

PUBLIC NOTICES

SARATOGA TOWN COUNCIL REGULAR MEETING MINUTES MAY 18, 2021 AT 6:00 P.M. SARATOGA TOWN HALL COUNCIL CHAMBERS

Mayor Creed James called the meeting to order at 6:00 p.m. Members present were: Councilman Jon Nelson, Councilman Ben Spaulding on conference call, Councilwoman D’Ron Campbell and Councilman Ron Hutchins.

APPROVAL OF THE AGENDA

Mayor James asked to move the Police Department to after Approval of the Bills because of a scheduled police training. Mayor James also added appointments to the Police Department and Department of Public Works under Town Hall. Councilman Nelson made a motion to approve the May 18, 2021 agenda as amended, Councilwoman Campbell seconded; motion carried.

APPROVAL OF THE MINUTES

Councilwoman Campbell made a motion to approve the minutes of the May 4, 2021 meeting. Councilman Hutchins seconded; motion carried.

APPROVAL OF THE BILLS

Treasurer Flohr read the Accounts Payable, Payroll and Transmittal bills as follows:
Accounts Payable 5/17/2021 \$139,737.26
Net Payroll 5/13/2021 \$28,239.34
Transmittals 5/13/2021 \$9,599.09

Councilman Nelson made the motion to approve accounts payable of \$139,737.26 with a couple of comments and questions. Councilwoman Campbell seconded. Councilman Nelson stated that the accounts payable was higher than normal because the \$39,572.36 payment to the Water & Sewer Joint Powers Board for the waterline payment is in there. There is also a payment for bunker gear for \$64,650.00. Motion carried.

Councilman Nelson made a motion to pay the net payroll for 5/13/2021 in the amount of \$28,239.34. Councilman Hutchins seconded; the motion carried. Councilman Hutchins made a motion to pay the 5/13/2021 transmittals in the amount of \$9,599.09. Councilman Nelson seconded; the motion carried.

Mayor James said we also received the specific purpose tax deposit of \$1,568,729.15. Councilman Nelson thanked Town Hall for putting the documentation for the large transfers in their packets because it had not been done in the past. Out of the specific purpose tax in the Wyostar investment account, \$55,334.75 was reimbursed to SCWEMS.

REPORT FROM THE POLICE DEPARTMENT

Chief Lehr said they had 210 calls from May 1st until today. There was a bike rodeo this past Monday and a mock traffic accident at the high school today to keep kids from drinking and driving. Chief Lehr requested to hire another police officer. Councilman Nelson questioned why they are hiring a 5th officer and mentioned it was brought up in the budget workshop. Councilman Nelson asked why that need is necessary and why the police department would be justified to hire another police officer. He says that as the Council makes decisions with the budget, why this need would be necessary. Chief Lehr says that the severity and numbers of cases in town are increasing because of the increase of windmill workers, oil workers for turnover, hospital workers, etc. Chief Lehr has picked up used needles, baggies, vials and tourniquets from the hot pools. The US Marshalls Office had to get involved on a case in Saratoga because the perpetrator was involved in domestic violence and was being chased across 3 states. Often, an officer gets tied up in a crime, and another officer has to come in to help when only 1 officer works at a time. Councilman Nelson says there is a disconnect from that information from the Chief and police reports. Councilman Nelson asks if there are all of these crimes, why are they not reflected in the police reports. Chief Lehr said that in their CAD system, a police reporting system, they do not have a line item in there regarding drugs. Councilman Nelson asked that out of a number of citizen assists, how many are actual arrests. Councilman Nelson asked if there was an increase of arrests and citations? Chief Lehr said that there has been an increase and to increase police presence. Councilman Nelson also asked how many deaths have been at the hot pools in 6 months. Chief Lehr answered there were 5 deaths in the last 6 months. Councilman Nelson said that this problem needs to be addressed and we need to do what is necessary to know what is going on. Chief Lehr says we need more of a police presence but with a lack of officers, it is difficult when it takes 2.5 hours to cover everything when they have to cover all over town. Councilman Nelson says we have been responsive by putting up cameras and answering needs to help the town. Mayor James said the public may need to know that more drugs are coming into town and it may need to be put in the paper so it raises the public’s awareness but having another officer may be good for a larger police presence.

Councilman Hutchins said that we need to be proactive to spread news about fraud so that people are aware. Chief Lehr said the sooner people contact them to help, they can sometimes help them out but a lot of people have lost money because it is too late when the police find out. The police department has gotten people in touch with the FBI, and the Federal Trade Commission to get them help. Mayor James said public awareness is important so that the council can give the Police Department what it needs. Councilman Spaulding asked if we have a Bigfoot page for the police department and Chief Lehr states that we do. Councilman Nelson said that not telling anyone what is going on, isn’t doing anyone any good. Councilwoman Campbell made a motion to hire another police officer and Councilman Hutchins seconded. Motion carried. Sergeant Christen spoke about the mock traffic accident done today with several agencies and he thanked all the agencies involved and the volunteers for their help. The mock accident keeps the Town of Saratoga current on training for FEMA and provides training for law enforcement, fire department, ambulance (ground and air), and builds on multiagency teamwork. Experts on different subject areas evaluate how well the response was and they will give a report with their recommendations. This allows the emergency side of the Town of Saratoga to update their THIRA (Threat and Hazard Identification Risk Assessment).

Councilman Nelson said that people bringing in the drugs to the hot pools aren’t the ones reading the paper so an article in the paper won’t help. Councilman Nelson states that the police department needs to enforce the rules so that the word will get out that these types of people won’t want to come to the hot pool. Sergeant Christen also stated that when anyone sees bad behavior at the hot pools or anywhere in town please call right away so something can be done about it. If the police hear about it later, it is to late to do anything.

