



# Public Notices

**State of Wyoming  
in the District Court  
County of Carbon  
2nd Judicial District**

Notice to Jose Manual Espinoza, defendant/respondent.

Civil Action Case No. CV-16-62

You are notified that a complaint for divorce has been filed in the Wyoming District Court for the 2nd judicial district whose address is P.O. Box 67, Rawlins, WY 82301 seeking dissolution of marriage to Brittany Nocerini and a Decree of Divorce in her favor.

Unless you file a response to the petition referenced above within 30 days following the last date of publication of this notice, a default judgment will be taken against you and a Decree of Divorce will be granted.

Dated this 13th day of June, 2016.

-s-Mara Sanger, Clerk of Court

-s-Michelle Montoya, Clerk of District Court/Deputy

**Legal #6795  
Published in  
the Saratoga Sun  
June 22, 29, July 6 and  
13, 2016**

**OFFICIAL MINUTES  
OF THE BOARD OF  
CARBON COUNTY  
COMMISSIONERS  
REGULAR MEETING  
Tuesday, June 7, 2016  
County Courthouse  
Rawlins, Wyoming**

The regular meeting of the Board of Carbon County Commissioners (BOCC) commenced Tuesday, June 7, 2016 at the County Courthouse in Rawlins, Wyoming. Attending the meeting were; Chairman John Espy; Vice Chairman John Johnson; Commissioners Lindy Glode, Leo Chapman and Sue Jones.

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

**ADDITIONS/  
CORRECTIONS**

There were no additions or corrections to the agenda.

**VOUCHERS**

Commissioner Glode moved to approve the report of expenditures in the amount of \$407,532.71. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Johnson moved to approve a bill to Rawlins Automotive for \$1,467.39, Shively Hardware for \$108.35 and True Value of Rawlins for \$925.46 for an aggregate total of bills paid today of \$410,033.91. Commissioner Jones seconded and the motion carried with all voting for the motion except Commissioner Glode who abstained due to personal conflicts.

**Vendor, Detail Line Description, Total, AIT LABORATORIES, TESTING SERVICES, \$450.00, ALLEN, PATRICK C MD PC, EXAMINATION FEES, \$1,165.00, ALS-CO, AMERICAN LINEN DIVISION, TOWELS/MATS/SOAP, \$65.68, AMERIGAS, PROPANE SERVICES, \$1,154.45, API SYSTEMS INTEGRATORS, FIRE ALARM REPAIRS, \$322.00, ASPEN FAMILY DENTAL, DENTAL SERVICES, \$200.00, BAGGS, TOWN OF, MARCH 16 RENT, \$150.00, BANGS, DANIELLE, CANDY/MILEAGE, \$50.57, BANK OF COMMERCE (DEBIT CARD), ASSORTED CHARGES, \$1,984.05, BI-RITE SPORTING GOODS, AMMUNITION, \$1,095.00, BOB BARKER COMPANY, INC., RAZORS / SHORTS, \$282.65, BUILD RITE LUMBER SUPPLY, ASSORTED MAINTENANCE SUPPLIES, \$377.71, CANDY MOUNTAIN, WATER, \$239.50, CARBON COUNTY 4-H, APPLICATOR/ULTRATAGGER/CANDY, \$46.07, CARBON COUNTY SENIOR SERVICES, MAY/JUN HEALTH SUBSIDY,**

**\$3,500.00, CARBON COUNTY TREASURER, ASSORTED CASH ITEMS, \$1,851.11, CARBON COUNTY VETERINARY HOSPITAL, DOG FOOD, \$52.79, CATHEDRAL HOME FOR CHILDREN, FUNDING 10/1/2015-12/31/2015, \$5,126.97, CBM FOOD SERVICE, JAIL FOOD, \$12,534.18, CDW GOVERNMENT, INC., ASSORTED OFFICE SUPPLIES, \$1,001.36, CENTURY LINK, PHONE SERVICES, \$123.71, CENTURYLINK WA, TELEPHONE SERVICES, \$412.22, CENTURYLINK-PHOENIX, PHONE SERVICE, \$397.23, CHARTER COMMUNICATIONS, CABLE SERVICES, \$120.08, CNA SURETY, BOND MS, \$100.00, CONTROL SOLUTIONS, INC, REFRIGERATOR CALIBRATION, \$201.00, COWBOY CHEMICAL, LAUNDRY DETERGENT, \$197.70, COWBOY SUPPLY HOUSE, LAUNDRY DETERGENT/PAPER TOWELS, \$179.93, DAILY TIMES, PUBLIC LEGAL NOTICE AD, \$39.60, DALIN MOTORS INC, B&G TRUCK/VEHICLE MAINTENANCE, \$30,604.40, DIRTY BOYZ SANITATION, INC, GARBAGE SERVICES, \$490.00, DIXON, TOWN OF, WATER/SEWER, \$276.30, DJ'S, WINDSHIELD REPLACEMENTS, \$548.00, DUBOIS TELEPHONE EXCHANGE, PHONE SERVICE, \$736.16, EKM&P, INC, DBA VOORHIS ASSOCIATES, INC., COURTHOUSE SURVEY, \$6,340.00, ELK MOUNTAIN, TOWN OF, WATER SERVICES, \$54.50, ENCAMPMENT, TOWN OF, WATER SERVICES, \$83.00, ENCAMPMENTK-12, SPORTS CALENDAR AD, \$105.00, ERICKSON & ROBERTS, LEGAL SERVICES, \$60.47, FATBEAM LLC, INTERNET ACCESS/DARK FIBER, \$5,244.75, FEDEX, SHIPMENT OF BALLOT READERS FOR REPAIR, \$65.67, FLEXSHARE BENEFITS, MAY PREMIUMS, \$112.50, GLOBAL EQUIPMENT COMPANY, ASSORTED BUILDING EQUIPMENT, \$1,050.85, GRABAR VOICE & DATA INC, E911 RECORDER MAINTENANCE, \$8,140.00, GRAHAM, LEROY, APRIL/MAY PAYROLL, \$145.35, GRAINGER, LIGHTS/RECEIVER/BATTERIES, \$1,332.84, GRAPHIC SPORTS, BUSINESS CARDS, \$87.00, HANSEN, LORETTA J., MILEAGE, \$128.00, HERING, ROS, MAY-SEPT LAWN CARE, \$460.00, HIGH PLAINS POWER, ELECTRIC SERVICE, \$335.35, HIGH PLAINS VISION CENTER, VISION SERVICES, \$788.00, HILLTOP CONOCO, FUEL, \$26.12, HORIZON LABORATORY, LLC, TESTING SERVICES, \$470.75, INTERSTATE ALL BATTERY CENTER, BATTERIES, \$646.30, IRON J TOWING, SHERIFF INVESTIGATIONS, \$75.00, IVINSON MEMORIAL HOSPITAL, MEDICAL SERVICES, \$5,405.00, J & S PAINTING LLC, HANNA LIBRARY/FIRE DEPT PROJECTS, \$4,642.50, J H KASPAR OIL COMPANY, FUEL, \$121.08, JACKALOPE PRINTING, PUBLICATIONS, \$500.00, JOHNSTON, RANAE, MILEAGE, \$34.00, KALUZNY, EMILY, POD EXERCISE SUPPLIES, \$86.52, KENCO SECURITY AND TECHNOLOGY, ALARM MONITORING, \$36.00, KILBURN TIRE COMPANY, VEHICLE MAINTENANCE, \$3,715.20, KINETIC LEASING, LEASE PAYMENTS, \$34,782.00, KING SOOPERS CUSTOMER CHARGES, PHARMACY, \$131.64, KIRSCH, ARCHIE P, MEDICAL SERVICES, \$1,300.00, KONE ELEVATORS ESCALATORS, ELEVATOR MAINTENANCE, \$1,224.30, L M OLSON CONSTRUCTION, MHCC HVAC PAYMENT, \$9,500.00, L N CURTIS & SONS, HOSE ASSEMBLY, \$1,340.48, MEDICINE BOW HEALTH CENTER, 4TH QTR SEVERANCE, \$15,000.00, MEMORIAL HOSPITAL OF CARBON COUNTY, EXAMINATION FEES, \$856.30, MERBACK AWARD COMPANY, ENGRAVING, \$90.19, MERCK SHARP & DOHME**

