


LEGAL NOTICES
COUNTY TOWN
**OFFICIAL MINUTES OF THE
BOARD OF CARBON COUNTY
COMMISSIONERS
REGULAR MEETING
Tuesday, March 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, March 18, 2014 at the County Courthouse in Rawlins, Wyoming. Attending the meeting were; Chairman Leo Chapman and Vice Chairman John Espy were present in person. Commissioners Lindy Glode, Sue Jones and John Johnson all participated via telephone due to inclement weather.

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

ADDITIONS / CORRECTIONS
Commissioner Espy moved to amend the agenda to include only the approval of bills, Representative Paxton, the consent agenda, Union Wireless bid award and the Dixon Airport grants. Commissioner Johnson seconded and the motion carried unanimously.

VOUCHERS

Commissioner Espy moved to approve the report of expenditures in the amount of \$231,501.20. Commissioner Jones 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 \$1,568.65. Shively Hardware for \$160.03 and True Value of Rawlins for \$1,285.30. 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, BATTERY/ELECTRODES, \$443.90, AIT LABORATORIES, LAB SERVICES, \$200.00, ALCO, SUPPLIES, \$115.11, AMERIGAS, PROPANE, \$1,292.26, BAGGS, TOWN OF, WATER SERVICES, \$70.10, BANK OF COMMERCE (ACH), ACH PAYROLL FEE, \$180.00, BANK OF COMMERCE (DEBIT CARD), VARIOUS CHARGES, \$3,399.00, BARKHURST, RAY, MILEAGE, \$34.80, BEHAVIORAL INTERVENTIONS, ELECTRONIC MONITORING, \$435.00, BESEL, KEN, MILEAGE, \$24.00, BI-RITE PHARMACY, PRESCRIPTIONS, \$4,135.93, BLAKEMAN PROPANE, PROPANE, \$1,812.12, BROWN, RANDY, SNOW REMOVAL, \$36.00, BUILD RITE LUMBER SUPPLY, SUPPLIES, \$60.43, BURKHART,

CINDY, SUPPLIES/MILEAGE, \$49.34, CANDY MOUNTAIN, DRINKS/WATER/EQUIPMENT RENTAL, \$342.50, CARBON COUNTY ECONOMIC DEVELOPMENT, SEVERANCE PAYMENT, \$3,750.00, CARBON COUNTY YOUTH CRISIS CENTER, GRANT FUNDS, \$582.44, CARBON MERCANTILE CORPORATION, SUPPLIES, \$31.99, CARBON POWER & LIGHT INC, ELECTRICAL SERVICES, \$1,993.99, CARERIGHT TECHNOLOGIES, LLC, MEDRIGHT MOBI/FEES, \$935.00, CASH-WA DISTRIBUTING, SUPPLIES, \$33.30, CASPER WINNELSON CO, SUPPLIES, \$1,872.84, CBM FOOD SERVICE, JAIL MEALS, \$2,969.12, CDW GOVERNMENT, INC., SUPPLIES, \$582.13, CENTURYLINK, TELEPHONE SERVICES, \$2,593.23, CENTURYLINK-PHOENIX, TELEPHONE SERVICES, \$231.59, CHARTER COMMUNICATIONS, INTERNET/CABLE/FIBER LINE, \$2,770.58, COCA-COLA BOTTLING CO HIGH COUNTRY, WATER/EQUIPMENT RENTAL, \$60.25, COWDIN, JOHN, MILEAGE, \$32.40, CULLIGAN WATER CONDITIONING, SUPPLIES, \$287.50, DAILY TIMES, NEWS-PAPER ADS, \$557.50, DALLIN MOTORS INC, OIL CHANGE, \$38.39, DAN'S TRUCKING, ROCK, \$2,080.00, DAVIDSON FAMILY DENTAL, DENTAL SERVICES, \$987.00, DIRTY BOYZ SANITATION, INC, GARBAGE SERVICES, \$207.00, DOMINOS PIZZA, MEETING MEAL, \$76.51, DUBOIS TELEPHONE EXCHANGE, TELEPHONE SERVICES, \$665.23, ELK MOUNTAIN CONOCO, FUEL, \$379.51, ELK MOUNTAIN, TOWN OF, WATER SERVICES, \$54.50, ENCAMPMENT, TOWN OF, WATER SERVICES, \$77.00, ENGSTROM, JAMES D. DDS, DENTAL SERVICES, \$2,500.00, ERICKSON & ROBERTS, LEGAL SERVICES, \$703.55, FARMER BROTHERS COFFEE, COFFEE/SUGAR, \$97.62, FASTANEL, SUPPLIES, \$35.93, FEDEX, POSTAGE, \$25.66, FRANCE, TARA, TRANSCRIPTION, \$324.25, FREMONT MOTORS - RAWLINS, VEHICLE MAINTENANCE, \$1,282.10, GALLS/QUARTERMASTER, SHERIFF UNIFORMS, \$200.09, GCR ELECTRONICS, LLC, SITE RENTAL, \$900.00, GLAXOSMITHKLINE PHARMACEUTICALS, PH HEALTH VACCINE, \$584.60, GRAINGER, SUPPLIES, \$720.86, GURNEY, GARY M.A., L.P.C., PSYCHIATRIC EVALUATION, \$225.00, HACK'S TACKLE AND OUTFITTERS, SNOW REMOVAL, \$160.00, HANNA, TOWN OF, WATER SERVICES, \$194.31, HENKE, TUBE/SCREW ASSEMBLY, \$323.65, HILLTOP CONOCO, FUEL, \$33.75, INTERMOUNTAIN LOCK & SECURITY, LEVER, \$157.76, ISC, INC, SOFTWARE/SERVER INSTALLATION, \$18,551.09, J H KASPAR OIL COMPANY, FUEL/OIL, \$7,231.43, JACK, PALMA, CPR TRAINING, \$420.00, JACKALOPE PRINTING, SUPPLIES, \$458.80, JACK'S BODY & FENDER REPAIR, TOW CHARGES/DOOR REPAIR, \$560.00, KENCO SECURITY AND TECHNOLOGY, ALARM MONITORING, \$36.00, KILBURN TIRE COMPANY, VEHICLE MAINTENANCE, \$687.17, KING SOOPERS CUSTOMER CHARGES, SUPPLIES, \$87.83, KNAPP SUPPLY & EQUIPMENT CO, SUPPLIES, \$74.69, L & L ELECTRIC, ELECTRICAL MAIN-