Saratoga Sun asked if it is a case of setting up a meeting twice monthly about things happening in town. Josh Wood asked if he can help facilitate that with the police department. Councilman Nelson says it comes down to communication from the police department.

CORRESPONDENCE

The Platte Valley Little League received a donation of \$5,236.55 from Wyoming Community Gas. Mayor James thanked them for their donation.

Mayor James stated there were two DEQ notices, one was from Pacificorp about TB Flats Wind Energy Project adding 2 more wind turbines. The total output will be the same. In the letter, the director asks if anyone has any requests, to respond by May 31st. Mayor James advised the other DEQ notice we received was from Rocky Mountain Power for Gateway South Transmission Line project. They were supposed to start construction but pushed their project out one year.

COUNCIL COMMENTS

Tyler Pickett Park committee met today, Stacy Crimmins and Ron Hutchins have also joined the committee. Councilman Nelson reminded the council that Saratoga is hosting the CCOG meeting at 6 p.m. tomorrow at the PVCC.

ITEMS FROM THE PUBLIC

Mayor James presented an event permit for the 25th annual Brewfest at Veterans Island Park to be held August 21, 2021. Amanda Knotwell representing the event could not be at the meeting. Councilman Spaulding had questions with Tyler Pickett Park and if the construction would interfere with parking for their event.

Councilman Nelson said the Chamber should have a contingency plan for the parking if construction is underway. Jon Winter made a comment that all trucks larger than personal use trucks should be approved by DPW before crossing over the bridge to Veterans Island. Councilman Nelson stated that the town and Chamber should have a contingency plan for parking if construction is underway at Tyler Pickett Park. Jon Winter also advised that something may have to be done to protect the work being done at Tyler Pickett Park during this time. Councilman Nelson made a motion to accept the event permit with the statement added the Chamber needs to help come up with a plan in case there is work being done on Tyler Pickett Park, Councilwoman Campbell seconded. Motion carried.

Mayor James presented an event permit for Saratoga Days presented by Joe Elder for July 3rd. Councilwoman Campbell made a motion to approve the events permit for Saratoga Days. Councilman Hutchins seconded. Motion carried.

Mayor James presented an event permit for the Yard meeting by Chris Shannon. The event will be held June 5th. Mayor James asked why the permit was not filled out on the front. Chris said there wasn’t an application given or he would have filled it out and said he could fill it out now. The clerk responded that the town called on Monday regarding their unfilled application and Cindy Bloomquist said they would fill it out on Tuesday or Wednesday. Councilman Nelson asked whose alcohol permit are you operating under. Chris Shannon responded under the 24 hour malt beverage permit. Councilman Nelson said it was brought to his attention that the town zoning map lot 4 is in retail business. Councilman Nelson said there is no objection to them having a special event because they are in retail zoning. Chris Shannon stated that music is permitted in the business district zone but under the resort title. Chris Shannon also said maybe it is time to look at the ordinance and sort things out with a resort definition. Councilman Nelson stated that if The Yard is going to have a concert and will abide by all of the other rules, then Councilman Nelson doesn’t see a need to overregulate. He also states The Yard is close to a residential district but is inside the business district and it comes down to courtesy. Chris Shannon stated that there is also a subjective noise ordinance, it describes noise as loud and unusual and is really subjective. Chris Shannon states that the Town said at planning commission that this may be addressed again.

Councilman Hutchins said this is not a regular event and right now, filling out the events permit lets the departments know what is going on in town. Councilman Nelson said as we work through this, there is a distinction by having an acoustic artist at a dinner service versus having an event which is a concert and charging admission. Chris Shannon asked if he can skip the application process for the next concert. Mayor James advised that the Planning and Zoning Commission wants to look at updating the ordinance but until that is done, Chris must go through the process. Councilman Campbell made a motion to approve the application with the caveat that the malt beverage application is filled out and paid for. Councilman Hutchins seconded. Motion carried.

Mayor James presented a street closure application for the 4th of July parade. Director Winter stated that he usually takes care of the permit from WYDOT for the closure of Hwy 130. Councilman Hutchins made a motion to approve the street closure for the fourth of July parade. Councilwoman Campbell seconded; motion carried.

REPORTS FROM DEPARTMENTS

Town Hall:
I. Received the Memorandum of Liability Coverage from LGLP.

• Appointments: Mayor James appointed Councilman Hutchins to represent the Department of Public Works and Councilman Spaulding to represent the Police Department.

• Treasurer Update: The Treasurer job description was approved by the attorney. Councilwoman Campbell and Councilman Hutchins are working on the job posting and Councilman Nelson is working on an email blast on WAMCAT for the treasurer position.

• The Treasurer is working with the auditors to get them the information they need. Mayor James said he and Councilman Nelson met with the accountant and he is making progress and the auditors have contacted him.

Fire Department: No new updates. Mayor James stated that two weeks ago the Fire Department participated in a swift water rescue exercise and they also participated in the mock DUI car accident at the high school today. Recreation Department:

Baseball field: Mayor James stated he spoke with the Woods family and asked them to provide a list of what they want done with the fields and they haven’t contacted the Mayor back yet.