**CORP., VACCINES, \$1,756.49, MERSEAL LAW, LLC, LEGAL SERVICES, \$1,225.00, MHL SYSTEMS, CUTTING EDGES, \$2,550.00, MOORE MEDICAL CORP., MEDICAL SUPPLIES, \$685.44, MURANE & BOSTWICK, LLC., PROFESSIONAL SERVICES, \$213.00, MY OFFICE ETC., ASSORTED OFFICE SUPPLIES, \$1,040.39, MYERS ANDERSON, FACADE DESIGN, \$125,548.98, NEWMAN TRAFFIC SIGNS, WEIGHT LIMIT SIGNS, \$55.08, OFFICE DEPOT, OFFICE SUPPLIES, \$65.20, PATTON, ROBERT L., MILEAGE, \$10.80, PERRY, ABBY, REIMBURSEMENTS, \$36.67, PHILIPS 66-CONOCO-76, FUEL, \$32.20, PICHE, JIM, MILEAGE/USB DRIVES, \$325.18, POTTER, JORDAN, LAWN CARE, \$60.00, PRAIRIE DOG ELECTRIC, LLC, REPAIRS, \$1,042.71, PROFESSIONAL OXYGEN SUPPLY, OXYGEN, \$80.00, PROJECT LIFESAVER INTERNATIONAL, TRANSMITTERS/WRISTBANDS/START UP, \$15,619.65, QUEST DIAGNOSTICS, LAB SERVICES, \$46.00, QUESTAR GAS, PROPANE, \$48.35, QUILL CORPORATION, ASSORTED OFFICE SUPPLIES, \$772.32, RAPID FIRE PROTECTION, INC, SPRINKLER INSPECTION, \$425.00, RAWLINS AUTOMOTIVE, VEHICLE MAINTENANCE SUPPLIES, \$1,467.39, RAWLINS CARBON COUNTY AIRPORT BOARD, 4TH QTR SEVERANCE, \$15,000.00, RAWLINS EASTSIDE CARWASH, WASH CARDS, \$212.20, RAWLINS EYE CARE, VISION SERVICES, \$285.00, RAWLINS FAMILY MEDICAL, P.C., MEDICAL SERVICES, \$525.00, RAWLINS, CITY OF, WATER SERVICES, \$1,734.40, RICOH USA INC, IT COPIERS, \$3,469.96, ROBIDOUX ENTERPRISES, OIL CHANGE, \$57.24, ROCKY MOUNTAIN POWER, ELECTRICAL SERVICES, \$15,071.50, SARATOGA AUTO PARTS, INC., VEHICLE MAINTENANCE SUPPLIES, \$61.81, SARATOGA FEED & GRAIN, TAG REMOVAL, \$9.50, SARATOGA LUMBER & SUPPLY, NAILS/INSULATION/CASING/STAPLES, \$35.33, SARATOGA SUN, ADVERTISING, \$1,808.64, SECRETARY OF STATE, MILES NOTARY CERTIFICATE, \$30.00, SECURITY TRANSPORT SERVICES, INC., JAIL EXTRADITIONS, \$2,660.00, SHIVELY HARDWARE, HIP BOOT, \$108.35, SHOPKO PHARMACY, PRESCRIPTIONS, \$269.62, SIERRA HEATING & SHEET METAL, HEATER REPLACEMENT, \$5,124.00, SIMPLYWELL, ANNUAL SERVICE FEE, \$2,580.00, SOMERVOLD ELECTRIC, ELECTRICAL REPAIRS, \$690.00, SOURCE GAS, GAS SERVICES, \$6,723.77, SOUTH CENTRAL WY EMS, 4TH QTR SEVERANCE, \$12,500.00, SOUTHWEST M.R.O., LLC, RANDOM TESTING, \$25.00, STAPLES ADVANTAGE, OFFICE SUPPLIES, \$389.33, STATE OF WYOMING A & I, TITLE OFFICE MAIN FRAME ACCESS, \$10.60, STEPHENSON, LEE ANN, MILEAGE, \$37.20, SWEETWATER COUNTY SHERIFF'S OFFICE, JUVENILE DETENTION COST, \$5,166.77, T.W. ENTERPRISES, INC., BUILDING REPAIRS, \$801.05, TERMINIX, PEST CONTROL, \$844.00, THOMSON REUTERS-WEST PAYMENT CENTER, INFORMATION CHARGES, \$1,514.64, TREVATHAN, SABRINA RMR, TRANSCRIPTION, \$399.70, TRUE VALUE OF RAWLINS, ASSORTED MAINTENANCE SUPPLIES, \$925.46, TYLER TECHNOLOGIES, INC, ITAX/IDOC WEBHOSTING FEES, \$275.63, U S IDENTIFICATION MANUAL, MANUAL UPDATE, \$82.50, UNION TELEPHONE COMPANY, TELEPHONE SERVICES, \$217.47, US IMAGING, MICROFILM, \$480.18, VAN'S WHOLESALE LLC, PAPER/CLEANING SUPPLIES, \$956.51, VERIZON WIRELESS, CELL PHONES, \$595.94, VOLUNTEER FIREMEN**

**PENSION FUND, VOLUNTEER FF PENSION, \$615.00, W.A.R.M. PROPERTY INSURANCE POOL, CRIME COVERAGE, \$699.21, WY DEPT OF FAMILY SERVICES, SCREENING FEE, \$10.00, WY DIESEL SERVICE, STRAP, \$59.85, WY MACHINERY COMPANY, HEAVY EQUIPMENT REPAIRS, \$1,459.92, WY STATE FIRE MARSHAL'S OFFICE, ESSENTIALS OF FIREFIGHTING, \$652.42, YAMPA VALLEY ELECTRIC, ELECTRICAL SERVICES, \$979.23, YOCUM, LEO, MILEAGE, \$28.80, YOUNG, CHARLES MD, MEDICAL SERVICES, \$150.00, ZIRMED, INC, PROFESSIONAL CLAIMS, \$3.25, Grand Total, \$410,033.91**

**CONSENT AGENDA**

Commissioner Johnson moved to approve the consent agenda. Commissioner Glode seconded and Clerk Bartlett noted the consent agenda includes the May 17, 2016 regular meeting minutes; May 23, 2016 special meeting minutes; bond for DeBari Martinez, Treasurer for Carbon County Museum in the amount of \$1,000; bond for Melissa Donough, Coordinator for Carbon County School District #2 BOCES in the amount of \$50,000; bond for Henry Hewitt, Trustee/Board Member for Memorial Hospital of Carbon County in the amount of \$25,000; and bond for Mara Sanger, Clerk of Court for Carbon County in the amount of \$10,000; County Clerk receipts for \$37,794.00, Planning and Development Department receipts for \$2,290.00; Clerk of District Court receipts for \$2,365.63. The motion carried unanimously.

