



TOWN COUNCIL REGULAR MEETING

MAY 06, 2025 at 6:00 PM

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

AGENDA

CALL TO ORDER

- 1) Opening Ceremony
- 2) Roll Call: __Mayor Chuck Davis __Councilman Cooley __Councilman Oxford
__Councilman Fluty __Councilman Barkhurst

APPROVAL OF THE AGENDA

APPROVAL OF THE MINUTES

- [3\)](#) Meeting Minutes from April 15, 2025

APPROVAL OF THE BILLS

- 4) Deposits - \$364,227.07
- [5\)](#) Accounts Payable - \$63,199.28
- [6\)](#) Transmittals - \$28,037.15
- [7\)](#) Payroll - \$53,271.36

CORRESPONDENCE

- [8\)](#) Word From WAM

ITEMS FROM THE PUBLIC

- 9) Special Event Application - Scott Shellenberger
- [10\)](#) Kathy Beck - CCPN

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- [11\)](#) Cindi Martinez - Brownfield Grant Assessment Spurr Program
- 12) Carbon County 250 - Donation \$500.00
- [13\)](#) Resolution 2025-2 - Multi-Hazard Mitigation Plan

Police Department

- [14\)](#) Patrol Rifle Purchase - \$13,393.16

Fire Department

Recreation Department

Next meeting is June 9, 2025 at 6:00 PM at the Town Hall Council Chambers

15) New Hires - Joleigh Shahadey, Pool Cashier - Jakobi Mirich, Swim Instructor

Department of Public Works

[16\)](#) Bridge St. Bridge Art Proposal

[17\)](#) Curb Quote - Eagle Eye Construction - \$26,284.00

[18\)](#) Able Equipment - Truck Bed Quote - \$22,657.00

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

Next meeting is June 13, 2025 at 5:30 PM at the Town Hall Council Chambers

19) Wilson Variance - VA-25-1

[20\)](#) Ordinance 882 - Title 15/18 - Application Fees - 2nd Reading

21) Sign Project Update

Water and Sewer Joint Power Board

Next meeting is June 14, 2025 at 6:00 PM at the PVCC

Recreation Commission

Next meeting is June 9, 2025 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

Next meeting is June 12, 2025 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

Next meeting is June 19, 2025 at 6:00 PM in Elk Mountain

[22\)](#) Meeting Minutes from March 17, 2025

NEW BUSINESS

EXECUTIVE SESSION

To discuss personnel and matters of litigation in accordance with W.S. 16-4-405(a) (ii) and (iii)

Exit executive session noting no action was taken and to seal the minutes at HH:MM PM

FURTHER BUSINESS

ADJOURNMENT

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, MAY 20, 2025 AT 6:00 PM.**



TOWN COUNCIL REGULAR MEETING APRIL 15, 2025 at 6:00 PM

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

MINUTES

CALL TO ORDER

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

- 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 to approve agenda for April 15, 2025 with the addition of the Stropas property made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.

APPROVAL OF THE MINUTES

- 3) Meeting Minutes - April 1, 2025
Motion was made to approve Meeting Minutes from April 1, 2025 by Councilman Cooley, second by Councilman Oxford. Motion carried.

APPROVAL OF THE BILLS

Motion was made to approve all financials for April 15, 2025 by Councilman Barkhurst, second by Councilman Cooley. Motion carried.

- 4) Deposits - \$186,382.16
- 5) Accounts Payable - \$188,713.83
- 6) Transmittals - \$53,559.71
- 7) Payroll - \$52,272.99

CORRESPONDENCE

- 8) Rawlins - National Police Week - Open House May 15, 2025

ITEMS FROM THE PUBLIC

- 9) Special Events Permit - Joe Elder
Motion to approve Special Event Permit, Party on the Platte made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.
- 10) Union Wireless - Broadband Update - Tressa Barnes, David Ricley
Tressa Barnes from Union Wireless gave Council an update on the installation of fiber into the Town.
- 11) Carbon County Library System - Adelaide Myers
Ms. Myers asked the Town Council for consideration of funding the Library's Internet and Office Supplies for FY 2025/2026. Council will discuss, with a decision to be made at a later date when the Town's budget is established.
- 12) Kathy Beck - Carbon County Prevention Network
- 13) Representative Bob Davis

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

Motion was made to approve Commercial Lease with Shepard's for the Teense Willford Memorial made by Councilman Cooley, second by Councilman Fluty. Motion carried

Motion to sign Quitclaim Deed for Stropas Property, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

- 14) Carbon County Fire District - Grant Application - Letter of Support
Motion was made to approve letter of support of a grant application from CCFD to the Mineral Royalties funding from the State of Wyoming by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

Police Department

- 15) Purchase Requisition - Verkada/Pine Cove Entry System - \$7,137.21
Motion to approve Pine Cove invoice for camera and intercom system in the Police Dept entrance in the amount of \$7,137.21, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

Fire Department

Recreation Department

Next meeting is May 5, 2025 at 6:00 PM at the Town Hall Council Chambers

- 16) New Hire - Sophia Diaz - Lifeguard
Motion was made to hire Sophia Diaz as a lifeguard at \$15.00/hr. per the 2025 wage scale, by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 17) Kelsey Huntoon - Resignation
Motion was made to accept Kelsey Huntoon's Letter of Resignation as Assistant Recreation Director, by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

Department of Public Works

- 18) Hot Pool Ventilation Improvement Quote - Platte Valley Heating - \$2,130.00
Motion was made to approve purchase of the Hot Pool Ventilation System from Platte Valley Heating in the amount of \$2,130.00 by Councilman Cooley, second by Councilman Oxford.
Motion carried.

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

Next meeting is May 13, 2025 at 5:30 PM at the Town Hall Council Chambers

- 19) Ordinance 880 - Title 17 - Final Reading
Motion was made to approve and adopt Ordinance 880 - Title 17 on the 3rd and final reading by Councilman Oxford, second by Councilman Cooley. Motion carried.
- 20) Thorn Variance
Motion to approve variance at 236 Airport Ave. (Thorn) made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 21) Wilson Variance
Motion to approve variance made by Councilman Fluty second by Councilman Barkhurst. apposed Councilman Cooley and Councilman Oxford. Mayor Davis Opposed. Motion failed
Motion to send back variance application to the Planning Commission for further review, made by Councilman Cooley, second Councilman Oxford. Motion carried.

There will be a Special Planning Commission meeting Wednesday April 23, 2024 at 530 PM at the Town Hall.

- 22) Ordinance 882 - Title 15 - Title 18 Amending Fees
Motion to approve Title 15 and Title 18 Amending Fees on the first reading, made by Councilman Cooley, second by Councilman Oxford. Motion carried

Water and Sewer Joint Power Board

Next meeting is May 14, 2025 at 6:00 PM at the PVCC

Recreation Commission

Next meeting is May 5, 2025 at 6:00 PM at the Town Hall Council Chambers

- 23) Ordinance 881 - Revising the Composition of the Recreation Commission - Final Reading
Motion was made to approve and adopt Ordinance 881 - Revising the Composition of the Recreation Commission on the 3rd and final reading by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

Saratoga Airport Advisory Board

Next meeting is May 12, 2025 at 3:30 PM at the Town Hall Council Chambers

- 24) Airport Entrance Sign Bid
Motion to approve bid from Wyoming Log & Timber in the amount of \$47,257.00 made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

South Central Wyoming Emergency Medical Services Board
Next meeting is April 21, 2025 at 6:00 PM at Riverside Town Hall

NEW BUSINESS

EXECUTIVE SESSION

FURTHER BUSINESS

ADJOURNMENT

Motion was made to adjourn meeting at 7:24 PM by Councilman Cooley, second by Councilman Oxford.
Motion carried.

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

Mayor Chuck Davis

Jennifer Anderson, Town Clerk

Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
A T & T Mobility									
7579	A T & T Mobility	289309475560	Acct# 287309475560-PD Cell Phones-	04/12/2025	637.59	.00		10-421-280	425
Total A T & T Mobility:					637.59	.00			
AR Gonzales LLC									
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.88	.00		10-410-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-411-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-444-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-444-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-444-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-444-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-444-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-444-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-444-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-PV	04/28/2025	2.77	.00		10-410-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-TH	04/28/2025	2.77	.00		10-411-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-Libr	04/28/2025	2.78	.00		10-444-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-Vet	04/28/2025	2.78	.00		10-444-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-Go	04/28/2025	2.78	.00		10-444-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-Tria	04/28/2025	2.78	.00		10-444-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-Sen	04/28/2025	2.78	.00		10-444-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-Kat	04/28/2025	2.78	.00		10-444-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-Ball	04/28/2025	2.78	.00		10-444-262	425
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-PVC	05/05/2025	83.33	.00		10-410-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-TH	05/05/2025	83.33	.00		10-411-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-Libra	05/05/2025	83.33	.00		10-444-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-Veter	05/05/2025	83.33	.00		10-444-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-Goo	05/05/2025	83.33	.00		10-444-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-Goo	05/05/2025	83.33	.00		10-444-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-Seni	05/05/2025	83.34	.00		10-444-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-Kath	05/05/2025	83.34	.00		10-444-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-Ball	05/05/2025	83.34	.00		10-444-262	525