TENANCE, \$1,202.50, LEXBO LLC, OFFICE RENTAL, \$500.00, LOCAL GOVERNMENT LIABILITY POOL, FY 15 CONTRIBUTION, \$61,624.00, LORMAN EDUCATION SERVICES, CLASS REGISTRATION, \$349.00, MEDICINE BOW HEALTH CENTER, SEVERANCE PYMT/HEALTH SUBSIDY, \$13,025.00, MEDICINE BOW, TOWN OF, WATER SERVICES, \$153.00, MERCK SHARP & DOHME CORP., PH HEALTH VACCINE, \$570.61, MILLER, JIM, MILEAGE, \$30.60, MOBILE CONCRETE, INC, CONCRETE, \$843.75, MPM CORP / EVERGREEN DISPOSAL, GARBAGE SERVICES, \$120.00, MY OFFICE ETC., SUPPLIES, \$769.46, NATIONAL SHERIFF'S ASSN, MEMBERSHIP DUES, \$106.00, NATIONWIDE MUTUAL INS COMPANY, NOTARY BOND, \$50.00, NORCO, INC., CYLINDER RENTAL, \$795.46, NORTH PARK PROPANE, LLC, PROPANE, \$405.00, OLD PENITENTIARY JOINT POWERS BOARD, SEVERANCE PAYMENT, \$3,750.00, O'REILLY AUTO PARTS, ANTIFREEZE, \$10.99, OTOOLE, PATRICK "EAMON", MILEAGE, \$60.00, P M P C ENGINEERING, ENCAMPMENT RIVER BRIDGE REPAIR, \$6,155.50, PENCE AND MACMILLAN LLC, LEGAL SERVICES, \$918.06, PERKINS OIL CO, FUEL, \$2,025.31, PERUE PRINTING, SUPPLIES, \$412.30, PETELIEN & SONS, INC., ROCK, \$2,554.36, PLATTE VALLEY MEDICAL CLINIC, MEDICAL SERVICES, \$98.00, PUBLIC AGENCY TRAINING, SEMINAR FEES, \$850.00, QUILL CORPORATION, SUPPLIES, \$503.82, RAWLINS AUTOMOTIVE, SUPPLIES, \$1,568.65, RAWLINS CARBON COUNTY AIRPORT BD, SEVERANCE PAYMENT, \$5,000.00, RAWLINS EYE CARE, VISION SERVICES, \$225.00, RAWLINS URGENT CARE, DRUG TEST, \$80.00, RAWLINS VOLUNTEER FIRE DEPARTMENT, CLASS INSTRUCTOR/SNACKS, \$1,350.00, RAWLINS, CITY OF, WATER SERVICES/REC CENTER FEES, \$349.40, RENDEZVOUS LODGE LLC., FUEL, \$216.04, RICOH USA INC, IT COPIERS, \$354.82, ROCKY MOUNTAIN POWER, ELECTRICAL SERVICES, \$2,037.24, ROY'S TREE SERVICE, TREE REMOVAL, \$3,000.00, RYAN ELECTRONICS INC, MAINTENANCE CONTRACT FEE, \$5,033.88, SARATOGA AUTO PARTS, INC., BULBS/PAD/FLOOR DRY, \$49.86, SARATOGA SUN, NEWSPAPER ADS, \$96.10, SARATOGA, TOWN OF, WATER SERVICES, \$115.10, SATCHCO TREE TRIMMING & CONSTR, SNOW REMOVAL, \$70.00, SCHAEFFER MFG CO, OIL, \$2,126.90, SHEPARD CONSTRUCTION INC, GUTTERS/DWNSPOUTS INSTALLATION, \$2,670.00, SHEPARD'S, FUEL, \$527.72, SHIVELY HARDWARE, SUPPLIES, \$160.03, SHOPKO PHARMACY, PRESCRIPTIONS, \$127.18, SMITH, MAE, SUPPLIES/MEALS/TRAINING, \$115.07, SOUTH CENTRAL WY EMS, SEVERANCE PAYMENT, \$12,500.00, SOUTH WEST M.R.O., LLC, RANDOM TESTING, \$25.00, STAPLES ADVANTAGE, MARKERS, \$16.45, STATE OF WYOMING A & I, MAINFRAME ACCESS, \$12.62, STODDARD, CURTIS T., DENTAL SERVICES, \$228.00, SUNRISE SANITATION SERVICE, LLC., GARBAGE SERVICES,

