



## Legal Notices

### OFFICIAL MINUTES OF THE BOARD OF CARBON COUNTY COMMISSIONERS REGULAR MEETING Tuesday, Dec. 15, 2015 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](http://www.carbonwy.com), via e-mail to [kathyturner@carbonwy.com](mailto: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, December 15, 2015 at the County Courthouse in Rawlins, Wyoming. Attending the meeting were; Chairman John Espy and Commissioner Leo Chapman who were present in person and Vice Chairman John Johnson and Commissioners Lindy Glode and Sue Jones were present via telephone due to road closures.

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

#### ADDITIONS/CORRECTIONS

Commissioner Chapman moved to postpone the following until the next meeting; Attorney's request to refill a position or re-allocate funds within the office, Clerk's resolution to change two 2016 meeting dates, executive session and a review of the personnel policy. Commissioner Glode seconded and the motion carried unanimously.

#### VOUCHERS

Commissioner Glode moved to approve the report of expenditures in the amount of \$455,366.15. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Chapman moved to approve a bill to Rawlins Automotive for \$966.27, Shively Hardware for \$136.76 and True Value of Rawlins for \$837.56. Commissioner Johnson seconded and the motion carried with all voting for the motion except Commissioner Glode who abstained due to personal conflicts.

Commissioner Chapman moved to approve a bill to Sunrise Sanitation for \$65.00 for an aggregate total of bills paid today of \$457,371.74. Commissioner Johnson seconded and the motion carried with all voting for the motion except Commissioner Jones who abstained due to a personal conflict.

**Vendor, Detail Line Description, Total, 4IMPRINT, INC.** SUPPLIES, \$1,748.28, ALLIED INSURANCE, BOND, \$50.00, ALSCO, AMERICAN LINEN DIVISION, R&B SUPPLIES SHOP, \$279.00, BAGGS, TOWN OF, NOV RENT/WATER, \$168.55, BANGS, DANIELLE, MILEAGE, \$28.50, BARKHURST, RAY, MILEAGE, \$34.80, BI INC., JAIL ELECTRONIC MONITORING, \$3,055.00, BI-RITE SPORTING GOODS, MAP/.40 AMMO/9MM AMMO/.45 AMMO, \$2,059.99, BLAKEMAN PROPANE, RYAN PARK FD PROPANE, \$168.56, BOMGAARS SUPPLY, DRILL BITS/TOOL BAG/TOOL KIT/SHVING, \$726.30, BUILD RITE LUMBER SUPPLY, SHIPPING COST, \$39.58, C C ECONOMIC DEVELOPMENT, SEV TAX COMMUNITY SVCS CC EDC, \$2,400.00, CARBON POWER & LIGHT INC, ELECTRIC SERVICES, \$2,423.25, CAREER-TRACK, PAYROLL LAW TRAINING, \$70.00, CARERIGHT TECHNOLOGIES, LLC, JAIL HEALTH, \$393.00, CASPER WINNELSON CO, COOLER, \$649.99, CBM FOOD SERVICE, JAIL FOOD, \$7,983.04, CENTURY LINK, R&B TELEPHONE, \$6.35, CHARTER COMMUNICATIONS, JAIL CABLE, \$34.94, CHIEF LAW ENFORCEMENT SUPPLY, LOCK OUT KIT, \$54.59, CORTHELL AND KING, P.C., LEGAL SERVICES, \$408.46, COWBOY GLASS LLC, GLASS REPAIRS MED BOW SR CENTER, \$266.10, COWBOY SUPPLY HOUSE, SUPPLIES, \$886.15, CRESTLINE SPECIALTIES, INC., PLANNERS, \$614.77, CSI FORENSIC SUPPLY, GUNSHOT RESIDUE COLLECTION KITS, \$111.43, DAILY TIMES, ADVERTISING FEES, \$368.44, DALLIN MOTORS INC, ECM MUDDY GAP BRUSH TRUCK, \$205.00, DELEON, JOHN, LEGAL SERVICES, \$1,093.50, DRIFT LLC, SNOW REMOVAL PH SARATOGA, \$160.00, DRUMMOND REFRIGERATION LLC, WALK IN COOLER REPAIR-JAIL, \$139.00, DUBOIS TELEPHONE EXCHANGE, R&B TELEPHONE, \$41.09, ELK MOUNTAIN CONOCO, FUEL, \$78.80, ENGSTROM, JAMES D. DDS, NOVEMBER SERVICES, \$2,500.00, ERICKSON & ROBERTS, LEGAL SERVICES, \$60.96, FARMER BROTHERS COFFEE, COFFEE, \$59.57, FLEXSHARE BENEFITS, FLEX BENEFITS, \$1,569.89, FRANCE, TARA,

