



TOWN COUNCIL SEPTEMBER 16, 2026

SEPTEMBER 16, 2026 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 Cory Oxford
__Councilman Jerry Fluty __Councilman Bub Barkhurst __Councilman Joe Parrie

APPROVAL OF THE AGENDA

APPROVAL OF THE MINUTES

- 3) Public Hearing Minutes - August 19, 2026
- 4) Meeting Minutes - September 2, 2026

APPROVAL OF THE BILLS

- 5) Deposits - \$326,910.30
- 6) Accounts Payable - \$266,151.83
- 7) Transmittals - \$11,480.99
- 8) Payroll - \$41,574.68

CORRESPONDENCE

- 9) Chamber of Commerce Info Session - September 30, 2026

ITEMS FROM THE PUBLIC

- 10) Special Events Permit - Eva Marie Breast Cancer Awareness Walk Oct 21, 2026

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 11) CCCOG -- Voting Delegate

Police Department

- 12) Phil Long Ford - QUOTE - 2026 Ford F-150 \$47,000.00
- 13) Frontier Upfitting - QUOTE - Ford F-150 Upfitting - \$26,657.04

Fire Department

Recreation Department

Next meeting is October 5, 2026 at 6:00 PM at the Town Hall Council Chambers

[14\)](#) Rogue Fitness - RM - 6 Monster Rack 2.0 - \$2,710.00

[15\)](#) Elite Pro Fitness - Premium Round Rubber Dumbbells 5 - 100 lbs. W/Two 2-Tier racks - \$4,950.00

[16\)](#) Advanced Exercise - Hammer Strength Leg Press - \$7,650.00

Department of Public Works

[17\)](#) Task Order - Construction Management Sewer Project

[18\)](#) Task Order - Sewer Extension 9th St. through Town Property

[19\)](#) Project Discussion - River Dredging

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

Next meeting is October 13, 2026 at 5:30 PM at the Town Hall Council Chambers

[20\)](#) Ordinance 894 - Amending Title 18, Multifamily, Duplex.... - 3rd and Final Reading

Water and Sewer Joint Power Board

Next meeting is October 14, 2026 at 6:00 PM at the PVCC

Recreation Commission

Next meeting is October 6, 2026 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

Next meeting is October 12, 2026 at 3:30 PM at the Town Hall Council Chambers

[21\)](#) High Teck Communication - Remote Windsock Webcam Installation - \$4,360.00

[22\)](#) Modern Electric - Runway/Taxiway Light Repair - \$1,769.75

[23\)](#) 2026 Shively Field Gravity Sewer Improvements

South Central Wyoming Emergency Medical Services Board

Next meeting is September 21, 2026 at 6:00 PM at Riverside Town Hall

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
WEDNESDAY, OCTOBER 7, 2026 AT 6:00 PM.**



LEAD & COPPER SRF FUNDING - PUBLIC HEARING AUGUST 19, 2026 at 6:00 PM

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

MINUTES

CALL TO ORDER

- 1) Opening Ceremony
Meeting was called to order at 6:00 PM
- 2) Roll Call: __Mayor Chuck Davis __Councilman Oxford
__Councilman Fluty __Councilman Barkhurst
All members of Council were present

APPROVAL OF THE AGENDA

- 3) Lead & Copper SRF Funding
Director of Public Works - Emery Penner offered an opportunity for the public to comment on our upcoming project to acquire lead service line funding to help the Town complete a potline project that will put us in compliance with the EPA's lead and service line regulations that have been implemented by them due to their revision of the lead and copper rule.

ITEMS FROM THE PUBLIC

No comments from public

COUNCIL COMMENTS

NEW BUSINESS

ADJOURNMENT

Motion to close Public Hearing at 6:10 PM made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
WEDNESDAY, MONTH XX, 2025 AT 6:00 PM.**

Mayor Chuck Davis

Jennifer Anderson, Town Clerk



SEPTEMBER 2, 2026 COUNCIL MEETING

SEPTEMBER 02, 2026 at 6:00 PM

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

MINUTES

CALL TO ORDER

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

- 1) Opening Ceremony
- 2) Roll Call: __Mayor Chuck Davis __Councilman Oxford
__Councilman Fluty __Councilman Barkhurst
All members of Council were present

APPROVAL OF THE AGENDA

Motion to approve the agenda for September 2, 2026 with the addition of Pay App #5 - Retainage for the West Bench Project, made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.

APPROVAL OF THE MINUTES

- 3) August 19, 2026 Meeting Minutes
Motion to approve meeting minutes from August 19, 2026, made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.