\$60.00, TANDAN SANITATION SERVICES, GARBAGE SERVICES, \$50.00, TERMINIX, PEST CONTROL, \$849.00, TRADING POST, FUEL, \$258.58, TRAPP, LARRY W, FUEL, \$128.04, TRUE VALUE OF RAWLINS, SUPPLIES, \$1,285.30, UNION TELEPHONE COMPANY, TELEPHONE SERVICES, \$2,190.40, UNIVERSITY OF WASHINGTON, CONTINUING EDUCATION, \$120.00, US BANK, VARIOUS CHARGES, \$1,920.57, V-1 PROPANE, PROPANE, \$4,418.81, VALLEY OIL COMPANY, FUEL, \$4,020.84, VALLEY PHARMACY, PRESCRIPTIONS, \$350.96, VAN'S WHOLESALE LLC, SUPPLIES, \$620.67, VERIZON WIRELESS, TELEPHONE SERVICES, \$831.50, WELLS, JACQUELIN, MILEAGE, \$26.00, WENGER GARAGE DOOR SERVICE, SERVICE SHOP DOORS, \$687.00, WEST PAYMENT CENTER, INFORMATION CHARGES, \$848.53, WEX BANK, FUEL, \$296.84, WILLOW CREEK FAMILY MEDICINE, MEDICAL SERVICES, \$139.00, WILSON, MARGARET, PATCHES, \$36.00, WIMPENNY, ROBERT G DDS, DENTAL SERVICES, \$1,650.00, WY BRAND INDUSTRIES, FLOOR FINISH, \$401.60, WY COUNTY TREASURER'S ASSOCIATION, 2014 DUES, \$100.00, WY DEPT OF HEALTH, MOTOR VEHICLE BILLING, \$219.50, WY MACHINERY COMPANY, VEHICLE MAINTENANCE, \$827.14, WY PUBLIC HEALTH LABORATORY, LAB SERVICES, \$93.00, WY SECRETARY OF STATE, NOTARY COMMISSION, \$30.00, WY WASTE SERVICES-RAWLINS, GARBAGE SERVICES, \$1,666.24, YAMPA VALLEY ELECTRIC, ELECTRICAL SERVICES, \$956.25, YOUTH TRANSFORMATION CENTER, TUITION, \$500.00, GRAND TOTAL, \$234,575.18

CONSENT AGENDA

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

The following items were on the consent agenda. February 26, 2014 minutes; March 4, 2014 minutes; Clerk of District Court receipts for \$2,539.52; and a bond for Wendy Faldowski, Assistant Treasurer for the Town of Sinclair in the amount of \$8,000.00.

