

Public Notices

OFFICIAL MINUTES OF THE BOARD OF CARBON COUNTY COMMISSIONERS REGULAR MEETING

Tuesday, April 5, 2016
County Courthouse
Rawlins, Wyoming

A full report of the proceedings as taken by the County Clerk is attached to the Official Minutes after approval. The report is available at www.carbonwy.com, via e-mail to lisasmith@carbonwy.com or by calling the County Clerk's Office at (307) 328-2650 or 1-800-250-9812.

The regular meeting of the Board of Carbon County Commissioners (BOCC) commenced Tuesday, April 5, 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 Chapman moved to approve the report of expenditures in the amount of \$294,399.07. Commissioner Glode seconded and the motion carried unanimously.

Commissioner Chapman moved to approve bills to Rawlins Automotive for \$1,030.18, Shively Hardware for \$321.44 and True Value of Rawlins for \$481.91 for an aggregate total of bills paid today of \$296,232.60. 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, ALCOPRO, BREATHALYZER MOUTHPIECES, \$262.00, ALSCO, AMERICAN LINEN DIVISION, SHOP TOWELS/SOAP, \$72.68, ANTON COLLINS MITCHELL LLP, FINAL BILLING FOR AUDIT, \$1,000.00, ASPEN FAMILY DENTAL, DENTAL SERVICES, \$336.00, BAGGS, TOWN OF, WATER/SEWER/RENT, \$170.80, BANK OF COMMERCE (ACH), DEPOSIT TICKETS, \$55.34, BARGREEN SELLINGSON, DETERGENT, \$59.39, BEACH, HOMER, FEBRUARY SNOW REMOVAL, \$420.00, BI INC., ELECTRONIC MONITORING, \$1,456.00, BLAKEMAN PROPANE, HEATING FUEL, \$514.83, BOB BARKER COMPANY, INC., BID WRISTBANDS, \$552.42, BUILD RITE LUMBER SUPPLY, ASSORTED MAINTENANCE SUPPLIES, \$76.16, CARBON COUNTY BAR ASSOCIATION, 2016 DUES, \$240.00, CARBON COUNTY COUNSELING CENTER, COUNSELING SERVICES, \$150.00, CARBON COUNTY HIGHER EDUCATION CENTER, CPR/FIRST AID TRAINING, \$550.00, CARBON COUNTY SENIOR SERVICES, 2015/2016 4TH QUARTER MATCHING, \$65,000.00, CARBON COUNTY TREASURER, ASSORTED CASH ITEMS, \$1,757.56, CARBON COUNTY VETERINARY HOSPITAL, DOG FOOD FOR K-9, \$52.00, CARBON POWER & LIGHT INC, ELECTRIC SERVICE, \$1,485.41, CATHEDRAL HOME FOR CHILDREN, FEB 2016 FUNDING, \$500.00, CBM FOOD SERVICE, JAIL FOOD, \$12,146.32, CEDARS HEALTH, MEDICAL SERVICES, \$85.00, CENTURY LINK, PHONE SERVICE, \$81.74, CHARTER COMMUNICATIONS, JAIL CABLE, \$120.08, CLASS OF 2016, GRADUATION PARTY, \$500.00, CLASS OF 2020, PROMOTION DANCE, \$500.00, COWBOY SUPPLY HOUSE, VACUUM BAGS, \$26.41, CUSTOM CREATIONS, SHERIFF HATS, \$352.00, DAILY TIMES, JAIL NEWSPAPERS/ADVERTISING, \$386.80, DIXON, TOWN OF, WATER/SEWER, \$276.00, ELK MOUNTAIN CONOCO, FUEL, \$265.79, ELK MOUNTAIN, TOWN OF, QUARTER 3 RENT, \$1,500.00, ENGSTROM, JAMES D. DDS, DENTAL SERVICES, \$2,500.00, GLOBAL EQUIPMENT COMPANY, VACUUM BAGS, \$489.35, GRAHAM, LEROY, FEB 2016 PAYROLL, \$317.97, GRAINGER, VACUUM REPAIR KIT/BATTERIES, \$176.45, GREINER MOTOR COMPANY, 2016 FORD, \$72,566.00, HAGOOD, VICKI, MILEAGE, \$22.50, HANNA, TOWN OF, WATER/SEWER, \$23.77, HIGH PLAINS POWER, ELECTRIC SERVICE, \$293.58, HIGH PLAINS VISION CENTER, VISION SERVICES, \$585.00, HILLTOP CONOCO, FUEL, \$19.61, J H KASPAR OIL COMPANY, FUEL/MOTOR OIL, \$1,103.90, JACKALOPE PRINTING, ENVELOPES, \$420.00, JOHN E. REID AND ASSOCIATES INC., INTERVIEW/INTERROGATION SEMINAR, \$1,100.00, KALUZNY, EMILY, MILEAGE, \$150.00, KEMCO SECURITY AND TECHNOLOGY, MONITORING SER-

