun
March 12, 2014

Carbon County Request for
Qualifications for
Architectural & Engineering
Services

The Board of Carbon County Commissioners is requesting Statements of Qualifications for Architectural and Engineering services for renovating & restoring the historic Hugus-Ferguson Building located at 419 W. Cedar St. in Rawlins, WY to be used as a museum and research center. Mandatory walk-thru is March 27, 2014 with SOQs due by April 17, 2014 @ 3 p.m. For complete SOQ guidelines and Technical Assistance Report, contact Kelly Bohanan, Carbon County Museum, 904 W

Walnut St, Rawlins WY 82301, call 307-328-2740 or e-mail director@carboncountymuseum.org.

Legal #6305
Published in the Saratoga Sun
March 5, 12 and 19, 2014

INVITATION TO BID

Carbon County will accept bids for all labor, material, equipment and services required for the Carbon County - Carbon Building - New Boiler/Maintenance Shop Building located at 220 West Pine Street in Rawlins, WY until April 10, 2014 at 3:00 P.M. MDT. Bids shall be submitted in a sealed envelope labeled "Carbon County - Carbon Building - New Boiler/Maintenance Shop Building" and addressed to Carbon County, C/O Dale Buckingham Architects, 45 East Loucks Street, Suite 301, Sheridan, WY 82801. Bids shall be delivered no later than the date and time above to County Commissioner's Board Room, Carbon County Courthouse, 415 West Pine Street or P.O. Box 6, Rawlins, Wyoming 82301.

A Mandatory PRE-BID CONFERENCE will be held March 27, 2014 @ 2:00 P.M. at the Carbon Building at 215 West Buffalo Street, Rawlins, WY.

Drawings, Specifications and

Bid Forms are available after March 12, 2014 for a refundable deposit of \$100.00 per set at the office of the Architect: Dale Buckingham Architects, LLC, 45 East Loucks Street, Suite 301, Sheridan, Wyoming 82801; Phone: 307.672.8270. Digital (PDF) copies of the Drawings and Specifications are available via internet from the office of the Architect at no charge. Digital copies of the Drawings and Specifications are available on CD from the office of the Architect for a non-refundable price of \$25.00 per copy.

Bidders are required to include a bid bond in the amount of 5% of the base bid, payable to Carbon County in accordance with the instructions to bidders.

The successful bidder shall furnish and pay for a Performance Bond and a Labor and Material Payment Bond each in the amount of 100% of the original contract price as originally bid or subsequently modified.

Carbon County reserves the right to accept or reject any or all bids and to waive any irregularities or informalities in the bidding.

Legal #6313
Published in the Saratoga Sun
March 12, 2014

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CROSSWORD

THEME: (*Themed Clue)
MARCH MADNESS

ACROSS

1. "Haste makes waste," e.g.
6. Helicopter landing
9. Deadly slitherers
13. Bad car
14. Pub offering
15. Do this or forever hold your peace
16. Say pretty please
17. Junior's junior
18. Down and out
19. *Sweet number in March
21. *Point and shooting players
23. Coltrane's woodwind
24. Not in favor of
25. Final, abbr.
28. Essen basin
30. Firstborn

35. Story part
37. Plenty
39. 6 in 1/6
40. Fill to satisfaction
41. Pisa attraction
43. Not far
44. Correct
46. Japanese stringed instrument
47. Any of several languages of Celts
48. It's to be brushed off
50. Invitation letters
52. England's favorite drink in French
53. Exclamation of disgust
55. Diamond stat
57. Gluteus, pl.
60. *Grid
64. Grassy plain
65. *What teams do
67. Brownish gray
68. Fluorescent red dye
69. Down with the flu
70. Blew it
71. Wild goat
72. Red Cross bed
73. Midway attractions