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total AR Gonzales LLC:					1,575.00	.00			
Black Hills Energy									
3400	Black Hills Energy	3/19/25-4/16/2	Acct# 4893 8916 95-Meter# BHE47050	04/18/2025	106.00	.00		10-442-270	425
3400	Black Hills Energy	3/19/25-4/16/2	Acct# 6102 9457 17-Meter# BHE66466	04/18/2025	106.86	.00		51-531-270	425
3400	Black Hills Energy	3/19/25-4/16/2	Acct# 6102 9457 17-Meter# BHE66466	04/18/2025	106.85	.00		52-532-270	425
3400	Black Hills Energy	3/19/25-4/16/2	Acct# 6106 0330 32-Meter# BHE30707	04/18/2025	279.10	.00		10-431-270	425
3400	Black Hills Energy	3/19/25-4/16/2	Acct# 6113 7275 62-Meter# BHE57941	04/18/2025	212.66	.00		10-422-270	425
3400	Black Hills Energy	3/19/25-4/16/2	Acct# 7953 7231 14-Meter# SG528271	04/18/2025	76.29	.00		10-411-270	425
3400	Black Hills Energy	3/19/25-4/16/2	Acct# 7953 7231 14-Meter# SG528271	04/18/2025	76.30	.00		10-421-270	425
Total Black Hills Energy:					964.06	.00			
Candy Mountain, LLC									
7106	Candy Mountain, LLC	848015	5 Gal Purified Water \$11 Each (8)-Deliv	04/16/2025	64.00	.00		10-411-240	425
7106	Candy Mountain, LLC	848015	5 Gal Purified Water \$11 Each (8)-Deliv	04/16/2025	64.00	.00		10-421-240	425
Total Candy Mountain, LLC:					128.00	.00			
Capital Business Systems Inc - WY									
7400	Capital Business Systems Inc - WY	1502926	Contract# 16436-01-Overage Charge-3	04/16/2025	.07	.00		10-411-240	425
7400	Capital Business Systems Inc - WY	1502926	Contract# 16436-01-Overage Charge-3	04/16/2025	.07	.00		10-412-240	425
7400	Capital Business Systems Inc - WY	1502926	Contract# 16436-01-Overage Charge-3	04/16/2025	.07	.00		10-413-240	425
7400	Capital Business Systems Inc - WY	1502926	Contract# 16436-01-Overage Charge-3	04/16/2025	.07	.00		10-421-240	425
7400	Capital Business Systems Inc - WY	1502926	Contract# 16436-01-Overage Charge-3	04/16/2025	.07	.00		10-431-240	425
7400	Capital Business Systems Inc - WY	1502926	Contract# 16436-01-Overage Charge-3	04/16/2025	.07	.00		51-531-240	425
7400	Capital Business Systems Inc - WY	1502926	Contract# 16436-01-Overage Charge-3	04/16/2025	.07	.00		52-532-240	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.23	.00		10-411-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.23	.00		10-412-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.23	.00		10-413-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.23	.00		10-421-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.23	.00		10-422-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.23	.00		10-431-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.23	.00		10-441-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.22	.00		10-442-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.22	.00		10-443-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.22	.00		10-445-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.22	.00		42-533-270	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	31.12	.00		51-531-280	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	31.12	.00		52-532-280	425
7400	Capital Business Systems Inc - WY	1506838	Contract# 7986-01-1800 Blk & 2700 Co	04/30/2025	279.13	.00		10-421-240	425
Total Capital Business Systems Inc - WY:					1,026.35	.00			
Capital Business Systems, Inc. - TX									
7346	Capital Business Systems, Inc. - TX	39045173	Cannon Copier Agreement-3/15/25 to 4	04/21/2025	149.43	.00		10-411-240	425
7346	Capital Business Systems, Inc. - TX	39045173	Cannon Copier Agreement-3/15/25 to 4	04/21/2025	149.41	.00		10-412-240	425
7346	Capital Business Systems, Inc. - TX	39045173	Cannon Copier Agreement-3/15/25 to 4	04/21/2025	149.41	.00		10-413-240	425
7346	Capital Business Systems, Inc. - TX	39045173	Cannon Copier Agreement-3/15/25 to 4	04/21/2025	469.48	.00		10-421-240	425
7346	Capital Business Systems, Inc. - TX	39045173	Cannon Copier Agreement-3/15/25 to 4	04/21/2025	149.41	.00		10-431-240	425
7346	Capital Business Systems, Inc. - TX	39045173	Cannon Copier Agreement-3/15/25 to 4	04/21/2025	74.71	.00		51-531-240	425
7346	Capital Business Systems, Inc. - TX	39045173	Cannon Copier Agreement-3/15/25 to 4	04/21/2025	74.71	.00		52-532-240	425
Total Capital Business Systems, Inc. - TX:					1,216.56	.00			
Caselle, Inc.									
1760	Caselle, Inc.	140531	Contract Support & Maintenance-6/1/25	05/01/2025	1,279.65	.00		10-411-320	525
1760	Caselle, Inc.	140531	Contract Support & Maintenance-6/1/25	05/01/2025	67.35	.00		10-413-320	525
Total Caselle, Inc.:					1,347.00	.00			
Casper College									
1765	Casper College	638	Member Municipal Court 101-Member	04/24/2025	138.00	.00		10-411-235	425
Total Casper College:					138.00	.00			
CenturyLink									
7221	CenturyLink	333887967-04	Acct# 333887967-PD 911 Phone Line-4	04/16/2025	49.81	.00		10-421-225	425
Total CenturyLink:					49.81	.00			
Charles Davis									
7770	Charles Davis	04242025	Fuel Reimbursement-WAM Board Meeti	04/24/2025	215.60	.00		10-411-230	425
Total Charles Davis:					215.60	.00			
Christopher R. Powell									
7737	Christopher R. Powell	04172025	Reimbursement For Meals @ Conferen	04/17/2025	35.68	.00		51-531-235	425
7737	Christopher R. Powell	04172025	Reimbursement For Meals @ Conferen	04/17/2025	35.68	.00		52-532-235	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Christopher R. Powell:					71.36	.00			
Core & Main LP									
7604	Core & Main LP	W790113	202B 1212 CC3 10x3/4CC Brs Sad Dbl	04/22/2025	570.00	.00		51-531-492	525
7604	Core & Main LP	W796076	#22 GA 3 Cond Meter Wire-Water	04/15/2025	190.00	.00		51-531-244	425
7604	Core & Main LP	W796076	4x4 Pvc S40 Wye HxH 475-040-Sewer	04/15/2025	445.20	.00		52-532-244	425
Total Core & Main LP:					1,205.20	.00			
Evergreen Dwellings									
7762	Evergreen Dwellings	6985	Design Development-Never Forget Par	04/10/2025	1,080.00	.00		10-444-724	425
Total Evergreen Dwellings:					1,080.00	.00			
Hach Company									
2920	Hach Company	14456117	Ammonia-TNT+-ULR-(0.015 to 2.0 MG/	04/14/2025	89.25	.00		52-532-241	425
Total Hach Company:					89.25	.00			
Jennifer Anderson									
7640	Jennifer Anderson	04242025	Fuel Reimbursement-WARM Conferenc	04/24/2025	205.80	.00		10-411-230	425
Total Jennifer Anderson:					205.80	.00			
Kim M. Hemenway									
7698	Kim M. Hemenway	04302025	Friday Yoga Class Instruction-April 202	04/30/2025	49.00	.00		10-445-483	425
Total Kim M. Hemenway:					49.00	.00			
Megan James									
7413	Megan James	04302025	Morning MAsh Up Class Instruction-Apr	04/30/2025	248.00	.00		10-445-483	425
Total Megan James:					248.00	.00			
Michelle Chadwick									
7767	Michelle Chadwick	04302025	Balance / Core / Stretch / Conditioning	04/30/2025	396.00	.00		10-445-483	425
Total Michelle Chadwick:					396.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Motorola Solutions, Inc.									
3930	Motorola Solutions, Inc.	8230519146	SVC01SVC1405C-6/1/25 to 6/30/25-Pr	05/02/2025	163.97	.00		10-421-320	425
3930	Motorola Solutions, Inc.	8230519146	SVC01SVC1424C-6/1/25 to 6/30/25-On	05/02/2025	1,169.89	.00		10-421-320	425
3930	Motorola Solutions, Inc.	8230519146	SVC02SVC0661A-6/1/25 to 6/30/25-S	05/02/2025	160.62	.00		10-421-320	425
Total Motorola Solutions, Inc.:					1,494.48	.00			
MPM Corp									
3945	MPM Corp	9153340	Trash Removal For April 2025-Lake	04/30/2025	240.00	.00		10-443-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-Veteran's	04/30/2025	80.00	.00		10-444-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-HP	04/30/2025	80.00	.00		10-442-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-TH	04/30/2025	17.50	.00		10-441-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-PD	04/30/2025	17.50	.00		10-421-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-Kathy Gl	04/30/2025	45.00	.00		10-444-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-Streets	04/30/2025	22.50	.00		10-431-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-Water	04/30/2025	22.50	.00		51-531-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-Lagoon	04/30/2025	35.00	.00		52-532-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-Dog Par	04/30/2025	45.00	.00		10-444-262	425
Total MPM Corp:					605.00	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	ACCT# 7258-4/	Inv# 575-929066-6mo Bat (2)-Core Dep	04/30/2025	771.98	.00		10-422-255	425
7658	NAPA Auto Parts Saratoga	ACCT# 7258-4/	Inv# 575-929067-Core Deposit Credit-4	04/30/2025	144.00-	.00		10-422-255	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929123-Rubber Coating-4/2/2	04/30/2025	9.49	.00		42-533-720	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929163-Grey Silicon-4/3/25-S	04/30/2025	7.39	.00		52-532-240	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929472-Blstr Pk Miniatures-4/	04/30/2025	5.99	.00		10-421-255	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929481-Flap Disc-4/9/25-SP	04/30/2025	11.49	.00		10-441-262	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929586-Flap Disc (4)-4/10/25-	04/30/2025	45.96	.00		10-441-262	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929590-Flap Disc-4/10/25-SP	04/30/2025	12.99	.00		10-441-262	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929624-Spark Plug-4/11/25-W	04/30/2025	4.40	.00		51-531-250	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929748-Dust Mask-4/14/25-S	04/30/2025	7.99	.00		10-441-720	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929755-Angle Grinder-Flap Di	04/30/2025	124.98	.00		10-441-720	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929942-Peak-30 All in One-Or	04/30/2025	24.98	.00		10-421-255	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-930112-Scraper-4/21/25-Sew	04/30/2025	17.99	.00		52-532-242	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-930584-Fuel System Cleaner-	04/30/2025	29.65	.00		10-421-255	425
Total NAPA Auto Parts Saratoga:					931.28	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Perue Printing									
4255	Perue Printing	04302025	Inv# 070994-Graph Pads-4/3/25-PD	04/30/2025	51.80	.00		10-421-241	425
4255	Perue Printing	04302025	Inv# 0071008-D Ring Binders (2)-4/20/	04/30/2025	79.90	.00		10-411-240	425
Total Perue Printing:					131.70	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	23896C	Verkada CD43 Indoor Dome Camera-2	04/09/2025	759.24	.00		10-421-225	425
7285	Pine Cove Consulting, LLC	23896C	Verkada 5 Year Camera License-Capac	04/09/2025	683.24	.00		10-421-225	425
7285	Pine Cove Consulting, LLC	23896C	Verkada TD63 Video Intercom Keypad-	04/09/2025	1,519.24	.00		10-421-225	425
7285	Pine Cove Consulting, LLC	23896C	Verkada 5 Year Intercom License-Capa	04/09/2025	949.24	.00		10-421-225	425
7285	Pine Cove Consulting, LLC	23896C	Shipping-Handling & Insurance-Overnig	04/09/2025	382.50	.00		10-421-225	425
7285	Pine Cove Consulting, LLC	23950C	Verkada CD43 Indoor Dome Camera In	04/23/2025	2,843.75	.00		10-421-225	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-TH	05/01/2025	315.95	.00		10-411-320	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-PZ	05/01/2025	58.51	.00		10-412-320	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-Co	05/01/2025	58.51	.00		10-413-320	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-PD	05/01/2025	386.17	.00		10-421-320	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-HP	05/01/2025	58.51	.00		10-442-320	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-Re	05/01/2025	58.51	.00		10-445-320	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-Wa	05/01/2025	117.02	.00		51-531-320	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-Se	05/01/2025	117.02	.00		52-532-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	93.56	.00		10-411-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	17.33	.00		10-412-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	17.33	.00		10-413-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	114.37	.00		10-421-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	17.33	.00		10-442-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	17.33	.00		10-445-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	34.66	.00		51-531-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	34.66	.00		52-532-320	425
Total Pine Cove Consulting, LLC:					8,653.98	.00			
Pittsburg Tank & Tower Maint Co									
7521	Pittsburg Tank & Tower Maint Co	24150	ROV Inspection on 1,000,000 Gallon St	03/31/2025	2,125.00	.00		51-531-262	425
Total Pittsburg Tank & Tower Maint Co:					2,125.00	.00			
Platte Valley Porta Pots, Inc									
7387	Platte Valley Porta Pots, Inc	1802	Weekly Clean-Veteran's Island (2)-April	05/05/2025	300.00	.00		10-444-262	525

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Platte Valley Porta Pots, Inc:					300.00	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3515958-Cement Hydr Wtr Stop 1	04/28/2025	29.98	.00		42-533-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3523475-4x8x2 Sq Edge Polystyry	04/28/2025	105.98	.00		42-533-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3525640-3" Hole Dozer Hole Saw-	04/28/2025	21.99	.00		52-532-242	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3525769-Saw Hole Carbide Teeth	04/28/2025	44.99	.00		52-532-242	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3532928-80lb Premix Concrete-4/	04/28/2025	15.18	.00		42-533-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3555291-Belt Sanding 3x18 80g 2	04/28/2025	17.98	.00		10-441-262	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3555571-Belt Sanding 3x18in 36g	04/28/2025	17.98	.00		10-441-262	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3566909-Belt Sanding 3x18in 36G	04/28/2025	35.96	.00		10-441-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3568933-Disc Flap Type29 80G 4.	04/28/2025	142.89	.00		10-441-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3571699-Disc Cut-off Cont Rim 4 1	04/28/2025	27.99	.00		10-441-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3572799-80# Mason Mix Type S-4/	04/28/2025	10.99	.00		50-450-340	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3573355-Wheel Cup Dmnd Msnry	04/28/2025	69.99	.00		10-444-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3576825-Disc Flap Integratd Hub	04/28/2025	47.96	.00		10-441-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3595676-Cement Portland Comm	04/28/2025	59.94	.00		10-441-720	425
Total R.P. Lumber Co, Inc.:					649.80	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30591841	CL-2.5-CL-Rental Period 3/21/25 to 4/2	04/20/2025	327.00	.00		52-532-241	425
Total Rocky Mountain Air Solutions:					327.00	.00			
Rocky Mountain Battery LLC									
7692	Rocky Mountain Battery LLC	44411678	MTP 76DT (2)-Streets	04/15/2025	301.90	.00		10-431-250	425
Total Rocky Mountain Battery LLC:					301.90	.00			
Saratoga Feed and Grain									
4895	Saratoga Feed and Grain	04302025	Inv# 97472-Gate Wheel-4/24/25-Street	04/30/2025	75.60	.00		10-431-262	525
4895	Saratoga Feed and Grain	04302025	Inv# 97547-Bridger High Boots-4/29/25-	04/30/2025	260.00	.00		10-431-245	525
Total Saratoga Feed and Grain:					335.60	.00			
Saratoga Recycling									
7156	Saratoga Recycling	10326	Commercial Recycling 3/7/25-TH	05/01/2025	30.00	.00		10-411-262	525