Tyler Pickett Park: Jon Winter stated that the committee which is made up of himself, Councilman Spaulding, Stacy Crimmins, Joe Parsons, Councilwoman Campbell, Dan Ferrin with WLC, and Councilman Hutchins, have a preliminary design. The design is following the design they had before with a few differences. One of the things they spoke about is phase 1: getting approval for the

design to move forward and then mark the boundaries, do surface grading, put in topsoil, and go from there. After that is done then they will get a cost estimate to get the design, installation of irrigation system and tap from the water system from the town main, and will in a later phase feed the bathrooms, some sort of fencing around site and ideally seeding the site in the Fall. Phase 2 of the project may be looking at sidewalks, curb and gutter, bathrooms, trees, and maybe some features in the park and enclosure to protect it. With more funding, putting in asphalt and internal features within the park, a band shell, covered picnic area, or playground. The primary goal is to get the area leveled and get some topsoil down and get it seeded and find a way to protect it so that no one drives over the area. Mr. Winter stated that the irrigation system will be the big-ticket item and the town can do the site grading. A water tap will also have to be installed with a vault and a backflow preventer, check valves and pressure reducers. Councilman Nelson asked for a cost estimate before the third reading of the budget.

Lisa Burton stated that the gym and weight room are still open from 5 a.m. to 1 p.m. The weight room is also open Monday, Tuesday and Wednesday evenings from 6:30 p.m. to 8:30 p.m. The use of the weight room has increased.

• The current class schedule at the gym offers Low Impact Fitness, Morning Mashup, and Cycling. The recreation department will add water aerobics when the pool is open.
• Weekly schedule includes 4-H shooting sports and County 6 Dance/Tumbling.
• Co-ed Volleyball pool play started on Monday, May 17th. There are 6 teams registered.

• Soccer practices began on Thursday, May 13th. There are 90 kids registered, including 17 preschoolers and 73 Kg- 6th grade. Games will start the week of the May 24th. Season ends June 17th.
• Working on cleaning the pool including power washing the pool walls and floor.

• Arbor day is scheduled for May 19th and is partnering with the Conservation District, the department of forestry. They will be planting trees at the old elementary school football field.
• Next Recreation Commission meeting is Monday, June 7th at 5:30 p.m.

• Permission to order chlorine and water testing supplies paid for with a grant through the Carbon County School District #2 Recreation Department. Councilwoman Campbell made a motion to allow the purchase of chlorine and water testing supplies for the swimming pool at an amount not to exceed \$2500.00, Councilman Nelson seconded, motion carried.

Councilman Spaulding asked how many applications were received for the lifeguard position. Lisa stated there have been two applications turned in and two more may be coming in but she hasn’t receive it yet. Councilwoman Campbell made a motion to hire Jordan Travis at \$10.00/hr and Shelby Henry at \$9.00/hr as lifeguards. Councilman Hutchins asked why the difference in pay, Lisa stated that this is Jordan Travis’s 3rd year as a lifeguard and it is Shelby Henry’s first year and will need to be certified. Councilman Hutchins seconded. Motion carried.

Mayor James read the Arbor Day Proclamation. Councilwoman Campbell made a motion to approve the proclamation for Arbor Day. Councilman Nelson seconded. The motion carried. Mayor James declared May 19, 2021 as Arbor day in the town of Saratoga. Department of Public Works:

Streets:

• Replaced tagged signs around town.
• Cleared drains and cut (as best they could) drainage ditches around town.

• Put up banners on Bridge Street for the 2021 high school graduating class.

• Helped with the pool cover at the swimming pool and also pumping the pool out so that it can be cleaned.
• Worked on the budget.

Water and Sewer:

• The standby generator is waiting to be inspected and should be started up within a next week or so.
• Water leak on 4th and main and a water break on Monday morning on Sierra Madre and Hyland Court complex. Water out for a day.

• As discussed in the Joint powers board meeting Jon Winter will be putting together a bid document for new meters and a new meter system.

• Octagon Construction is still putting water mains around their development.

• Air vent on the welded tank should be completed today. Beacon is back up and operating.

• Working on the budget for sewer and water.
• There have been no applicants interest in summer fogging. Will have the foggers calibrated next week. Sent out 20 letters to homeowners on the North and West sides of town limits asking whether or not they want aerial spraying for mosquitoes and received 10 comments back.

• Hot pools are getting hotter and the department doesn’t know why. The average is 108 degrees and, now it’s at 113 degrees. Director Winter will see if the bigger pump for the swimming pool brings down the temperature but in years past it did not change the temperature.

• Moved the bleachers in baseball field and soccer field and put port-a-pots at both locations.

• Monday is senior project day and they will be painting at the lake on docks and picnic tables.

• First reading of Ordinance No. 858. Amending sections of 13.60.010, 13.60.020, and 13.40.030 of the Town of Saratoga municipal code regulating public services within the town of Saratoga and to provide an effective date. Councilman Nelson also said they are making language changes to make the ordinance more clear and deleting section 020 in its entirety and amend 030 to add the words recreational vehicle park under commercial uses so that recreational parks get treated like hotels/lodging houses so that you would not need an individual tap for every recreational vehicle slot. Mayor James asked to have it posted on the website.

Councilman Nelson made the motion to approve the ordinance on the first reading this 18th day of May 2021. Councilwoman Campbell seconded. Motion carried.

Joint Powers Boards: Community Center Joint Powers Board: Councilwoman Campbell said there is a vacancy for a 3 year term to be a voting member of the board. The town representative is not a voting member. The CCJPB was wondering if the council wanted to put a name forward to the county commissioners to be appointed to the board as a voting member for this council. Mayor James stated that since there is a working relationship with the board it is important to have a member on that board whether it is a voting member or not. Mayor James stated that the 4 sitting currently have terms that will expire in a year and a half and only Councilman Spaulding has a longer term.

Councilman Spaulding said he is open to the submission to the county commissioners. The next meeting is June 14, 2021 at 4:30pm at the PVCC. Councilman Nelson made a motion to nominate Councilman Spaulding to be on the Community Center Joint Powers Board, Councilman Hutchins seconded; motion carried.

