Public Notices

INVITATION TO BID CARBON COUNTY SCHOOL DISTRICT No. 2

Notice is hereby given that the Board of Trustees, Carbon County School District No. 2, 315 N First Street, Saratoga, WY **82331** hereinafter referred to as "Owner", will receive sealed bid proposals for the Plasma Cutter w/ table Vo-Ag Shop at Saratoga Middle/High School, 801 W Elm St., Saratoga, WY 82331

DESCRIPTION

Lincoln Electric Torchmate 4800-FC80 CNC Plasma Cutting Table (4'x8' cutting area) and TMCAD Education: Unlimited Student Licenses, Design & Art.

BID OPENING Bids will be received in paper format until 1:30 **p.m., April 2, 2019**, in the District's Office located at, 315 North 1st Street, Saratoga, WY 82331. Bids shall be clearly marked on the outside lower left corner of the envelope with "Bid Proposal for Plasma Cutter w/ table Project" then publicly opened and read aloud. No Bidder may withdraw his bid for a period of thirty (30) days after scheduled date of Bid Opening.

PRE-BID

Contractors may contact Darrin Jennings, SMHS Principal or Lane Moreland, SMHS Voc Ed Teacher, 307-326-4246, Saratoga Middle/High School, or Jim Copeland, Superintendent, P.O. Box 1530, Saratoga, WY 82331, 307-326-5271 Ext. 107, for any information prior to bid submittal.

Carbon County School District 2 reserves the right to reject any and all bids and to waive irregularities and informalities deemed to be not in the best interest of the School District. Resident Wyoming laborers, workmen and mechanics shall be used upon all work in this contract whenever possible. 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 competitors outside of the State.

KayCee Alameda, Clerk District #2

Legal #7363 Published in The Saratoga Sun March 20 and 27, 2019

Public Notice

To whoever left their 1971 Aristocrat camper in my yard needs to come get it. VIN#6186F167S120007. You need to bring ID, proof of ownership and \$3,200.00 for storage fees. This matter needs to be settled by April 1, 2019 or it will be auctioned off on April 2, 2019 at 10AM at 405 Ryan Street in Rawlins, Wyoming. Contact Linda The purpose of a finan-Moran at 307-321-5011.

Legal #7364 Published in The Saratoga Sun March 20 and 27, 2019

MINUTES OF A REG-**ULAR MEETING OF** THE SARATOGA TOWN COUNCIL HELD MARCH 5. 2019 AT 6:00 P.M. IN THE COUNCIL CHAM-BERS OF THE SARATO-**GA TOWN HALL**

Mayor John Zeiger called the meeting to order at 6:00 p.m.

Members present were Mayor Zeiger, Councilman Jon Nelson, Councilman Steve Wilcoxson, Councilwoman Judy Welton and Councilman Bob Keel.

APPROVAL OF AGENDA: Councilwoman Welton made a motion to approve the Agenda with the removal of Classic Air Medical update. Councilman Nelson seconded and the

motion carried.

APPROVAL OF THE MIN-**UTES:** Councilman Nelson made a motion to approve the minutes of the February 19, 2019 meeting as presented. Councilman Wilcoxson seconded and the motion carried.

APPROVAL OF THE BILLS: Treasurer Samuel Flohr read the following bills for approval: Accounts Payable: \$47,084.34; Payroll and FICA for 2/19/2019 in the amount of \$50,705.06; and manual checks in the amount of \$401.82, for a total of \$98,191.22.

Councilwoman Welton made a motion to pay the bills in the amount of \$98.191.22. Councilman Wilcoxson seconded and the motion carried.

CORRESPONDENCE: Mayor Zeiger read a letter from LGLP, the town's governmental liability provider indicating that there would not be an increase in premiums again this year; and a letter from Black Hills Energy indicating that they will be replacing the natural gas mains and service lines beginning March 4th 2019. Northern Pipeline Construction will be the contractor doing the work for Black Hills Energy,

Mayor Zeiger read a letter of resignation submitted by Dan Ferrin, resigning his position of planning and zoning officer for the Town of Saratoga.

please call BHE at 1-888-

890-5554 if you have any

questions or concerns.

Councilman Wilcoxson made a motion to accept the resignation with regret and thanking Mr. Ferrin for his hard work. Councilman Keel seconded and the motion carried unanimously.

ITEMS FROM THE PUB-LIC: Mayor Zeiger noted that the statement placed under items from the public which read (All public comments throughout the meeting will be kept to a maximum of 2 minutes) will remain on the agendas and will be followed in the

Carbon County School Councilman Nelson reported the next COG meet-13th in Sinclair which he will be attending.