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Saratoga Recycling:					30.00	.00			
Saratoga Sun									
4940	Saratoga Sun	3183	Inv# 43921-Legal# 9138-4/10/25-PZ	04/30/2025	270.00	.00		10-412-220	525
4940	Saratoga Sun	3183	Inv# 43922-Legal# 9142-Manual Check	04/30/2025	36.00	.00		10-411-220	525
4940	Saratoga Sun	3183	Inv# 43923-Legal# 9143-Cash Req-4/1	04/30/2025	63.00	.00		10-411-220	525
4940	Saratoga Sun	3183	Inv# 43924-Legal# 9144-Minutes-4/10/	04/30/2025	297.00	.00		10-411-220	525
4940	Saratoga Sun	3183	Inv# 44015-Thank You Ad-4/24/25-TH	04/30/2025	90.00	.00		10-411-220	525
4940	Saratoga Sun	3183	Inv# 44042-Legal# 9149-Public Hearing	04/30/2025	270.00	.00		10-412-220	525
4940	Saratoga Sun	3183	Inv# 44043-Legal# 9154-Minutes-4/24/	04/30/2025	378.00	.00		10-411-220	525
4940	Saratoga Sun	3183	Inv# 44044-Legal# 9155-Cash Req-4/2	04/30/2025	94.50	.00		10-411-220	525
4940	Saratoga Sun	3183	Inv# 44045-Legal# 9156-Manual Check	04/30/2025	36.00	.00		10-411-220	525
4940	Saratoga Sun	3183	Inv# 44046-Legal# 9157-Ordinance# 87	04/30/2025	162.00	.00		10-421-220	525
4940	Saratoga Sun	3183	Inv# 44047-Legal# 9158-Ordinance# 88	04/30/2025	175.50	.00		10-412-220	525
4940	Saratoga Sun	3183	Inv# 44048-Legal# 9159-Ordinance# 88	04/30/2025	3,582.00	.00		10-412-220	525
Total Saratoga Sun:					5,454.00	.00			
Saratoga/Platte Valley Chamber of Commer									
1800	Saratoga/Platte Valley Chamber of Com	20209924	Hometown Hero Host Membership Jan	04/29/2025	550.00	.00		10-411-245	425
Total Saratoga/Platte Valley Chamber of Commer:					550.00	.00			
Shively Hardware Co - VFD									
7585	Shively Hardware Co - VFD	28120-4/30/25-	Inv# 116037-Batteries C 8pk (14)-4/7/2	04/30/2025	293.86	.00		10-422-240	525
7585	Shively Hardware Co - VFD	28120-4/30/25-	Inv# 116717-Batteries AA 8pk-4/21/25-	04/30/2025	10.49	.00		10-422-240	525
Total Shively Hardware Co - VFD:					304.35	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115739-Snow Shovel-Snow Pushe	04/30/2025	82.98	.00		10-431-248	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115785-Couple Flex 4"x2"-4/1/25-	04/30/2025	31.98	.00		52-532-250	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115851-Misc Building Supplies For	04/30/2025	82.77	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115857-Sch50 1.25"xSxS PVC-4/2	04/30/2025	12.98	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115889-Self Tapping Screws-4/3/2	04/30/2025	4.00	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115951-Concrete Mix-4/4/25-Airpo	04/30/2025	29.96	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 1159653-Credit Inv-Concrete Mix-4	04/30/2025	29.96-	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115954-Sakrete-4/4/25-Airport Lift	04/30/2025	14.98	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115974-Concrete Anchors-4/4/25-	04/30/2025	11.96	.00		10-444-262	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116015-Deck Screws-4/7/25-Street	04/30/2025	4.99	.00		10-431-240	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116055-Duplicate Key (10)-4/7/25-	04/30/2025	21.90	.00		10-421-262	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116074-Marine Clamp (5)-4/8/25-S	04/30/2025	23.95	.00		10-431-240	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116093-Cable Ties-4/8/25-SP	04/30/2025	23.98	.00		10-441-240	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116160-Spindle-4/9/25-HP	04/30/2025	15.00	.00		10-442-262	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116194-Cable Tie-4/9/25-Sewer	04/30/2025	21.99	.00		52-532-240	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116283-Ex Cord-4/11/25-Sewer	04/30/2025	14.99	.00		52-532-242	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116299-Cable Tie (2)-4/11/25-SP	04/30/2025	20.58	.00		10-441-262	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116360-Cable Tie (2)-4/14/25-SP	04/30/2025	20.58	.00		10-441-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116362-Nipple Sch80 PVC 2"xCLS	04/30/2025	3.79	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116400-Drill Scr 10-16x3/4-4/14/25	04/30/2025	17.49	.00		10-421-255	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116443-Tile Spacer 1/8" 500pk-4/1	04/30/2025	5.49	.00		10-441-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116495-Duplicate Key-4/15/25-Rec	04/30/2025	6.57	.00		10-445-240	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116557-Marking Green Paint 17oz	04/30/2025	5.00	.00		10-431-226	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116569-10pk 24" Cable Tie (4)-4/1	04/30/2025	41.16	.00		10-431-240	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116612-Great Stuff G&C 12oz-Roll	04/30/2025	40.44	.00		10-431-262	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116624-Paint Tray-Roller (2)-3" Br	04/30/2025	25.55	.00		10-431-262	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116628-Marine Clamp (2)-4/18/25-	04/30/2025	6.58	.00		51-531-250	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# IC37209-Torx Screw-Shop Labor-4	04/30/2025	17.38	.00		10-431-260	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# IC37200-Bushing-4/18/25-Streets	04/30/2025	4.99	.00		10-431-248	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116888-Sponge-Cloths-Rbr Float-	04/30/2025	32.55	.00		10-441-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116907-Elbow 22.5 PVC (2)-4/25/2	04/30/2025	11.98	.00		52-532-492	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116910-Elbow 45 PVC (4)-Elbow 2	04/30/2025	74.94	.00		52-532-492	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 117015-Cement Shine-4/28/25-Se	04/30/2025	10.49	.00		52-532-492	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 117031-Grout Float-4/29/25-SP	04/30/2025	17.99	.00		10-441-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 117052-Duplicate Key-4/29/25-TH	04/30/2025	2.19	.00		10-411-262	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 117060-Duplicate Key (4)-4/29/25-	04/30/2025	8.76	.00		10-411-262	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 117090-Roller (2)-Wax-Paint Tray-	04/30/2025	38.65	.00		10-441-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 117091-Paint Tray-4/30/25-SP	04/30/2025	5.49	.00		10-441-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 117136-Bucket (2)-Crbn Stl (2)-3"	04/30/2025	51.14	.00		10-441-720	425
Total Shively Hardware Co (Town# 28210):					838.23	.00			
Stryker Sales, LLC (Stryker Medical)									
5190	Stryker Sales, LLC (Stryker Medical)	9209035242	Kit Replacement Battery LPCR2 Multi-P	04/17/2025	150.00	.00		10-421-250	425
Total Stryker Sales, LLC (Stryker Medical):					150.00	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	17729	Professional Legal Service Rendered-3/	04/16/2025	141.00	.00		10-411-310	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7551	Sundahl, Powers, Kapp & Martin, LLC	17729	Professional Legal Service Rendered-3/	04/16/2025	404.00	.00		10-413-310	425
7551	Sundahl, Powers, Kapp & Martin, LLC	17729	Professional Legal Service Rendered-3/	04/16/2025	357.00	.00		10-421-310	425
Total Sundahl, Powers, Kapp & Martin, LLC:					902.00	.00			
Team Laboratory Chemical, LLC									
6475	Team Laboratory Chemical, LLC	INV0045778	Freight For Black Street Paint	04/10/2025	134.50	.00		22-446-250	425
Total Team Laboratory Chemical, LLC:					134.50	.00			
Timber Line Electric & Control Corporati									
7006	Timber Line Electric & Control Corporati	9831	Well 4 Alarm Trouble Shoot-Calibration-	04/25/2025	3,117.40	.00		51-531-262	525
Total Timber Line Electric & Control Corporati:					3,117.40	.00			
Uline, Inc.									
7765	Uline, Inc.	191303947	Dymo Label Writer 550 Printer-PZ	04/07/2025	164.47	.00		10-412-240	425
Total Uline, Inc.:					164.47	.00			
Union Telephone Co									
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-TH Cells-4/17/25	04/17/2025	40.24	.00		10-411-280	425
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-PZ Cells-4/17/25	04/17/2025	30.78	.00		10-412-280	425
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-Streets Cells-4/17/25	04/17/2025	63.91	.00		10-431-280	425
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-Rec Cells-4/17/25	04/17/2025	40.24	.00		10-445-280	425
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-Water Cells-4/17/25	04/17/2025	30.77	.00		51-531-280	425
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-Sewer Cells-4/17/25	04/17/2025	30.77	.00		52-532-280	425
5630	Union Telephone Co	70091365-4/24	Acct# 70091365-PVFD Landline-4/24/2	04/24/2025	51.52	.00		10-422-280	425
5630	Union Telephone Co	70091372-4/24	Acct# 70091372-Airport Landline-NAVA	04/24/2025	160.22	.00		42-533-270	425
5630	Union Telephone Co	70091381-4/24	Acct# 70091381-Streets Landline-4/24/	04/24/2025	18.87	.00		10-431-280	425
5630	Union Telephone Co	70091381-4/24	Acct# 70091381-Lake Landline-4/24/25	04/24/2025	18.86	.00		10-443-280	425
5630	Union Telephone Co	70091381-4/24	Acct# 70091381-Water Landline-4/24/2	04/24/2025	36.63	.00		51-531-280	425
5630	Union Telephone Co	70091381-4/24	Acct# 70091381-Sewer Landline-4/24/2	04/24/2025	36.63	.00		52-532-280	425
5630	Union Telephone Co	70091416-4/24	Acct# 70091416-TH-4/24/25	04/24/2025	89.86	.00		10-411-280	425
5630	Union Telephone Co	70091416-4/24	Acct# 70091416-Court-4/24/25	04/24/2025	22.46	.00		10-413-280	425
5630	Union Telephone Co	70091422-4/24	Acct# 70091422-PD Landline-DSL-4/24	04/24/2025	299.89	.00		10-421-280	425
5630	Union Telephone Co	70092204-4/24	Acct# 70092204-Rec Landline-DSL-4/2	04/24/2025	79.92	.00		10-445-280	425
5630	Union Telephone Co	70122064-4/17	Acct# 70122064-PD E911-4/17/25	04/17/2025	628.32	.00		10-421-225	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Union Telephone Co:					1,679.89	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Dispos	64298	Waste Disposal-April 2025-Lake	04/25/2025	142.00	.00		10-443-262	425
7528	Upper Platte River Solid Waste Dispos	64298	Waste Disposal-April 2025-Kathy Glode	04/25/2025	38.00	.00		10-444-262	425
7528	Upper Platte River Solid Waste Dispos	64298	Waste Disposal-April 2025-Veteran's Isl	04/25/2025	245.00	.00		10-444-262	425
7528	Upper Platte River Solid Waste Dispos	64298	Waste Disposal-April 2025-Hot Pool/Bo	04/25/2025	408.00	.00		10-442-262	425
7528	Upper Platte River Solid Waste Dispos	64298	Waste Disposal-April 2025-TH	04/25/2025	19.00	.00		10-411-262	425
7528	Upper Platte River Solid Waste Dispos	64298	Waste Disposal-April 2025-PD	04/25/2025	19.00	.00		10-421-262	425
7528	Upper Platte River Solid Waste Dispos	64298	Waste Disposal-April 2025-Shop	04/25/2025	122.50	.00		10-431-262	425
7528	Upper Platte River Solid Waste Dispos	64298	Waste Disposal-April 2025-Water Plant	04/25/2025	122.50	.00		51-531-262	425
7528	Upper Platte River Solid Waste Dispos	64298	Waste Disposal-April 2025-Treatment L	04/25/2025	38.00	.00		52-532-262	425
Total Upper Platte River Solid Waste Disposal:					1,154.00	.00			
Valerie Larscheid									
6981	Valerie Larscheid	04302025	Indoor Cycling Class Instruction-April 2	04/30/2025	188.00	.00		10-445-483	425
Total Valerie Larscheid:					188.00	.00			
Valley Oil Company									
5705	Valley Oil Company	SVFD-8719	Card# 2471-18.3750 Gal-April 2025 Fu	04/30/2025	56.94	.00		10-422-256	525
5705	Valley Oil Company	SVFD-8719	Card# 2473-13.0060 Gal-April Fuel-VF	04/30/2025	40.31	.00		10-422-256	525
5705	Valley Oil Company	TOWS-8696	Card# 0202-67.1120 Gal-April 2025 Fu	04/30/2025	207.98	.00		52-532-256	525
5705	Valley Oil Company	TOWS-8696	Card# 1130-30.1720 Gal-April 2025 Fu	04/30/2025	98.03	.00		10-421-256	525
5705	Valley Oil Company	TOWS-8696	Card# 2038-86.2190 Gal-April 2025 Fu	04/30/2025	279.52	.00		10-421-256	525
5705	Valley Oil Company	TOWS-8696	Card# 2040-76.0120 Gal-April 2025 Fu	04/30/2025	301.69	.00		10-421-256	525
Total Valley Oil Company:					984.47	.00			
Wyoming Department of Agriculture									
6155	Wyoming Department of Agriculture	6615-4252025	Facility ID 6615-Renewal Code 6EB5E	04/25/2025	50.00	.00		10-441-245	425
Total Wyoming Department of Agriculture:					50.00	.00			
Wyoming Local Gov't Liability Pool									
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-411-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-412-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-413-525	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	1,454.00	.00		10-421-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-422-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-431-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-441-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-442-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-443-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-444-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-445-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	1,454.00	.00		42-533-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	1,454.00	.00		51-531-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	1,454.00	.00		52-532-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		55-571-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		55-572-525	425
Total Wyoming Local Gov't Liability Pool:					14,540.00	.00			
Wyoming Rents									
6200	Wyoming Rents	R6875801	Mini Excavator-Hours Out 862.7-Airport	04/10/2025	5,190.00	.00		42-533-720	425
6200	Wyoming Rents	R6875801	Mini Excavator-Delivery & Pickup-Airpo	04/10/2025	440.00	.00		42-533-720	425
Total Wyoming Rents:					5,630.00	.00			
Wyoming Retirement System									
6205	Wyoming Retirement System	266576	Volunteer Firefighter and EMT Pension-	03/28/2025	506.25-	.00		10-422-170	425
6205	Wyoming Retirement System	267398	Volunteer Firefighter and EMT Pension-	04/21/2025	543.75	.00		10-422-170	425
6205	Wyoming Retirement System	267800	Volunteer Firefighter and EMT Pension-	04/30/2025	229.65	.00		10-422-170	525
6205	Wyoming Retirement System	268192	Volunteer Firefighter and EMT Pension-	05/05/2025	562.50	.00		10-422-170	525
Total Wyoming Retirement System:					829.65	.00			
Grand Totals:					63,199.28	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
--------	-------------	----------------	-------------	--------------	-----------------------	-------------	-----------	------------	-----------