COMMISSIONERS

Commissioner Espy moved to approve the Request for State Airport Aid and Federal Grant Application for seal coat and marking project at the Dixon Airport, estimated funding is federal share of \$150,000.00, state share of \$10,000.00 and sponsor share of \$6,667.00. Commissioner Jones seconded and the motion carried unanimously.

**UNION WIRELESS
COFFEE SHOP - AWARD BID
FOR WYOMING BUSINESS
COUNCIL GRANT**

Commissioner Espy moved to award the Union Telephone bid for remodeling the store to the low bidder after the deduction previously mentioned to Shepard Construction and that Union provide the full grant match and any additional funds as determined necessary by the County Clerk. Commissioner Johnson

seconded and Commissioner Glode explained she will vote against the motion because she did not fully understand the recommendation. The motion carried with all voting for the motion except Commissioner Glode who voted against.

Commissioner Jones moved to authorize the Chairman to sign the contract with Shepard Construction once reviewed by the board and attorney. Commissioner Johnson seconded and the motion carried with all voting for the motion except Commissioner Glode who voted against.

ADJOURNMENT

Commissioner Espy moved to adjourn the meeting at 9:56 a.m. Commissioner Jones seconded and the motion carried unanimously.

A regular meeting of this Board will be held April 15 at 2:00 p.m. at the Encampment Senior Center, 302 W. 4th St., Encampment, 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.

-s- Gwynn G. Bartlett, Carbon County Clerk

Approved this 1st day of April 2014.

BOARD OF COUNTY COMMISSIONERS
CARBON COUNTY, WYOMING

-s- Leo Chapman, Chairman

**Legal #6327
Published in the Saratoga Sun
April 9, 2014**

**MINUTES OF A REGULAR
MEETING OF THE SARATOGA
TOWN COUNCIL
HELD MARCH 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 Steve Wilcoxson, Councilwoman Susan Howe, and Councilwoman Judy Welton. Councilman Mike McWain was absent from the meeting.

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 Howe made a motion to approve the minutes of the March 4, 2014 meeting as presented. Councilwoman Welton seconded and the motion carried unanimously.

APPROVAL OF THE BILLS: Councilwoman Welton read the following bills for approval: Accounts Payable: \$102,435.44; Payroll and FICA for 3/10/14 in the amount of \$59,008.38;


LEGAL NOTICES
TOWN

and manual checks in the amount of \$397,58, for a total of \$161,841.40.

Councilman Wilcoxson made a motion to pay the bills in the amount of \$161,841.40.

Councilwoman Howe 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, Police Chief Thomas Knickerbocker and Chuck Bartlett attended the executive session.

Councilwoman Welton made a motion to come out of executive session at 6:49 p.m. Councilwoman Howe seconded and the motion carried unanimously.

Councilwoman Welton made a motion to seal the minutes from the executive session. Councilwoman Howe seconded and the motion carried unanimously. Mayor Zeiger reported there was no action taken.

CORRESPONDENCE: Clerk Suzie Cox reported that the WAM-JPIC Board of Directors Election information was in the council packets for the council's review. The information includes resumes of those seeking positions on the WAM-JPIC board. It will be on the April 1st agenda for council action.

REPORTS FROM DEPARTMENTS:

Town Hall: Mayor Zeiger read Resolution 2014-03 the Specific Purpose Tax lease renewal for the 2014-2015 fiscal year budget and appropriation of funds.

Councilman Wilcoxson made a motion to Resolution 2014-03 the Specific Purpose Tax lease renewal for the 2014-2015 fiscal year budget and appropriation of funds. Councilwoman Welton seconded and the motion carried unanimously.

Clerk Cox provided the council with Ordinance 823 - an ordinance to amend the 2013/2014 budget for council review. The amendments are to replace the Expenditures for the Saratoga River Walk Project Fund. The fund line items had been removed from the budget 2012-2013 budget and she added that she had been unaware of the removal until it was noticed when expenditures needed to be entered to pay for the installation of the bridge and the river walk fund was not there. It has since been reactivated and the amendment is being made as per the auditors. The 911 Funds are also being amended because of an over expenditure in the 911 Funds. The ordinance will come back to the council on the April 1st meeting.