> Mayor Zeiger added that Robbins for an additional he has accepted the position of Vice-Chair for COG.

REPORTS FROM **DEPARTMENTS**

Town Hall: The Fiscal Year 2017/2018 audit review was provided by Dennis Tschacher, CPA, CGMA, who provided copies of the audit to the council and went on to review the process and finding of the 2017/2018

cial statement audit is: 1) to make sure you are preparing your financial statements in accordance with the cash basis accounting, and the town is in compliance with that; and 2) to insure you have adequate internal control over financial reporting and the town has adequate segregation of duties with good checks and balances in place to make sure your assets are being safeguarded.

Encouraged the council to be involved with staff, to ask questions, and understand where the money is going.

It is a clean report

Encouraged the mayor and council to come in and visit with the auditors while they are here doing the audit and ask questions about the process, and what they are testing

Always feel free to contact the auditors any time they have questions

the staff, for their help in providing information and working with the auditors to make their time here as productive and easy as possible

The Council thanked Mr. Tschacher for his presentation and will review the audit for acceptance.

Clerk Suzie Cox reviewed the quote from Pine Cove on Installation and configuration of upgrades to the

Network servers and equipment, to have 3 new computers installed and configured at the water plant at a cost of approximately \$44,490, to be paid in two installments: one in May and one after July 1st.

Councilman Nelson made a motion to approve the update and renewal of the maintenance agreement with Pine Cove in the amount of approximately \$44,490 to be paid in two installations with permission for the mayor to sign. Councilman Wilcoxson seconded and the motion carried unanimously.

Mayor Zeiger read an over view of Ordinance 849 Amending Section 8.08.080 Defining Property Maintenance, second reading. The Ordinance had been read in its entirety on first reading including changes to be made for second reading.

Councilwoman Welton made a motion to approve Ordinance #849 on second reading. Councilman Wilcoxson seconded and the motion carried unanimously.

Mayor Zeiger noted that the WAMJPIC health insurance board election nomination form was included in the packets and reviewed the current individuals whose terms are expiring and suggested the council consider reappointing those members as listed.

Councilman Wilcoxson made a motion to nominate Suzie Cox. Saratoga Clerk/Treasurer, for an additional three year seat from a participating town; Councilwoman Welton **COUNCIL COMMENTS:** seconded and the motion carried.

ing will be held on March Councilwoman Welton made a motion to nominate Mountain View Clerk/Treasurer Penny three year seat from a participating town; Councilman Wilcoxson seconded and the motion carried

> Councilwoman Welton made a motion to nominate Cindy Baker, Administrative Officer from Cody, for an additional three year term from a participating city. Councilman Wilcoxson seconded and the motion carried.

Fire Department: Councilman Nelson noted that the firemen will have a business meeting on March 6th and will be discussing grant options.

Police Department: Chief Lehr's report included the following:

Officer Murphy will be gone March 19th - 22nd for training to complete his Wyoming Peace Officer Qualifications

There are a few other training dates that are being reviewed for future training.

Interviews will be held on March 6th for three applicants applying for the fulltime dispatch position

Recreation Department/ Commission Report: Recreation Director Lisa Burton reported that forty two children auditioned for the Missoula Children's Theater performance that will be held on Friday evening at 6:00 p.m. and Saturday at 1:00 p.m.

Expressed appreciation of an update on the council, recreation board, and public workshop held on March 5th to discuss what types of events the public would like to see incorporated into the recreation programs for Saratoga and Encampment. Items discussed were:

> Baseball and availability of baseball fields

> Locations that might be available were discussed

The availability of Woods Field was discussed and Councilman Wilcoxson made a motion to have Clerk Cox draft a letter to the Wood family to see if the town would be able to use Wood Field until the property is sold. Councilman Nelson seconded and the motion carried.

Cost of rebuilding the baseball fields near the dog park was discussed and Councilman Keel made a motion to evaluate the cost and the possibility of completing the project. Councilman Wilcoxson seconded and the motion

Councilman Keel reported that he believes that the meeting indicated the attendees believe that communication is one of the issues they would like to see addressed. He would like to see mailers sent out so the interested public will know what events are planned way ahead of the time the events are scheduled. That way interest people can plan for and schedule ahead of time to avoid hardships.

Councilman Keel AND Councilwoman Welton would like to see the board address bulk mailings, flyers and better communication.

Department of Public SCWEMS Board: May-**Works:** DPW Director Jon Winter reported the following:

Streets: Snow removal. sanding, clearing curbs and sidewalks, and parking lots

Requested permission to purchase one pallet of hole patch at a cost of approximately \$700

Mr. Winter to purchase one pallet of hole patch at a cost of approximately \$700. Councilman Nelson seconded and the motion carried unanimously.