VICES, \$36.00, KILBURN TIRE COMPANY, VARIOUS VEHICLE MAINTENANCE, \$2,646.17, KING SOOPERS CUSTOMER CHARGES, PHARMACY, \$131.27, KIRSCH, ARCHIE P, MEDICAL SERVICES, \$1,300.00, KONE ELEVATORS ESCALATORS, BUILDING MAINTENANCE, \$1,290.16, MEDICINE BOW, TOWN OF, WATER/SEWER, \$89.00, MEMORIAL HOSPITAL OF CARBON COUNTY, MEDICAL SERVICES/SUPPLIES, \$28,186.42, MILLIKEN, ASHLEY, MILEAGE, \$14.50, MOORE MEDICAL CORP., ASSORTED JAIL HEALTH SUPPLIES, \$3,107.55, MOTOROLA, RADIO ACCESSORIES/RADIOS, \$7,989.40, MPM CORP / EVERGREEN DISPOSAL, TRASH SERVICE, \$100.00, MURANE & BOSTWICK, LLC., PROFESSIONAL SERVICES, \$432.00, MY OFFICE ETC., ASSORTED OFFICE SUPPLIES, \$529.94, NATIONAL SHERIFF'S ASSN, TRAINING PROGRAM/DUES, \$251.57, NORCO, INC., CYLINDER RENTAL, \$56.29, NORTH PARK PROPANE, LLC, PROPANE, \$185.95, OFFICE DEPOT, ASSORTED OFFICE SUPPLIES, \$132.46, O'REILLY AUTO PARTS, HEADLIGHT BULB, \$61.74, PATTON, SALLY, MILEAGE, \$45.00, PERKINS OIL CO, FUEL, \$590.70, PHILLIPS 66-CONOCO-76, FUEL, \$94.51, PITNEY BOWES, LEASING CHARGES, \$1,478.19, POWER EQUIPMENT COMPANY, BOLTS MINUS SALES TAX, \$189.28, PRAIRIE DOG ELECTRIC, LLC, LIGHT REPLACEMENT, \$59.76, QUESTAR GAS, PROPANE, \$204.92, QUILL CORPORATION, ASSORTED OFFICE SUPPLIES, \$883.87, RAPID FIRE PROTECTION, INC, SPRINKLER INSPECTION, \$300.00, RAWLINS AUTOMOTIVE, ASSORTED VEHICLE MAINTENANCE PARTS, \$1,030.18, RAWLINS EASTSIDE CARWASH, PATROL VEHICLE WASHES, \$53.10, RAWLINS FIRE EXTINGUISHER, INSPECTION, \$268.00, RAWLINS, CITY OF, WATER/SEWER/FAÇADE MATCH/DAILY USE FEES, \$8,737.00, REDWOOD TOXICOLOGY LABORATORY, INC, TESTING KITS, \$150.72, RIETVELD, TONI, KEY COPIES, \$9.29, ROBIDOUX ENTERPRISES, OIL CHANGE, \$55.44, ROCKY MOUNTAIN POWER, ELECTRIC SERVICE, \$5,601.93, ROSS' AUTOMOTIVE SERVICES, ASSORTED VEHICLE MAINTENANCE PARTS, \$734.76, RYAN ELECTRONICS INC, LIGHTBARS/INSTALLATION/SIRENS, \$5,906.86, SAPP BROS TRUCK STOPS, INC., TIRE REPAIRS, \$378.00, SARATOGA AUTO PARTS, INC., ASSORTED VEHICLE MAINTENANCE PARTS, \$283.80, SARATOGA, TOWN OF, WATER/SEWER, \$20.00, SHEPARD'S, FUEL, \$311.91, SHERIFF'S DEPARTMENT, LOS ANGELES COUNTY, SERVICES, \$40.00, SHIVELY HARDWARE, ASSORTED MAINTENANCE SUPPLIES, \$321.44, SKYLINE MOTORS, INC., VEHICLE MAINTENANCE/TIRES, \$1,784.68, SNAP-ON TOOLS, PRY BAR SET, \$309.00, SOURCE GAS, HEATING FUEL, \$9,290.42, SQUIRREL TREE AUTOMOTIVE LLC., OIL CHANGE/WIPER BLADES/INSTALLATION, \$166.61, STAPLES ADVANTAGE, ASSORTED OFFICE SUPPLIES, \$274.37, STODDARD, CURTIS T., DENTAL SERVICES, \$240.00, SWEETWATER COUNTY SHERIFF'S OFFICE, MARCH 2016 MEDICAL COST, \$1,613.91, TANDAN SANITATION SERVICES, TRASH SERVICE, \$80.00, TERMINIX, EXTERMINATION SERVICE, \$199.00, THOMSON REUTERS-WEST PAYMENT CENTER, SUBSCRIPTION SERVICES, \$1,514.64, THOS. Y. PICKETT & CO., INC., BALANCE ON 2016 VALUATION CONTRACT, \$11,815.00, TREVATHAN, SABRINA RMR, TRANSCRIPTION SERVICES, \$768.30, TRIPLE X CONTRACTING, INC., TRASH SERVICE, \$400.00, TRUE VALUE OF RAWLINS, ASSORTED MAINTENANCE SUPPLIES, \$481.91, UTA COUNTY SHERIFF'S OFFICE, SUBPOENA CR-2014-0063, \$100.00, UNION TELEPHONE COMPANY, PHONE SERVICES, \$216.96, V-1 PROPANE, PROPANE, \$1,423.27, VAN'S WHOLESALE LLC, ASSORTED BUILDING SUPPLIES, \$870.09, WALKER, JEANETTE R., MILEAGE, \$7.75, WARRIOR SERVICES, LLC, PEST CONTROL SERVICES, \$60.00, WEX BANK, FUEL, \$356.32, WHITE, ALAN, MILEAGE/MEAL, \$503.09, WILSON, MARGARET, SEWING SERVICES, \$16.00, WIMPENNY, ROBERT G DDS, DENTAL SERVICES, \$247.00, WY BEHAVIORAL INSTITUTE, MENTAL HEALTH SERVICES, \$2,740.00, WY BRAND INDUSTRIES, MAILING LABELS, \$168.00, WY COUNTY TREASURER'S ASSOCIATION, DUES/TRAINING/REGISTRATION FEE, \$300.00, WY DEPT OF FAMILY SERVICES, SCREENING FEE, \$10.00, WY DEPT OF HEALTH, 2009