APPROVAL OF THE BILLS

Motion to approve financials from September 2, 2026, excluding Barkhurst Collision, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

- 4) Deposits - \$161,071.71
- 5) Accounts Payable - \$153,024.35
- 6) Accounts Payable - Barkhurst Collision \$1702.02
Motion to pay Barkhurst Collision in the amount of \$1702.02, made by Councilman Fluty, second by Councilman Oxford. Motion carried. Councilman Barkhurst abstained
- 7) Transmittals - \$28,647.49
- 8) Payroll - \$50,812.82

CORRESPONDENCE

ITEMS FROM THE PUBLIC

- 9) Valley Village Hay Bale Contest

Motion to approve Valley Village to use a portion of the Valley Pharmacy parking lot for a Hay Bale Sculpture, made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.

10) Special Events Permit - Fall Festival - October 10, 2026

Motion to approve Special Events Permit - Fall Festival, October 10, 2026 from 10 AM to 10 PM, made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

11) Vacant Council Seat Appointment

Motion to appoint Megan James to the vacant Council Seat, made by Councilman Barkhurst. Motion failed.

Motion to appoint Joe Parrie to the vacant Council Seat, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

12) F66 Submission Approval 2026

Motion to approve submission of the 2026 F66, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

13) Recreation Director - Employment Advertisement

Motion to place ad for a Recreation Director with the pay range from \$26.00 - \$29.00 an hour for 30 days, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

Police Department

14) Troy Skeens - Employment

Motion to hire Troy Skeens at Officer 2, Step 4 -\$29.26 an hour with the condition of passing the background check, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

Fire Department

Recreation Department

Next meeting is September 14, 2026 at 6:00 PM at the Town Hall Council Chambers

15) Addison Collins - Open Gym Supervisor - \$15.75/Hr.

Motion to approve the lateral move of Addison Collins to Open Gym Supervisor at \$15.75/hour, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

Department of Public Works

Motion to approve West Bench Pay App #5 in the amount of \$103,136.00, made by Councilman Oxford, second by Councilman Parrie. Motion carried.

16) CWSRF Sewer Project - Notice of Awards, Funding Changes

Motion to award CWSFR project to Oftedal with the base bid and pursue additional funding through the State, made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.

17) Never Forget Park - Pay App #1 - Concrete Project, Substantial Completion

Motion to approve Pay App #1 - Concrete Project (Poly Pro), and Substantial Completion in the amount of \$78,815.32, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

Next meeting is September 8, 2026 at 5:30 PM at the Town Hall Council Chambers

- 18) Ordinance 894 - Title 18, Chapter 18.21 Multifamily, Duplex, and Townhouse - 2nd reading
Motion to approve Ordinance 894 - Title 18, Chapter 18.21 Multifamily, Duplex and Townhouses, on the second reading, made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.
- 19) Joint Work Session - October Meeting

Water and Sewer Joint Power Board

Next meeting is September 9, 2026 at 6:00 PM at the PVCC

Recreation Commission

Next meeting is September 14, 2026 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

Next meeting is September 14, 2026 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

Next meeting is September 21, 2026 at 6:00 PM.

NEW BUSINESS

EXECUTIVE SESSION

FURTHER BUSINESS

ADJOURNMENT

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
WEDNESDAY, SEPTEMBER 16, 2026 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
American Legion									
1212	American Legion	09092026	US Flags 3x5 (2)-TH	09/09/2026	90.00	.00		10-411-240	926
Total American Legion:					90.00	.00			
AT&T Mobility-CC									
7842	AT&T Mobility-CC	WXA082026	Data Usage In Vehicles-8/5/26 to 9/4/26	09/04/2026	82.88	.00		10-421-280	926
Total AT&T Mobility-CC:					82.88	.00			
Brent Brugger									
7446	Brent Brugger	0027	Councilman Joe Parrie Name Plaque-T	09/04/2026	55.00	.00		10-411-240	926
Total Brent Brugger:					55.00	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1314700-Kathy Glode Rstrms Me	09/01/2026	46.62	.00		10-444-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1121500-112 S River Meter# 109	09/01/2026	217.61	.00		10-422-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1317500-117 E Spring Meter# 84	09/01/2026	68.46	.00		10-422-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1115800-Pump Station Meter# 90	09/01/2026	105.92	.00		52-532-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1130000-Kathy Glode Sprklr Met	09/01/2026	43.62	.00		10-444-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1130100-Shop Meter# 11450673-	09/01/2026	149.34	.00		10-431-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1130400-Lift Station Meter# 1148	09/01/2026	46.25	.00		52-532-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1130500-Street Lights-No Meter#	09/01/2026	4,916.47	.00		10-431-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1130800-Swimming Pool Meter#	09/01/2026	588.66	.00		10-441-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1130800-Swimming Pool Meter#	09/01/2026	196.22	.00		10-442-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1131100-Water Tower Meter# 13	09/01/2026	141.10	.00		51-531-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1144102-Trl Space @ Lake Mete	09/01/2026	373.00	.00		10-443-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1157302-Lake Pump #3 Meter# 1	09/01/2026	43.75	.00		10-443-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1199800-Runway Lights Meter# 1	09/01/2026	182.17	.00		42-533-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1225000-Veterans Island Meter#	09/01/2026	44.50	.00		10-444-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1237500-Lagoon Meter# 844978	09/01/2026	4,063.25	.00		52-532-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1284100-New Beacon Meter# 10	09/01/2026	43.50	.00		42-533-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1288300-Rstrms @ Lake Meter#	09/01/2026	43.50	.00		10-443-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1308900-River & Bridge Meter# 1	09/01/2026	120.69	.00		10-431-270	926