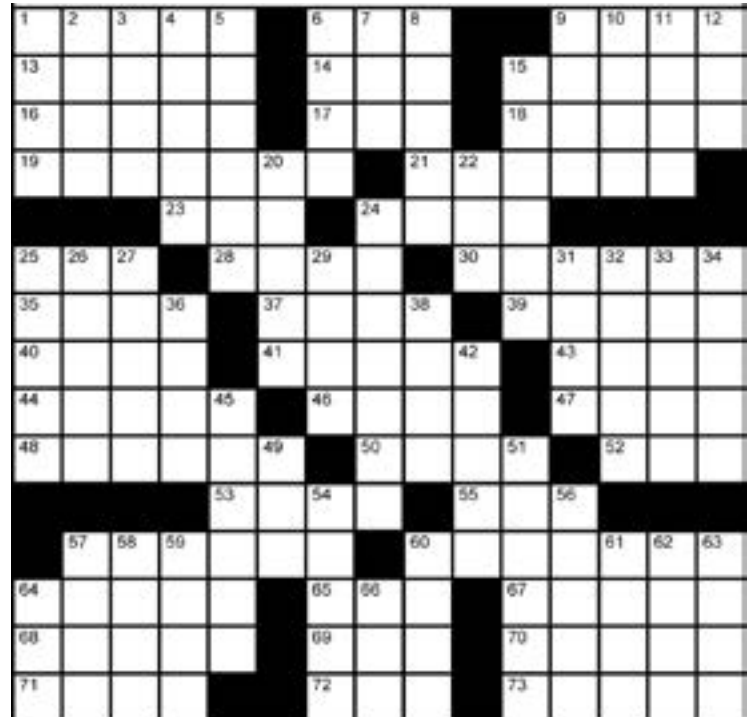
8. Condescend
9. Copycat
10. *One of basketball sixteen
11. Stationer's stock
12. *NCAA's Big ___ Conference
15. Escargot
20. Feel like a champ
22. Shoshonean
24. MOMA display
25. *A #16 over a #1, e.g.
26. Andean pack animal
27. Luggage handler, e.g.
29. *Kind of shot down low
31. Eat
32. Make an effort
33. Money under mattress
34. *Value outside the arc
36. Backpacker's shelter
38. Best of 5 of these in men's tennis
42. Red _____
45. *Opening round locale in OH
49. To feel regret
51. Chatterbox
54. Kind of duty
56. Ticks and mites and such
57. Lump
58. Function as a laser
59. Computer operating system, not Windows
60. Aaron Rodgers' mimed accessory
61. Kurdistan native
62. D'Artagnan's weapon of choice
63. Kennedy and Turner
64. Waikiki wear
66. United Nations labor agency

LAST WEEK'S ANSWERS



DOWN

1. "The Sound of Music" backdrop
2. Kosher establishment
3. Unacceptable to some merchants
4. *As opposed to heroes
5. Ingratiate
6. Sacrificed for gain?
7. Formerly Cassius Clay



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- Spa Massage Therapists, Estheticians & Dual Therapists
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- Staddle Camp Director • Staddle Camp Assistant
- Employee Housing Attendant • Employee Housing Chef



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LEGAL NOTICES

INVITATION FOR BIDS INVITE FOR BIDS - 1

INVITATION FOR BIDS
Proposals for the Mechanical Systems Renovations/Upgrades at the Carbon Building project will be received at the County Commissioner's Board Room, Carbon County Courthouse, P. O. Box 6 (regular mail) or 415 West Pine Street (UPS, FedEx, etc.), Rawlins, Wyoming, 82301 until 2:00 PM MDT, on Thursday, April 10, 2014. At 2:00 PM MDT that same day, proposals will be publicly opened and read aloud. Any bids received after 2:00 PM MDT on the prescribed date will be returned to the Bidder(s) unopened. Proposals shall be in accordance with the Bid Documents on file at the offices of KLINGSPORN ENGINEERING, 388 North Second Street, Lander, Wyoming 82520, where electronic format (PDF) copies may be obtained upon request at klingeng@qwestoffice.net. Please include name of firm and contact person, physical address, telephone number, and email address with request. A Pre-Bid Conference is scheduled for 1:00 P.M., Wednesday, April 2, 2013 at the Office of the Carbon County Buildings & Grounds Manager, Carbon Building, Suite #336, 215 West Buffalo, Rawlins, Wyoming. This conference is not mandatory; however, bidders are encouraged to attend. Those not attending this conference must make their own prior arrangements with the

Owner to visit the site. Preference is hereby given to materials, supplies, equipment, machinery, and provisions produced, manufactured, supplied, or grown in Wyoming; quality being equal to articles offered by the competitors outside of the state. Preference is further hereby given to Wyoming resident contractors, subcontractors, laborers, workmen, and mechanics in accordance with W.S. 16-6-102; except where Wyoming residents are not available nor qualified to perform the work involved. Each bid shall be accompanied by a standard bid bond executed in favor of the Owner, in an amount of not less than five percent (5%) of the amount of the Bid. No bidder may withdraw his bid for a period of thirty (30) days after the scheduled date of Bid Opening noted above. Successful Bidder will be required to furnish Performance and Labor and Material Payments Bonds if offered the Contract. The Owner reserves the right to reject any or all bids, and to determine who the best and most responsible Bidder is, and to waive any formalities in the bidding. By order of:
Carbon County Commissioners
Carbon County Courthouse
415 West Pine Street
Rawlins, Wyoming 82301

Legal #6314
Published in the Saratoga Sun
March 12, 19 and 26, 2014