Water and Sewer Joint Powers Board: A letter from Craig Kopasz for reappointment on the W&S Joint Powers Board was received. Councilman Nelson made the motion to reappoint Craig Kopasz to the Water and Sewer Joint Powers Board. Councilman Hutchins seconded; motion carried. Mayor James read the letter of resignation from Joe Parsons. The Mayor stated that this is a county position and if anyone has any interest in the board seat, to contact the county. Councilman Nelson said there was a meeting last week and they spoke about water services. Even if water services are turned off, there wouldn’t be a charge for water usage during that period but all services should be getting charged the base rate. Town Clerk, Marie Christen, advised that they are being charged the base rate but were not being charged the reconnect fee of \$25.00 upon returning but that has been corrected. For the meter project there has been a huge increase in the price of raw materials, so there is a hope of locking in the material fee at the current price. The next meeting is June 9th at 6 p.m. at the PVCC.

Saratoga Airport Advisory Board: Dave Schultz was present from Sage Engineering, engineers for the Town of Saratoga for more than 20 years. The airport board put a project out for improvements to the apron. They opened up a bid on the last day in March, and prices came in much higher than they expected. The board had to reject the bid and put it back out. Last Wednesday, they opened another bid. The bid came in high but with the schedule breakout, they have the ability to do something productive. The FAA recently notified that they will put in 100% of the 3.2 million dollars towards the apron expansion project. The FAA wants to split the project into 2 separate projects: the apron expansion project, and the entrance road project. No bids came in for the entrance road. Speaking with the FAA, they do not want the board to put in a sanitary sewer. Dave said what needs to happen now is to award schedule 1 and 3 of the apron project to the current bidder and the waterline project.

Those two projects would equal \$1,907,205. There would be \$742,929 of the FAA money left for the entrance project. Dave Schultz said that money still could not be used for the sewer. Dave recommended that the council would concur with the airport board and the letter would be sent to the FAA so that the grant money would be available. Councilman Nelson pointed out that the match of the Town of Saratoga is not necessary anymore since the FAA will be contributing 100%. Councilman Nelson stated that there is \$976,000 for next fiscal year for the airport board with the Town of Saratoga not contributing \$77,000 from the general fund.

The Town of Saratoga chose to award schedules 1 & 3 of the apron project, we need to rebid the entrance road. FAA to award them. Currently the budget workshop is at 9am and the special meeting is at 10 am for June 10th for the airport proposals for the entrance road. Dave asked if the council will concur with the recommendation for schedules 1 & 3 and requested to readvertise the entrance road formally. Councilman Nelson made a motion to concur with the recommendation for schedule 1 & schedule 3 to Centuries Company, Councilwoman Campbell seconded. Councilman Hutchins asked Dave if the board can get something written before the meeting since they were dealing with such large numbers. Motion carried. Councilman Nelson made a motion to readvertise the entrance road project. Councilman Hutchins seconded. Motion carried. Dave said he will send the letters and correspondence to the board and the FAA. The next meeting will be July 12, 2021.

SCWEMS Board: The town council received an invoice for \$12,675.00 for FY 2021 4th quarter invoice for ambulance services. Councilman Hutchins made a motion. Councilman Nelson seconded; motion carried. SCWEMS representative, Marie Christen, stated that the County Commissioners would like the council to consider providing the full time employees with health care coverage and SCWEMS would reimburse the Town of Saratoga. The council asked if the County Commissioners can provide a proposal so that the council can reflect on it. The next SCWEMS meeting is June 21st, 2021 at 6:00p.m at the Encampment Museum.

NEW BUSINESS
Budget workshops: Mayor James stated the next budget workshops are June 7, 2021 and June 10, 2021 at 9am. Councilman Nelson made a motion to advertise the budget workshops and Councilman Spaulding seconded; motion carried. Councilman Nelson made a motion to advertise a special meeting to review and make action on airport bids on June 10th at 10am. Councilman Hutchins seconded; motion carried. Mayor James presented Ordinance 859 in title only for the first reading of the 2021-2022 Budget. Currently we are running a budget deficit of \$277,821 which is the reason for the budget workshops. Councilman Nelson stated that the council will adjust several departments to try and line up expenditures and revenues. Councilman Nelson made a motion, Councilwoman Campbell seconded. Motion carried.

EXECUTIVE SESSION
To discuss personnel and matters of litigation in accordance with W.S. 16-4-405(a)(ii) and (iii) Councilman Nelson made a motion to enter executive session at 8:22 p.m. Councilman Hutchins seconded; motion carried. Councilman Nelson made a motion to exit executive session at 9:34 p.m. Councilwoman Campbell seconded; motion carried.

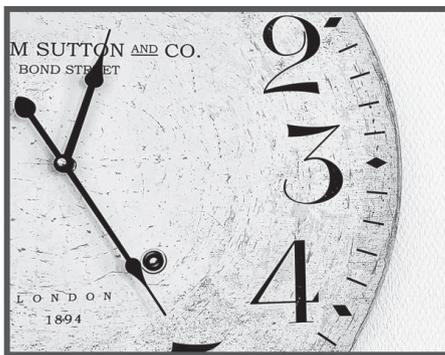
Councilwoman Campbell made a motion for a special meeting on May 11, 2021 at 12:30pm to discuss personnel and matters of litigation in accordance with W.S. 16-4-405(a)(ii) and (iii), Councilman Hutchins seconded; motion carried.

FURTHER BUSINESS
No further business.
ADJOURNMENT
There being no additional business to come before the council, Councilman Nelson made a motion to adjourn at 8:58 p.m., Councilman Spaulding seconded, and the motion carried.

The next regular meeting of the Saratoga Town Council will be held on Tuesday, June 1, 2021 at 6:00 p.m. in the Council Chambers of the Saratoga Town Hall.

-s-Marie Christen, Town Clerk

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DEADLINE REMINDER

The Saratoga Sun advertising deadlines is Thursday at 5 p.m.