**ELECTED OFFICIALS/  
DEPARTMENT HEADS**

**Public Health:** Commissioner Glode moved to approve the Public Health Emergency Preparedness contract and authorize the Chairman to sign contingent upon attorney review. Commissioner Chapman seconded and the motion carried unanimously.

**Planning:**

Commissioner Jones moved to authorize Sid Fox to issue a building permit to Union Telephone for their Muddy Gap Fiber Carrier Hut. Commissioner Chapman seconded and the motion carried unanimously.

**Attorney:**

Commissioner Glode moved to approve Amendment One to the contract with the Wyoming Department of Family Services and the Board of County Commissioners for a \$5,000 increase to the Juvenile Services Board grant. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Johnson moved to approve Resolution #2016-22 Denial of Civeo's Conditional Use Permit. Commissioner Jones seconded and Commissioner Chapman clarified that this does not affect their current lease and Attorney Davis agreed. Commissioner Johnson also clarified that Civeo could still apply for a similar permit at the same property in the future and Ms. Davis stated they could. Commissioner Glode explained she would vote no as she was against the denial initially. The motion carried with all voting for the motion except Commissioners Chapman and Glode who voted against.

Commissioner Glode moved to approve Civeo's Lease Agreement Extension for Skyline Acres for one year on a month to month basis at the current rate and authorize the Chairman to sign the lease after attorney and commission review. Commissioner Johnson seconded and Commissioner Espy asked if the motion should specify where the funds should go and the BOCC decided to keep the funds within the county's general fund as part of the motion. The motion carried unanimously.

**Clerk:** Commissioner Chapman moved to approve the Master lease-purchase agreement number CAR5156 with Kinetic Leasing in the amount of \$90,000. Commissioner Jones seconded and the motion carried unanimously.

Commissioner Chapman moved to approve Cobecon's Schedule of Services and Fees and the Statement of Transparency. Commissioner Glode seconded and the motion carried with all commissioners voting for the motion except Commissioners Johnson and Jones who voted against the motion.

**Buildings & Grounds:**

Commissioner Jones moved that the commissioners will consider Jeffrey Center electrical bids after receipt and ratify any bid award or the Chairman's signature on a contract at the June 21, 2016 meeting. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Glode moved to waive the procurement policy and purchase a floor cleaner from Cowboy Supply for \$7,311.70. Commissioner Jones seconded and Commissioner Chapman stated his concern for the budget and Commissioner Johnson asked that this wait until at least after tomorrow's budget meeting. Commissioner Glode stated this is needed due to the struggle of moving the current machine and to keep buildings in good condition. The motion failed with Commissioner's Glode and Jones voting for the motion and Commissioners Johnson, Chapman and Chairman Espy voting against the motion.

**Executive Session:**

Commissioner Glode moved to go into executive session at 10:45 a.m. with Clerk Bartlett, Jim Piche and Ashley Mayfield Davis to discuss personnel and potential litigation. Commissioner Johnson seconded and the motion carried unanimously.

**Commissioners:**

Commissioner Glode moved to schedule a special meeting executive session tomorrow at 11:30 a.m. with the fair board. Commissioner Johnson seconded and the motion carried unanimously.

**Board Appointments:**

Commissioner Glode moved to appoint Gary Goergen to the Memorial Hospital board for one 5-year term expiring June 2021. The motion died due to lack of a second.

**Commissioners:**

Commissioner Glode nominated Gary Goergen, Commissioner Glode nominated Donna Pipher. Commissioners Johnson and Jones were in favor of Donna Pipher and Commissioners Glode and Chapman and Chairman Espy were in favor of Gary Goergen. Mr. Goergen was appointed to a three year term expiring June 2016.

Commissioner Jones moved to reappoint Dan Hodgkiss and Judy Welton to the Platte Valley Community Center Joint Powers Board for three year terms expiring June 2019; reappoint Connie Miller, Patricia Bennett and Heidi Helm to the Carbon County Community Juvenile Services Board for three year terms expiring June 30, 2019; Eleanor Behrmann and Cynthia Grove Bloomquist to the Library Board for three year terms expiring June 30, 2019; and to reappoint Bill Scoggin to the Old Penitentiary Joint Powers Board for a three year term expiring April 2019. Commissioner Glode seconded and the motion carried unani-

mously.

**RECESS**

Chairman Espy called a recess at 12:15 p.m. and reconvened at 1:30 p.m.

**PLANNING & ZONING  
Public Hearing - Z.C.  
Case File No. 2016-03:**

Commissioner Chapman moved that based on the recommendation of the Planning & Zoning Commission and staff to approve Resolution No. 2016-23, A Resolution of the Board of County Commissioners of Carbon County, Wyoming adopting the recommendation of the Carbon County Planning and Zoning Commission regarding Z.C. Case File No. 2016-03, Vern and Barbara Linn request for a zoning change from RAM to IL. Commissioner Glode seconded and the motion carried unanimously.

**Certifications:**

Commissioner Glode moved to accept the Certification of Recommended Action from the Carbon County Planning & Zoning Commission for Planning & Zoning Case File ZC 2016-04, CUP 2016-09, ZC 2016-05 and Minor Subdivision #2016-02, and schedule a public hearing for July 5, 2016 at 1:30 p.m. at the County Courthouse in Rawlins, Wyoming. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Johnson moved to accept the certification of Recommended Action for the 2016 Fee Schedule and schedule a public hearing for June 21, 2016 at 1:30 p.m. at the County Courthouse in Rawlins, Wyoming. Commissioner Chapman seconded and the motion carried unanimously.

**ADJOURNMENT**

Commissioner Chapman moved to adjourn the meeting at 2:38 p.m. Commissioner Glode seconded and the motion carried unanimously.

A regular meeting of this Board will be held July 5, 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.

-s-Gwynn G. Bartlett, Carbon County Clerk

Approved this 21st day of June 2016.  
BOARD OF COUNTY COMMISSIONERS  
CARBON COUNTY, WY-OMING

-s-John Espy, Chairman

**Legal #6796**

**Published in  
the Saratoga Sun  
June 29, 2016**

**OFFICIAL MINUTES  
OF THE BOARD OF  
CARBON COUNTY  
COMMISSIONERS  
SPECIAL MEETING**

**Tuesday, June 8, 2016  
County Courthouse  
Rawlins, Wyoming**

A special meeting of the Board of Carbon County Commissioners (BOCC) commenced Tuesday, June 8, 2016 at the County Courthouse in Rawlins, Wyoming. Attending the meeting were; Chairman John Espy; Vice Chairman John Johnson; Commissioners Lindy Glode, Leo Chapman and Sue Jones.

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

**BUDGET WORKSHOP**

The county's fiscal year 16-17 budget was discussed.