Black Hills Energy will begin installing new gas mains in the downtown areas beginning this month

Water/Sewer: Step tests are being done on all five water wells by Western Engineering. They are planning to camera one or two of the wells to evaluate screen conditions

Permission to purchase repair parts for the rotating beacon on top of the water tower at the airport

Councilwoman Welton made a motion to purchase repair parts for the rotating beacon on the water tower spending no more than \$1,000. Councilman Wilcoxson seconded and the motion carried unanimously

Weed/Pest: Nothing to

Hot Pool/Park: Reevaluating the scope of work for the parks contract for the upcoming season. When finalized,

Councilman Nelson added that he would like to see the contract will be put out for bid by the end of March or first part of April

REPORTS FROM **BOARDS AND** COMMISSIONS

Airport Board: Councilman Nelson reported that the board was working on revising Ordinance 14.04.010 which will re-Director Burton provided structure the Minimum a motion to waive the

earlier.

The next meeting will be held on March 13th at 1:00 p.m.

Community Center Joint Powers Board: Councilwoman Welton noted that next meeting will be held on Monday, March 11, 2019 at 4:30 p.m.

Water and Sewer Joint Powers Board: Councilman Nelson reported that a User Agreement for the USFS was discussed and that will be resolved before the project is completed.

Jon Winter was asked to get some information together for the board to review on out of town users, reviewing the water rate structure and looking to identifying where rates are not capturing the obvious use and referencing those rates when setting out of town user rates.

The next meeting will be held on Wednesday, March 13, 2019 at 6:00

Landfill Board: Councilman Wilcoxson noted that the next Landfill Board meeting will be held at 7:00 p.m. on March 6, 2019 in Riverside.

Planning Commission: Councilman Keel reported that the Planning Commission is gathering information from the town attorney that they will be addressing the next meeting.

The resignation of Dan Ferrin was discussed but no action was taken.

The next Planning Commission meeting will be on Tuesday, March 12, 2019 at 5:30 p.m.

or Zeiger noted the next meeting will be in Elk Mountain on March 12th Legal #7365 at 6 p.m.

HealthCare: Mark Pesognelli addressed the council concerning the HealthCare Sustainability group adding that they had traveled to Montana to look at critical access hospitals. The Ruby Valley Critical Access Hospital is Councilman Wilcoxson very similar to what is be- Amazon.Com made a motion to allow inganticipated as a model that would be workable in our area.

> The Clinic hosted the Veteran Administration and 15 individuals took advantage of the VA staff that made the trip to Saratoga. The Clinic is looking at adding telemed care through the VA in the near

The Clinic has added Emma Burea to the staff at the clinic and she has seen a number of patients,

Ruby Aires is the second Nurse Practitioner and she started on March 5th.

Councilman Keel brought up the issue of the monthly lease through the Lease Agreement signed on November 1st between the Town of Saratoga and HMS referencing the following:

Mr. Pesognelli asked the council to consider what the town has been doing in the past and perhaps continuing the same practice in the future.

Until the Corbett Medical Foundation is underwriting operating costs for HMS, Councilwoman Welton does not have a problem allowing the town to waive those monthly payments

Credentialed payers and providers were discussed Councilman Keel noted that the intention of the lease payments was to offset the maintenance cost paid by the town and he would like to see a time limit put on the waiver of that payment

Councilman Nelson made

Standards as discussed monthly payments from October 1, 2018 to May 1, 2019. Councilman Keel seconded and the motion carried unanimously.

> New Business: Mayor Zeiger reminded the council of the Budget Workshop on March 6th at 4:00 p.m.

> **EXECUTIVE SESSION:** Councilwoman Welton made a motion to move into executive session at 7:05 p.m. to consider information considered confidential by law, in accordance with W. S. 16-4-405(a) (ii) and (iii). Councilman Keel seconded and the motion carried unanimously.

Councilwoman Welton made a motion to move out of executive session at 7:31 p.m. Councilman Wilcoxson seconded and the motion carried unanimously.

Councilwoman Welton made a motion to approve the minutes from the executive session and to put the minutes of the executive session in a sealed envelope in accordance with State Statute 16-4-405(b). Councilman Keel seconded and the motion carried unanimously.

Mayor Zeiger reported that no action was taken.

Adjournment: Being no further business to come before the meeting, Councilwoman Welton made a motion to adjourn. Councilman Nelson seconded and the meeting was adjourned at 7:32 p.m.

The next regular meeting of the Saratoga Town Council will be held on March 19, 2019 at 6:00 p.m. in the Council Chambers of the Saratoga Town Hall.