Thank you for your business!

Questions? 307-326-8311 OR editor.saratogasun@gmail.com

PUBLIC NOTICES

OFFICIAL MINUTES OF THE BOARD OF CARBON COUNTY COMMISSIONERS REGULAR MEETING Tuesday, May 18, 2021 Riverside Town Hall, Riverside, WY

A regular meeting of the Board of Carbon County Commissioners (BOCC) commenced Tuesday, May 18, 2021 at 2:00 p.m. at the Riverside Town Hall in Riverside, WY. Attending the meeting were Chairman, John Johnson, Vice Chairman, Sue Jones, John Espy, Travis Moore and Byron Barkhurst. Chairman Johnson called the meeting to order at 2:00 p.m.

ADDITIONS / CORRECTIONS

There were no additions or corrections to the agenda.

VOUCHERS

Commissioner Barkhurst moved to approve payment to Sunrise Sanitation for \$46,000. Commissioner Espy seconded and the motion carried with all voting for the motion except Commissioner Jones who abstained due to personal conflicts.

Commissioner Barkhurst moved to approve May 2020 payroll and benefit expenses of \$911,341.93, insurance claim and premium expenses of \$195,203.44, the report of expenditures in the amount of \$437,321.49 for an aggregate total today of \$1,543,912.86. Commissioner Espy seconded and the motion carried unanimously.

Vendor Detail LineDescription Total
 Absolute Solutions-Network to Fire Dept-\$5,735.04; Acme Electric Company, LLC-Electrician Services-\$4,953.65; Advanced Heating, Inc.-A/C at Hanna Senior Center-\$3,980.00; Also, American Linen Division-Misc. Supplies-\$113.80; Apex Communications-Fire Pagers/Agreement-\$59,057.95; Apg Media Of the Rockies-Resource Mgmt. Plan Ad-\$29.50; Axis Forensic Toxicology, Inc.-Labs-\$175.00; Baggs, Town Of-Water Services-\$181.65; Balestrieri, Michelle-Postage Reimbursement-\$14.00; Bank of Montreal - Mastercard-Various Charges-\$27,287.96; Beers, Dean-Hotel Reimbursement-\$288.00; Bennett Law Group, Pc-Legal Services-\$233.33; Bennett, Thomas L. M.D.-Autopsy/Mileage-\$2,094.56; Bi Inc.-Soberlink Monitoring Services-\$1,891.50; Black Hills Energy-Gas Services-\$2,948.14; Blakeman Propane-Tank Rent-\$7.00; Bob Barker Company, Inc.-Inmate Clothing Supplies-\$2,577.89; Bomgaars Supply-Misc. Parts-\$530.85; Bridger Fabrication-Motor Grader Rollers-\$4,450.00; Brinkerhoff, Chelsea-Mileage Reimbursement-\$47.04; Carbon Power & Light Inc-Electric Services-\$2,310.54; Care More Turf Maintenance-Lawn Care Courthouse & Jeffrey Center-\$3,500.00; CareRight Technologies, LLC-Monthly Bed Fee-\$102.30; Casper Winnelson Co-Misc. Supplies-\$2,714.69; Charter Communications-Cable Services-\$119.68; Command Ballistics, Inc.-Ammo-\$948.12; Convergeone, Inc.-Office 365 Licensing/It Services-\$14,969.00; Daily Times-Subscription Service-\$248.75; Dallin Motors Inc-Fuel Pump/Oil Change-\$176.73; Dirty Boyz Sanitation, Inc-Trash Services-\$3,320.00; Elk Mountain, Town Of-Rent and Water Services-\$1,597.00; Encartele-Data Purchased for The Jail -\$1,500.00; Engstrom, James D. DDS-Dental Services-\$2,500.00; Fatbeam LLC-Fiber &