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
05/07/2025		7579	A T & T Mobility	2893094755	637.59	.00	.00	637.59			
05/16/2025		7669	AR Gonzales LLC	1233	800.00	.00	.00	800.00			
05/28/2025		7669	AR Gonzales LLC	1233-1	25.00	.00	.00	25.00			
06/04/2025		7669	AR Gonzales LLC	1240	750.00	.00	.00	750.00			
05/08/2025		3400	Black Hills Energy	3/19/25-4/16/	964.06	.00	.00	964.06			
05/16/2025		7106	Candy Mountain, LLC	848015	128.00	.00	.00	128.00			
05/16/2025		7400	Capital Business Systems I	1502926	.49	.00	.00	.49			
05/28/2025		7400	Capital Business Systems I	1506174	746.73	.00	.00	746.73			
05/30/2025		7400	Capital Business Systems I	1506838	279.13	.00	.00	279.13			
05/15/2025		7346	Capital Business Systems,	39045173	1,216.56	.00	.00	1,216.56			
05/25/2025		1760	Caselle, Inc.	140531	1,347.00	.00	.00	1,347.00			
04/24/2025		1765	Casper College	638	138.00	.00	.00	138.00			
05/07/2025		7221	CenturyLink	333887967-0	49.81	.00	.00	49.81			
04/24/2025		7770	Charles Davis	04242025	215.60	.00	.00	215.60			
04/17/2025		7737	Christopher R. Powell	04172025	71.36	.00	.00	71.36			
05/14/2025		7604	Core & Main LP	W796076	635.20	.00	.00	635.20			
05/22/2025		7604	Core & Main LP	W790113	570.00	.00	.00	570.00			
05/09/2025		7762	Evergreen Dwellings	6985	1,080.00	.00	.00	1,080.00			
05/13/2025		2920	Hach Company	14456117	89.25	.00	.00	89.25			
04/24/2025		7640	Jennifer Anderson	04242025	205.80	.00	.00	205.80			
04/30/2025		7698	Kim M. Hemenway	04302025	49.00	.00	.00	49.00			
04/30/2025		7413	Megan James	04302025	248.00	.00	.00	248.00			
04/30/2025		7767	Michelle Chadwick	04302025	396.00	.00	.00	396.00			
06/01/2025		3930	Motorola Solutions, Inc.	8230519146	1,494.48	.00	.00	1,494.48			
04/30/2025		3945	MPM Corp	9153340	605.00	.00	.00	605.00			
05/15/2025		7658	NAPA Auto Parts Saratoga	ACCT# 7258	627.98	.00	.00	627.98			
05/15/2025		7658	NAPA Auto Parts Saratoga	ACCT# 8320	303.30	.00	.00	303.30			
04/30/2025		4255	Perue Printing	04302025	131.70	.00	.00	131.70			
04/09/2025		7285	Pine Cove Consulting, LLC	23896C	4,293.46	.00	.00	4,293.46			
04/23/2025		7285	Pine Cove Consulting, LLC	23950C	2,843.75	.00	.00	2,843.75			
05/01/2025		7285	Pine Cove Consulting, LLC	24047C	1,170.20	.00	.00	1,170.20			
05/01/2025		7285	Pine Cove Consulting, LLC	24048C	346.57	.00	.00	346.57			
04/30/2025		7521	Pittsburg Tank & Tower Mai	24150	2,125.00	.00	.00	2,125.00			
05/31/2025		7387	Platte Valley Porta Pots, In	1802	300.00	.00	.00	300.00			
06/10/2025		7522	R.P. Lumber Co, Inc.	04282025	649.80	.00	.00	649.80			
05/20/2025		7427	Rocky Mountain Air Solutio	30591841	327.00	.00	.00	327.00			
04/15/2025		7692	Rocky Mountain Battery LL	44411678	301.90	.00	.00	301.90			
05/30/2025		4895	Saratoga Feed and Grain	04302025	335.60	.00	.00	335.60			
05/31/2025		7156	Saratoga Recycling	10326	30.00	.00	.00	30.00			
05/30/2025		4940	Saratoga Sun	3183	5,454.00	.00	.00	5,454.00			
04/29/2025		1800	Saratoga/Platte Valley Cha	20209924	550.00	.00	.00	550.00			
05/30/2025		7585	Shively Hardware Co - VF	28120-4/30/2	304.35	.00	.00	304.35			
05/30/2025		5015	Shively Hardware Co (Tow	04302025	838.23	.00	.00	838.23			
05/17/2025		5190	Stryker Sales, LLC (Stryker	9209035242	150.00	.00	.00	150.00			
04/16/2025		7551	Sundahl, Powers, Kapp &	17729	902.00	.00	.00	902.00			
04/10/2025		6475	Team Laboratory Chemical	INV0045778	134.50	.00	.00	134.50			
04/25/2025		7006	Timber Line Electric & Cont	9831	3,117.40	.00	.00	3,117.40			
05/06/2025		7765	Uline, Inc.	191303947	164.47	.00	.00	164.47			
06/06/2025		5630	Union Telephone Co	70001447-4/	236.71	.00	.00	236.71			
06/06/2025		5630	Union Telephone Co	70122064-4/	628.32	.00	.00	628.32			
06/13/2025		5630	Union Telephone Co	70091365-4/	51.52	.00	.00	51.52			
06/13/2025		5630	Union Telephone Co	70091372-4/	160.22	.00	.00	160.22			
06/13/2025		5630	Union Telephone Co	70091381-4/	110.99	.00	.00	110.99			
06/13/2025		5630	Union Telephone Co	70091416-4/	112.32	.00	.00	112.32			
06/13/2025		5630	Union Telephone Co	70091422-4/	299.89	.00	.00	299.89			
06/13/2025		5630	Union Telephone Co	70092204-4/	79.92	.00	.00	79.92			

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
05/25/2025		7528	Upper Platte River Solid W	64298	1,154.00	.00	.00	1,154.00	_____	_____	_____
04/30/2025		6981	Valerie Larscheid	04302025	188.00	.00	.00	188.00	_____	_____	_____
05/15/2025		5705	Valley Oil Company	SVFD-8719	97.25	.00	.00	97.25	_____	_____	_____
05/15/2025		5705	Valley Oil Company	TOWS-8696	887.22	.00	.00	887.22	_____	_____	_____
04/25/2025		6155	Wyoming Department of A	6615-425202	50.00	.00	.00	50.00	_____	_____	_____
06/30/2025		3660	Wyoming Local Gov't Liabil	15781	14,540.00	.00	.00	14,540.00	_____	_____	_____
05/10/2025		6200	Wyoming Rents	R6875801	5,630.00	.00	.00	5,630.00	_____	_____	_____
04/30/2025		6205	Wyoming Retirement Syste	266576	506.25	.00	.00	506.25	_____	_____	_____
05/12/2025		6205	Wyoming Retirement Syste	267398	543.75	.00	.00	543.75	_____	_____	_____
05/31/2025		6205	Wyoming Retirement Syste	267800	229.65	.00	.00	229.65	_____	_____	_____
06/12/2025		6205	Wyoming Retirement Syste	268192	562.50	.00	.00	562.50	_____	_____	_____
Grand Totals:				67	63,199.28	.00	.00	63,199.28	_____	_____	_____

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
04/09/2025	4,293.46	.00	.00	4,293.46	4,293.46
04/10/2025	134.50	.00	.00	134.50	4,427.96
04/15/2025	301.90	.00	.00	301.90	4,729.86
04/16/2025	902.00	.00	.00	902.00	5,631.86
04/17/2025	71.36	.00	.00	71.36	5,703.22
04/23/2025	2,843.75	.00	.00	2,843.75	8,546.97
04/24/2025	559.40	.00	.00	559.40	9,106.37
04/25/2025	3,167.40	.00	.00	3,167.40	12,273.77
04/29/2025	550.00	.00	.00	550.00	12,823.77
04/30/2025	3,236.45	.00	.00	3,236.45	16,060.22
05/01/2025	1,516.77	.00	.00	1,516.77	17,576.99
05/06/2025	164.47	.00	.00	164.47	17,741.46
05/07/2025	687.40	.00	.00	687.40	18,428.86
05/08/2025	964.06	.00	.00	964.06	19,392.92
05/09/2025	1,080.00	.00	.00	1,080.00	20,472.92
05/10/2025	5,630.00	.00	.00	5,630.00	26,102.92
05/12/2025	543.75	.00	.00	543.75	26,646.67
05/13/2025	89.25	.00	.00	89.25	26,735.92
05/14/2025	635.20	.00	.00	635.20	27,371.12
05/15/2025	3,132.31	.00	.00	3,132.31	30,503.43
05/16/2025	928.49	.00	.00	928.49	31,431.92
05/17/2025	150.00	.00	.00	150.00	31,581.92
05/20/2025	327.00	.00	.00	327.00	31,908.92
05/22/2025	570.00	.00	.00	570.00	32,478.92
05/25/2025	2,501.00	.00	.00	2,501.00	34,979.92
05/28/2025	771.73	.00	.00	771.73	35,751.65
05/30/2025	7,211.31	.00	.00	7,211.31	42,962.96
05/31/2025	559.65	.00	.00	559.65	43,522.61
06/01/2025	1,494.48	.00	.00	1,494.48	45,017.09
06/04/2025	750.00	.00	.00	750.00	45,767.09
06/06/2025	865.03	.00	.00	865.03	46,632.12
06/10/2025	649.80	.00	.00	649.80	47,281.92
06/12/2025	562.50	.00	.00	562.50	47,844.42
06/13/2025	814.86	.00	.00	814.86	48,659.28
06/30/2025	14,540.00	.00	.00	14,540.00	63,199.28

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
Grand Totals:					
	63,199.28	.00	.00	63,199.28	

Report Criteria:

Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
42220251							
1	EFTPS -TAXES	42220251	04/20/2025	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 4/20/2025	10-212100	4,257.41
1	EFTPS -TAXES	42220251	04/20/2025	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 4/20/2025	10-212100	4,257.41
1	EFTPS -TAXES	42220251	04/20/2025	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 4/20/2025	10-212100	995.67
1	EFTPS -TAXES	42220251	04/20/2025	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 4/20/2025	10-212100	995.67
1	EFTPS -TAXES	42220251	04/20/2025	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 4/20/2025	10-212200	5,327.93
Total 42220251:							15,834.09
42220252							
3	GREAT-WEST TRUST CO	42220252	04/20/2025	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 4/20/2025	10-212500	165.00
3	GREAT-WEST TRUST CO	42220252	04/20/2025	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 4/20/2025	10-212500	130.00
Total 42220252:							295.00
42220253							
11	AFLAC BENEFIT SERVIC	42220253	04/20/2025	71-01	AFLAC monthly ins premium AFLAC Services/after tax Pay Period: 4/20/2025	10-212500	93.00
11	AFLAC BENEFIT SERVIC	42220253	04/20/2025	71-06	AFLAC monthly ins premium AFLAC Benefit Services Pay Period: 4/20/2025	10-212500	323.37
Total 42220253:							416.37
42220254							
16	DEARBORN L LIFE INSU	42220254	04/20/2025	91-00	GROUP/ACCOUNT # 0000310079 - 1 Life Insurance Pay Period: 4/20/2025	10-212700	65.29
Total 42220254:							65.29
42820251							
2	WYOMING RETIREMENT	42820251	04/20/2025	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 4/20/2025	10-212300	843.15
2	WYOMING RETIREMENT	42820251	04/20/2025	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 4/20/2025	10-212300	4,086.09
2	WYOMING RETIREMENT	42820251	04/20/2025	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 4/20/2025	10-212300	1,284.10
2	WYOMING RETIREMENT	42820251	04/20/2025	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 4/20/2025	10-212300	5,213.08
2	WYOMING RETIREMENT	42820251	04/20/2025	51-01	WYOMING RETIREMENT PAYMENT	10-212300	.02-
Total 42820251:							11,426.40
Grand Totals:							28,037.15

TOWN OF SARATOGA

Check Register - NAMELESS
Pay Period Dates: 04/07/2025 - 04/20/2025

Apr 28, 2025 12:00PM

Report Criteria:

Includes the following check types:

Manual, Payroll, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee ID	Description	GL Account	Amount
04/20/2025	PC	04/24/2025	53813	285		01-112700	125.92-
04/20/2025	PC	04/24/2025	53814	246		01-112700	369.40-
04/20/2025	PC	04/24/2025	53816	135		01-112700	588.80-
04/20/2025	PC	04/24/2025	4242025	46		01-112700	2,080.79-
04/20/2025	PC	04/24/2025	4242025	49		01-112700	2,765.79-
04/20/2025	PC	04/24/2025	4242025	70		01-112700	431.06-
04/20/2025	PC	04/24/2025	4242025	78		01-112700	1,761.12-
04/20/2025	PC	04/24/2025	4242025	111		01-112700	1,723.56-
04/20/2025	PC	04/24/2025	4242025	134		01-112700	1,836.14-
04/20/2025	PC	04/24/2025	4242025	58		01-112700	5.24-
04/20/2025	PC	04/24/2025	4242025	112		01-112700	2,517.41-
04/20/2025	PC	04/24/2025	4242025	40		01-112700	1,881.04-
04/20/2025	PC	04/24/2025	4242026	88		01-112700	1,249.00-
04/20/2025	PC	04/24/2025	4242026	201		01-112700	291.25-
04/20/2025	PC	04/24/2025	4242026	216		01-112700	287.70-
04/20/2025	PC	04/24/2025	4242026	217		01-112700	287.70-
04/20/2025	PC	04/24/2025	4242026	226		01-112700	2,309.60-
04/20/2025	PC	04/24/2025	4242026	245		01-112700	3,038.33-
04/20/2025	PC	04/24/2025	4242026	247		01-112700	1,895.11-
04/20/2025	PC	04/24/2025	4242026	264		01-112700	3,414.03-
04/20/2025	PC	04/24/2025	4242026	235		01-112700	1,806.40-
04/20/2025	PC	04/24/2025	4242026	202		01-112700	3.10-
04/20/2025	PC	04/24/2025	4242027	261		01-112700	187.21-
04/20/2025	PC	04/24/2025	4242027	268		01-112700	77.99-
04/20/2025	PC	04/24/2025	4242027	270		01-112700	688.22-
04/20/2025	PC	04/24/2025	4242027	272		01-112700	2,780.58-
04/20/2025	PC	04/24/2025	4242027	273		01-112700	2,458.92-
04/20/2025	PC	04/24/2025	4242027	274		01-112700	168.31-
04/20/2025	PC	04/24/2025	4242027	276		01-112700	1,884.05-
04/20/2025	PC	04/24/2025	4242027	277		01-112700	1,813.94-
04/20/2025	PC	04/24/2025	4242027	280		01-112700	1,318.61-
04/20/2025	PC	04/24/2025	4242027	283		01-112700	1,822.21-
04/20/2025	PC	04/24/2025	4242028	284		01-112700	1,726.72-
04/20/2025	PC	04/24/2025	4242028	263		01-112700	1,707.40-
04/20/2025	PC	04/24/2025	4242028	227		01-112700	1,488.73-
04/20/2025	PC	04/24/2025	4242028	286		01-112700	116.36-
04/20/2025	PC	04/24/2025	4242028	288		01-112700	1,501.31-
04/20/2025	PC	04/24/2025	4242028	48		01-112700	2,862.31-
Grand Totals:							53,271.36-
							38

clerk@saratogawyo.org

From: Wyoming Association of Municipalities
<wyomuni@wyomingassociationofmunicipalities.ccsend.com>
Sent: Tuesday, May 6, 2025 10:17 AM
To: townhall@saratogawyo.org
Subject: the WORD from WAM April in Review

This sender is trusted.

the WORD from wam

To whom it May concern, here's The Word from WAM



The beginning of May is allegedly about halfway through Spring according to the calendar. However, we Wyomingites know that these months between the dead of Winter and the dog days of Summer vigorously object to being labeled, and are usually our most schizophrenic weather period each year. WAM Executive Director Ashley Harpstreith dubbed it "sprinter" which probably has a much better ring to it than "wring".