CHEVY MALIBU, \$127.00, WY DEPT OF TRANSPORTATION, MEDICINE BOW RIVER BRIDGE, \$2,924.15, WY DIESEL SERVICE, FIRE TRUCK REPAIR/FILTERS, \$651.21, WY LAW ENFORCEMENT ACADEMY, BASIC TRAINING AMMO/TRAINING, \$1,540.80, WY MACHINERY COMPANY, VEHICLE REPAIRS, \$3,915.56, WY RENTS, LLC, SCISSOR LIFT RENTAL, \$387.50, WY SECRETARY OF STATE, ROBINSON NOTARY, \$30.00, WY STATE FORESTRY, SHIPPING CHARGES, \$9.66, WYOMING DEPARTMENT OF WORKFORCE SERVICES, MARCH WORK COMP, \$35.70, WYOMING MEDICAL CENTER, MEDICAL SERVICES, \$4,377.86, YAMPA VALLEY ELECTRIC, ELECTRIC SERVICE, \$799.75, YOCUM, LEO, MILEAGE, \$24.00, ZIRMED, INC, PROFESSIONAL CLAIMS, \$15.15, ZOCO UNLIMITED, INC., SEPTIC MAINTENANCE SERVICE, \$430.00, Grand Total, \$296,232.60

CONSENT AGENDA

Commissioner Johnson moved to approve the consent agenda. Commissioner Jones seconded and Clerk Bartlett noted the consent agenda includes the March 15, 2016 regular meeting minutes; County Clerk receipts for \$24,033.25, Planning and Development Department receipts for \$750.00; Road & Bridge receipts for \$50.00. The motion carried unanimously.

Commissioner Glode moved to accept the low bid from CET Fire Apparatus totaling \$98,735.00 for a 2016 Ford F550 paid for with SLIB grant funds and matched by county funds. Commissioner Johnson seconded and Commissioner Johnson asked what the low bid in the United States was and it was Fremont Motors Lander at \$109,706.00. Commissioner Glode offered to rescind her motion noting she would like to purchase in the United States. After further discussion Mr. Rutherford noted the vehicle was purchased in United States and will be retrofitted in Canada. The motion carried with all voting for the motion except Commissioner Johnson who voted against the motion.

Commissioner Chapman moved to approve a Lease Agreement with South Central Wyoming Emergency Medical Service for space at the Road & Bridge Shop in Encampment for \$10.00 per year, one year term renewing automatically noting that \$7,200.00 of the county's annual SWEMS contribution is in exchange for the \$10.00 lease. Commissioner Johnson seconded and the motion carried unanimously. Commissioner Chapman moved to amend his motion to include a lease for the county's fire station at Hanna with the same terms as the Encampment lease. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Johnson moved to authorize the Chairman's signature on a letter appointing the Planning & Development Office Manager as secretary to the Planning and Zoning Commission. Commissioner Jones seconded and the motion carried unanimously.

Commissioner Jones moved to approve a three month no cost extension with the contract with Voorhis. Commissioner Chapman seconded and the motion carried unanimously.

Commissioner Glode moved to proclaim April 10-16 Nation Crime Victim's Rights Week. Commissioner Chapman seconded and the motion carried unanimously.