Internet Service-\$5,206.54; Galls/Quartermaster-Sheriff Uniforms-\$3,766.67; GCR Electronics, LLC-Monthly Site Rental-\$2,000.00; Graphic Business Solutions, LLC-Regular Envelopes-\$210.00; Hall, Kimberly-Soberlink Deposit Refund-\$820.00; Hanna, Town Of-Water Services-\$270.28; High Plains Power-Electric Services-\$462.78; Iacovetto, Karon-B&G Contract Custodial-\$16,065.00; Jacoby Funeral Home-Indigent Burial-\$1,000.00; Kilburn Tire Company-Struts/Brakes/Tires-\$2,621.24; King Soopers Customer Charges-Food for Command Staff Mtg -\$132.11; KTGA/KBDY-Ads and Tower Rent-\$410.00; Lawson Products Inc-Nuts and Bolts-\$671.16; Loco Creek Contracting-Dixon Airport Runway Sprayer-\$755.25; Long Building Technologies, Inc.-Chiller in Carbon Bldg. -\$1,200.00; Maine Specialty Dogs-Fire Arson Dog Recertification-\$85.00; Medicine Bow, Town Of-Water Services-\$200.00; M.H.C.C.-Exam Fees-\$177.20; Mercedes Transcription, Inc-Transcription Services-\$84.15; Merseal Law, LLC-Legal Services-\$5,720.00; Michaels Fence-5/8 Pipe-\$57.33; Mountain Alarm-Alarm Monitoring-\$91.30; MPM Corp / Evergreen Disposal-Trash Services-\$130.00; Norco, Inc.-Misc. Supplies-\$947.14; Novo Benefits-Actuarial Services-\$2,400.00; Offender Watch-Sex Offender-Notifications-\$292.05; Olde Trading Post-Fuel-\$15.00; O'Reilly Auto Parts-Misc. Parts-\$406.98; Palmer, Cheryl-Admin Vital Statistics-\$66.00; Perkins Oil Co-Fuel-\$4,949.38; Plus Electric Inc.-Labor to Replace Breaker-\$96.50; Public Safety Center, Inc-Nitrile Gloves-\$580.00; Quill Corporation-Misc. Supplies-\$593.45; R.P. Lumber Company, Inc.-Misc. Supplies-\$152.24; Rawlins Automotive-Misc. Parts-\$2,921.00; Rawlins Glass Center, Inc-Windshield Replacement-\$1,093.79; Rawlins, City Of-Water Services-\$3,308.31; Ricoh USA Inc-It Copiers-\$240.90; Ricoh USA, Inc-It Copiers-\$3,499.57; Rocky's Quik Stop-Fuel-\$1,137.33; Rutherford, John-Fuel Reimbursement-\$50.00; Saratoga Auto Parts, Inc.-Power Window Switch-\$28.34; Saratoga Sun-Ads-\$195.00; Saratoga, Town Of-Water Services-\$49.50; Schilling & Winn Pc-Legal Services-\$3,608.10; Schofield, Stephanie M-Fire Investigation-\$350.19; Shepard's-Fuel-\$1,308.04; Shively Hardware-Misc. Parts-\$2,343.28; Slow and Steady Law Office, PLLC-Legal Services-\$3,720.00; Snake River Press-Resource Mgmt. Plan Ad-\$216.00; South Central WY Ems-Cares Act Salary Reimbursement-\$127,376.53; Staples Advantage-Misc. Supplies-\$37.18; State of Wyoming DCI-Sex Offender Registration-\$100.00; Stinker Stores, Inc.-Fuel-\$18,023.99; Summit Food Service-Inmate Meals-\$5,892.36; Sunrise Sanitation Service, LLC-Trash Services-\$46.00; Swanson Services Corporation-Inmate Commissary-\$1,298.13; The Cowboy Couture-Embroidered Clothing-\$199.45; The Masters Touch, LLC-Mailing Services for Assessment Notices-\$1,904.80; Thomson Reuters-West Pynt Center-Westlaw Subscription-\$802.17; Tin Boy Garage-Large Tire Repair-\$20.00; Tractor Supply Credit Plan-Hose-\$75.00; Trevathan, Sabrina RMR-Transcription Services-\$1,364.80; Trudiligence, LLC-Background Checks-\$79.96; True Value of Rawlins-Misc. Supplies-\$393.47; Tyler Technologies, Inc-IDOC/ITAX/E-Recording/It-\$1,663.18; United States Postal Service Postage-\$10,000.00; Us Bank-Drug Seizure Sheriff Expenses-\$8,676.09; Valley Oil Company-Fuel-\$1,310.72; Voiance Language Services LLC-

Translation Services-\$117.75; Western Detention Products Inc.-Solenoid-\$693.50; Wex Bank-Fuel-\$802.18; Wilkerson, James A Iv M.D.-Autopsy-\$1,250.00; Wille, O.R.-Mileage-\$45.00; Winters Griffith Architects-Const. Administration-\$25,154.00; WLC Engineering-Cherokee Road Easements/Carbon Bldg. Inspection-\$1,191.50; Wy Brand Industries-Business Cards-\$15.00; Wy Department of Agriculture-Pesticide Licensing Clint Bromley-\$25.00; Wy Dept Of Health-State Vehicle Rental-\$80.00; Wy Dept Of Transportation-Med Bow & Savery Creek Road Project-\$145.89; Wy Machinery Company-Labor/Parts for Roller-\$1,057.07; Wyoming Disposal Systems-Trash Services-\$219.00

CONSENT AGENDA

Commissioner Espy moved to approve the consent agenda noting any item could be removed for separate action. The consent agenda includes the May 4, 2021 regular meeting minutes, monthly receipts from Road and Bridge in the amount of \$100.00, monthly receipts from Carbon County Clerk in the amount of \$27,868.75, monthly receipts from Clerk of District Court in the amount of \$4,937.00 and Notice of Valuation Changes in the amount of (\$108,058.00). Commissioner Barkhurst seconded, and the motion carried unanimously.

ELECTED OFFICIALS & DEPARTMENT HEADS

Treasurer

Commissioner Moore moved to authorize any commissioner's signature on a letter of support to the Governor, legislators and the WY County Commissioner's Association regarding the delayed implementation of Senate File 60 from the 2021 legislative session regarding monthly ad valorem tax payments for mineral production. Commissioner Espy seconded, and the motion carried unanimously.

Fire Warden

Commissioner moved to waive the county procurement policy to allow standardization of equipment amongst county departments and authorize the purchase of up to \$63,172.00 of self-contained breathing apparatuses and compressed air cylinders. Commissioner Moore seconded, and the motion carried unanimously.

Clerk

Commissioner Espy moved to authorize the Chairman's signature on the Agreement Between Wyoming Department of Health, Public Health Division, Carbon County WIC Program and Carbon County in the amount of not to exceed \$5,892.00 for the purpose of providing program benefits of the U. S. Department of Agriculture/ Food and Nutrition Services Special Supplemental Nutrition Program for Women, Infants, and Children, for a term of July 1, 2021 through December 31, 2022. Commissioner Moore seconded, and the motion carried unanimously.

Chairman Johnson opened a continued public hearing from May 4, 2021 at 3:12 p.m. to hear public comments if any for the proposed adoption of Amendments to the Rules and Regulations Governing the Licensing of Liquor and Malt Beverages Sales, Carbon County, Wyoming. Chairman Johnson called for comments for or against and there were none. There being no comments, Chairman Johnson closed the hearing at 3:14 p.m. Commissioner Jones moved to adopt amendments to the Rules and Regulations Governing the Licensing of Liquor and Malt Beverages Sales, Carbon County,

Wyoming making the revised rules effective July 1, 2021. Commissioner Espy seconded, and the motion carried unanimously.