**EXECUTIVE SESSION**

Commissioner Johnson moved to go into executive session at 11:30 a.m. with Clerk Bartlett, Ashley Mayfield Davis, Jim Piche, Anna Helm, Jim Miller and Ray Barkhurst





## Public Notices

to discuss personnel and potential litigation. Commissioner Chapman seconded and the motion carried unanimously.

Jim Piche left the session at 11:50 a.m. Jim Miller, Anna Helm and Ray Barkhurst left the session at 1:25 p.m. and Jim Piche rejoined.

Commissioner Glode moved to come out of executive session at 1:38 p.m. noting no action was taken and that the minutes be signed and sealed. Commissioner Jones seconded and the motion carried unanimously.

### ADJOURNMENT

Commissioner Chapman moved to adjourn at 1:49 p.m. Commissioner Johnson seconded and the motion carried unanimously.

-s-Gwynn G. Bartlett, Carbon County Clerk

Approved this 21st day of June 2016.  
BOARD OF COUNTY COMMISSIONERS  
CARBON COUNTY, WYOMING

-s- John Espy, Chairman

**Legal #6797**  
Published in  
the Saratoga Sun  
June 29, 2016

### MINUTES OF A REGULAR MEETING OF THE SARATOGA TOWN COUNCIL HELD JUNE 7, 2016, 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:** Councilwoman Welton made a motion to approve the agenda with the following changes: remove the Executive Session and Town Hall report #2] Ordinance 837 will be heard on second reading. Councilman Faust seconded and the motion carried unanimously.

**APPROVAL OF THE MINUTES:** Councilwoman Howe made a motion to approve the minutes of the May 17, 2016 meeting as presented. Councilman Raymer seconded and the motion carried unanimously.

**APPROVAL OF THE BILLS:** Treasurer Sammy Flohr read the following bills for approval: Accounts Payable: \$71,764.01; Payroll and FICA for 5/30/16 in the amount of \$64,754.45; and manual checks in the amount of \$57,244.21 for a total of \$193,762.67.

Councilman Faust made a motion to pay the bills in the amount of \$193,762.67. Councilwoman Welton seconded and the motion carried unanimously.

**ITEMS FROM THE PUBLIC:** Pat and Tom Roszel addressed the council and reminded the council that they had asked for and received approval of a special event application for a family reunion from June 19th through June 25th. In the application they had asked that they not have to compete with a music concert across the street from their home only to find out that the council had granted permission for two concerts during that time. Mr. & Mrs. Roszel expressed their disappointment when the council explained their decision and approval of two additional events on June 24th including one at Veteran's Island and one at the Yard. Mayor Glode noted that the council could not honor the exclusive right to have an event on a certain evening when others were also scheduling events in the same area. It appears that the only way to exclude another event is if it were to cause a public hazard. Nancy Jansa reported

that the Valley Service Organization and the Library Club had cleaned the downtown parking lot curb space as a beautification project. Ms. Jansa added that the flowers were donated by Doggett Greenhouse.

Joey Saverine reported that the young professionals group shared their intention, at the last Leaders Luncheon, to move forward with organizational meetings to establish a local JC's Chapter to strengthen existing community events and enhance youth development.

**COUNCIL COMMENTS:** Councilwoman Howe noted that she would like to see additional work done on Kathy Glode Park to take care of the dandelions and by checking sprinkler heads to get more water on the dryer spots of the park.

### REPORTS FROM DEPARTMENTS:

**Town Hall:** Mayor Glode read Ordinance No. 834 in its entirety noting that it is a Budget Amendment ordinance amending the 2015/2016 budget on third and final reading.

Councilman Raymer made a motion to approve Ordinance 837 on third reading. Councilwoman Welton seconded and the motion carried unanimously.

Mayor Glode presented Ordinance No. 837 by Sections- an Ordinance to provide income to finance the 2016/2017 fiscal year budget on second reading.

Councilman Raymer made a motion to approve Ordinance No. 837 on second reading. Councilwoman Howe seconded and the motion carried unanimously.

Mayor Glode reminded the council of the public hearing for FY 16/17 Budget on June 21st at 5:30 p.m. prior to the council meeting.

**Fire Department:** Mayor Glode reviewed two additional quotes submitted by the Fire Department for equipment that they would like to purchase from the current budget. Mayor Glode explained that at the last meeting the council approved the purchase of swift water gear but had waited on allowing the purchase of six pagers and a lap top for emergency reporting. The cost of the six pagers will be approximately \$2,710.50 from Ryan Electric and the cost of the lap top will be approximately \$1,640.88 including the correct software for emergency reporting. Mayor Glode indicated that the pagers and laptop will come out of the 2016/2017 fiscal budget.

Councilman Raymer made a motion to allow the fire department to purchase six pagers for approximately \$2,710.50 from Ryan Electric. Councilman Faust seconded and the motion carried unanimously.

Councilman Raymer made a motion to allow the fire department to purchase a lap top for approximately \$1640.88 including the correct software for emergency reporting. Councilwoman Welton seconded and the motion carried unanimously.

**Police Department:** Sergeant Lehr addressed the council and requested council direction on dealing with impounded dogs, Pet Partners, and Christy Chapman's CLC R&R services. Discussion followed and the council directed the police department to take it by a case by case basis and use which ever services best addresses their need at the time.

Sergeant Lehr requested the council give Captain Bifano permission to hire Jerry Black as a full-time police officer. Officer Black will need to attend the Academy for certification within two years. Councilman Faust made a motion to give Act-

ing Chief Bifano permission to hire Officer Jerry Black from part-time to fulltime. Councilwoman Welton seconded. Discussion followed with the council considering developing a contract that would give the town a two year guarantee or the individual would repay the cost of training and certification or making the position contingent upon certification from the Academy.

After additional discussion the motion was tabled until the following meeting on June 21, 2016.

**Recreation Department:** Recreation Director Burton reported on upcoming activities planned through the recreation department:

Registration for T-Ball and Baseball with games to start the week of June 20th

British Soccer Camp will be held Monday through Friday from 9 am to noon the week of June 20th through the 24th

The swimming pool was cleaned last week, the pumps are running, chemicals were added and the temperature is coming up.

Repairs on the wading pool are being done and it will be painted when the repairs are completed

Life Guard training and certification will be Wednesday and Thursday. The pool will open full time on June 20th which is about a month late due to weather conditions and training

Swimming lessons will begin June 27th with three consecutive sessions and ending the first of August

Director Burton reported that one individual was left off of the list for hiring pool employees at the last meeting and she requested permission to rehire Madison Love as a third year life guard and water safety instructor at \$9.00 per hour.

Councilman Raymer made a motion to allow Lisa Burton to hire Madison Love as a life guard and WSI at the rate of \$9.00 per hour. Councilman Faust seconded and the motion carried unanimously.