Commissioner Johnson moved to adopt the Second Amendments to the Carbon County Personnel and Benefits Manual and appendices effective May 1, 2016. Commissioner Jones seconded and the motion carried unanimously.

Commissioner Jones moved to adopt Resolution No. 2016-12 A Resolution of the Board of Carbon County Commissioners Adopting Holiday Closures and Other Closures. Commissioner Chapman seconded and the motion carried unanimously.

Commissioner Johnson moved to appoint Al Santilli of Elk Mountain to serve on the vacant position on the Elk Mountain Senior Services Board representing the Elk Mountain area. Commissioner Glode seconded and the motion carried unanimously.

Commissioner Glode moved that based on the recommendation of the Planning & Zoning Commission and staff to approve Resolution No. 2016-13, A Resolution of the Board of County Commissioners of Car-

bon County, Wyoming adopting the recommendation of the Carbon County Planning and Zoning Commission regarding C.U. Case File No. 2016-04, Brush Creek Ranch request for a Conditional Use Permit in a Ranching, Agriculture, Mining (RAM) Zone with the recommended conditions 1-6 with the additional language: "The shooting range operations plan shall be reviewed and approved by the Planning & Zoning Commission after a public hearing and become part of the conditional use permit." Commissioner Jones seconded and the motion carried unanimously.

Commissioner Chapman moved to accept the Certification of Recommended Actions from the Carbon County Planning & Zoning Commission for the following: C.U. Case File No. 2016-05 for Jonathan Ogburn Conditional Use Permit at the Herrera Subdivision; C.U. Case File No. 2016-06 for Civeo and Carbon County Conditional Use Permit for Living Facilities at Skyline Acres; and C.U. Case File No. 2016-05 for D&S Management LLC Conditional Use Permit within the Wille Subdivision near Baggs, WY and schedule a public hearing for May 3, 2016 at 1:30 p.m. at the County Courthouse in Rawlins, Wyoming to hear all cases. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Chapman moved to waive the procurement policy for formal bids and purchase a 2016 Dodge ¾ ton from Dallin Motors in the amount of \$28,690.00 to be paid for from the buildings & Grounds budget. Commissioner Johnson seconded and the motion carried unanimously.

Commissioner Johnson moved to adjourn the meeting at 3:30 p.m. Commissioner Chapman seconded and the motion carried unanimously.

A regular meeting of this Board will be held May 3, 2016 at 9:00 a.m. at the County Courthouse, 415 W. Pine St., Rawlins, WY. This board also serves as the County Board of Equalization and will hold a meeting May 3, 2016 upon adjournment of the regular BOCC meeting. The public is invited to attend or you can listen online at the website listed below. To get on the agenda, call the Clerk's Office by the Thursday before the meeting. Per Wyo. Stat. §18-3-516(f), access to county information can be obtained at www.carbonwy.com or by calling the Clerk's Office at (307) 328-2668 or 1-800-250-9812.

-s-Gwynn G. Bartlett, Carbon County Clerk

Approved this 19th day of April 2016.

BOARD OF COUNTY COMMISSIONERS
CARBON COUNTY, WYOMING

-s-John Espy, Chairman

Legal #6747
Published in the Saratoga Sun
April 27, 2016

OFFICIAL MINUTES OF THE BOARD OF CARBON COUNTY COMMISSIONERS SPECIAL MEETING

Tuesday, April 12, 2016
County Courthouse
Rawlins, Wyoming

A special meeting of the Board of Carbon County Commissioners (BOCC) commenced Tuesday, April 12, 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. The purpose of the meeting was to interview benefit consultants.

The following consulting firms were interviewed. Cobeco, Covenant, USI and GBS Benefits. Each was evaluated by the team consisting of the BOCC and County Clerk Gwynn Bartlett.

ADJOURNMENT

Chairman Espy adjourned the meeting at 2:15 p.m.

-s-Gwynn G. Bartlett, Carbon County Clerk

Approved this 19th day of April 2016.

BOARD OF COUNTY COMMISSIONERS
CARBON COUNTY, WYOMING

-s-John Espy, Chairman

Legal #6748
Published in the Saratoga Sun
April 27, 2016

Commissioner Johnson moved to accept the Certification of Recommended Actions from the Carbon County Planning & Zoning Commission for the following: C.U. Case File No. 2016-04, Brush Creek Ranch request for a Conditional Use Permit in a Ranching, Agriculture, Mining (RAM) Zone with the recommended conditions 1-6 with the additional language: "The shooting range operations plan shall be reviewed and approved by the Planning & Zoning Commission after a public hearing and become part of the conditional use permit." Commissioner Jones seconded and the motion carried unanimously.

MINUTES OF A REGULAR MEETING OF THE SARATOGA TOWN COUNCIL HELD APRIL 5, 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 Susan Howe and Councilman Richard Raymer. Councilwoman Judy Welton was absent from the meeting.