John Zeiger, Mayor Suzie Cox, Clerk

Published in The Saratoga Sun March 27, 2019

Carbon County School District #2 February 2019 Bills List \$500.00 and over

VENDOR AMOUNT 1,795.10 Amplify 3,481.50 Education, Inc. Bankers' Bank 8,185.33

of the West Leasing Co Bekka, Darci 1,344.50 Best Western 2.299.77 Fossil Country Inn 2,968.35 Best Western -Inn at Lander

10,097.38 Black Hills Energy Carbon Power 19,080.04 & Light Company

17,539.46 Cashwa Distributing Communication 13,365.00 Is Everything LLC

Cord's Electric 1,134.65 Cowboy Couture, 860.00 The 5.985.00 CPI

Drummond 640.00 Refrigeration LLC Ecolab/Proguard 2,811.37 Elder 855.42 Equipment Leasing, Inc. Fan Cloth,

1.119.00 Federal Funds 7,624.13 Follett School 5,226.24 Solutions Inc 3,500.00 Frontline Education

Graduation Source 654.58 Hanna 810.57 Hometown Market Harlow's Bus 2,173.70

Sales. Inc. Health & Safety 987.65 Unit WDE Hebbert, Emily 3,829.60

High Plains 693.64 Power, Inc Holiday Inn 2,325.00 Express - Douglas

Hoopes, Ronald F. 899.60 Imprest Fund 2,246.51

- Darrin Jennings Imprest Fund 1,207.20 - Erickson, Mike Imprest Fund 1,822.90

- Steven Priest 3,600.00 Instructional Intensity Inc Jo-Ed Produce 1,340.50

Kaspar Oil 5,865.59 Co. J.H. 1,519.08 Laramie Gm

> See more legals on page 12



Public Notices ... Continued from page 11

Auto Center, Inc Laramie Gm Auto Center, Inc Lewis 1,241.44 Transportation Little America 1,029.60 **Hotels and Resorts** Long Building 13,436.00 Technologies Inc Macpherson, 6,806.00 Kelly & Thompson, LLC Mid-American 1,274.78 Research Chemical 788.00 MPM Corp Dba Evergreen Disposal 528.00 National FFA Organization 880.88 Norco North Park 2,840.81 Propane LLC Pederson, Susan 650.00 Perkins Oil 4,259.56 Company 1,778.66 Popowycz Kvam, Bohdanna Powell, Brooke 1,021.85 11,742.33 Prairie Dog Electric LLC Quill 1,462.51 Corporation Rachel Waxweiler 904.80 Ramada Plaza 1,200.00 Casper Hotel & Conf Ctr Ramkota Hotel 3,071.00 Casper Rawlins Fire 793.00 **Extinguisher Services** Read Naturally 2,470.00 Region V Boces 62,768.70 Ricoh USA 1,413.45 Rocky Mountain 6,822.85 Power Saratoga Auto 2,222.01 Parts, Inc. 686.27 Saratoga World Culture Club 523.84 Schaeffer's 23,967.69 Shepard Construction Solutions, LLC 1,184.76 Shively Hardware 1,176.00 Shoshone Rose Hotel Sinclair Oil 670.21 Corporation 2,880.00 Sleep Inn - Evansville 1,646.23 SMHS Activity Tanner, Nathan 660.00

Tia Marie Reed 1,314.60 870.05 Town Of 833.00 Encampment Town Of Saratoga 624.65 Union Telephone 8,128.31 Company 714.00 Universal Athletic Services 1,883.38 Valley Foods Virginian 764.75Hotel, Inc. Walmart 1,832.19 World's Finest 3,170.00 Chocolate 1,337.46 Wright Hotel Wyoming FBLA 500.00 520.00 Wyoming Government Investment Fund Wyoming Steel 541.15 & Recycling Iron/Metals

> Legal #7366 Published in The Saratoga Sun March 27, 2019

Town of Saratoga Cash Requirements

1,689.82 Express Load#004105 Carbon Power 16,237.14 & Light, Inc **CNA Surety** 125.00 Dana Kepner Co. 78.78 Hach Company 59.44 Harold Iron Works 113.58 Lane's Plumbing 140.70 & Heating Platte Valley 9,500.92 Community Center 475.00 **APEX** Communications Saratoga Feed 20.35 & Grain Saratoga Sun, 1,925.25 Inc Saratoga CCJPB 150.00 Shively 2,939.84 Hardware Co Valley Foods 119.66 Valley Oil Co 940.75 BCN 114.04 Wyoming 525.00 Retirement System Team Laboratory 897.50 Chemical Cor 440.93 Wyoming **Machinery Company**