### Department of Public Works:

**Street Department:** Director of Public Works Jon Winter reported that the street crews worked on the following:

Patching and filling pot holes and sweeping the streets in preparation of the street project

Held a pre construction meeting with Simon Construction in preparation of the street project which should be completed by the end of the week

Assisted with draining the swimming pool and helping to get it ready for opening

The street crew assisted Homeland Security throughout the week preparing for high water

**Water & Sewer:** Director Winter reported the following for the water and sewer department:

Due to increased flowage at the lagoon the town has rented a high capacity pump to alleviate the pressure on the three existing pumps. The cost for the rented pump will be approximately \$1,500 per week

The Sani-Star RV dump kiosk is ready for installation next week

Mayor Glode and Jon Winter met with State Land and Investment Board to discuss the CWSRF and MRG outfall grant/loan funding options. Recommendations were to provide SLIB with a plan to address upgrades for the lagoon to assure compliance with the permit to achieve maximum water quality

discharge

Mayor Glode provided additional specific information on the outfall line- it has been a three year project with a total funding of \$1,070,000 with 33% grant funding and the other 67% was a SLIB loan 2% for 20 year amortization with a 25% principal forgiveness. After discussion and the sensitivity in available funding it becomes opportunistic to use the grant funding to improve the lagoon system as long as we are improving the affluent at the lagoon.

Met with Bill Waters to discuss overflows at the lagoon and cost for central panel upgrades, alarms and floats

DEQ will be conducting an inspection on June 8th. Line reactors were installed on all five VFD units at the well field

Jon Winter requested permission to hire Brady Cochran as a water and sewer operator for the water and sewer department at the rate of \$14.92 per hour.

Councilman Raymer made a motion to hire Brady Cochran for the water/sewer department at the rate of \$14.92 per hour. Councilwoman Welton seconded and the motion carried unanimously.

**Weed and Pest:** Director Jon Winter reported the following:

Published the bid request for the 2016 aerial mosquito spraying contract and received one bid from Circle S Aviation. The bid was opened on Tuesday June 7th and included the following:

For Larvicide application - Liquid Vectobac at 2 pints per acre with chemical provided by the town - \$1.95 per acre.

For Adulticide - Biomist 3+15 with permethrin at 3 ounces per acre with chemical provided by the town - \$1.40 per acre

Councilman Raymer made a motion to award the bid to Circle S Aviation. Councilman Faust seconded and the motion carried unanimously.

Jon Winter requested permission to hire the following weed technicians:

Colton Jones: second year rehire @ \$10.50/hr

Benjamin Fairbanks: new hire @ \$10.00/hr

Dylan Snider: new hire @ \$10.00/hr

Jeremy Detterer: new hire @ \$10.00/hr

Daniel Brennan: new hire @ \$10.00/hr

Mr. Winter added that the weed technicians have all indicated that they will be interested in fogging as well.

Councilman Faust made a motion to hire the above listed individuals as weed technicians and foggers for the summer. Councilman Raymer seconded and the motion carried unanimously.

**Hot Pool/Good Times Park:** Jon Winter reported that the improvements at Good Times Park have been completed.

Councilwoman Welton reported that the Dr. John and Suzie Lunt family had presented the town with a memorial bench to be installed on the walk path between the hot pool and veteran's island bridges. The beautiful memorial bench has been at the front of the town hall and was enjoyed by all.

**River Project:** Councilwoman Welton provided the council with a letter submitted by Jeff Streetter and requested the council review it prior to the next meeting

**Master Plan Steering Committee:** Mayor Glode reported that the Council will be holding public hearing on June 16, 2016 at 4:00 p.m. with CBI to

discuss the final draft of the Master Plan.

### REPORTS FROM BOARDS AND COMMISSIONS:

**Airport Board:** Councilman Raymer reported that the taxilane/taxiway project was moving forward now that the weather had improved. Councilman Raymer had met with Mike Stroud from Pine Cove and Kim Lorenzen to discuss the type of cameras that will be used at the airport. Three cameras will be mounted on the FBO building to monitor different areas of the airport. The cameras will be beneficial in making weather observations, identification of landing and takeoff aircraft, and safety monitoring.

The next meeting of the Airport Board will be Thursday June 9, 2016.

**Community Center Joint Powers Board:** Director Joe Elder presented two special event applications for council consideration.

Application #1 is a Special Event Application for the Farmer's Market which is held on every Monday, May through September, from 3:30 p.m. until 6:30 p.m. in the gravel parking lot to the east of the community center.

Councilman Raymer made a motion to approve the Special Event Application for the Farmer's Market with the appropriate signatures. Councilman Faust seconded and the motion carried unanimously.

Application #2 is for a Special Event Application for Togie Days, July 3rd & 4th and will include a street dance on Bridge Street on July 3rd from noon until 9 p.m. and a town barbeque on July 4th from noon until 8:00 p.m. The application included a street closure permit closing Bridge Street from Highway 130/230 to River Street from 12:00 noon, until 9:00 p.m. Following a short discussion the street closure will close Bridge Street from 8:00 a.m. until 9:00 p.m. to allow for setting up and clean-up without interfering with parking along Bridge Street. The application also included an open container permit for both the street dance and the barbeque on Veteran's Island.

Councilman Faust made a motion to approve a Special Event Application for Togie Days, July 3rd and 4th with the appropriate signatures. Councilman Raymer seconded and the motion carried unanimously.

Councilman Faust made a motion to approve a street closure permit closing Bridge Street from Highway 120/230 to River Street from 8:00 a.m. until 9:00 p.m. Councilwoman Welton seconded and the motion carried unanimously.

Councilman Faust made a motion to approve an open container permit for both the street dance on July 3rd and the barbeque on Veteran's Island on July 4th. Councilwoman Welton seconded and the motion carried unanimously.

Director Elder reviewed upcoming meetings and events:

Monday June 13th meeting to discuss final budget  
June 16th @ 4:00 Master Plan Public Hearing

Michael Martin Murphy concert Sunday June 12th

Platte Valley Art Show sponsored by Laura M scheduled for Togie Days

Pam Craft silk painting

Chancy Williams & the Younger Band on July 8th

Brush Creek will sponsor The Jersey Boys on July 12th and the money collected will be divided between six different

charities

The next meeting of the Community Center Joint Powers Board will be held Monday, July 11 2016 at 4:30 p.m.

**Water and Sewer Joint Powers Board:** Mayor Glode reviewed Ordinance No. 836, an ordinance amending Section 13.16.010 of the Town of Saratoga Municipal Code concerning water tap fees and to provide an effective date.

Councilman Raymer added that the joint powers board reviewed the fees for water taps, meters and meter pits and is trying to get them more in line with the actual cost incurred by the town.

Councilman Raymer made a motion to pass Ordinance #836 on second reading. Councilwoman Welton seconded and the motion carried unanimously.

Councilman Raymer reported that the next meeting of the Water and Sewer Joint Powers Board will be Wednesday, June 8, 2016 at 6:00 p.m.

**Landfill Board:** The next meeting will be Wednesday, July 6, 2016 at 7:00 p.m. in Saratoga.

**Medical Board:** No report

**Planning Commission:** Councilman Faust read Ordinance 835, an Ordinance amending Section 18.30.020 of the Saratoga Municipal Code to expand the permitted uses in RB Districts within the town, on third and final reading.

Councilman Raymer made a motion to approve Ordinance 835 on third and final reading. Councilwoman Howe seconded and the motion carried unanimously.

It was noted that the resignation of Thomas Knickerbocker will leave a vacancy on the Planning Commission that will likely be filled by Rob Bifano.

Councilman Faust reported the next Planning Commission meeting will be held on June 14, 2016 at 5:30 p.m.

Recreation Commission: Councilman Faust discussed a baseball park work night to clean-up before baseball starts.