What truly does feel like Spring around the WAM Office these days is all the exciting new growth and transition in our professional team. We won't spoil the announcement of our two new hires here, but you'll be able to read all about it by scrolling a little further down through this month's WORD from WAM.

Also hard to believe given that snowflakes are still flying with some regularity, is that we're less than six weeks away from the 2025 WAM Summer Convention here in Cheyenne, June 11-13 at East High School. Registration is open, room blocks are filling up fast, and all the info can be found on the events page over at wyomuni.org or by clicking the links you'll find below. We think it's going to be an awesome event, and we can't wait to see you all soon.

Until then, get out and enjoy everything this Sprinter has to offer!

-WAM Staff

A message from WAM President Carter Napier

One of the hallmark events that takes place at the summer convention, is that of the exchange of leadership of this great organization. Having worked around and with several presidents over the years, I still really did not have an appreciation for the work that goes into leading this outstanding effort as a President of WAM. Having done so now for the little while that I have, I feel inclined to want to give a nod to those that preceded me in the work that they undertook on our behalf.

The time that I had more direct involvement began way back with President Bertoglio, then President Brooks and then of course with President Hall with whom I had the pleasure of being the Vice President. There have been others as well who are no longer members of our esteemed organization, but what I want to say is I am very appreciative for all the past leadership efforts by these great people and others. The work is not insignificant on our behalf, and it is done for a fantastic cause of which we are all related. [Click here to continue reading.](#)



Registration is open now! WAM Summer Convention is June 11-13 in Cheyenne

View Agenda & [REGISTER HERE!](#)

Legislative Interim Update



Consensus Revenue Estimating Group (CREG) Releases April Update

CREG's April update has changed since the last official report since the January CREG Forecast. Investment income and severance tax revenues are surpassing expectations, while sales and use tax collection is falling short of forecasts in most of the state. Click below to find the full reports.

- [April 2025 Revenue Update \(Pacing Report\)](#)
- [Long-term Fiscal Profile](#)
- [2025 LSO "Pocket Guide" \(the printed versions are obviously pocket-sized\)](#)
- [Updated Interactive Data Visualization graphics](#)



Management Council approves new Select Committee on Gaming

The Management Council met on April 8 in Cheyenne to discuss interim topics. An initial motion changed the tone of the day and the interim as the Council moved to allow the Chairman the ability to set their interim topics but also restricted meeting days from six to four. Chairman can request for additional days through the Council if needed. Final interim topics have been posted on wyoleg.gov and can be found [here](#).

Along with priorities, the Council authorized Mental Health and Vulnerable Adult Task Force, Air Transportation Liaison Committee and the Select Committee on Legislative Facilities Technology and Process. Additionally, they created a new Select Committee Gaming appointing Senator John Kolb, Chairman, Senator Barry Crago, Senator Troy McKeown, Representative Jayme Lien, Chairman, Representative Steve Johnson, and Representative Joe Webb to serve. The Select Committee has yet to schedule meetings but will focus on local control and gaming revenues.



ABOVE: Senators Barry Crago and John Kolb request a Select Committee on Gaming at the Management Council on April 8. As approved it will include 3 members from each chamber and will focus on this massive industry. Initial topics will include local control and taxation. Committee meetings have yet to be set.

UPCOMING INTERIM LEGISLATIVE COMMITTEE MEETINGS & WAM LEGISLATIVE ACTION!

The 68th Wyoming Legislature has kicked off the 2025 interim committee season. You can find all upcoming meetings and information [here](#). If you see a legislative meeting coming to your community, please consider welcoming them to your city or town!

REMINDER! Please meet with your councils to prioritize your interim priorities and bring them to the Summer Region Meeting to vote for your region's priorities. You can view the 68th's interim priorities by committee [here](#). From there your LLC Rep will bring it to set the Interim Legislative Agenda for the WAM board to take final action. View the newly adopted [legislative process here](#), we hope with these changes we can better align with the legislative calendar. In the meantime please contact your LLC Region Rep with immediate needs!

MAY

[Select Water Committee](#), May 7 - 8, Cheyenne

[Joint Corporations, Elections & Political Subdivisions](#), May 8 - 9, Lander

[Select Committee on Block Chain and Technology](#), May 14 - 15, Jackson

[Joint Judiciary](#), May 19 - 20, Torrington

[Joint Minerals, Business & Economic Development](#), May 21 - 22, Casper

JUNE

[Joint Revenue](#), June 3 - 4, Gillette

[Joint Travel, Recreation, Wildlife & Cultural Resources](#), June 5 - 6, Dubois
[Select Committee on Capital Financing & Investments](#), June 12 - 13, Cheyenne
[Joint Labor, Health & Social Services](#), June 23 - 24, Casper
[Joint Appropriations](#), June 23 - 24, Gillette

Upcoming Wyoming Gaming Commission Meetings

The Wyoming Gaming Commission has several meetings scheduled through the end of 2025. WAM will be there to ensure we have a voice in the process as we continue to work toward more local control over local gaming decisions.

If you have a permittee request it is imperative you attend the meetings virtually or in person. Meetings are scheduled for May 16th, July 18th, September 19th, and November 20th & 21st. [Click here](#) to visit the Wyoming Gaming Commission website for more information on meeting times and agendas.

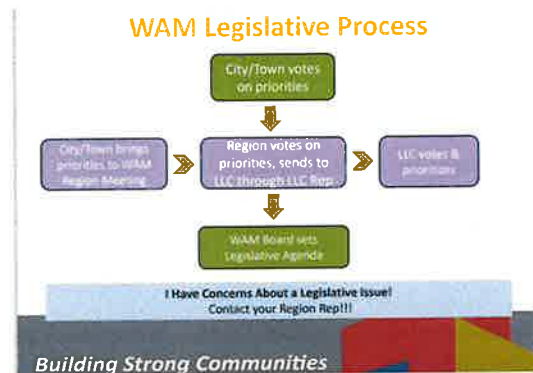


ABOVE: WAM Executive Director Ashley Harpstreith (far right) testifies at the Gaming Commission meeting on March 21st in Casper.

WAM's new legislative process set to better align with legislative calendar, interim topic selection

In an effort to better align your legislative priorities with the legislative calendar, the WAM Board of Directors took action at their April 24th quarterly meeting to modernize and streamline the WAM legislative process.

The new process will emphasize collaboration by membership at the region meetings. The LLC Rep will bring regional concepts to the LLC meeting to prioritize for a proposed WAM Legislative Agenda to finalized by the WAM Board of Directors.



With this change, here is your **REMINDER!** Municipalities are encouraged to start discussing your interim priorities with your council and bring 3-5 legislative priorities to the Summer Region meetings at Summer Convention on June 12. View the 68th's Interim priorities [here](#) by committee. In the meantime please contact your LLC Region Rep with immediate needs! Please call the WAM office if you have any questions about the time line or action. [Click here](#) to review the new process.

***If you are interested in serving on the LLC, please contact
ashley@wyomuni.org
 for more information.***

Open Call to Action and Surveys



CALL TO ACTION! As we've had a chance to visit with many of you over the last month, it has become clear what a pressing concern upcoming deadlines for the Lead Service Line Replacement (LSLR) effort mandated by the Environmental Protection Agency (EPA) are becoming for many of you.

Representative Harriet Hageman is requesting that impacted communities write her office and describe the scope of the issue in your community and the potential hardship created under current deadlines.

[Click here](#) for more information.

DEADLINE IS WEDNESDAY MAY 7th!

Infrastructure Survey WAM is working with several legislators this interim to fully illustrate the need for more funding for municipal infrastructure.

The hope is that we will see multiple bills on the subject going into next year's budget session.

So we're doing our best to complete a comprehensive picture of the overall need to get our water and sewer systems back in good repair and ready for the future.

If you haven't already, please take the time to complete this WAM infrastructure survey as soon as possible.

Take the survey by [clicking here](#).

DEADLINE IS FRIDAY MAY 9th!

Building Permitting Survey After the failure of a deregulation bill last session that would have placed binding deadlines on all of our communities, we've offered to work with the bill's sponsor to understand if a compromise could be struck on single family home permitting.

This survey was requested to better understand the length of time it takes to obtain a building permit in cities and towns across Wyoming.

If you haven't already, please take the time to complete this WAM Building Permitting Survey as soon as possible.

Take the survey by [clicking here](#).

DEADLINE IS FRIDAY MAY 9th!

Upcoming WAM Webinars

WAM Gun Free Zones Repeal Webinar

With the passage of House Bill 172, those with a valid concealed carry permit are legally allowed to bring a concealed firearm into any governmental meeting.

Join WAM General Council Tim Stubson and Wyoming Association of Sheriffs and Chiefs of Police (WASCO) Executive Director Allen Thompson as they explain the repeal and provide information on compliance. Q&A to follow the presentation.

[Click here](#) to register.



WAM Statewide Engagement



WAM at the State Trust Lands Forum

Jackson Mayor Arne Jorgenson and WAM President Carter Napier participated in panel discussions at the State Trust Lands Forum in Laramie on April 22 and 23.

The forum was designed to bring together leaders from a diverse array of organizations to discuss and plan, present, and future of state lands.

ABOVE: WAM Board Member and Jackson Mayor Arne Jorgenson presents on the ***New and Emerging Uses: What are the barriers and opportunities to residential and commercial development on state trust lands.***



ABOVE: WAM President and Casper City Manager Carter Napier (far left) takes part in a panel discussion on ***Managing in the mix: Successes and challenges navigating the interface between trust parcels and the lands and communities around them.***



WAM Board of Directors met on April 24th in Casper

The WAM Board of Directors met on Thursday, April 24th in Casper to preview next year's WAM budget, consider changes to the WAM legislative priorities process and modernize WAM bylaws.

New board members will be elected at the Summer Region Meetings. Please email ashley@wyomuni.org if you are interested in serving or would like to learn more.

Join us in welcoming WAM's new Communication and Membership Coordinator Sydney Baker

We're excited to announce that Sydney Baker was selected after an exhaustive search to become WAM's new Communication and Membership Coordinator. Sydney joins WAM after serving as Communications & Administrative Coordinator for the Wyoming Association of Conservation Districts.

A 2018 graduate of the University of Wyoming, Sydney brings a fresh perspective and contagious enthusiasm to the role and is very much looking forward to meeting all of you! You can contact Sydney via email sydney@wyomuni.org.



Former WAM President Matt Hall is named new Legislative Director

We're excited to welcome Matt Hall aboard as WAM's next Legislative Director.

After doing excellent work as a contract lobbyist for WAM this session, Matt became the obvious choice to step into the role left vacant after Bob McLaurin's recent retirement.

Matt brings a wealth of knowledge on municipal issues as well as a deep understanding of WAM's ongoing legislative priorities, and will do great work advocating on your behalf. You can contact Matt via email at matt@wyomuni.org.

Bob McLaurin celebrated after serving Wyoming communities for the last 50 years

Former WAM Legislative Director Bob McLaurin was recently recognized for his retirement after five decades of public service by reporter Jazmine Hall in the Jackson Hole News and Guide.

"Bob McLaurin came out West in the late 1970s to climb the Grand Teton and never went home.

He has since left his mark on Jackson as town manager for a total of 18 years, and the state of Wyoming as an advocate for cities and towns across the state for six years. In the last four decades, he said, one thing hasn't changed: The state continues to try to usurp local authority."

[Click here](#) to read the rest of the article.



Special Thanks to Gold Dome Annual Sponsor Wyoming Government Investment Fund



Special Thanks to Gold Dome Annual Sponsor Rocky Mountain Power

Special Thanks to our First Class City Annual Sponsors



WHAT'S up WAM?

Important headlines, events and news for WAM!