Fire Department: No report.

Police Department: Chief Tom Knickerbocker requested permission to advertise for a part-

time dispatcher. Currently Kathy Wachsmuth, Dispatch Supervisor, covers vacation/sick leave at time and a half. A part-time dispatcher would cost less than paying overtime for someone to cover the shift.

Councilwoman Howe made a motion to allow Chief Knickerbocker to advertise for a part time dispatcher. Seconded by Councilman Wilcoxson the motion carried unanimously.

Chief Knickerbocker reported that his first TIPS training will be on March 31, 2014 with a full class and he is anticipating two more classes will be scheduled.

Chief Knickerbocker reported that the stolen vehicles have been recovered and one of the individuals is in custody, they are searching for one that has been identified and the other one has yet to be identified.

Recreation Department: Recreation Director Lisa Burton reported that the Utah Jazz Program is underway with fifty-eight Saratoga kindergartners through fifth graders signed up and for the next six weeks they will be playing games and practicing with Encampment kids.

Department of Public Works: Street Department: Chuck Bartlett reported that the street crew has been working at the dog pound, trimming trees on Veterans Island, installing signs, and snow plowing.

Water & Sewer: Chuck Bartlett reported that the water/sewer crew repaired a leaking service by the post office and W. G. Dale will be here on Wednesday to work on the VFD's at the water wells.

Chuck Bartlett reported that Brandan Mistelske has passed his Level I Water Certification.

Weed and Pest: Chuck Bartlett reported that the Mosquito Grant has been submitted

Hot Pool: No report

REPORTS FROM BOARDS AND COMMISSIONS:

Airport Board: Milo Hunter addressed the council and explained that he is working on his Eagle Scout Badge and would like to build a new sign for the Saratoga Airport. He presented a drawing to show the design of the sign and noted that it would be a sheet metal sign that will hang on the fence at the entrance to the airport. It cannot be a free standing sign in front of the fence because he would have to obtain permission from the highway department. The sign will be a 4' by 5' sheet metal sign in a wood frame. The design will be laser cut into the sheet metal and power coated by the high school tech club. His purpose in making the sign as his community service project is to make the entrance to the airport more attractive and appealing to visitors. He will design the sign to fit in with other specialty signs that have been placed around town.

Mr. Hunter had presented his project to the airport board at their previous meeting and had

received approval and a recommendation to take the project to the council for final approval. The airport board indicated that the cost of materials could come out of the airport budget, which was also approved by the council.

Mayor Zeiger asked Chuck Bartlett if there were any concerns about the sign. Mr. Bartlett indicated that a sign permit would need to be filled out.

Councilwoman Welton made a motion to allow Milo Hunter to build and install a new airport sign with the cost of materials coming from the airport budget. Councilman Wilcoxson seconded and the motion carried unanimously.

The council thanked Mr. Hunter for his presentation and extended their appreciation for choosing this project to make the airport entrance more welcoming.

Mayor Zeiger read a letter requesting reappointment to the Airport Board by Lance Grubb whose term had expired.

Councilman Wilcoxson made a motion to appoint Lance Grubb to the Airport Board. Councilwoman Howe seconded and the motion carried unanimously.

The next airport board meeting will be April 9, 2014 at 1:00 p.m. at the town hall.

Community Center Joint Powers Board: Councilwoman Welton reported that the Community Center Board had met on the 17th and reviewed and discussed the joint agreement between the Community Center Joint Powers Board and the Platte Valley Chamber of Commerce.

The new Community Center Director, Joe Elder, is doing a great job of transitioning into the position and making plans for events and activities.

The next meeting will be held April 21, 2014 at 4:00 p.m.

Water and Sewer Joint Powers Board: The next meeting will be held April 9, 2014 at 6:00 p.m.

Landfill Board: The next meeting will be held April 2, 2014 at 7:00 p.m. in Saratoga.

Medical Board: no report

Planning Commission: The next Planning Commission meeting will be April 8, 2014 at 5:30 p.m.

Recreation Commission: The next meeting will be in April 7, 2014 at 5:00 p.m.

Community Garden Board: Mayor Zeiger read a letter of interest to fill the vacancy on the Community Garden Board from Christy Smith. The letter indicated that Ms. Smith wanted to work toward expanding the community garden through outreach and education to increase the membership of the gardeners.