TRANSCRIPTION SERVICES CR-2014-0058, \$1,355.25, FREMONT MOTORS - RAWLINS, JET KIT/ KEY, \$27.70, GALLS/QUARTERMASTER, UNIFORM SHIRTS, \$87.94, GCR ELECTRONICS, LLC, RADIO TECH RENT/LEASE, \$1,200.00, GLOBAL EQUIPMENT COMPANY, GAS CAN, \$43.94, GRAINGER, ANCHOR KIT, \$41.75, HERMAN, BOBBIE, MILEAGE, \$27.00, HEUER, LOURA, MEAL, \$14.84, HIGH PLAINS POWER, R&B ELECTRIC, \$42.69, HILLTOP CONOCO, FUEL, \$16.62, HORIZON LABORATORY, LLC, SCREENING SERVICES, \$87.00, J H KASPAR OIL COMPANY, FUEL, \$12,337.92, JACKALOPE PRINTING, SUPPLIES, \$50.02, JERRY'S DONUTS, DONUTS FOR TRAINING, \$31.47, JOHNSTON, RANAE, MILEAGE, \$17.50, KAISLER, TODD, MILEAGE, \$54.00, KELCO SUPPLY COMPANY, SUPPLIES, \$251.82, KENCO SECURITY AND TECHNOLOGY, MONITORING SERVICES, \$858.50, KILBURN TIRE COMPANY, VEHICLE MAINTENANCE, \$445.31, KINETIC LEASING, LEASE PAYMENT, \$86, \$14.00, MACPHERSON, KELLY & THOMPSON, LEGAL SERVICES, \$445.12, MADER, TSCHACHER, PETERSON & CO, AUDIT, \$1,500.00, MEDICINE BOW, TOWN OF, WATER/SEWER, \$166.00, MERCEDES TRANSCRIPTION, INC, DR'S NOTES TRANSCRIPTIONS, \$414.04, MERCK SHARP & DOHME CORP., PNEUMOVAX VACCINE, \$177.62, MILLER, JIM, MILEAGE, \$30.60, MPM CORP / EVERGREEN DISPOSAL, TRASH SERVICES, \$120.00, MY OFFICE ETC., SUPPLIES, \$499.86, NATRONA CTY CORONER'S OFFICE, MORGUE USE FEE, \$50.00, NEVE'S UNIFORMS, JACKETS, \$171.94, NORCO, INC., SUPPLIES, \$1,577.52, NORTHWEST PARKWAY, INMATE TRANSPORT, \$4.60, O'REILLY AUTO PARTS, WIPER BLADES, \$19.18, PERKINS OIL CO, FUEL, \$560.04, PITNEY BOWES, POSTAGE/RED INK CARTRIDGE, \$10,065.44, QUALIFICATION TARGETS INC., TRAINING TARGETS, \$78.86, QUILL CORPORATION, SUPPLIES, \$160.83, RAWLINS-C.C. CHMBR OF COMMERCE, 2016 MEMBERSHIP, \$100.00, RAWLINS AUTOMOTIVE, VEHICLE MAINTENANCE SUPPLIES, \$966.27, RAWLINS EYE CARE, VISION SERVICES, \$225.00, RAWLINS FAMILY MEDICAL, P.C., HEALTH SERVICES, \$178.00, RAWLINS, CITY OF, WATER/SEWER, \$320.30, READY OIL-FIELD SERVICE, INC, CMAQ PROJECT COUNTY ROAD 608, \$242,279.28, REDWOOD TOXICOLOGY LAB, TOXICOLOGY SUPPLIES, \$36.83, ROBI DOUX ENTERPRISES, OIL & AIR FILTER, \$133.98, ROCKY MOUNTAIN POWER, ELECTRIC SERVICES, \$8,679.58, ROSS' AUTOMOTIVE SERVICES, TRUCK BATTERIES, \$301.90, RYAN ELECTRONICS INC, RADIO TECH CONTRACT SERVICES, \$5,033.88, SAPP BROS TRUCK STOPS, INC., R&B VEH EXP HVY EQUIP TIRES/TUBES, \$1,560.00, SARATOGA AUTO PARTS, INC., VEHICLE MAINTENANCE SUPPLIES, \$1,094.35, SARATOGA FEED & GRAIN, FENCING POSTS ELK MTN BRIDGE PROJ, \$611.60, SARATOGA SUN, ADVERTISING FEES, \$1,161.63, SARATOGA, TOWN OF, WATER/SEWER, \$91.35, SHIVELY HARDWARE, SUPPLIES, \$136.76, SOURCE GAS, HEATING FUEL, \$6, 241.53, SOUTHWEST M.R.O., LLC, RANDOM SELECTION SERVICES, \$25.00, STEELE, NATHAN DR., DENTAL SERVICES, \$550.00, STODDARD, CURTIS T., DENTAL SERVICES, \$461.00, SUNRISE SANITATION SERVICE, LLC., TRASH SERVICE, \$65.00, TANDAN SANITATION SERVICES, HANNA SR. CENTER TRASH SERVICE, \$80.00, TERMINIX, EXTERMINATION SERVICE, \$161.00, TREVATHAN, SABRINA RMR, TRANSCRIPTION SERVICES, \$502.70, TRIPLE X CONTRACTING, INC., TRASH SERVICE, \$400.00, TRUE VALUE OF RAWLINS, ASSORTED SUPPLIES, \$837.56, TRUMBLE GREETINGS INC., CHRISTMAS CARDS, \$153.57, U S POSTMASTER-RAWLINS, PO BOX RENEWALS, \$734.00, UNITED STATES TREASURY, 83-6000104 JUNE 30, 2015 720, \$387.56, US BANK, CREDIT CARD CHARGES, \$3,919.67, V-1 PROPANE, R&B UTL PROPANE, \$189.00, VAN'S WHOLESALE LLC, JAIL SUPPLIES, \$781.38, VENTURE TECHNOLOGIES, IT EXPENSES, \$19,564.51, VOIANCE LANGUAGE SERVICES LLC, INTERPRETATION SERVICES, \$52.50, WEX BANK, FUEL/LATE FEE, \$507.14, WILLADSON, ANNIE, HANNA SR. CENTER SNOW REMOVAL, \$80.00, WIMPENNY, ROBERT G DDS, DENTAL SERVICES, \$487.00, WY ASSOC OF COUNTY AGENTS, 2016 NATIONAL/STATE DUES, \$100.00, WY