Councilman Faust reported that everyone put out a great effort on last year's work nights and he hoped the turnout would be as good this year. Discussion followed and a work night was set for June 16th at 5:30 p.m.

The next meeting of the Recreation Commission is scheduled to Wednesday, June 22, 2016 at 5:00 p.m.

**Community Garden Board:** Glee Johnson provided the council with a written and verbal budget report.

The next meeting of the Community Garden Board will be Monday, June 13, 2016 at 5:30 p.m. at the Saratoga Town Hall.

**South Central Emergency Medical Services:** No report given.

**Adjournment:** Being no further business to come before the meeting, Councilman Raymer made a motion to adjourn at 7:56 p.m. Councilwoman Welton seconded and the meeting was adjourned.

The next regular meeting of the Saratoga Town Council will be held on June 21, 2016 at 6:00 p.m. in the Council Chambers of the Saratoga Town Hall.

Ed J Glode, Mayor  
ATTEST: Suzie Cox, Clerk

**Legal #6798**  
Published in  
the Saratoga Sun  
June 29, 2016





# Public Notices

**Town of Saratoga  
Tuesday, June 21,  
2016  
Manual Checks**

Child Support Services	268.62
Child Support Services	134.77
TOTAL	403.39
Payroll for 05/13/2016	47,335.74
FICA for Above Payroll	11,255.25
	58,590.99
Accounts Payable	68,045.03
Manual Checks	403.39
	68,448.42
TOTAL	127,039.41
TOTAL	123,856.90
Shively Hardware	2,965.57
Prairie Dog Electric	216.94
	3,182.51

**Legal #6799  
Published in  
the Saratoga Sun  
June 29, 2016**

**Town of Saratoga  
Cash Requirements  
Report  
21 June, 2016**

American Red Cross	162.00
Saratoga Do It Best Lumber	474.50
Carbon County Sheriff's Office	120.00
Carbon Power & Light, Inc.	14,290.64
Caselle Inc.	565.00
Saratoga Chamber of Commerce	50.00
CNA Surety	250.00
In the Swim -Cortz, Inc.	787.88
In the Swim -Cortz, Inc.	199.98
CPS Distributors, Inc.	631.97
Hach Company	337.69
Herold Iron Works	126.72
JH Kaspar Oil Co.	2,223.41
Lane's Plumbing & Heating	1,585.82
MPM Corp.	910.00
One Call of Wyoming	24.00
Perue Printing	853.45
Postmaster	76.00
Prairie Dog Electric, LLC	216.94
Quality Landscape	384.00
Saratoga Auto Parts	1,379.82
Saratoga Feed and Grain	16.40
Saratoga CC JPB	150.00
Shively Hardware	2,965.57
Valley Oil Company	692.34
WCS Telecom	136.53
Wyoming Retirement System	300.00
Wyoming Retirement System	1,050.00
Skyline	1,569.05
Motors Inc.	
Jennifer German	168.48
Valerie L.	15.00
Larscheid	
Susan R. Marich	127.30
South Central Wyoming EMS	12,675.00
Natasha N. Smith	105.20
Western Wyoming Community College	975.00
W G Dale Electric Co.	8,321.00
Able Equipment	481.00
Thompson Information Services	1,073.98
Young, Rosalyn	30.60
Kristen Randall	32.40
Adapco	2,683.85
Pine Cove Consulting LLC	1,170.20
Community Builders Inc.	4,266.02
Venture Technologies	416.74
Glee Johnson	79.55
Cindy Bloomquist	2,894.00
GRAND TOTALS:	68,045.03

**Legal #6800  
Published in  
the Saratoga Sun  
June 29, 2016**

**ORDINANCE NO. 836  
AN ORDINANCE  
AMENDING SECTION  
13.16.010 OF THE  
TOWN OF SARATOGA  
MUNICIPAL CODE  
CONCERNING WATER  
TAP FEES; AND TO  
PROVIDE AN  
EFFECTIVE DATE**

**BE IT ORDAINED BY  
THE GOVERNING BODY  
OF THE TOWN OF  
SARATOGA, WYOMING**

**WHEREAS**, the Saratoga Municipal Code, Section

13.16.010 pertains to tap fees charged for water connections or taps with a water main in the Town of Saratoga; and

**WHEREAS**, the governing body of the Town of Saratoga has determined that it is necessary to increase tap fees to cover associated costs for materials and workmanship for said taps; and

**WHEREAS**, the governing body of the Town of Saratoga has determined that the existing fee schedule for tap fees currently experiences revenue shortfalls for said tap; and

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING that the Saratoga Municipal Code - Section 13.16.010 shall be amended as follows after passage and publication as follows:

**13.16.010 Tap Fees**

**A.** The fee to be charged for any permit issued to make connection or tap with a water main of the Town shall be as follows:

- 1. Residential:
  - i. 3/4" Supply Line \$3,500.00

The Town will supply excavation and exposure of water main, tapping saddle, corporation stop, tapping for the 3/4" line, 3/4" water service line from main to the meter pit, trenching for 3/4" water service, bedding and meter pit with all necessary appurtenances, only.

The Owner has the option to hire an insured and experienced contractor to excavate and expose the water main and trenching to the proposed water meter pit location with prior written approval by the Town. A representative of the Town shall be on site during all work completed, at the Town's discretion. The Town shall make all connections or taps to both the water main and to the street side of the water meter pit, along with supplying all materials necessary for connection to the water main, placement of water service line, and installation of water meter pit. The fee to be charged for any permit issued to make connection or tap with the water main of the Town under said conditions shall be as follows:

- 1. Residential:
  - i. 3/4" Supply Line \$2,500.00

Additionally fees to be charged for any permit issued to make connections or taps with a water main of the Town for other sizes listed below. If a size is not listed below, fees will be determined based on an estimated time and current cost of materials basis, upon written approval by the Town.

- 1" Supply Line \$4,000.00
- 1 1/2" Supply Line \$4,500.00
- 2" Supply Line \$5,500.00
- 3" Supply Line \$6,500.00
- 4" Supply Line \$7,500.00
- 6" Supply Line \$9,500.00

The contractor installing the supply/service line is required to provide all parts and labor for all lines above the 3/4" supply/service line. The Town shall be notified a minimum of 48 hours prior to any work being conducted and a representative of the Town shall be on site during all work completed at the Town's discretion, unless a size is not listed above then further notice is required for Town review.

The fee to be charged for any permit issued to make connection or tap with a water main of the Town for purposes of fire protection only shall be as follows:

- 2" Line \$1,500.00

- 4" Line \$1,500.00
- 6" Line \$3,000.00
- 8" Line \$5,000.00

**B.** The water tap for fire protection only shall be approved by the Town Department of Public Works Director and the Town in advance to the actual tap. The Contractor installing the fire protection line will be required to provide all materials and labor.

**2. Apartment Houses, Mobile Home Parks and Recreational Vehicle Parks:** The regular fee for a residential connections or taps as stated in Subsection A of this section, per living unit, or trailer space or recreational vehicle.

**3. Motels and Hotels:** The residential fee stated in Subsection A of this section, plus ten percent (10%) thereof for each sleeping room con-

structed and maintained or rented. In addition, a fee by contract shall be charged for bars, restaurants or any other commercial establishments which are components of a motels or hotels, in accordance with the rates established hereunder for commercial and industrial uses.