South Central 12,675.00 Wyoming EMS Norco, Inc. 76.12 Richard Rideout, 2,167.20 P.C. Attorney 200.67 Dawson Infastructure Solution

521.69 Squirrel Tree Automotive 225.00 Cord's Electric 53,158.83 Grand Total

Legal #7367 Published in The Saratoga Sun March 27, 2019

Town of Saratoga Manual Checks

Garnishment 267.05 Child Support 134.77 Services 401.82 Total Payroll for 10,138.41 3/19/2019 Accounts Payable Manual Checks 401.82

106,239.30

Legal #7368 Published in The Saratoga Sun March 27, 2019

Total

ORDINANCE NO. 849

AN ORDINANCE AMEND-**ING SECTION 8.08.080** OF THE SARATOGA MU-NICIPAL CODE DEFIN-ING PROPERTY MAINTE-NANCE—OWNER AND OCCUPANT RESPONSI-BILITY AND TO PROVIDE AN EFFECTIVE DATE.

WHEREAS, Section 8.08.080 of the Saratoga Municipal Code defines the responsibility for property maintenance within the Town of Saratoga; and

WHEREAS, the Governing Body of the Town of Saratoga has determined that it is in the best interest of the Town to define responsibili-

ty for the removal; of snow, conditions.

NOW THEREFORE BE IT ORDAINED BY THE GOV-ERNING BODY OF THE TOWN OF SARATOGA, WYOMING that Section 8.08.080 of the Saratoga Municipal Code shall be amended to read as follows with passage and publi-

Section 1. Section 8.08.080 of the Saratoga Municipal Code is hereby amended to read, in part, as follows:

Section 1. 8.08.080 Property maintenance—Owner and occupant responsi-

A. Persons owning or occupying places of business which are adjacent to municipal sidewalks and strips or parkways between streets and sidewalks shall be responsible for keeping those sidewalks and strips free of litter, ice, snow and other hazardous conditions. Cleanliness of any alleyways shall be the responsibility of the contiguous property owners.

B. It is unlawful to sweep or push litter from sidewalks and strips or parkways into streets. Sidewalk and strip or parkway sweepings must be picked up and put into household or commercial solid waste containers. It shall be permissible to push ice and/or snow into the curb.

C. Waste material or refuse used in the manufacture or remanufacture of salable products may be stored in an approved manner on the premises and with the written permission of the fire departments.

ice and other dangerous D. Rock, stone, brick, concrete, dirt and other building materials or mineral wastes shall not be permitted to accumulate in alleyways or at the curb. Such material must be stored on private property in a safe manner and in such a way to prevent rodent harborage.

> Section 2. This ordinance shall be in full force and effect from and after its approval, passage and publication.

PASSED ON FIRST READ-ING on the 15th day of be forever barred. _February 2019.

PASSED ON SECOND READING on the 3rd day of March, 2019.

PASSED, APPROVED AND ADOPTED ON THIRD READING this 19th day of March, 2019

TOWN OF SARATOGA, WYOMING ATTEST:

TOWN CLERK ATTESTATION

I, Suzie Cox, the Town Clerk for the Town of Saratoga, Wyoming, do hereby certify that the above ordinance was duly and properly published or posted in the manner required by law.

Legal #7369 Published in The Saratoga Sun March 27, 2019

NOTICE OF PROBATE

TO ALL PERSONS INTER-ESTED IN THE ESTATE OF MARY ANN MORRI-SON, DECEASED:

You are hereby notified that on the 19th day of March, 2019, the Last Will and Testament of the above-named decedent was admitted to probate in the District Court, Second Judicial District, Albany County, Wyoming, Probate No. 19-9, and that Gary E. Morrison was appointed Personal Representative thereof.

Any action to set aside the Will shall be filed in the Court within three (3) months from the date of the first publication of this notice, or thereafter

Notice is further given that all persons indebted to the decedent or to the estate are requested to make immediate payment to the undersigned c/o Brown & Hiser LLC, P.O. Box 971, 163 N. 4th Street, Laramie, Wyoming 82073.

Creditors having claims against the decedent or the estate are required to file them in duplicate with the necessary vouchers, in the office of the Clerk of said Court, on or before three months after the date of the first publication of this notice, and if such claims are not so filed, unless otherwise allowed or paid, they will be forever barred.

DATED this 25th day of March, 2019.

Gary E. Morrison Personal Representative

Legal #7370 Published in The Saratoga Sun March 27, April 3 and 10, 2019

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Saratoga Sun BUSINESS CARD DIRECTORY



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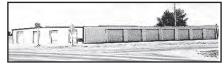
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