CLERKS OF DISTRICT CRT ASSOC, MEMBERSHIP FEE, \$125.00, WY CORONER'S ASSOCIATION, WY CORONER'S ASSOCIATION DUES, \$125.00, WY DEPT OF ENVIRONMENTAL QUALITY, CSF PROJ RAWLINS/DIXON TANK FEE, \$250.00, WY DEPT OF HEALTH, 2009 CHEVY MALIBU/ PH SUPPORT SVCS, \$234.00, WY MACHINERY COMPANY, TRANS/DR LINE REPAIR/CUTTING EDGES, \$3,861.88, WY PEACE OFFICERS ASSOC, MEMBERSHIPS, \$30.00, WY SECRETARY OF STATE, NOTARY FEES, \$60.00, WY WASTE SERVICES-RAWLINS, TRASH SERVICE, \$1,523.92, YAMPA VALLEY ELECTRIC, ELECTRIC SERVICES, \$1,187.31, GRAND TOTAL, \$457,371.74

#### CONSENT AGENDA

Commissioner Glode moved to approve the consent agenda. Commissioner Chapman seconded and Clerk Bartlett noted the consent agenda includes the December 1, 2015 regular meeting minutes; December 7, 2015 special meeting minutes; County Clerk Receipts for \$17,517.25; and Clerk of District Court receipts for \$1,812.81. The motion carried unanimously.

#### ELECTED OFFICIALS/ DEPARTMENT HEADS

**Sheriff** Commissioner Jones moved to accept the recommendation from the Sheriff Office to accept the bid from Dallin Motors for two 2016 1500 SSV Crew Cab 4x4s for \$25,941.00 each. Commissioner Glode seconded and Commissioner Johnson asked if the trade-ins are worth more than \$1,000.00 and could be sold rather than trading in. Undersheriff Roybal stated the \$1,000.00 trade-in is fair as these are high mileage and they would become a maintenance problem. The motion carried unanimously.