**4. Commercial and Industrial:** By contract, based upon demand and deteriorating effect of the use upon the facilities of the Town, but not less than the designated rates for residences.

**5. Remodeled Buildings:** The regular fee as stated in this section for each new living unit established in any dwelling or structure

**C. Supplementary items** associated with water main connections or taps such as, though not limited to, asphalt patches, gravel patches, traffic

rated lids for water meter pits, and water meter pit height extensions shall be charged in addition to the said tap fees based on a time and current cost of materials basis at time of construction.

**D.** The aforesaid fees shall be collected in advance before a permit is issued to tap or make any connection with the water mains of the Town. Said fees for taps shall increase at a minimum of three percent (3%) each calendar year and actual current cost of the meter, meter pit and fittings as determined by the Town; the Town may implement, repeal or amend this section at any time, but only once during each calendar year.

This ordinance shall be in full force and effect from and after its approval, passage and adoption.

PASSED ON FIRST

READING on the 17th day of May, 2016.

PASSED ON SECOND READING on the 7th day of June 2016.

PASSED, APPROVED AND ADOPTED ON THIRD READING this 21st day of June, 2016.

TOWN OF SARATOGA, WYOMING

MAYOR, Ed J. Glode  
ATTEST: Suzie Cox,  
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 #6801  
Published in  
the Saratoga Sun  
June 29, 2016**

# Follow the money in the Saratoga Sun public notices!

**ORDINANCE NO: 837**

**AN ORDINANCE TO PROVIDE INCOME NECESSARY TO FINANCE THE 2016-2017 FISCAL BUDGET OF THE TOWN OF SARATOGA, CARBON COUNTY, STATE OF WYOMING.**

**BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING**

**Section 1:** The amount of general revenue necessary to be raised for municipal purposes and to meet current expenditures of the Town of Saratoga, Carbon County, State of Wyoming during the Fiscal Year July 1, 2016 to June 30, 2017 is hereby fixed at the suitable levy on the Town of Saratoga assessed valuation.

**Section 2:** That for the General Fund of said Town, there be levied a suitable tax of eight (8) mills on all real and personal property in the Town of Saratoga, subject to taxation for the purpose of raising the sum of a portion of the appropriation which includes other anticipated revenue charges and income for operation and maintenance of the General Fund.

**Section 3:** General Fund Anticipated Revenues and Income:

Anticipated Revenues	
Taxes	\$1,533,770.00
Licenses and Permits	\$60,350.00
Intergovernmental Revenue	\$867,000.00
Charges for Service	\$78,400.00
Fines and Forfeitures	\$52,000.00
Miscellaneous Revenues	\$430,200.00
Contributions and Transfers	\$230,850.00
Total Anticipated General Fund Revenues	\$3,252,570.00

**Section 4:** That for the Enterprise Funds of said Town, the following sums of money is hereby appropriated to defray the expenses from the General Fund for the appropriation of the total of the enterprise funds for the fiscal year beginning July 1st, 2016 and ending June 30, 2017.

Anticipated Revenues	
Airport Fund	\$4,211,106.82
Water Fund	\$603,700.00
Sewer Fund	\$1,554,900.00
Landfill Fund	\$390,420.00
Weed & Pest	\$85,590.00
911	\$16,300.00
Medical Clinic	\$10,000.00
Bridge Street	\$16,800.00
Community Garden	\$29,324.00
Community Center	\$223,700.00
Specific Purpose Tax (Bond/Lease Interest Payment)	\$302,282.02
Total Anticipated Enterprise Revenues	\$7,444,122.84

**Section 5:** Anticipated Expenses and Disbursements of the General Fund

Anticipated Expenditures	
Administration	\$400,780.00
Salaries/payroll benefits	184,500.00
General expenses	214,280.00
Saratoga Master Plan	\$2,000.00

Planning	\$52,580.00
Salaries/payroll benefits	34,000.00
General expenses	18,580.00

Municipal Court	\$100,600.00
Salaries/payroll benefits	24,000.00
General expenses	76,600.00

Police Department	\$922,480.00
Salaries/payroll benefits	760,700.00
General expenses	161,780.00

Volunteer Fire Department	\$155,280.00
Payroll benefits	9,000.00
General expenses	146,280.00

Street Department	\$1,174,280.00
Salaries/payroll benefits	410,000.00
General expenses	764,280.00

Swimming Pool	\$78,780.00
Salaries/payroll benefits	33,000.00
General expenses	45,780.00

Hobo Pool	\$38,780.00
Salaries/payroll benefits	10,600.00
General expenses	28,180.00

Saratoga Lake	\$81,430.00
General expenses	81,430.00

Parks	\$65,880.00
General expenses	65,880.00

Recreation Department	\$180,310.00
Salaries/payroll benefits	69,500.00
General expenses	110,810.00

Total Anticipated Expenditures of the General Fund	\$3,251,180.00
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Total Excess Revenues above Expenditures of the General Fund:	\$1,390.00
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**Section 6:** Anticipated Expenses and Disbursements of Enterprise Funds.

Anticipated Expenditures	
Airport Fund	\$4,211,106.82
General expenses	83,540.00
Airport Projects (Town, State & Federal Funding)	4,127,566.82

Water Fund	\$536,200.00
Salaries/payroll benefits	182,000.00
General expenses	354,200.00

Sewer Fund	\$1,490,200.00
Salaries/payroll benefits	182,000.00
General expenses	1,308,200.00

Landfill Fund	\$390,420.00
Contract Services	390,420.00

Weed & Pest	\$74,860.00
Weed -Salaries/payroll benefits	16,500.00
Pest - Salaries / payroll benefits	4,050.00
Weed control expenses	16,180.00
Pest control expenses	38,130.00

911 Funds	\$16,300.00
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Medical Clinic -Operating Expenses	\$10,000.00
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Bridge St. Maintenance expenses	\$16,800.00
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Community Garden	\$29,324.00
Operation & Maintenance	
Salaries/payroll benefits	\$4,650.00
USDA Grant funds	16,934.00
General expenses	7,740.00

Community Center	\$223,700.00
Payroll - Reimbursed to Town	188,000.00
General expenses	35,700.00

Specific Purpose Tax (Bond/Lease Interest Payment)	\$302,282.02
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Total Anticipated Enterprise Expenditures	\$7,301,192.84
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Total Excess Revenues above Expenditures of the Enterprise Funds:	\$142,930.00
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**Section 7:** The Mayor of the Town of Saratoga, and the Town Clerk are hereby authorized and instructed to certify this ordinance and to make application to the Board of County Commissioners of Carbon County, Wyoming, for suitable levy to provide the Town of Saratoga with monies for general purposes, provided, however, that said levy shall not be in excess of eight (8) mills on the dollar.

PASSED, APPROVED AND ADOPTED THIS 21st day of June, 2016.