In the News:

Wyoming Public Media covers the budget cuts local governments are facing [Read more here](#)

Sheridan County Republican Party looks to monitor municipal budgets [Read more here](#)

Push to open Federal lands for housing development is on [Read more here](#)

Future federal cutbacks could slow water improvement upgrades in Wyoming - [Read more here](#)

Training and Educational Opportunities:

The 2025 Rocky Mountain Cybersecurity Symposium is June 16-20 at Casper College [Read more here](#)

Economic Stakes: How Thoroughbred Racing Fuels Rural Economies (free webinar) on May 19th at 11:30 a.m. [Read more here](#)

Grant and other funding opportunities:

Celebrate America's 250th Anniversary through the Semi-quincentennial Grant Program in Wyoming - [Read more here](#)

Communications from outside organizations:

National League of Cities Federal Advocacy Newsletter for March [Read more here](#)

President Trump signs Executive Order on sanctuary cities [Read more here](#)

Office of State Lands and Investments April newsletter [Read more here](#)

Unemployment in Wyoming fell to 3.5% in February according to Workforce Services [Read more here](#)

Fact sheet on President Trump's Executive Order on local emergency preparedness [Read More here](#)

Report offers four main ways to address housing shortage in Wyoming [Read more here](#)

HELPFUL RESOURCES & INFORMATION

Wyoming Department of Environmental Quality announces the 2025 Solid Waste Training Program Training for solid waste facility operators and managers. [Click here for more information](#)

Wyoming PBS Capitol Outlook: Interviews with Wyoming lawmakers and key public officials Weekly shows are produced while the Legislature is in session from Cheyenne. Click here to watch back: [Capitol Outlook | PBS](#)

LSO Data Visualization

A new way to view the state finances through the State Legislative Office. [Click here for the interactive tool](#)

Gaming Study Released for the Wyoming Gaming Commission

[Click here](#) to view the latest on the Wyoming Gaming Expansion Study as commissioned by the Wyoming State Legislature.

Wyoming 211

We make it easy to connect you to resources for food, job training, rent & utility assistance, and so much more. [Click Here](#) for more information on resources.

Wyoming Grant Assistance Program (WYGAP)

The Wyoming Grant Assistance Program (WYGAP) is a technical assistance program that provides local governments, non-profits, and small businesses with support to identify, pursue, and manage grants that support local priorities. [Click Here](#) for more information on Grant Assistance.

Wyoming State Archives

Preserves selected records from Wyoming's municipalities, including Municipal court records, school, land, and marriage records. [Click Here](#) for more information on Records Retention.

Wyoming Community Foundation

Connecting people who care with causes that matter to build a better Wyoming. [Click Here](#) for more information.

Wyoming Business Council - Placemaking - Placemaking is a multi-faceted approach focused on making your community a better place to live, work, and play by transforming underutilized public spaces into vibrant community places. [Click Here](#) for more information.

Resources for 2024 Wildfires

[Click HERE](#) for more information on resources for those impacted by wildfires this year.

DWS Virtual Training Series

[Click HERE](#) to view Department of Workforce Services virtual training offerings.

-Paid Advertisement-

PFAS DEADLINE: CRITICAL DECISION TIME

SECURE CRITICAL PFAS SETTLEMENT FUNDS FOR YOUR COMMUNITY

Scan Here to **Learn More**



Responsible attorney Michael C. Stag, Stag Liuzza, LLC, New Orleans, LA. Attorneys are licensed to practice law before various Federal courts as well as in Louisiana. The choice of a lawyer is an important decision and should not be based solely on advertisements. Stag Liuzza attorneys are not licensed in South Carolina, but may associate such attorneys to aid in the representation. Past results afford no guarantee of future results. Every case is different and must be judged on its own merits.

(888) 513-7545
CLEANGROUNDWATER.COM

5 May – Saratoga Town Council – Prevention updates



Learn more about CCPN - <https://carboncountypublichealth.org/prevention/> OR
 Follow us on Facebook - <https://www.facebook.com/CarbonCountyProjectPrevention/>
 CCPN Next *Virtual* Meeting - Monday, May 12th
 CCPN Next *In-Person* Meeting - Monday, June 9th; 5:30 pm at PVCC

May's theme

May is Mental Health Awareness Month, a time to highlight the importance of mental well-being and reduce the stigma surrounding mental health issues. This activity has been recognized since 1949. It's crucial to recognize that mental health is an integral part of our overall health, and that seeking help is a sign of strength.

We encourage everyone to take this month as an opportunity to educate themselves, support others, and prioritize their own mental health. There are numerous resources and activities available that can help us learn more and contribute to a more supportive environment.

Please see below for some information on how you can get involved and resources for mental health support:

Resources:

SAMHSA Toolkit for Mental Health Awareness Month:

<https://www.samhsa.gov/about/digital-toolkits/mental-health-awareness-month/toolkit>
 NAMI

<https://www.nami.org/Get-Involved/Awareness-Events/Mental-Health-Awareness-Month/>
 Man Therapy

<https://mantherapy.org/>

QPR (Question, Persuade and Refer) - Please contact Rachel Swanson at 307.329.3172 if you or your organization would like to hold a training.

A 90-minute training that gives anyone the basics to help in a crisis.

CALM-Conversations/Collaborations on Access to Lethal Means

A 90-minute training about lethal means and how we can work together to decrease access to these means.

Monthly Coalition Meeting: (May will be our combined coalition meeting on Zoom.)

Monday, May 12th at 12 pm

Presenters: Tracy Rassley from Wyoming American Foundation for Suicide Prevention (AFSP) and Tiffany Herring from Wyoming National Alliance on Mental Illness (NAMI)

Join Zoom Meeting - <https://us02web.zoom.us/j/2523352078>

Meeting ID: 252 335 2078

Passcode: 634142

Meeting ID: 981 867 7712

SOURCES OF STRENGTH

Sources of Strength is a youth suicide prevention and mental health promotion program that aims to prevent adverse outcomes by increasing help-seeking behaviors, promoting connections, and boosting resilience. It uses a strengths-based approach, focusing on strengthening protective factors like social support and healthy coping, rather than solely addressing risk factors. The program leverages peer leaders and adult advisors to change norms and behaviors, fostering a more positive and supportive environment for young people.

- We had a great turnout (15 people) for our first community engagement gathering from businesses, school district and community members April 25th
- Rachel will be holding another gathering to share the purpose of Sources of Strength in Encampment/Riverside Monday, May 12th- 5:30pm in the lobby of the Pine Lodge in Encampment.

Valley Opportunities:

CONNECT!

We are still looking for people to join the Connect Team in Carbon County. Connect helps our community during times of tragedy, specifically traumatic deaths. This team truly makes connections in the community for families. If you feel like you could help, please contact Tracy. We are forming teams in Baggs, Rawlins, and the Valley.



Brownfield Resources and Funding for Wyoming Communities Saratoga Town Council Session April 1, 2025



WHAT IS A BROWNFIELD?

The Environmental Protection Agency (EPA) defines a brownfield as:

- "real property, the expansion, redevelopment, or reuse of which may be complicated by the *presence or potential presence* of a hazardous substance, pollutant, or contaminant"
- *There are an estimated 450,000 brownfields in the US*

Former Amoco/Standard Midwest Refinery Laramie



Former Acme Power Plant Sheridan



Old Stoney, Crook County Museum, Sundance



SPURR

STATE PARTNERSHIP FOR
URBAN & RURAL REDEVELOPMENT

Our goal is simple: dig in our heels to increase the economic vitality of Wyoming's communities by enhancing environmental quality.



SPURR PROGRAM OBJECTIVES

Utilize Brownfields redevelopment to support infrastructure that stimulates job creation, revenue, and keeps talented individuals from leaving the state. The program also aims to address economic inequities in the state by assisting in the creation of affordable, clean housing in target areas and across the state.



**Job Creation
and Revenue**



**Addressing
Brownfield
Properties**



**Promoting
Redevelopment and
Public/Private
Partnerships**



WYOMING DEPARTMENT OF
ENVIRONMENTAL
QUALITY





SPURR'S OFFERED BENEFITS



Creation of
new jobs



Elevates
tax base



Utilization of
existing
infrastructure



Removal of
blight



Local
community
revitalization



Promotes
Environmental
Health & Safety

Redevelopment Process





SPURR'S OFFERED SERVICES

Environmental	Planning	Redevelopment
<ul style="list-style-type: none"> • Phase I Environmental Assessment • Phase II Environmental Assessment • Clean-up Planning • Community Health Assessment • Clean-up Grants and Low-Interest Loans 	<ul style="list-style-type: none"> • Planning Code Evaluation • Land Use Assessment • 3D Site Renderings/Animations • Infrastructure Evaluation • Leveraging Funding Resources 	<ul style="list-style-type: none"> • Site Reuse Assessment • Market Viability • Market Study • Site Disposition Strategy • Revitalization Plan



HOW DOES IT WORK?

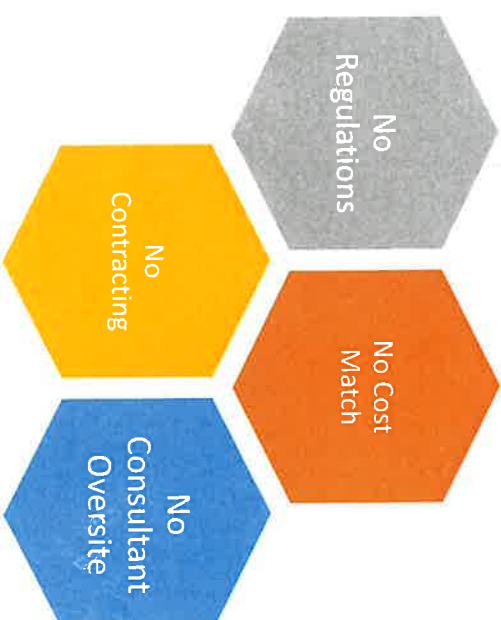
Call us and tell us about your proposed project.

Sign a **SHORT** site access agreement.

We will complete a Site Eligibility Determination for EPA approval.

If approved, Ayres/WWC will submit a cost estimate task order.

We will start work and you get **RESULTS!**



WYOMING DEPARTMENT OF
ENVIRONMENTAL
QUALITY



Current SPURR Projects





What Have We Done?

- 85+ Sites Initiated
- 20 Communities Impacted
- 4 Funding Sources
- 6 Assessment Categories Deployed (Environmental, Economic Development, Planning/Zoning, Mechanical, Electrical, and Structural)
- 24+ Presentations and Conferences
- 25+ Redevelopment Visualizations



Laramie Civic Center





Services:
Electrical Evaluation and Report
Plumbing Evaluation and Report
Mechanical/Fire Systems Evaluation
Drainage/Water Issues
Structural Evaluation
Wayfinding and Redevelopment Sketches
Economic Development Proforma
Building Owner Branding and Outreach
Historical Research and Phase I
Asbestos Evaluation and Sampling
Grants Strategy



City of Laramie Maintenance Shop



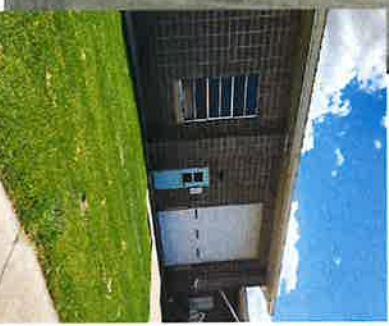
SERVICES:

Enviro

Assessment

Cleanup

Planning





Air Terminal - Cheyenne, Wyoming

Services:
Environmental Assessment
Economic Development Planning
Clean-up Planning



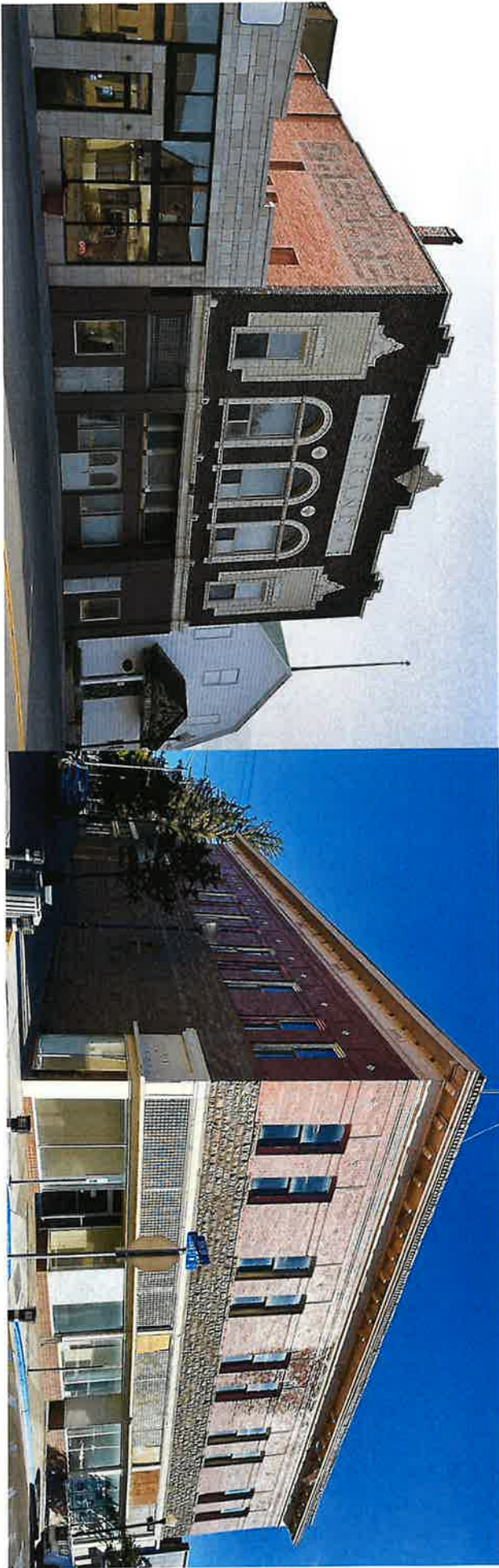
Rawlins GoldenWest and Other Motels

SPURR*
STATE PARTNERSHIP FOR
URBAN & RURAL REDEVELOPMENT



SERVICES:
Environmental
Assessment
Cleanup Planning
Re-envisioning

Rawlins Strand Theater and Ferguson Building



SERVICES:

Environmental Assessment
Cleanup Planning

Sunrise YMCA Building and Museum



SERVICES:

Environmental
Assessment
Cleanup Planning
Re-envisioning
Asbestos &
Lead-Based Paint
Sampling
Electrical
Mechanical
Assessment



Albany County Fairgrounds

Services:

- Electrical Evaluation
- Plumbing Evaluation
- Development Sketches
- Economic Development Proforma
- Building Owner Branding and Outreach
- Phase I ESA
- Asbestos Evaluation and Sampling
- Grants Strategy





ACME POWER Plant

SPURR
STATE PARTNERSHIP FOR
URBAN & RURAL REDEVELOPMENT



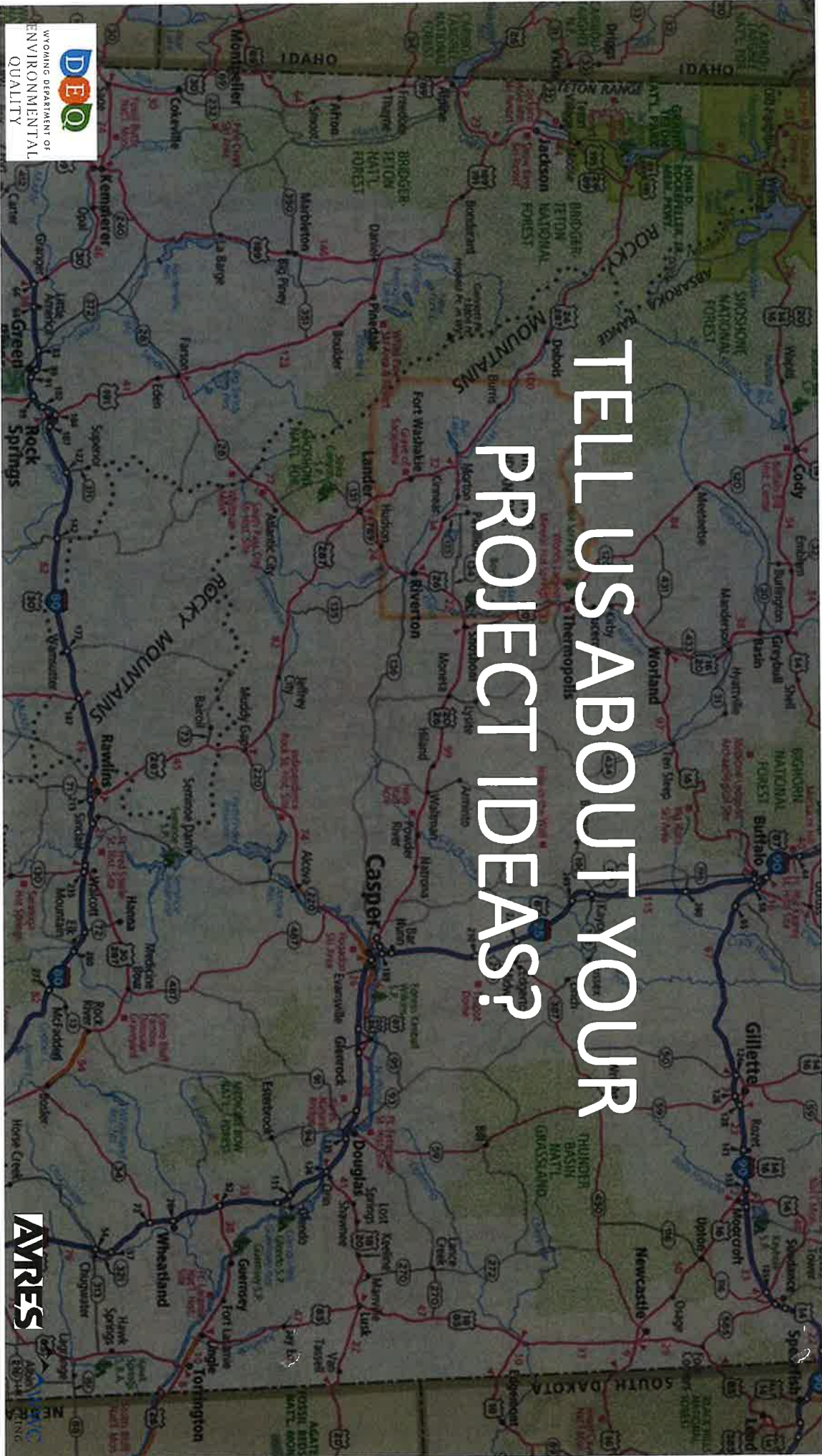
Services:
Environmental Assessment
Clean-up Planning
Re-envisioning



Downtown Planning: Hudson, WY

SPURR
STATE PARTNERSHIP FOR
URBAN & RURAL REDEVELOPMENT





Contact Information and Questions

Cindi Martinez

Brownfields and Orphan Sites Program Supervisor

307-777-2948 or cindi.martinez@wyo.gov

Jules Feck

Brownfields/VRP/Orphan Sites Project Manager

307-335-6976 or jules.feck@wyo.gov

Christina Hiegel

Senior Civil/Environmental Engineer, Ayres

307-634-9888 or HiegelC@AyresAssociates.com



WYOMING DEPARTMENT OF
ENVIRONMENTAL
QUALITY

(Name of Jurisdiction) Town of Saratoga

(Governing Body) Saratoga Town Council

(Address) P.O. Box 486, Saratoga, WY 82331

RESOLUTION NO. 2025-2

A Resolution of the *Town of Saratoga*, adopting the Wyoming Region 3 Hazard Mitigation Plan – 2025 Update as this jurisdiction’s Multi-Hazard Mitigation Plan,

WHEREAS, *Town of Saratoga*, with the assistance from the Wyoming Office of Homeland Security, has gathered information and prepared the Wyoming Region 3 Hazard Mitigation Plan – 2025 Update; and,

WHEREAS, the Wyoming Region 3 Hazard Mitigation Plan – 2025 Update has been prepared in accordance with FEMA requirements at 44 C.F.R. 201.6; and,

WHEREAS, *Town of Saratoga* is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, the *Town of Saratoga* has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

NOW THEREFORE, BE IT RESOLVED by the *Town of Saratoga* that *the Town of Saratoga* the Wyoming Region 3 Hazard Mitigation Plan – 2025 Update as this jurisdiction’s Multi-Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

ADOPTED this ____ day of _____, 2025 at the meeting of *the Town of Saratoga town Council*.

Town of Saratoga

By: _____
Chuck Davis, Mayor of Saratoga

Attest:

Jennifer Anderson, Saratoga Town Clerk

Quote#:

4/24/2025-SaratogaPD

OR#:

WY0040200

Date:

4/24/2025

Department:

Saratoga PD

Contact Name:

Casey Lehr

Email:

casey.lehr@live@.com

Phone:

720-771-0307

Shipping Address:

110 E Spring Ave, Saratoga, WY 82331

Billing Address:

PO Box 552



**AERO
DEFENSE**

Scott Steiert

2320 Commerce St

Tacoma, WA 98402

(970) 658-7035

s.steiert@aeroprecisionusa.com

SKU

Description

QTY

Unit Price

Line Total

APLE100064

LE T2 - M4E1 PRO Complete SBR, 8.3" .300 BO Hanson Performance
Carbine, K2/DT, MOD4 7.2" - Ano

6

\$1,249.00

\$7,494.00

APRS100101C

LAHAR-30K w/ Direct Thread (1/2-28) - Black Cerakote (C)

6

\$365.00

\$2,190.00

APRH101348C

Magpul MS4 Dual QD Sling GEN2 - MAG518-BLK

6

\$57.00

\$342.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Remarks:

Subtotal:

\$10,026.00

0.00%

FAET:

\$0.00

0.00%

Sales Tax:

\$0.00

Total:

\$10,026.00



Swampfox Optics
3773 S Jason St Unit 3
Englewood CO 80110 USA

Item 14)

QUOTE

Quote # 100000134
Quote Name: Saratoga .300 BLK Quote
Date: Apr 25, 2025

Ship To: Saratoga Police Departmnet
110 E Spring Ave
Saratoga, Wyoming, 82331
United States
T: 720-771-0307

Bill To: Saratoga Police Departmnet
110 E Spring Ave
Saratoga, Wyoming, 82331
United States
T: 720-771-0307
clehr@saratogawyo.org

Product Details	SKU	Qty	Price	Discount	Subtotal
TOMAHAWK II	THK14241-GF	6	\$389.00	\$816.90	\$1,517.10
MAGNIFICATION RANGE 1-4 RETICLE Green Fiber Optic					
LIBERTY II	LBT2124-3G	6	\$249.00	\$522.90	\$971.10
RETICLE Green Dot 3 MOA					
HOSTILE ENGAGEMENT MOUNT	SHRM-30-M2	6	\$149.00	\$312.90	\$581.10
RING DIAMETER 30mm RING DIAMETER 30mm					

Subtotal	\$4,722.00
Discount	-\$1,652.70
Store Credit	\$0.00
Shipping & Handling (UPS - UPS Ground)	\$13.94
Grand Total	\$3,083.24

Shopping Cart

[Remove All Items](#)

 You added Magpul PMAG GEN M3 AR-15 .300 AAC Blackout 30-Round Magazine to your shopping cart.



Magpul PMAG GEN M3 AR-15 .300 AAC Blackout 30-Round Magazine

SKU: MAG800-BLK

\$251.82 ~~\$13.99/ea~~

 18 

[Remove](#)

Update Shopping Cart

ESTIMATE SHIPPING AND TAX


Enter your destination to get a shipping estimate.

State/Province
Wyoming

Zip/Postal Code
82331

Est. Delivery: Tue. 04/29 - Tue. 04/29
\$28.15 (UPS Second Day Air)

Est. Delivery: Mon. 04/28 - Mon. 04/28
\$50.35 (UPS Next Day Air)

 **Est. Delivery:** Tue. 04/29 - Thu. 05/01
\$16.99 (USPS Priority Mail)

CART TOTALS

Subtotal	\$251.82
Shipping (USPS - Priority Mail)	\$16.99

Tax

\$15.11

Grand Total

\$283.92or 4 payments of **\$62.95** with  sezzle ⓘ[Proceed to Checkout](#)**CUSTOMERS ALSO BOUGHT**[Allen Tactical Gun Sock](#)

★★★★★ (1)

~~\$14.99~~**\$11.99**

SAVE \$3.00

[Tipton Deluxe Cleaning
Rod 27-45 Cal](#)~~\$50.99~~**\$32.99**

SAVE \$18.00

[Vortex Tactical 30mm
Single Ring](#)~~\$29.99~~**\$24.99**

SAVE \$5.00

[Magpul Ugly C
Beanie Kramp](#)

★★★★★ (1)

~~\$24.95~~**\$3.99**

SAVE \$20.96

Subscribe Today

Get exclusive offers and early access to our best deals!

Email address...

[Sign Up](#)**Customer Service**[My Account](#)[Wishlist](#)





Estimate

2504-2217-7006

2025-04-22

Eagle Eye Construction LLC
 1223 28th Ave #3
 Greeley CO 80634
 eagleconstruction08@yahoo.com
 (970) 352-5330

Town of Saratoga - Emery Penner
 Saratoga City
 Saratoga WY 82331
 e.penner@saratogawyo.org
 (307) 447-2882

Curb Saratoga Park
 Saratoga Park, Saratoga, WY, 80331

<u>Description</u>	<u>Total</u>
<u>Rollover sidewalk</u>	\$720.00
20 x 6	
<u>Two sidewalks</u>	\$864.00
12 x 6	
<u>Chase drain</u>	\$3,900.00
(2) 6'6" x 16-1/4"	
<u>Concrete Yards</u>	\$8,400.00
<u>Mobilization</u>	\$2,500.00
<u>Curb & Gutter</u>	\$9,900.00

Total \$26,284.00

Forming, 1" grading compaction, pour, saw-cut cleaning; BUILDER suppliers dumpster and washout.

Unless listed above, winter protection is not included in price.

Compensation. Client shall pay as set forth above. Price is subject to change, with customer's approval.

Please be advised, if it is not mentioned in the estimate, it is not included in price.

If you agree with the work described and would like to proceed with contracting Eagle Eye Construction, LLC; Please sign and return. **No work shall be performed until signed copy is received.**

Title: _____

Name: _____



3.

999 Poison Spider Rd Casper WY 82604
307.266.2253
darren@able-equipment.com
able-equipment.com

Item 18)

April 23, 2025

Town Of Saratoga
Chuck

We are pleased to quote the following:

Royal Truck body steel service bodies model 40-VO-98-XP to include:

- Flip top compartments with removable trays
- 3 point D ring door handles keyed alike
- Double panel locking tailgate
- Shelving package- adjustable divider style in horizontals and rear (1 ea)
- C Tech drawer modules in each front compartment-4" lower and 2) 3" uppers
- Black rear step bumper (factory hitch will remain) w/ 7 blade receptacle
- LED lighting (S/T/T-B/U) mounted in rear panels and LED markers
- Prepped-primed and painted with a high quality zinc topcoat-white
- Mount and fuel fill hardware kits
- Freight in
- Remove factory box, transfer rear camera from box to service body, return box
- LED strip lights on 3 sides of all 6 compartments w/ in cab wired-fused switch
- Black steel full width material rack w/ valve key holders

Your price \$20,499.00

Optional items:

- ✓ • Aftermarket audible backup sensor kit \$289.00
- ✓ • LED load/work lights wired to in cab switch(es) \$244.00 per pair
- ✓ • Cargo Glide DCG600 600 lb slide out tray 63" L x 24" W w/ 75% extension \$825.00
- ✓ • Rhino line load area \$800.00

Total Price \$22,657.00

Service Bodies ♦ Flatbeds ♦ Cranes ♦ Truck Accessories ♦ Custom Fabrication ♦ Municipal Equip
Mining ♦ Wind Power ♦ Municipalities ♦ Contractors ♦ Oil Field ♦ Construction



TOWN OF SARATOGA
ORDINANCE NO. 882

AN ORDINANCE AMENDING TITLE 15, CHAPTER 15.04,
SECTION 15.04.080 AS WELL AS TITLE 18, CHAPTER
18.72, SECTION 18.72.010.D OF THE TOWN OF
SARATOGA MUNICIPAL CODE CONCERNING
BUILDING PERMIT APPLICATION FEES AS WELL AS
PLANNING AND ZONING APPLICATION, AND PERMIT
FEES; AND TO PROVIDE AN EFFECTIVE DATE.