**IT** Commissioner Glode moved to waive the procurement policy and approve two Lease Agreements between Carbon County and Ricoh for a total of \$1,921.38 per quarter for at least 48 months. Commissioner Jones seconded and the motion carried unanimously.

**Attorney** Commissioner Chapman moved to approve the Contract with Coul Ventures LLC, DBA Budget Blinds of Casper for Carbon Building Blinds in the amount of \$45,150.00. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Johnson moved to authorize the Chairman to sign a recommendation letter for Civeo. Commissioner Jones seconded and the motion carried unanimously.

**Clerk** Commissioner Chapman moved to ratify the Chairman's signature on a letter to the Wyoming Department of Environmental Quality. Commissioner Jones seconded and the motion carried unanimously.

Commissioner Chapman moved to accept the resignations of Larry E. Gore for the Old Pen Joint Powers Board effective September 15, 2015 and Marci Conley for the Carbon County Community Juvenile Services Board effective December 11, 2015 and request the clerk advertise these openings. Commissioner Glode seconded and the motion carried unanimously.

Commissioner Chapman moved to reappoint Jim Miller to the Fair Board for a five-year term expiring January 2021. Commissioner Jones seconded and the motion carried unanimously.

Commissioner Chapman moved to reappoint Larry Kmoch to the Predator Management District for a three-year term expiring December 2018. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Jones moved to reappoint Richard Wilson to the Planning & Zoning Commission for a three-year term expiring December 2018. Commissioner Jones seconded and the motion carried unanimously.

Commissioner Jones moved to direct the clerk to re-advertise the additional opening on the Planning & Zoning Commission. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Chapman moved to reappoint Judy Dixon and Sid Fox to the Urban Systems Committee for a four-year term expiring 2020 and two-year term expiring January 2018 respectively. Commissioner Glode seconded and the motion carried unanimously.

**Planning & Development** Commissioner Johnson moved to authorize the Chairman's

signature on the memo prepared by Sid Fox to the Carbon County Council of Governments regarding the Industrial Siting proposed rule amendments. Commissioner Jones seconded and the motion carried unanimously.

**Commissioners** Commissioner Glode moved to adopt the Wyoming Intra-County Mutual Aid Agreement. Commissioner Jones seconded and Commissioner Glode asked about listing the authorized representatives. The agreement calls for the Emergency Management Coordinator to be the primary contact and she proposed appointing the County Fire Warden as the secondary contact and included this in her motion. Commissioner Jones accepted this amendment. The motion carried unanimously.

Commissioner Jones moved to authorize the Chairman's signature on a letter to Mary Throne representing DKRW and copy the Industrial Siting Council regarding DKRW's request to delay its Bi-Annual Meeting. Commissioner Glode seconded and the motion carried unanimously.

#### ADJOURNMENT

Commissioner Johnson moved to adjourn the meeting at 10:54 a.m. Commissioner Jones seconded and the motion carried unanimously.

-s- Gwynn G. Bartlett, Carbon County Clerk

Approved this 5th day of January 2016.

BOARD OF COUNTY COMMISSIONERS  
CARBON COUNTY, WYOMING

-s- John Espy, Chairman

A regular meeting of this Board will be held January 19, 2016 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](http://www.carbonwy.com) or by calling the Clerk's Office at (307) 328-2668 or 1-800-250-9812.

**Legal #6678**  
**Published in the Saratoga Sun**  
**Jan. 13, 2016**

#### PUBLIC LEGAL NOTICE

Notice is hereby given that the Board of Carbon County Commissioners will hold a public hearing on **Tuesday, February 2, 2015 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:

**C.U. Case File #2016-01:** Request for a Conditional Use Permit in the Ranching, Agriculture and Mining (RAM) Zone District. The request is to permit a transfer station - low hazard/low volume treatment, processing, storage and transfer facility. A "Transfer Station" is defined as a facility where solid waste from smaller vehicles such as garbage trucks is consolidated and placed on larger vehicles, such as semi-trailers or trains. An intermediate destination for solid waste. Transfer stations may include separation of different types of waste for recycling shipment and aggregation of smaller loads for compacting and shipment.

**Project/Site Name:** Saratoga Transfer Station

**Petitioner:** Upper Platte River Solid Waste Disposal District (Land Owner and Applicant)

**Rural Address:** 44 Pennock Mountain Road

**GEO/PIN:** 7830830002600

**General Site Location:** The existing UPRSWDD location, off Carbon County Road #504, approximately 1-1/2 miles east of the Town of Saratoga.