APPROVAL OF AGENDA: Councilwoman Howe made a motion to approve the agenda as presented. Councilman Faust seconded and the motion carried.

APPROVAL OF THE MINUTES: Councilman Raymer made a motion to approve the minutes of the March 15, 2016 meeting as presented. Councilwoman Howe seconded and the motion carried unanimously.

APPROVAL OF THE BILLS: Treasurer Sammy Flohr read the following bills for approval: Accounts Payable: \$64,514.39; Payroll and FICA for 4/04/16 in the amount of \$56,669.78; and manual checks in the amount of \$48,012.98 for a total of \$169,197.15.

Councilman Raymer made a motion to pay the bills in the amount of \$169,197.15. Councilman Faust seconded and the motion carried.

CORRESPONDENCE: Mayor Glode read the following:

Thank you letter from the Platte Valley Arts Council thanking the Town for their continued and generous support of the Platte Valley Arts Council;

Thank you card from the Saratoga Museum Board of Directors and Docents thanking the town for the town's contribution to the museum;

Letter from Melanie Fullman on behalf of the Brush Creek/Hayden Ranger District to start the formal process to be annexed into the Town of Saratoga to take advantage of the town's infrastructure for installation of water and sewer for the forest service Ranger Station and surrounding compound;

Letter from Wyoming Community Gas with a check in the amount of \$3,233.53 made out to the town for the 2015 Community Contribution. The funds will be used for landscaping and beautification of Good Times Park.

ITEMS FROM THE PUBLIC: Three student members of the SMHS Future Business Leaders of America (FBLA), Katie Loose, Bradley Bifano and Thomas Ingraham presented a fund raising proposal letter to Mayor Glode and the Town Council. Mayor Glode read the proposal which indicated that four members of the Saratoga FBLA chapter competed at the state level and qualified for nationals in Atlanta Georgia. Members of the group qualifying for the national competition are Katie Loose, Bradley Bifano, Thomas Ingraham and Sarah Burton. The group would like to exchange their services doing town beautification projects or other service projects for donations to help fund their trip. The students introduced themselves to the attendees and Mayor Glode and the Council assured the students that there would be many projects that they could assist with and thanked the students for their presentation. The students will make arrangements to contact the town with schedules that will allow them to work on some projects in exchange for a donation from the town toward their trip to the national competition.

Glee Johnson addressed the council about the camping ordinance and why there were so many campers at the community center parking lot over the previous weekend. Ms. Johnson indicated that she believed that there was an ordinance against camping in the city limits and that there were campgrounds where they could camp and support local businesses.

Mayor Glode explained that it was for the pool tournament that was held at the community center but he would review the ordinance and get back to Ms. Johnson.

COUNCIL COMMENTS: Mayor Glode reported that the Region VI meeting is to be held in Wamsutter on Wednesday, April 6th in Wamsutter if any council member has time to attend.

Councilman Faust reported that the tour of the Excel Preschool facility was well attended and he thanked Courtney Kinniburgh for the tour. A number of individuals volunteered for a com-

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Committee to review options, fundraising and the need to replace the current facility buildings.

Mayor Glode reported that an agreement had been reached between the Town of Saratoga and Quality Landscape (Randy Stevens). After four months of negotiation the agreement that was reached is the best option to settle the ongoing litigation. The town will purchase the property at a cost of \$115,000.00 and the town will then hold title to the ten lots above Hugus Ditch.

REPORTS FROM DEPARTMENTS

Town Hall: No report

Fire Department: No report.

Police Department: Chief Knickerbocker reported that Bobby Chitwood had completed his POST training and has graduated from the academy and is back to full duty. Virginia Parker has nearly completed her dispatch training and will soon be working on her own.

Recreation Department: Recreation Director Lisa Burton reported that the Utah Jazz basketball games are underway.

Ms. Burton explained that her Certified Pool Operators license will expire in May and she requested permission to attend the Certified Pool Operator class in Casper to renew her certification at a cost of \$295.00 plus room and meals.

Councilman Faust made a motion to allow Director Burton to attend the CPO class in Casper for recertification at a cost of \$295 plus meals and room. Councilman Raymer seconded and the motion carried.

DEPARTMENT OF PUBLIC WORKS

Street Department: Director of Public Works Jon Winter reported that the street crews have been doing snow removal and sanding for approximately seven days in the last two weeks and are now fixing pot holes as weather permits.

The Notice to Proceed for the street project was sent to Simon Construction on April 1, 2016 with an anticipated start date in early June.

The street crew continues to clean-up sand bags as time allows, have been replacing signs as necessary, replaced one of the Bridge Street sidewalk pumps, and they are performing routine repair and maintenance of town equipment.