Town of Saratoga  
ATTEST: Ed J Glode, Mayor  
Suzie Cox, Town Clerk

Passed FIRST READING this 17th day of May, 2016

Passed SECOND READING this 7th day of June, 2016

Passed THIRD READING this 21st day of June, 2016

**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.

Suzie Cox, Town Clerk

**Legal #6802 Published in the Saratoga Sun  
June 29, 2016**





# Public Notices

Carbon County School District #2 June 2016 Bills List \$500.00 and over		ED		MPM CORP		SARATOGA SUN		WAYFAIR		Zoning Officer	
<b>VENDOR</b>	<b>AMOUNT</b>	MCDONALD	13,950.00	dba EVERGREEN	750.50	SUN	1,768.00	WYO SCHOOL	6,644.93	Town of Saratoga	
ALLEN	575.00	EDUCA-	2,476.00	DISPOSAL		SCHOOL	1,056.08	BOARDS	6,519.37	<b>Legal #6804</b>	
INSURANCE		TIONAL ADVANTAGES		NEFF COMPANY	987.40	SPECIALTY INC		ASSOCIATION		<b>Published in</b>	
AMAZON.COM	4,189.41	ELDER	1,918.59	NORCO	810.24	SHELL FLEET	582.30	WYO.	1,491.00	<b>the Saratoga Sun</b>	
AMERICA'S	520.00	EQUIPMENT		NORTH PARK	1,783.89	MANAGEMENT		ASSOC SCHOOL		<b>June 29, 2016</b>	
BEST VALUE INN		LEASING, INC.		PROPANE LLC		SHERIDAN	2,520.00	ADMINISTRATORS			
-TORRINGTON		ENGINEERING	5,448.25	OLSEN, CARRIE	624.24	COLLEGE		YOUNG-	3,752.20		
API SYSTEMS	2,385.49	ASSOCIATES		PEDERSON,	650.00	SHERIDAN	6,400.00	BERG'S PLUMBING			
INTEGRATORS		FAIRFIELD INN	1,285.00	SUSAN		COUNTY SCHOOL		& HEATING			
ASPEN	770.00	OF LARAMIE		PERKINS OIL	3,695.11	DISTRICT #2					
PORTABLE TOILETS, INC		FLUTY	2,800.00	COMPANY		SHIVELY	16,450.95				
AVI	5,982.00	ENTERPRISES		PERUE	602.50	SHIVELY	1,761.97				
ENGINEERING		& CONSTRUCTION		PRINTING		HARDWARE					
BEHAVIOR	1,250.00	FOOD	8,818.71	PITNEY BOWES	520.99	HARDWARE					
ADVANTAGES LLC		SERVICE OF		PLATTE	14,316.98	SINCLAIR OIL	568.15				
BEKKA, KARIM	9,206.10	AMERICA		RIVER THERAPY LLC		CORPORATION					
BEST WESTERN	720.00	FRONTLINE	4,000.00	POWER	3,640.70	SLEEP INN	1,530.00				
-INN AT LANDER		TECHNOLOGIES		SCHOOL INC		- EVANSVILLE					
BLAKEMAN	699.00	GAYLOD	1,856.46	PRIMUS	507.52	SOPRIS WEST	2,069.53				
VACUUM & SEWING		TEXAN		QUILL	2,920.81	INC					
BUSH-WELLS	3,759.15	GRAINGER	4,515.89	CORPORATION		SOURCE	7,171.05				
-SPORTING GOODS		INC., W. W.		RAMADA	1,577.00	GAS, LLC					
CAPITAL	793.29	HADLEY, AMY	728.74	PLAZA CASPER HOTEL		SOUTHWEST	2,635.15				
BUSINESS SYSTEMS		HIGH PLAINS	506.29	RAMKOTA	1,162.00	AIRLINES					
INC.		POWER, INC		HOTEL - CASPER		STATE OF	1,632.52				
CARBON	17,661.42	HOLIDAY	1,264.45	RAWLINS	833.25	WYOMING--ETS					
POWER & LIGHT		INN EXPRESS		DAILY TIMES		TANNER,	760.00				
COMPANY		--TORRINGTON		READ	636.80	NATHAN					
CATHEDRAL	10,765.00	HOT LUNCH	5,000.00	NATURALLY		TOWN OF	703.25				
HOME FOR CHILDREN		FUND CCSD #2		REGION V	69,636.20	ENCAMPMENT					
COMMUN-	14,032.00	IMPREST FUND	792.76	BOCES		TOWN OF	699.69				
ICATION IS		- LINDA BUTLER		RICOH USA	1,537.65	SARATOGA					
EVERYTHING LLC		IMPREST FUND	524.73	RIVERSIDE	591.88	TRADING	2,334.01				
DALLAS	2,863.00	- STEVEN PRIEST		GARAGE		POST - ENCAMPMENT					
MIDWEST		KRISPY KREME	557.00	ROCKY	9,521.31	UNION	5,510.11				
DIGITALIS	26,600.00	MACPHERSON,	3,903.61	MOUNTAIN POWER		TELEPHONE					
EDUCATION		- KELLY &		RODEWAY	554.00	COMPANY					
SOLUTIONS INC		THOMPSON, LLC		INN-LOVELAND		UNIVERSAL	3,263.25				
		MARY A	2,550.00	SAM'S CLUB	839.45	ATHLETIC					
		SJODEN LIVING TRUST		SARATOGA	3,310.00	SERVICES					
		MAX	5,360.35	AUTO GLASS		VALLEY FOODS	572.01				
		INTERACTIVE, INC		SARATOGA	1,260.93	VALLEY OIL	3,393.37				
		MF ATHLETICS	1,120.00	AUTO PARTS, INC.		COMPANY					

**READ YOUR NOTICES!**

**PUBLIC NOTICE**

Notice is hereby given that the Saratoga Planning Commission at the monthly meeting at 5:30 P.M. on July 14, 2016 at the Town Hall, will hear a request for a Zone Amendment (Ord. 18.78) from Trivest Enterprises. The Zone Amendment will change the zoning from RD 7200 to RD 9000.

Protests, concerns and questions, if any, may be voiced at this public hearing. If you have any questions, please call the Town Hall at 307-326-8335.

Kent Smith  
Zoning Officer  
Town of Saratoga

**Legal #6805**  
**Published in**  
**the Saratoga Sun**  
**June 29, 2016**

**PUBLIC NOTICE**

Notice is hereby given that the Saratoga Planning Commission at the monthly meeting at 5:30 P.M. on July 14, 2016 at the Town Hall, will hear a request for a Zone Amendment (Ord. 18.78) from John & Kenneth Swanson and Triple 'D' Construction. The Zone Amendment will change the zoning from Retail Business to Highway Business and RD - 9000.

Protests, concerns and questions, if any, may be voiced at this public hearing. If you have any questions, please call the Town Hall at 307-326-8335.

Kent Smith

# CP&L celebrates 75 years

Carbon Power and Light held it's 75th Annual meeting Saturday at the Platte Valley Community Center



Attendees seemed to enjoy the barbeque served at the event.



**THERE WAS FOOD**

**BINGO!**

Coulter Thompson, left, plays bingo with the help of John Wetstein of Harmony.



**CHECKS!**

Stephanie Patterson and Tiffany Moore distribute capitol credit checks to CP&L members at the meeting.



Bingo callers, left to right, Jim Beckman, Pat McLinskey, and Jim McKinney pull a number Saturday.

**INFO TOO!**



Above, Basin Electric Representative Mike Reidman shows off some of the informational displays.



Right, Lila Payton, of Encampment, tests out a Segway scooter.

Photos by Keith McLendon

The callers look on as a bingo is called.



A large crowd showed up for the meeting.