**Legal Description:** A PARCEL OF LAND being the Southerly 425.00 feet of the Westerly 1025.00 feet of the SE1/4SW1/4 of Section 8, Township 17 North, Range 83 West, Carbon County, Wyoming, said Parcel being more particularly described as follows: BEGINNING at the West 1/16 Corner of said Section 8 and Section 17 of said Township and Range; thence on and along the south line of said SE1/4SW1/4, N.89°54'31"E., a distance of 1025.00 feet; thence parallel with the west line of said SE1/4SW1/4, N.00°31'49"W., a distance of

425.00 feet; thence parallel with the south line of said SE1/4SW1/4, S.89°54'31"W., a distance of 1025.00 feet to the west line of said SE1/4SW1/4; thence on and along said west line, S.00°31'49"E., a distance of 425.00 feet, to the POINT OF BEGINNING; said Parcel contains 10.000 acres.

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

-s- Upper Platte River Solid Waste Disposal District (Land Owner and Applicant)

**Legal #6679**  
**Published in the Saratoga Sun**  
**Jan. 13, 2016**

### MINUTES OF A REGULAR MEETING OF THE SARATOGA TOWN COUNCIL HELD DECEMBER 15, 2015, AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF THE SARATOGA TOWN HALL

Mayor Ed Glode called the meeting to order at 6:00 p.m. Members present were Councilman Will Faust, Councilwoman Judy Welton, Councilwoman Susan Howe, and Councilman Richard Raymer.

**APPROVAL OF AGENDA:** Mayor Glode asked that the Council consider amending the agenda to allow for action on approving the minutes, paying bills and addressing the Planning Commission appointment which will allow for him to leave early for the Elementary School concert.

Councilwoman Welton made a motion to approve the agenda with the following addition: Planning Commission appointments following Correspondence. Councilman Raymer seconded and the motion carried unanimously.

**APPROVAL OF THE MINUTES:** Councilman Faust made a motion to approve the minutes as presented. Councilwoman Welton seconded and the motion carried unanimously.

**APPROVAL OF THE BILLS:** Treasurer Sammy Flohr read the following bills for approval: Accounts Payable: \$66,926.32; Payroll and FICA for 12/14/15 in the amount of \$60,573.79; and manual checks in the amount of \$60,953.08, which included November Liabilities, for a total of \$188,453.19. It was noted that the bills included a Shively Hardware bill in the amount of \$2,102.96

Councilman Faust made a motion to pay the bills in the amount of \$188,453.19. Councilman Raymer seconded and the motion carried. Mayor Glode declared a conflict and abstained.

**CORRESPONDENCE:** Mayor Glode read a letter received from the WAM office indicating that the town is eligible for a Holiday Premium through WAM-JPIC for the month of January 2016. WAM-JPIC will be covering the premium for health insurance of participating member entities for the month of January.

**PLANNING COMMISSION Board Appointments:** Mayor Glode read letters of interest for appointment on the Planning Commission from James W. Beckmann, Chris Shannon, Chris Duke and Greg Cooksey.

Councilwoman Welton made a motion appoint Jim Beckmann to the Planning Commission for a five year term beginning January 1, 2016. Councilman Faust seconded and the motion carried unanimously.

Councilman Faust made a motion to appoint Chris Duke to the Planning Commission for a five year term beginning January 1, 2016. Councilwoman Welton seconded and the motion carried three to one.

With no further action to be taken, Mayor Glode excused himself and turned the meeting over to Mayor Pro Tem Welton.

#### REPORTS FROM DEPARTMENTS

**Town Hall:** No report

**Fire Department:** No report.

**Police Department:** Chief Tom Knickerbocker requested permission to purchase three sets of snow tires for three police vehicles.

Councilwoman Howe made a motion to give Chief Knickerbocker permission to purchase three sets of snow tires for three police vehicles. Councilman Raymer seconded and the motion carried unanimously.





# Legal Notices

**Recreation Department:** Recreation Director Burton reported that Ladies Night Out was very successful as was the 5-K Jingle Bell Run. The proceeds from the Jingle Bell Run in the amount of \$370.00 went to the Giving Tree.

## DEPARTMENT OF PUBLIC WORKS:

**Street Department:** Director of Public Works, Jon Winter reported that the street crew has been cleaning up town property around the area of the shop and the inside of the shop.