Attorney

Commissioner Moore moved to authorize the Chairman's signature on the Memorandum of Understanding among Wyoming Department of Revenue, Carbon County and Carbon County Assessor for the purpose of setting forth the responsibilities of the Carbon County Assessor in the administration of all the equipment and software provided by the DOR used in the Computer Assisted Mass Appraisal (CAMA) system. Commissioner Espy seconded, and the motion carried unanimously.

2021-2022 COMMISSIONERS' SCHOLARSHIPS

Commissioner Espy moved to award County Commissioner's Scholarships as follows: Renewal to Crystal Torres with Noelle Peterson as the first alternate and Nickolas Chavez as the second alternate; three new scholarships to Siobhan Lally, Kaitlyn Campbell and Dalton Peterson with Katelyn France as the first alternate, Kelly Glode second alternate and Mylee Tanner as the third alternate. Commissioner Moore seconded, and the motion carried unanimously.

EXECUTIVE SESSION

Commissioner Espy moved to go into executive session at 4:05 p.m. with Clerk Bartlett and Ashley Mayfield Davis to discuss personnel, potential litigation and other matters considered confidential by law. Commissioner Moore seconded, and the motion carried unanimously. Commissioner Espy moved to come out of executive session at 4:22 p.m. noting no action was taken and that the minutes be signed and sealed. Commissioner Barkhurst seconded, and the motion carried unanimously.

COMMISSIONERS

Commissioner Espy moved to negotiate and sign an agreement. Commissioner Moore seconded, and the motion carried unanimously.

ADJOURNMENT

Commissioner Moore moved to adjourn the meeting at 4:23 p.m. Commissioner Espy seconded, and the motion carried unanimously.

A regular meeting of this Board will be held Tuesday, June 15, 2021 at 9:00 a.m., at the Carbon County Courthouse, Rawlins, WY. A budget amendment for the fiscal year ending June 30, 2021 will also be held during this meeting at approximately 10:50 a.m. The Board may also hold a budget workshop June 16 & 17, both beginning at 8:30 a.m. at the same location. 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 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 June 2021.

BOARD OF COUNTY COMMISSIONERS

CARBON COUNTY, WYOMING

-s- Willing John Johnson, Chairman

**Legal #7997
Published in
The Saratoga Sun
June 9, 2021**

**Town of Saratoga
Cash Requirements
05/04/2021-05/05/2021**

SHIVELY HARDWARE	\$23.23	SHIVELY HARDWARE	\$106.95
SHIVELY HARDWARE	\$1.98	SHIVELY HARDWARE	\$2.76
SHIVELY HARDWARE	\$48.15	UNION TELEPHONE	\$1,417.32
WYOMING HEALTH FAIRS	\$440.00	UPRSWDD	\$1,154.00
SUNDAHL POWERS KAPP & MARTIN L	\$1,716.00	AMERICAN LEGION	\$38.82
CASPER STAR TRIBUNE	\$358.18	DANA KEPNER CO.	\$465.00
HACH COMPANY	\$505.28	BLACK HILLS ENERGY	\$678.07
QUILL CORPORATION	\$211.94	QUILL CORPORATION	\$5.99
QUILL CORPORATION	\$30.10	QUILL CORPORATION	\$138.54
QUILL CORPORATION	\$22.23	SARATOGA AUTO PARTS	\$238.06
SARATOGA AUTO PARTS	\$2.49	SARATOGA AUTO PARTS	\$27.96
SARATOGA AUTO PARTS	\$139.99	SARATOGA AUTO PARTS	\$58.18
SARATOGA AUTO PARTS	\$305.33	SARATOGA AUTO PARTS	\$54.99
SARATOGA AUTO PARTS	\$104.00	SARATOGA AUTO PARTS	\$3.49
SARATOGA AUTO PARTS	\$3.49	SARATOGA AUTO PARTS	\$142.99
SARATOGA AUTO PARTS	\$4.29	SARATOGA AUTO PARTS	\$33.49
SARATOGA SUN	\$34.00	SARATOGA SUN	\$969.00
SARATOGA SUN	\$969.00	SARATOGA SUN	\$51.00
SARATOGA SUN	\$51.00	SARATOGA SUN	\$21.25
SARATOGA SUN	\$110.50	SARATOGA SUN	\$714.00
SARATOGA SUN	\$51.00	SARATOGA SUN	\$51.00
SARATOGA SUN	\$34.00	SARATOGA SUN	\$51.00
SARATOGA SUN	\$42.50	SARATOGA SUN	\$59.50
SARATOGA SUN	\$1,003.00	SARATOGA SUN	\$21.25
SARATOGA SUN	\$119.00	SARATOGA SUN	\$357.00
SHIVELY HARDWARE	\$21.48	SHIVELY HARDWARE	\$12.98
SHIVELY HARDWARE	\$10.28	SHIVELY HARDWARE	\$1.20
SHIVELY HARDWARE	\$1.79	SHIVELY HARDWARE	\$21.48
SHIVELY HARDWARE	\$14.99	SHIVELY HARDWARE	\$15.99
SHIVELY HARDWARE	\$19.98	SHIVELY HARDWARE	\$9.50
SHIVELY HARDWARE	\$4.92	SHIVELY HARDWARE	\$5.28
SHIVELY HARDWARE	\$26.97	SHIVELY HARDWARE	\$5.1
SHIVELY HARDWARE	\$21.77	SHIVELY HARDWARE	\$32.36
SHIVELY HARDWARE	\$24.99	SHIVELY HARDWARE	\$7.49
SHIVELY HARDWARE	\$30.99	SHIVELY HARDWARE	\$2.59
SHIVELY HARDWARE	\$40.	SHIVELY HARDWARE	\$9.49
SHIVELY HARDWARE	\$9.49	SHIVELY HARDWARE	\$18.00
SHIVELY HARDWARE	\$12.87	SHIVELY HARDWARE	\$18.98
SHIVELY HARDWARE	\$5.49	SHIVELY HARDWARE	\$7.96
SHIVELY HARDWARE	\$7.96	SHIVELY HARDWARE	\$1.69
SHIVELY HARDWARE	\$31.92	SHIVELY HARDWARE	\$9.99
SHIVELY HARDWARE	\$9.49	SHIVELY HARDWARE	\$14.49
SHIVELY HARDWARE	\$378.00	SHIVELY HARDWARE	\$73.41
SHIVELY HARDWARE	\$12.98	SHIVELY HARDWARE	\$4.79
SHIVELY HARDWARE	\$11.94	SHIVELY HARDWARE	\$22.48
SHIVELY HARDWARE	\$303.80	SHIVELY HARDWARE	\$139.99
SHIVELY HARDWARE	\$1.99	SHIVELY HARDWARE	\$26.00
SHIVELY HARDWARE	\$26.94	TEAM LABORATORY CHEMICAL	\$1,992.00
CANDY MOUNTAIN	\$89.00	CENTURY LINK	\$89.00
PINE COVE CONSULTING LLC	\$157.00	CAPITAL BUSINESS SYSTEMS INC	\$744.05
CAPITAL BUSINESS SYSTEMS INC	\$171.00	ROCKY MOUNTAIN AIR SOLUTIONS	\$102.80
IMPERIAL PUMP SOLUTIONS LLC	\$636.00	PITTSBURG TANK & TOWER MAINT CO	\$7,447.50
BISON STATE ELECTRIC LLC	\$8,106.95	MARIE CHRISTEN	\$60.21
MARIE CHRISTEN	\$234.05		
		TOTALS	\$35,759.68