Water & Sewer: Director Winter reported that the revised total chloroform rule sampling plan was submitted to EPA on March 28, 2016. The water/sewer crew is continuing to video, jet-rod and clean sewer services as well as responding to customer concerns when necessary. He and Chuck McVey have been developing a cost estimate for manhole replacement costs to close out the SLIB grant for the Manhole Rehabilitation Project.

Outfall Project: Director Winter stated the revised draft PDS permit was published on March 18, 2016, it was reviewed and submitted to DEQ. The comment period for the revised draft will end on April 18, 2016 and DEQ will then address any comments that they have received and will then move forward on issuing the permit.

Weed and Pest: Director Winter reported that the 2016 Emergency Insect Management Grant for Saratoga and Old Baldy was submitted on March 23rd and will be reviewed on April 19th the grant submitted was for \$34,000.00.

Representatives from Van Diest and Adaptco will meet with Mr. Winter and Chuck McVey and review and evaluate our current program.

Hot Pool: No report given.

Good Times Park: No report given.

River Project: Director Winter reported that the PCN for the bridge maintenance and gravel removal in and around the Highway 130 Bridge public comment period for the water quality certification and tributary waiver ends today (April 5th). The town will just have to wait and see what the comments were before moving forward with the project.

Mayor Glode opened up the meeting for comments on the river project:

Short discussion on beaver trapping. No action taken or information given.

Jim States addressed the council with concerns that although there had been discussion on

reconvening the committee previously established nothing had been done to contact the previous committee members and he would like to see this move forward for the long term. Mr. States believes the schedule for this is as urgent as getting the short term issues done and he would like to see some progress in getting the committee reactivated.

Mayor Glode asked Mr. States if he would be willing to get with the original members of the committee to see if they would be interested in getting together to meet and begin moving forward with the project. Mr. States indicated that he would be willing to contact the original members of the committee.

Bill Patton reminded the Council that until we determine the depth to bedrock we can't move forward with the project and we need to determine how deep the river can be taken because of the utility crossings, etc. Deepening the channel would help with flooding if we can determine how deep we can go.

Funding availability was discussed.

Councilman Faust added that it is a very complex project and will be very expensive moving forward.

Bill Patton stated that in order to move forward they will need a commitment from the town Mayor Glode added that he has heard criticism that the town has already put ample money toward the project and have not yet moved any material and so to continue to spend tax payer money regardless if you live on the river or on the hill is hard to sell.

Discussed benefits for the town with the improvements and restoration of the river in increased tourism and outdoor recreation opportunities.

Discussion continued and it was agreed that an attempt be made to contact the original committee members and move forward to restore the planning and development of the project.

Master Plan Steering Committee: Jon Winter reported that they reviewed the third draft of the Master Plan on March 22, 2016. The water and sewer information, maps and town parks and trails had been reviewed.

Mayor Glode reported that the Council will be holding budget workshops the last week of the month beginning on April 25th @ 4:00 p.m. with the Planning Commission.

REPORTS FROM BOARDS AND COMMISSIONS:

Airport Board: Councilman Raymer reported that the contractors for the Taxiway/Taxi Lane rehabilitation project will be mobilizing to start work on April 11th, weather permitting. The project is expected to take 20 working days for completion, again, weather permitting.

Councilman Raymer added that the new Airport sign, which was an Eagle Scout project for Milo Hunter, has been installed at the airport.

Councilman Raymer announced that the next meeting is scheduled for Thursday, April 14, 2016 at 5 p.m. and the board will be discussing changes to the outside airport fence and the terminal building.

Community Center Joint Powers Board: Mayor Glode reported that the 9th Annual pool tournament held at the community center had approximately 238 participants

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

Water and Sewer Joint Powers Board: Councilman Raymer reported that the next meeting of the Water and Sewer Joint Powers Board will be Wednesday, April 13, 2016 at 6:00 p.m. and they will most likely be discussing the forest service's request for utilities.

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

Medical Board: No report.

Planning Commission: Councilman Faust reported the next Planning Commission meeting will be held on April 12, 2016 at 5:30 p.m. and the board will be discussing mobile vending.

Recreation Commission: Recreation Director Lisa Burton announced that the next meeting of the Recreation Commission will be Wednesday, April 20,

2016 at 5:00 p.m. and the board will be discussing progress made on revamping the Utah Jazz program and the soccer program.

Community Garden Board: Glee Johnson reported that the board is planning a carry-in dinner for the May meeting as a Kick-Off to gardening. The next meeting of the Community Garden Board will be Monday, April 11, 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 Faust made a motion to adjourn at 6:50 p.m. Councilman Raymer seconded and the meeting was adjourned.

The next regular meeting of the Saratoga Town Council will be held on April 19, 2016 at 6:00 p.m. in the Council Chambers of the Saratoga Town Hall.