Councilwoman Welton made a motion to appoint Christy Smith to the Community Garden Board. Councilman Wilcoxson seconded and the motion carried unanimously.

Board member Cindy Bloomquist reported that the board's last meeting was great and the board was excited to move forward with the garden.

The next meeting will be in April but the date is yet to be determined.

South Central Emergency Services Board: No report

Items from the Public: Tasha Worthington addressed the council indicating her disappointment that the council did not advertise the airport board seat because the term was up and a reappointment was made rather than advertising as a vacancy. She stated that she knew of others that might be interested in serving on that board and wondered if it was advertised or noted anywhere that there was a vacancy.

Clerk Suzie Cox stated that it had not been advertised and that she had contacted Mr. Grubb to let him know his term was almost up and asked if he would be interested in being reappointed, and if so if he would send in a letter of interest to the Mayor and Council. He indicated that he would submit a letter of interest and that letter had been received.

Mayor Zeiger stated that it had always been the practice of the governing body to reappoint an individual if they were interested in reappointment.

Mrs. Worthington indicated that she believes it is unfair for someone to hold a board position for fifteen or twenty years when someone younger might be interested in serving on the boards and the vacancies should be advertised.

Mrs. Worthington then asked why the Council couldn't put the Executive Sessions after Public Comment so that when someone is there for specific reasons they don't have to wait through the council's executive session. She stated that it didn't seem like the council did anything after coming out of executive session to warrant making everybody wait through the hour or so for the rest of the meeting. She stated that the voters and the public would appreciate it and maybe it should be put on the ballot as well.

(Clerk's note: Setting of an Executive Session is determined by the need for the council to share information or discuss personnel or matter of litigation. Many times matters must be discussed prior to any action being taken at the regular meeting. It may seem like no action is taken following the executive session because there can be no action taken in an executive session. When necessary action can be taken as a result of the discussion conducted during that executive session)

Glee Johnson stated that she had a question for Mrs. Cox. She stated that at one (council) meeting they (the public) had talked about the town's investment funds. She stated that in the minutes the clerk had added clerk's notes. Taken from the January 21st minutes - (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 our revenues are used to repair and or replace problem sewer lines and faulty water lines.)

The question put to Clerk Cox was that she (Mrs. Johnson) understood from the clerk's note that there is no money in the investment funds.

Clerk Cox answered, no, that is not correct. What was said was that no new investments had been made because everything has been going into the operation, maintenance and repairs of the aging system this year.

Mrs. Johnson then stated that reading through the audit it is noted that there are funds at the State Treasurer's office. "Are those the investment funds?" "The WyoStar Funds?"

Clerk Cox responded by telling Mrs. Johnson that she was more than welcome to come into the office and look over which ever investment funds she wanted, but that she, Clerk Cox, was not going to answer the question at that moment without looking at the audit.

Mrs. Johnson continued to question the WyoStar funds and the \$807,741 dollars deposited with the State Treasurer.

Mayor Zeiger responded that he would not comment at this time until he could refer to the audit.

Mrs. Johnson stated she had questioned the investment funds before and didn't feel that she had gotten an answer. She then asked if the council was going to do a report with the council about the audit or if that was something she wasn't going to hear more about.

Mayor Zeiger responded that he was not sure if he understood what her question was and she stated that they had the disclosure about the audit, and they were able to get a copy of it, and the auditor came and made his comments, but the council has never made much of a comment about the audit.


Mayor Zeiger stated that obviously he couldn't speak for anyone except himself but after the auditor came and reported to the council he felt comfortable about it and it didn't seem to him that more discussion was needed. He didn't know how the other felt but it was up to them if they wanted more discussion. Having no response from the rest of the council there was no further comment.

Mrs. Johnson then stated that since the audit is a public record she came in and got a copy of it,

Continued on page 18

LEGAL NOTICES **TOWN** **COUNTY**

The Governing Body of the Town of Saratoga will be conducting a budget workshop Thursday April 10, 2014 at 5 p.m. in the Council Chambers of the Saratoga Town Hall for the purpose of discussing the FY 2014/2015 fiscal year budget.



We Welcome Adult Title 19 Patients!

Medicaid covers adult dental care including: Exams, X-Rays, Cleanings, Fillings, Extractions, and Partial and Complete Dentures. We accept patients over 15 year of age.