Mr. Winter reported that Brian Manley returned to work on December 7<sup>th</sup>; the ice melt that was ordered has been delivered; the crew will begin cleaning up the area around the old police department through the cooperation between the police department and the street department.

**Water & Sewer:** Director of Public Works Jon Winter provided the council with a Wyoming Water and Waste Water Mutual Aid and Assistance Agreement (WYWARN) and requested the council read and consider approving the agreement to participate in the program.

The agreement allows participating entities to prepare for emergencies and disasters knowing that they are part of a network of communities that are willing and able to help with any community's emergency. The agreement will be sent to the town's attorney for review and approval.

Director Winter reported that the water crew installed three meter pits on Range View, West Main & Greenwood and removed an old curb stop on North Second; are working with EA (PMPC) on design modifications to the out fall pipeline to facilitate future operation and maintenance; additionally, Dawson Infrastructure Solutions provided sewer camera training and three sections of sewer line were videoed and the crew is very satisfied with the equipment; and Chuck McVey attended a Wyoming Association of Rural Water Board meeting earlier this month.

Mr. Winter addressed the Outfall Project and reported that there had been a conference call to discuss the outfall project easements and minor design changes that will assist with maintenance and operation after the project is completed. Mr. Winter added that the FONSI comment period would be up on December 17<sup>th</sup> and one objection letter had been received by DEQ.

**Weed and Pest:** Director Winter reported that he is working on the Emergency Insect Management Program final report which is due December 31, 2015.

**Hot Pool and Good Times Park:** Jon Winter reported that the east end of Good Times Park has been seeded and the crew continues with hot pool operation and maintenance. Additionally, the town crew received a verbal "Job Well Done" from a regular hot pool enthusiast.

**River Project:** Mayor Glode and Director Winter will be having a conference call on December 17<sup>th</sup> with FEMA representatives to discuss the Fed-

eral Flood Insurance Program. **Master Plan:** Director Winter reported that there will be a public meeting on January 20<sup>th</sup> to review the second survey results and preview the first Master Plan Draft prepared by CBI.

## REPORTS FROM BOARDS AND COMMISSIONS:

**Airport Board:** Mayor Pro Tem Welton read a letter from Planning and Zoning Officer Kent Smith concerning an inspection of the terminal building at the airport. The letter indicated that the airport board asked Mr. Smith to inspect the building to determine if it would be feasible to repair the building for future use. The inspection report indicated that there were a number of conditions that made the terminal building dangerous under section 302 of the 1997 Uniform Code for the Abatement of Dangerous Buildings. The recommendation to the airport board and Town Council is that the building must either be repaired or demolished and there are a number of reasons that make repairing the building cost prohibitive. Discussion followed with no action taken.

Councilman Raymer reported that the numbers for the hangers have been received and will be placed as soon as the weather permits.

The board is reviewing changes to the leases and the town attorney will be asked to review those changes before sending them to the hangar owners for approval.

Some hanger inspections have not been completed and letters will be sent to the remaining lease holders encouraging them to contact Kent Smith to schedule their hanger inspections.

The next Airport Board meeting will be held on January 14, 2016 at 5:00 p.m.

**Community Center Joint Powers Board:** Councilwoman Welton the next meeting of the Community Center Joint Powers Board will be held Monday, January 11, 2016 at 4:30 p.m.

**Water and Sewer Joint Powers Board:** EA/PMPC presented the 2014 Wastewater Outfall Transmission Line & Pump Station reimbursement requests for council approval and permission to submit as follows; Loan Draft Request #4 in the amount of \$7,975.42 with permission for the Mayor to sign; and Grant Draft Request #4 in the amount of \$3,928.19 with permission for the Mayor to sign.

Councilman Raymer made a motion to approve Loan Draft Request #4 in the amount of \$7,975.42 with permission for the Mayor to sign. Councilman Faust seconded and the motion carried unanimously.

Councilman Raymer made a motion to approve Grant Draft Request #4 in the amount of \$3,928.19 with permission for the Mayor to sign. Councilman Faust seconded and the motion carried unanimously.

Councilman Raymer reported that additional septic haulers are requesting permission to dump at the lagoon station and before the board grants permission for additional sep-

tic to be dumped Mark Court of Wyoming Rural Water and Rick Allen from Bio Lynceus Solutions will evaluate the lagoons and make a presentation to the board.