WHEREAS, The Town Council as well as the Mayor of the Town of Saratoga, has determined that in the best interest of its residents that the above mentioned Town Code Section(s) be amended.

WHEREAS, The Town Council as well as the Mayor of the Town of Saratoga, finds it appropriate and necessary to amend the current planning and zoning fees to ensure application fees are covering the required costs, including but not limited to staff review time, postage, advertising and copies.

NOW THEREFORE, BE IT ORDAINED by the Mayor and Town Council of the Town of Saratoga, Carbon County, Wyoming.

SECTION 1: That Title 15, Chapter 15.04, Section 15.04.080 "Permits-Application-Fee" shall be amended to read:

§ 15.04.080. Permits—Application—Fee.

- A. Every application for a building permit shall contain the following information:
 - 1. Type of building to be constructed;
 - 2. Number of rooms in plan for such building;
 - 3. Type of materials to be used in such construction;
 - 4. Approximate total cost of building;
 - 5. Location, street and house number.
- B. Every application for a permit shall be filed with the town of Saratoga zoning officer together with such additional information as may be required by the zoning officer and shall be accompanied by the appropriate fee. The amount of said fee shall be determined in accordance with the International Building Code Uniform Building Code and Saratoga Application Fee Table 1 and fee Table 2, as adopted by the town of Saratoga, except that no fee for a building permit shall be less than Forty Dollars twenty-three dollars and fifty cents. All permit fees shall be listed in the Saratoga Application Fee Table 1 or Fee Table 2, any fees not listed in the Saratoga Application Table 1 or Table 2 shall be 40 dollars twenty-five dollars. Permit and Application fees under Title 15 shall be adjusted from time to time as necessary and appropriate by the governing body ~~without resolution~~. The governing body may amend the fees under Title 15 by resolution.

Complex Permits (Saratoga Fee Table 1)	
Permit	Cost
Subdivision	Greater of \$100 or \$10 per lot; \$1,000 maximum Greater of \$500 or \$25 per lot; \$1500.00 maximum
Mobile Home Park	\$100 plus \$10 per lot \$500 plus \$20.00 per lot
Recreational Vehicle Park	\$100 plus \$10 per lot \$500 plus \$20.00 per lot
Condominiums	\$100 plus \$10 per unit; \$1,000 maximum Greater of \$500 or \$25 per unit; \$1500.00 maximum
PUD	Greater of \$100 or \$10 per lot; \$1,000 maximum Greater of \$500 or \$25 per lot; \$1500.00 maximum

INTENTIONALLY LEFT BLANK

Simple Permits (Saratoga Fee Table 2)

Permit	Cost
<u>Building Permits</u>	<u>International Building Code Fee Schedule adopted as amended.</u>
Grading/Excavation	\$25
Fence only needed if outside parameters of 18.42.030	\$25
Sign new signs only	\$0
Solar Access	\$0
Zoning Annexation	\$50
Zoning Amendments	\$100
Special Use	\$25
Variance	\$50
Electrical	\$0
Mechanical	\$40
Business License	\$0
Building Moving	\$25

C. Every application for a permit to move a building shall state the type and size of the building to be moved and the streets to be traversed, as well as the date and time that such moving shall occur.
(Prior code § 6-6; Ord. 607 § 1, 1996; Ord. 684, 2001; Ord. 846 § 1, 2018)

SECTION 2: That Title 18, Chapter 18.72, Section 18.72.010.D "Variances" shall be amended to read:

§ 18.72.010. Variances

D. A request for a variance shall be submitted in writing a minimum of thirty days prior to a regularly scheduled planning commission meeting. The request shall state the location of where the variance is proposed and the purpose for the variance. When a request for a variance is received, the zoning officer shall send letters to all property owners within a three hundred-foot radius of the proposed variance location, notifying them of the nature and scope of the proposed variance, and notifying them of the time and date of a public hearing to discuss the proposed variance.

At the public hearing, the property owner seeking the variance (the petitioner) will be present to answer any questions that the planning commission or property owners within the three hundred-foot radius may have.

After the public hearing, the petitioner shall complete an application which shall be accompanied by a petition signed by the owners of all property within a three hundred-foot radius of the perimeter of the property in question indicating, as to each owner, his or her approval or disapproval and indicating approval by a minimum of fifty percent of the owners of real property within a three hundred-foot radius of the perimeter of the property affected.

The application must be filed twenty-two days prior to the planning commission meeting. The applicant shall include a the applicable fee in the amount of fifty dollars ~~to be as established by the Town Council in accordance with section 15.04.080 to cover~~ advertising and processing costs.

SECTION 3: CONFORMANCE

Upon adoption of this ordinance the Town Council shall take action to confirm the seat of existing members in order to comply with This ordinance.

SECTION 4: REPEALED

All other prior Ordinances or Parts Thereof that are in conflict herewith are hereby repealed.

SECTION 5: METHODOLOGY

For purposes of clarifying the amending procedures all code sections are listed in full in the above sections. Additions to the original language are underlined and deletions are stricken through.

SECTION 6: SEVERABILITY

If any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance is declared unconstitutional or invalid for any reason by a court of competent jurisdiction, or its application to any Person or circumstances is held invalid, the remaining portion of this Ordinance shall remain in full force and effect, and the application of the provision to other persons or circumstances shall not be affected.

SECTION 5: This ordinance shall be in full force and effect upon passage, approval, and publication.

PASSED ON FIRST READING on the 14 day of April 2025.
PASSED ON SECOND READING on the ___ day of May 2025.
PASSED, AND ADOPTED ON THIRD READING on the _ day of May 2025.

ATTEST:	APPROVED:
<u>Jenn Anderson, Town Clerk</u>	<u>Chuck Davis, Mayor</u>

South Central Wyoming Emergency Medical Services
PO Box 1192 / Saratoga, WY 82331 / info@scwems.com
March 17, 2025 6PM
Official Minutes
Saratoga Ambulance Station

The meeting started at 6:20pm on Monday March 17, 2025. Those present in person were Mayor Morgan Irene and Bookkeeper, Mandy Goodwin. Those present on Google Meets were Director Stayton Mosbey, Penny Layman, Kenzie Strauch, Jayson Nordquist, Marie Christen and Alison Knowles.

Additions/Corrections to the Agenda – Director Mosbey added cot batteries and generator hookup to the agenda. Marie make a motion to approve the amended agenda and Kenzie seconded. Motion carried.

Introduction of Guests – Mayor Morgan Irene said Carl Bickle is present.

Approval of meeting minutes - Kenzie made a motion to approve the meeting minutes. Jayson seconded. Motion carried.

Correspondence – No correspondence.

Financials/Bookkeepers Report

Bookkeeper Mandy Goodwin reviewed the financials and we have received \$41,459.95

- 1) Debit card transactions in the amount of \$1,238.91
- 2) Unapproved bills paid since last meeting in the amount of \$15,205.32
- 3) Bills to be paid after approval in the amount of \$9,603.67

Jayson Nordquist made a motion to approve the financials. Kenzie Strauch seconded. Motion carried. Jayson Nordquist made a motion to pay the bills. Kenzie Strauch seconded. Motion carried. Bookkeeper Mandy went through the treasurer's report with the board. Kenzie Strauch made a motion to approve the Treasurer's report. Jayson Nordquist seconded. Motion carried.

Director's Report - See attached.

Old Business

- Status of Hanna Station - Darrin Jennings met with Director Mosbey and let him know that the Mayor of Hanna recused himself because he is on the school board. Sam Sikes is the Mayor Pro Tem and brought up some concerns with the SCWEMS property and said there are issues with zoning and he wants a limit on the deed. Sam said the Town of Hanna has issues with the zoning and he said it is very expensive on their end for SCWEMS to pursue an ambulance barn on the property. Director Mosbey said he let Darrin Jennings know we will do some cleaning on the property once the weather gets better and get Engineering Associates out there to do some work. Jayson Nordquist said the zoning was changed for our property already and he will speak with Charlie, Hanna Mayor, that Sam is a conflict of interest since his wife used to be the Ambulance

Director for SCWEMS.

- EMSMC Medical Billing Company - We did get the chart exports live today, and once we confirm that it worked with them, we can drop the other charts over. Everything is good with them currently.
- Fuel Purchases from Hanna Card Station - Steve from Perkins input more product codes and it appears it fixed our issue of receiving diesel versus gasoline that we purchased.
- NPVMC Contract Discussion - Director Mosbey stated that they had a meeting with Dana and reported the Medicare cost data with her and will discuss in a few months.
- FY2026 Budget - This was sent out to all board members and we will discuss at the next meeting.
- MRG Grant - We are waiting on the paperwork to finalize this.
- NAR Hybrid EMT Class - We are waiting for a response from the students that haven't paid us back yet after sending a certified letter.

New Business

- Volunteer Appreciation Dinner - We need to send in the meal option and the board members chose the fajita bar with the corn and spanish rice.
- WEBT Renewal - The rates are the same from last year except dental went up \$1. And the deductible is \$1500. Marie Christen made a motion to continue with WEBT for the next fiscal cycle. Kenzie Stauch seconded. Motion carried.
- Cot Batteries - \$695, \$2780 - Director Mosbey said it would cost \$695 to get our batteries refurbished and we have 4 cots for a total of \$2,780. We have equipment and maintenance repair money in the budget. Penny Layman made a motion to purchase the refurbished batteries. Marie Christen seconded. Motion carried.
- Generator - \$9,250 - There is a generator sitting behind the station. Director Mosbey stated that he spoke to several people and SCWEMS had purchased the generator and we will get someone to assess it. The cost to install the transfer switch and everything else with the generator is \$9,250. Director Mosbey would like the board to explore the generator that we own and budget this for the next fiscal year.

Executive Session

No executive session needed.

Any Further Business / Good of the order - no further business.

Adjourn

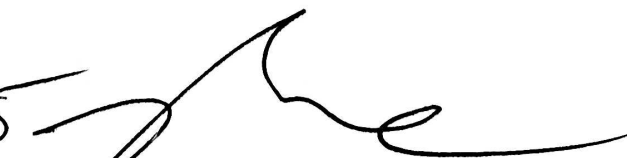
Jayson Nordquist made a motion to adjourn at 7:25pm. Kenzie Stauch seconded. Motion carried.

Next meeting: April 26, 2025, 6pm, Hanna, WY

Respectfully,

Marie Christen

Secretary

04/21/25 
 Date Mayor Morgan Irene, Vice Chairperson

TO: South Central Wyoming Joint Powers Board
 FROM: Stayton Mosbey, Director SCWEMS
 RE: Board Update – Jan 2025

Staffing

1. Application from Derek Davies for EMT pending background checks. Applications received from: Jakob Hubbs, Trent Rimmer and Zebulon Munson. Fingerprints will be sent.
2. Eddy Young and Samatha Buffington are licensed from the state now!
3. Paul Young and Dusty's EMT licenses expired. Paul got his reinstated. Dusty is pending completion of education.

Vehicles

1. 60 – Hanna
2. 266 – 2nd out Hanna
3. 267 – 2nd out Saratoga
4. 268 – Primary Saratoga, needs tires replaced siren.
5. 269 – Encampment
6. 272 – Medicine Bow

Operations

1. NPVMC transfers – See additional Report
2. Power Outage 3/8 overnight. We had several crew members assisting with the initial incident management as command was established. Central Wyoming Healthcare Coalition was active to provide equipment. We worked to identify special populations and worked with NPVMC to provide sheltering if needed. Brian stayed late to help cover any potential calls. John Zeiger helped Brian run lights to the hospital. A call center was set up in Rawlins for individuals needing medical assistance. An after action report is being drafted for review and use in future grant requests. A tour is being offered to the incident management team and the AAR was conducted 3/13/25.
3. Billing company transition is live. Chart exports are not connecting correctly, but ImageTrend is engaged to solve the issue.
4. CWHCC field station unit trailer – beds were secured in the trailer for deployments. The trailer will be taken to Casper in April for upfitting of the solar power unit and battery packs.
5. Saratoga Days initial planning meeting was held 3/12. An additional meeting is scheduled 4/9.
6. SUMMIT EX training conducted on 2/27 at Green Mountain. A good news story was in the Carbon County Comet. I have attached it for review.
7. SCWEMS exchanged 11 small O2 tanks in to Norco for 1 large tank. This will bring us into a better position and we will have more capacity where we needed it. They did this at no cost.

Training

1. Green Mountain (Brush Creek) Training with ski patrol and SAR scheduled 2/25.
2. Heart Dissection Lab March 13th at 6pm.
3. Red Cross Wilderness First Aid Training class requested, started process to get that class scheduled. – Paused.
4. Brian has been putting out the training dates and times for Shannon's AEMT class skills sessions for others to join in and get training.
5. ACLS recertification was conducted for Mike Farver.