Peter J. Pappas, D.M.D. Check the yellow pages



933 Main St., Lander 307-332-3434 1-800-332-0502

NOTICE OF SCHOLARSHIP

Application deadline for three new County Commissioners' Scholarships and one renewal scholarship is 5:00 p.m. the last Friday in April. Scholarships will be awarded at the second regularly scheduled meeting of the County Commissioners. The scholarships are for \$1,000.00 for students attending the University of Wyoming or any Wyoming Community College for the 2014-2015 academic year. For more information or to obtain an application, please visit our website at www.carbonwy.com, call Ashley or Gwynn at 307-328-2668 or send a letter of interest via e-mail to ashleyjolly@carbonwy.com. All completed applications must be received by the County Clerk or postmarked on or before 5:00 p.m. the last Friday in April.

307-328-2668 800-250-9812 Gwynn G. Bartlett County Clerk

www.saratogasun.com

Notice of Vacancy

The Board of Carbon County Commissioners is soliciting interested persons to apply to serve on the following boards:

CARBON COUNTY LIBRARY BOARD - 3-year unexpired term expiring June 2016.

JEFFREY CENTER BOARD - Current unexpired term expires November 2014 plus full 5-year term expiring November 2019.

OLD PENITENTIARY JOINT POWERS BOARD - 3-year term expiring April 2017.

PLATTE VALLEY COMMUNITY CENTER JOINT POWERS BOARD - Two 3-year terms expiring June 2017

SARATOGA-CARBON COUNTY IMPACT JOINT POWERS BOARD - 3-year term expiring July 2017.

SENIOR SERVICES BOARD - One 3-year term expiring March 2017 from the Baggs area.

Applications are available online at www.carbonwy.com under the Boards and Commissions tab, via e-mail to kathyturner@carbonwy.com, or by contacting the County Clerk's Office.

Applications are due to the Clerk's Office by **Wednesday April 30, 2014**. Applicants may be interviewed.

307-328-2668 800-250-9812 Gwynn G. Bartlett Carbon County Clerk

Continued from page 17

which she paid for the copies, and she felt like since it was hers she could do what she wanted with it. After reviewing the information she then took the audit over to the Saratoga Sun which she did not feel was wrong since she had paid for the copy.

BUSINESS

Nothing was brought to the council.

ADJOURNMENT

Being no further business to come before the meeting, Councilwoman Welton made a motion to adjourn, seconded by Councilman Wilcoxson and the meeting was adjourned at 7:18 p.m.

The next regular meeting of the Saratoga Town Council will be held April 1, 2014 at 6:00 p.m. in the Council Chambers of the Saratoga Town Hall.

Mayor John Zeiger
ATTEST: Suzie Cox, Clerk

Legal #6328
Published in the Saratoga Sun
April 9, 2014

Town of Saratoga
Cash Requirements Report
Due Date 04/01/2014

American Express Load	\$1,631.65
ATCO International	\$35.59
CNA Surety	\$100.00
Dana Kepner Co.	\$3,295.11
Econo Signs LLC	\$1,206.67
Franklin McVey	\$500.00
Hach Company	\$471.00
Source Gas	\$1,868.56
MacPherson, Kelly & Thompson	\$3,632.57
One Call of Wyoming	\$6.00
Pitney Bowes	\$361.05
Platte Valley Community Center	\$1,459.17
Platte Valley Community Center	\$3,118.49
Saratoga Feed and Grain	\$208.80
Saratoga Sun, Inc.	\$1,519.03
Union Telephone Co.	\$1,928.77
Union Telephone Co.	\$294.74
Union Telephone Co.	\$421.06
Van's Wholesale LLC	\$247.06
Xerox Corp	\$463.83
SMHS Ag Dept	\$30.00
Spillman Technologies, Inc.	\$247.50
Platte River Pizza Company	\$170.00
D'Ron Campbell	\$102.00
Valerie L. Larscheid	\$91.80
Susan R. Marich	\$102.30
Caterpillar Financial Services	\$1,563.09
WAM	\$15.00
Natasha N. Smith	\$141.30
Engineering America, Inc.	\$1,327.50
W G Dale Electric Co.	\$6,188.50
Kaelin Watson	\$10.20
Continental Communications, LLC	\$440.00
Cowboy State Fitness Equipment	\$298.50
CenturyLINK	\$9.35
Pitney Bowes - Reserve	\$600.00