Councilman Raymer reported the next meeting of the Water and Sewer Joint Powers Board will be held Thursday, January 13, 2016 at 6:00 p.m.

**Landfill Board:** Councilwoman Howe reported that the next meeting will be Wednesday, January 6, 2016 at 7:00 p.m. in Saratoga.

**Medical Board:** Councilwoman Welton reported that she is preparing to send out the annual letters.

**Planning Commission:** Mayor Pro Tem Welton read a portion of Ordinance No. 832 Amending Section 18.06.190 of the Saratoga Municipal Code (Home Occupations) on third and final reading.

Councilman Faust made a motion to approve Ordinance No. 832 (Home Occupations) on third and final reading with permission for the mayor to sign. Councilman Raymer seconded and the motion carried unanimously.

Councilman Faust reported that at the last meeting the Commission discussed changes to the Retail Business and Highway Business Districts that are being considered. Additional discussions covered allowable uses and reviewing the language in the retail business areas that would allow residents to enjoy the full uses of their property.

The next Planning Commission meeting will be January 12, 2016 at 5:30 p.m.

**Recreation Commission:** The next meeting of the Recreation Commission will be Wednesday, December 16, 2015 at 5:00 p.m.

**Community Garden Board:** David Worthington stated that at the last meeting the board discussed places to place the pollinators; additional uses for the greenhouse and the possibility of having 8'x8' garden beds in random areas around town.

The next meeting of the Community Garden Board will be Monday, January 11, 2016 at 5:30 p.m. at the Saratoga Town Hall.

**South Central Emergency Medical Services:** Chief Knickerbocker reported to the council that David Starr had passed away and his funeral will be Saturday at 10:00 a.m.

The council extended their deepest sympathy to the family of David Starr.

## ADJOURNMENT

Being no further business to come before the meeting, Councilman Raymer made a motion to adjourn at 6:53 p.m. Councilman Faust seconded and the meeting was adjourned.

The next regular meeting of the Saratoga Town Council will be held on January 5, 2016 at 6:00 p.m. in the Council Chambers of the Saratoga Town Hall.

Ed J. Glode, Mayor  
ATTEST: Suzie Cox

**Legal #6680**  
**Published in the Saratoga Sun**  
**Jan. 13, 2016**

## Saratoga Sun

### Town of Saratoga Manual Checks and Liabilities With December Liabilities Tuesday, January 05, 2016

Child Support Services	268.62
Child Support Services	134.77
Blue Cross/Blue Shield Wyoming Retirement	0.00
NCPERS Group Life Deferred Compensation	14,152.46
AFLAC Insurance	806.30
Manual Checks	15,554.15
Total:	
Accounts Payables:	52,689.71
Manual Checks:	15,554.15
	68,243.86
Payroll for 12/28/2015	51,405.47
FICA for above payroll	12,420.04
	63,825.51
Total	132,069.37
Prairie Dog Electric and Heating	382.88
Youngberg Plumbing	297.98
Total	131,388.51

**Legal #6682**  
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**Jan. 13, 2016**

### Town of Saratoga Cash Requirements Tuesday, January 05, 2016

American Express Load #004105	1,367.17
Carbon County Treas In the Swim -Cortz, Inc	150.00
Dana Kepner Co.	284.00
Dana Kepner Co.	420.00
Dana Kepner Co.	1,375.50
Desert Mountain Corporation	517.00
Hi-Tech Auto Source Gas	4,369.55
Macpherson, Kelly & Thompson National Association of Parliament	75.00
Northern Tool & Equipment	462.45
One Call of Wyoming	
Piney Bowes	11.25
Platte Valley Community Center	600.00
Petty Cash - Police Dept	5,289.59
Prairie Dog Electric, LLC	86.29
Pro Force Law Enforcement	382.88
WLC, Inc	337.55
Ryan Electronics Inc	2,000.00
Saratoga Feed and Grain	1,993.00
Saratoga Sun, Inc	29.80
Sierra Heating and Sheet Metal	2,276.00
Sierra Heating and Sheet Metal	160.00
St. Paul Stamp Works, Inc	141.59
Star Awards and Signs	107.02
Valley Foods	155.60
Valley Oil Company	239.47
Xerox Corp	1,524.59
Youngberg Plumbing and Heating	679.96
Neve's Uniforms, Inc	297.98
Biolyneus Bio Solutions, LLC	265.99
Bush-Wells Sporting Goods	7,612.77
D' Ron Campbell	329.50
Valerie L. Larsheid	
Susan R. Marich	98.60
South Central Wyoming EMS	44.20
WAM	137.35
Nastasha N. Smith	12,675.00
USA Bluebook	650.00
Iron J Towing	240.70
Iron J Towing	337.35
CenturyLINK	335.00
Priority Dispatch Corporation	360.00
Young, Rosalyn	150.54
Kristen Randall	700.00
Pine Cove Consulting LLC	37.40
Susan Lane	17.00
American Red Cross - H & S Svc	1,170.20
Voltech Electric Inc	50.00
	95.00
	79.90