**Legal #8000
Published in
The Saratoga Sun
June 9, 2021**

SARATOGASUN ARCHIVES

Are available Wednesday - Friday
Please call (307)326-8311 for appointment

**CARBON COUNTY PLANNING AND ZONING
COMMISSION PUBLIC LEGAL NOTICE**

Notice is hereby given that the Carbon County Planning and Zoning Commission will hold a public hearing to consider the following case file on **Monday, July 12, 2021, at 10:00 a.m., Carbon County Courthouse, Commissioners Room, located at 415 West Pine Street, Rawlins, Wyoming.**

P.U.D. Case #2021-02: Request for a Zone Change from Residential (RD) to a Planned Unit Development (P.U.D.) on 620+/- acres, the "Green Mountain at Brush Creek Ranch P.U.D.". The purpose and intent of the Green Mountain at Brush Creek Ranch P.U.D. is to provide commercial winter and summer recreational activities and related amenities and facilities on the property for Brush Creek Ranch guests, immediate family members and friends. In addition, the P.U.D. will include development standards and guidelines that protect the character, the

NOTICE OF APPLICATION

Notice is hereby given that on the 17th of May, 2021, Patricia Lavin, as Co-Personal Representative of the Estate of Martha Ann Dillon, filed an application in District Court, Second Judicial District, Carbon County, Wyoming Docket No. 21-23 seeking summary distribution of real and other personal property pursuant to the provisions of W.S. § 2-1-205, seeking a decree establishing the estate's exclusive right and title in and to certain real property interests owned by Marjorie Lucille Dillon, deceased, situated in Carbon County, Wyoming, more particularly described as follows, to-wit:
 Lots 3 and 4, Block 6, Town of Riverside, Carbon County, Wyoming and other personal property as described in the Application on file herein. The value of the entire

Public Notice

A public hearing on the proposed budget of the South Central Wyoming EMS JPB for the fiscal year ending June 30, 2022 will be held Monday, June 21, 2021 at 6:00 PM at the Encampment Museum, 807 Barnett Ave., Encampment, WY. The public is invited. The summary of the proposed budget which is subject to change is as follows:

Town of Saratoga Manual Checks	
Accounts Payable 06/01/2021	\$35,759.68
Net Payroll 05/27/2021	\$37,069.78
Transmittals 05/27/2021	\$58,288.78

**Legal #7999
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June 9, 2021**

surrounding area, and the environment. The P.U.D. will encompass up to 16 residential lots with each lot being 35 acres, or more, in size, that the owner may sell or gift. **Petitioner:** Brush Creek, LLC (Applicant and Land Owner) **Parcel Identification Number:** 14853610003600 **General Site Location:** Approximately 4 miles south of WY HWY 70 off U.S.F.S. Road #550 **Legal Description (Warranty Deed, Book 1335, Page 34):** Lots 1, 2, 3, and 4, W1/2E1/2, W1/2 (ALL), Section 36, T14N, R85W, 6th P.M., Carbon County, WY. For additional information, please call the Carbon County Planning and Development Department, (307) 328-2651.

-s- Brush Creek, LLC (Applicant and Land Owner)

**Legal #7996
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June 9, 2021**

estate located in Wyoming subject to administration is less than Two Hundred Thousand and no/100 Dollars (\$200,000.00) less liens or encumbrances. If no objection to the Application has been filed within thirty days of the first date of publication, the Court shall enter a decree establishing the right and title to the property located in Wyoming.

DATED this 25th day of May, 2021.

BY: Patricia Lavin, Petitioner

**Legal #7992
Published in
The Saratoga Sun
June 2 and 9, 2021**

General Fund and Forecasted Revenues Available: \$1,124,764.00
 Expenditures: \$713,520.00

**Legal #7993
Published in
The Saratoga Sun
June 2, 9 and 16, 2021**

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