Legal #6329
Published in the Saratoga Sun
April 9, 2014

Town of Saratoga
Manual Checks and Liabilities
Tuesday, April 01, 2014

Child Support Services	\$96.46
Child Support Services	\$134.77
Garnishment	\$195.55
Blue Cross/Blue Shield	\$33,215.98
Wyoming Retirement	\$13,180.99
NCBERS Group Life	\$32.00
Deferred Compensation	\$520.00
AFLAC Insurance	\$712.64
Unemployment and Workers Comp	\$9,781.89
Unemployment/Workers Comp-Community Center	\$737.65
Manual Checks	\$58,607.93
Accounts Payables	\$34,106.55
Manual Checks	\$58,607.93
Total	\$92,714.48
Payroll for 3/25/2014	\$50,586.96
FICA for above payroll	\$12,409.44
Total	\$62,996.40
Total	\$155,710.88
Platte River Pizza	\$170.00

Legal #6330
Published in the Saratoga Sun
April 9, 2014

INVITATION TO BID

Notice is hereby given that Carbon County by and through the City of Rawlins (hereinafter called Owner) will receive sealed Bids for the Harshman Street Extension, Rawlins, Wyoming, in accordance with the Bidding Documents.

Bids will be received by the Owner until 3:00PM Local Time the April 24, 2014 at the Rawlins City Hall, 521 West Cedar, Rawlins, Wyoming. Bids will be publicly opened.

The work shall consist of:

Extending Harshman Street northerly approximately 1,800 linear feet to connect to the Highway 287 Bypass Route (North Higley Boulevard). Project includes grading, drainage, hot plant mix surfacing, crushed base, curb and gutter, asphalt pathway, new water main, new sewer main, fencing, restoration, and miscellaneous work. Project must be substantially completed by August 15, 2014.

The Owner may reject any and all Bids and reserves the right to waive minor irregularities in any Bid.

Each Bid must be accompanied by Bid Security payable to City of Rawlins for 5% of the total amount of the Bid, to be forfeited to the Owner as liquidated damages if the Bidder is awarded the Contract and fails to enter into an Agreement with the Owner within thirty (30) days from his notification.

All Bids shall remain open for Sixty (60) days after the day of the Bid opening.

The successful Bidder shall perform the Work and furnish a Performance Bond and a Payment

Bond, each in the amount of 100% of the contract price with a corporate surety approved by the Owner.

The Contractor shall guarantee all materials and equipment furnished and work performed for a period of one year from the date of final acceptance. The Performance Bond shall remain in full force and in effect through the guarantee period.

The Notice to Proceed shall be issued within thirty (30) days of the execution of the Agreement by the Owner. If the Notice to Proceed is not issued within this period, this period may be extended by mutual agreement between the Owner and the Contractor. If the Notice to Proceed has not been issued within the thirty (30) day period or within any mutually acceptable extension thereof, the Contractor or the Owner may terminate the Agreement on written notice to the other party, and in such case, there shall be no liability under the Agreement or otherwise on the part of either party.

Contracts will be awarded to the lowest Bidder who has met the minimum requirements set forth in Article 3, Instructions to Bidders, and who is determined to be responsible in the sole discretion of the governing body.

Resident Wyoming laborers, workmen and mechanics shall be used upon all work in this contract whenever possible.

Pursuant to W.S. 16-6-106, "preference is hereby given to materials, supplies, agricultural products, equipment, machinery and provisions produced, manufactured, supplied or grown in Wyoming, quality being equal to articles offered by competitors outside of the state."

The Contract Documents may be examined at the office of PMPC, 118 E. Bridge Avenue Saratoga, Wyoming 82331 or Rawlins City Hall, 521 West Cedar, Rawlins Wyoming 82301.

Copies of the Contract Documents may be obtained at the office of PMPC, Box 370, 118 E. Bridge Avenue, Saratoga, Wyoming 82331, upon payment of \$100.00 (non-refundable deposit) for each set. Electronic documents are also available for no charge. Please contact PMPC at 307/326-8301 for download access information.

A pre-bid conference will be held at 10:00 AM on April 14, 2014 at the Rawlins City Hall, 521 West Cedar, Rawlins, Wyoming. Representatives of Owner and Engineer will be present to discuss the Project.

Work shall be completed within 75 days from the date of Contract Time Commencement.

Carbon County, by and through the City of Rawlins, Dan Massey, City Manager

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