



## TOWN COUNCIL REGULAR MEETING

JUNE 17, 2025 at 6:00 PM

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Saratoga Town Hall, 110 E Spring Ave, Saratoga, WY 82331

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### MINUTES

#### CALL TO ORDER

Mayor Chuck Davis called the meeting to order at 6:00PM

- 1) Opening Ceremony
  - 2) Roll Call: \_\_Mayor Chuck Davis \_\_Councilman Cooley \_\_Councilman Oxford  
\_\_Councilman Fluty \_\_Councilman Barkhurst
- All members of Council were present

#### APPROVAL OF THE AGENDA

Motion was made to approve the agenda for June 17, 2025 by Councilman Cooley, second by Councilman Oxford. Motion carried.

#### APPROVAL OF THE MINUTES

- 3) Meeting Minutes from June 3, 2025  
Motion was made to approve the meeting minutes from June 3, 2025 by Councilman Cooley, second by Councilman Oxford. Motion carried.

#### APPROVAL OF THE BILLS

Motion was made to approve all financials for June 17, 2025, by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

- 4) Deposits - \$251,688.63
- 5) Accounts Payable - \$229,652.31
- 6) Transmittals - \$55,152.01
- 7) Payroll - \$50,575.21

#### CORRESPONDENCE

#### ITEMS FROM THE PUBLIC

- 8) Special Event Permit - Farmer's Market - Marie Christen  
Motion was made to deny Marie Christen special event permit for the Market at Sweet Marie by Councilman Cooley, second by Councilman Oxford. Motion carried.

Motion to approve Special Event Permit for a Farmer's Market with all activity and vendors to be set up on Sweet Marie Mercantile property to be held every Saturday through the summer made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

- 9) Community Garden - Member Dawn Munro

## **COUNCIL COMMENTS**

## **REPORTS FROM DEPARTMENTS**

### **Town Hall**

- 10) Ordinance 883 - Budget 2025/2026 - FINAL Reading  
Motion to approve and pass Ordinance 883 - 2025/2026 Budget on the 3<sup>rd</sup> and final reading made by Councilman Cooley, second by Councilman Oxford. Motion carried.

### **Police Department**

- 11) Pine Cove Quote - \$2,021.98 - Town Hall Camera  
Motion to approve purchase of a security camera for Town Hall, to be paid for 50% by the Police Department and 50% by Town Hall, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

### **Fire Department**

- 12) Shively Hardware Estimate - \$682.42  
Motion to approve purchase of tools at Shively's Hardware in the amount of \$682.42 made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

### **Recreation Department**

Next meeting is July 7, 2025 at 6:00 PM at the Town Hall Council Chambers

### **Department of Public Works**

- 13) Water and Sewer Ordinances 884 and 885 - Changes/Discussion  
Motion to approve Ordinance 884 on the first reading, made by Councilman Cooley, second Councilman Barkhurst. Motion carried.  
Motion to approve Ordinance 885 on the first reading, made by Councilman Cooley, second Councilman Oxford. Motion carried.

## **REPORTS FROM BOARDS AND COMMISSIONS**

### **Planning Commission**

Next meeting is July 8, 2025 at 5:30 PM at the Town Hall Council Chambers

- 14) Variance Application VA-25-4  
Motion to deny Variance Application VA-25-4, made by Councilman Oxford, second by Councilman Cooley. Councilman Cooley and Councilman Oxford in favor, Councilman Barkhurst and Councilman Fluty opposed. Mayor Davis in favor. Motion carried.
- 15) Sign Project Update
- 16) TAP Grant Update
- 17) Zoning Ordinance Change Update  
Title 18 will be being discussed at the next Planning and Zoning meeting July 8, at 5:30

### **Water and Sewer Joint Power Board**

Next meeting is July 9, 2025 at 6:00 PM at the PVCC

**Recreation Commission**

Next meeting is July 7, 2025 at 6:00 PM at the Town Hall Council Chambers

**Saratoga Airport Advisory Board**

Next meeting is July 14, 2025 at 3:30 PM at the Town Hall Council Chambers

18) Wyoming Log & Timber

Motion to approve invoice in the amount of \$38,923.00 to Wyoming Log & Timber for approximately 50% of the work done at the Airport made by Councilman Cooley, second by Councilman Fluty. Motion carried.

19) Flagpole Company Invoice - \$4,744.70

Motion to pay invoice from the Flagpole Company in the amount of \$4,744.70 made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

20) Nearly Natural LLC Estimate - \$3,450.85

21) Kings Snow Landscape Quote - \$28,377.80

22) High County Construction - \$6,650.00

**South Central Wyoming Emergency Medical Services Board**

Next meeting is July 21, 2025 at 6:00 PM in Encampment

**NEW BUSINESS**

**EXECUTIVE SESSION**

**FURTHER BUSINESS**

**ADJOURNMENT**

Motion to adjourn meeting at 7:28 PM made by Councilman Cooley, second by Councilman Oxford. Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON  
TUESDAY, JULY 1, 2025 AT 6:00 PM.**

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Mayor Chuck Davis

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Jennifer Anderson, Town Clerk