Ed J Glode, Mayor
ATTEST: Suzie Cox

Legal #6749 Published in the Saratoga Sun April 27, 2016

Town of Saratoga Tuesday, April 19, 2016 Manual Check

Manual Checks	
Child Support Services	268.62
Child Support Services	134.77
TOTAL	403.39
Payroll for	
04/18/2016	47,143.46
FICA for	
above payroll	11,272.12
	58,415.58
Accounts Payable:	72,590.76
Manual Checks	403.39
	72,994.15
TOTAL	131,409.73
Shively Hardware	996.07
Prairie Dog Electric	361.50
	1,357.57
TOTAL	130,052.16

Legal #6750 Published in the Saratoga Sun April 27, 2016

Town of Saratoga Cash Requirements Report Check Issue Date: 04/19/2016

Saratoga Do it Best Lumber	209.36
Carbon Power and Light Inc.	14,847.44
Carbon Power and Light Inc.	124.79
Caselle Inc.	565.00
Erickson and Roberts	4,266.01
Hach Company	240.69
Hach Company	816.77
J H Kaspar Oil Co.	1,236.66
JPM Corp.	540.00
One Call of Wyoming	10.50
Perue Printing	22.90
Pitney Bowes	600.00
Platte Valley Community Center	6,746.08
Platte Valley Ranch Supply	25.90
Platte Valley Ranch Supply	30.10
Prairie Dog Electric, LLC.	361.50
Pro Force Law Enforcement	140.35
Rawlins Daily Times	105.00
Saratoga Sun, Inc.	1,604.00
Saratoga C. C. J. P. B.	650.00
Shively Hardware	996.07
The Flower Pot	112.75
Union Telephone Co.	3,219.21
Valley Fire Extinguisher Serv.	363.50
WCS Telecom	131.74
Wyo. Assoc. of Rural Water Syst.	125.00
Wyoming Retirement System	885.00
Xerox Corp.	733.66
Wyo. Department of Employment	457.57
Sheryl Hunter	343.52
Wyoming Machinery Company	108.72
Wyoming Machinery Company	55.68
Vaisala Inc.	1,899.75
South Central Wyoming EMS	12,675.00
Candy Mountain	60.00
McDowell's	2,050.00
Saratoga Towing	
Charles Jenkins	583.00
Pine Cove Consulting LLC.	1,170.20
Community Builders Inc.	12,598.48
Venture Technologies	416.74
Dawson	17.12
Infrastructure Solution	
Susan Lane	150.00
CPO Wyoming LLC.	295.00
Pat Kirk	
Grand Totals:	72,590.76
Number of Invoices to be Paid:	43

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Carbon County School District #2 April 2016 Bills List \$500.00 and over

Vendor	Amount
Advanced Wyoming	1,150.00
Amazon.Com	3,154.41
American Red Cross	1,101.21
Avant Assessment	735.00
AVI Engineering	1,672.00
BHI	47,216.92
Capital Business Systems Inc.	2,074.43
Carbon Power & Light Company	19,507.80
Cathedral Home for Children	10,469.00
Comfort Inn & Suites	644.38
Communication Is Everything LLC	11,883.35
Cowboy Supply House	2,770.35
Elitch Gardens	1,102.63
Follett School Solutions Inc.	1,263.99
Food Service of America	20,707.24
Frontier	602.03
Gov Connection	1,165.57
Grainger Inc., W. W.	5,606.30
High Plains Power, Inc.	545.89
Hilton Garden Inn - Casper	1,388.13
Hilton Garden Inn - Laramie	712.69
Hot Lunch	25,000.00
Fund CCSD #2	
Houghton-Mifflin Company	776.11
Imprest Fund - Erickson, Mike	562.57
Jo-Ed Produce	1,444.65
Little America Cheyenne	1,563.38
Long Building Technologies Inc.	3,326.21
Macpherson, Kelly & Thompson, LLC	2,264.50
Mary A Sjoden Living Trust	2,550.00
MPM Corp Db	750.50
Evergreen Disposal	
North Park Propane LLC	3,381.81
Office Depot	522.72
Olsen, Carrie	587.52
Parkway Plaza	1,270.00
Pederson, Susan	650.00
Perkins Oil Company	2,384.63
Perue Printing	647.66
Pine Cove Consulting, LLC	5,968.95
Pioneer	1,043.85
Platte River Therapy LLC	11,691.03
PMPC Consulting Engineers	12,877.25
Popowycz Kvam, Bohdanna	2,396.90
Positive Promotions	548.26
Quality Inn Cheyenne	865.00
Quality Inn	531.93
Quill Corporation	3,687.24
Ramkota Hotel - Casper	1,328.00
Rawlins Daily Times	571.95
Region V BOCES	72,512.23
Ricoh USA	616.75
Rocky Mountain Power	9,408.26
Samantha Sloan M.S., CCC-SLP	546.00
Sam's Club	542.78
Saratoga Auto Glass	515.00
Saratoga Elementary Hot Lunch	573.32
Saratoga Sun	2,380.00
Scambler, Douglas J. Ph. D.	2,363.06
Schaeffer's	1,196.25
Shively Hardware	2,169.16
Sleep Inn - Evansville	3,832.97
SourceGas, LLC	7,865.83
State Of Wyoming --ETS	1,632.52
Stumps	852.50
Super 8 Montpelier	783.92
Tanner, Nathan	640.00
Timeclock Plus	7,267.64
Town Of Encampment	665.00
Town Of Saratoga	762.06
Union Telephone Company	5,767.20
University Of Wyoming	884.64
WYO FCCLA	2,690.00
WYO Lodging & Restaurant Assoc.	1,040.00
Zurich Deductible Recovery Group	5,000.00