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**Jan. 13, 2016**

2015 WYOMING MARKET RESEARCH SHOWS:

**WYOMING HOUSEHOLDS PREFER PUBLIC NOTICES TO BE PUBLISHED:**

- 22% GOV. WEBSITES
- 58% - NEWSPAPERS
- 19% DON'T KNOW

**74% OF WYOMING HOUSEHOLDS READ PUBLIC NOTICES!**

60% AGREE: PUBLIC NOTICES SHOULD BE PUBLISHED IN LOCAL NEWSPAPERS

PULSE RESEARCH - PORTLAND, OREGON

## NOTICE TO APPROPRIATORS OF WATER

Public notice is hereby given that the following listed water users have submitted proofs of appropriation and/or construction under the following permits as approved by the State Engineer. The below-listed proofs of appropriation or construction will be held open for public inspection from January 25 through January 29, 2016, during the hours of 9:00 a.m. until 5:00 p.m., at the following location(s): State Water Office, 510 West 27th Avenue, Torrington, Wyoming; and State Engineers Office, Herschler Building 4E, 122 West 25th Street, Cheyenne, Wyoming. Any person claiming a water right interest in the same sources of supply to which the below-advertised proofs refer may inform the Water Division Superintendent of his/her desire to contest the rights of the person or persons seeking adjudication. The statement of contest shall be presented within fifteen days after the closing of the public inspection and shall state with reasonable certainty the grounds of the contest. The statement must be verified by the sworn affidavit of the contestant, his/her agent or attorney. If no contest is initiated as allowed by Section 41-4-312, Wyoming Statutes, 1977, the advertised proofs will be submitted to the State Board of Control for consideration during its meeting beginning on February 22, 2016, with the Division Superintendent's recommendation that certificates of appropriation or construction be issued.

CLAIMANT	PERMIT NO.	FACILITY	PRIORITY DATE	SOURCE OF SUPPLY	AMOUNT OF APPROPRIATION	USE(S)
USDA Forest Service	34605D	Lost Creek Campground Spring Pipeline	Aug. 2, 2010	Lost Creek Spring, trib. Lost Creek, trib. Haggerty Creek, trib. West Fork Battle Creek, trib. Battle Creek, trib. Little Snake River, trib. Yampa River, trib. Green River	0.046 CFS	Domestic
Beach, Homer W., Jr. and Donna	35048D	Beach Domestic Pump	July 8, 2013	Barrett Creek, trib. Brush Creek, trib. North Platte River	0.056 CFS	Domestic
PacifiCorp	911SR	Miller 31 Stock Reservoir	Oct. 12, 1954	Miller Draw, trib. Nineteen Draw, trib. Big Ditch Draw, trib. Medicine Bow River, trib. North Platte River	4.86 Acre-Feet	Stock
PacifiCorp	3196SR	TB Pit No. 4 Stock Reservoir	Jan. 29, 1960	T.B. Creek, trib. Muddy Creek, trib. Little Medicine Bow River, trib. Medicine Bow River, trib. North Platte River	2.56 Acre-Feet	Stock
PacifiCorp	4764SR	Nineteen Stock Reservoir	Jan. 23, 1963	Nineteen Draw, trib. Big Ditch Draw, trib. Medicine Bow River, trib. North Platte River	16.48 Acre-Feet	Stock
Three Forks Ranch Corp.	19772SR	Dam Kim Stock Reservoir	Jan. 3, 1991	Mesa Creek, trib. Dutch Joe Creek, trib. Little Snake River, trib. Yampa River, trib. Green River	14.00 Acre-Feet	Stock

BRIAN PUGSLEY, SUPERINTENDENT, WATER DIVISION I, 510 WEST 27TH AVENUE, TORRINGTON, WYOMING 82240 • (307) 532-2248

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