Legal #6752 Published in the Saratoga Sun April 27, 2016

INVITATION TO BID

Carbon County School District #2 (CCSD#2), Owner, is calling for sealed bids for the Encampment K-12 School Re-Roof project located at 514 Rankin Avenue in Encampment, Wyoming. Complete digital copies of the bidding documents are available at www.questcdn.com and at www.eaengineers.com under PROJECTS OUT TO BID.

Submitting Contractors will be required to register with the website to download the bidding documents for \$20 by inputting Quest project # 4455198 on the website's Project search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information. Optional paper copies of bidding documents are available at: the CCSD#2 Central Administration Office, 315 North 1st Street, Saratoga, WY or Engineering Associates, 211 N. First, Saratoga, WY for \$100, non-refundable.

non-refundable.

A mandatory pre-bid conference with site visit to follow is scheduled for 11:00am, Thursday May 12th, 2016, at the CCSD#2 Central Administration Office. Pre-bid questions and Product Substitution Requests are due to the Engineer no later than May 17th, 2016 before 5:00pm. Pre-bid questions should be emailed to Adam Schalk at the following address: Adam.Schalk@EAengineers.com.

Preference shall be given to Wyoming contractors, subcontractors, laborers, workmen and mechanics in accordance with W.S. 16-6-102; except when Wyoming residents are not available or qualified to perform the work involved.

Preference is hereby given to materials, supplies, agricultural products, equipment, machinery and provisions produced, manufactured, supplied or grown in Wyoming, quality being equal to articles offered by the competitors outside of the state.

Each bid shall be accompanied by a five percent (5%) Bid Bond executed in favor of the Owner, in an amount of not less than the amount of Bid including all additive alternates. No Bidder may withdraw his bid for a period of thirty (30) days after scheduled date of Bid Opening. Successful Bidder may be required to furnish Performance, Labor and Material Payment Bonds in full amount of the Contract.

All bids must be received no later than 3:00pm, Tuesday May 24th, clearly marked:

ENCAMPMENT K-12 SCHOOL RE-ROOF
And delivered to: Larry Uhling, Facilities Manager CCSD#2
315 North 1st Street
PO Box 1530
Saratoga, Wyoming 82331

Bids will be opened at 3:00pm, Tuesday May 24th and read aloud at the CCSD#2 Central Administration Office, 315 North 1st Saratoga, WY 82331. The Board of Trustees of CCSD#2 reserves the right to reject any and all bids, waive irregularities in the bidding, and to accept the bid they feel best meets the needs of the School District.

By Order Of: Tonya Bartholomew, Clerk
Board of Trustees CCSD#2
Saratoga, Wyoming

Legal #6753 Published in the Saratoga Sun April 27 and May 4, 2016

INVITATION TO BID

Carbon County School District #2 (CCSD#2), Owner, is calling for sealed bids for the Saratoga Elementary School Re-Roof located at 311 N. Spring Street in Saratoga, Wyoming. Complete digital copies of the bidding documents are available at www.questcdn.com and at www.eaengineers.com under PROJECTS OUT TO BID.

Submitting Contractors will be required to register with the website to download the bidding documents for \$20 by inputting Quest project # 4455158 on the website's Project search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information. Optional paper copies of bidding documents are available at: the CCSD#2 Central Administration Office, 315 North 1st Street, Saratoga, WY or Engineering Associates, 211 N. First, Saratoga, WY for \$100, non-refundable.

A mandatory pre-bid conference with site visit to follow is scheduled for 10:00am, Thursday May 12th, 2016, at the CCSD#2 Central Administration Office. Pre-bid questions and Product Substitution Requests are due to the Engineer no later than May 17th, 2016 before 5:00pm. Pre-bid questions should be emailed to Adam Schalk at the following address: Adam.Schalk@EAengineers.com.

Preference shall be given to Wyoming contractors, subcontractors, laborers, workmen and mechanics in accordance with W.S. 16-6-102; except when Wyoming residents are not available or qualified to perform the work involved.

Preference is hereby given to materials, supplies, agricultural products, equipment, machinery and provisions produced, manufactured, supplied or grown in Wyoming, quality being equal to articles offered