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1309000-Bridge & 2nd Meter# 13	09/01/2026	77.95	.00		10-431-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1321600-Weather Station Meter#	09/01/2026	56.98	.00		52-532-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1327900-1st & Spring Meter# 10	09/01/2026	53.36	.00		10-431-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 1330501-210 W Elm Meter# 1146	09/01/2026	51.74	.00		10-410-262	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 7311300-110 E Spring Meter# 58	09/01/2026	273.41	.00		10-411-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 7311300-110 E Spring Meter# 58	09/01/2026	273.42	.00		10-421-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 7331200-Well Field Meter# 1749	09/01/2026	4,469.03	.00		51-531-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 7545800-Woods Field Meter# 13	09/01/2026	44.50	.00		10-444-270	926
1725	Carbon Power & Light Inc.	166-8/2/26-9/1/	Acct# 7311300-Veterans Island Parking	09/01/2026	47.24	.00		10-444-270	926
Total Carbon Power & Light Inc.:					16,782.26	.00			
Hach Company									
2920	Hach Company	15129781	Ammonia-TNT+-HR (2-47 MG/L) PK/25	08/17/2026	160.21	.00		51-531-241	926
2920	Hach Company	15129781	Ammonia-TNT+-HR (2-47 MG/L) PK/25	08/17/2026	240.30	.00		52-532-241	926
Total Hach Company:					400.51	.00			
Herold Iron Works									
2985	Herold Iron Works	0034064	Pipe For Hinges-Streets	09/01/2026	35.18	.00		10-431-250	926
2985	Herold Iron Works	0034065	Flat Bar-Streets	09/01/2026	30.40	.00		10-431-250	926
Total Herold Iron Works:					65.58	.00			
Kylie M Waldrip, P.C.									
7410	Kylie M Waldrip, P.C.	5216	Professional Legal Services Rendered-	09/01/2026	1,647.00	.00		10-411-310	926
7410	Kylie M Waldrip, P.C.	5216	Professional Legal Services Rendered-	09/01/2026	185.00	.00		10-412-310	926
7410	Kylie M Waldrip, P.C.	5216	Professional Legal Services Rendered-	09/01/2026	203.50	.00		52-532-310	926
Total Kylie M Waldrip, P.C.:					2,035.50	.00			
Laramie Range Ford									
7747	Laramie Range Ford	6033673	2024 Ford F350-Gasoline Engine Work	08/13/2026	47.97	.00		51-531-255	926
7747	Laramie Range Ford	6033673	2024 Ford F350-Gasoline Engine Work	08/13/2026	47.98	.00		52-532-255	926
Total Laramie Range Ford:					95.95	.00			
MPM Corp									
3945	MPM Corp	9156863	Trash Removal For Aug 2026-Lake	08/31/2026	240.00	.00		10-443-262	926
3945	MPM Corp	9156863	Trash Removal For Aug 2026-Veterans	08/31/2026	80.00	.00		10-444-262	926

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
3945	MPM Corp	9156863	Trash Removal For Aug 2026-HP	08/31/2026	80.00	.00		10-442-262	926
3945	MPM Corp	9156863	Trash Removal For Aug 2026-TH	08/31/2026	17.50	.00		10-411-262	926
3945	MPM Corp	9156863	Trash Removal For Aug 2026-PD	08/31/2026	17.50	.00		10-421-262	926
3945	MPM Corp	9156863	Trash Removal For Aug 2026-Kathy GI	08/31/2026	45.00	.00		10-444-262	926
3945	MPM Corp	9156863	Trash Removal For Aug 2026-Streets	08/31/2026	45.00	.00		10-431-262	926
3945	MPM Corp	9156863	Trash Removal For Aug 2026-Water	08/31/2026	45.00	.00		51-531-262	926
3945	MPM Corp	9156863	Trash Removal For Aug 2026-Sewer	08/31/2026	35.00	.00		52-532-262	926
3945	MPM Corp	9156863	Trash Removal For Aug 2026-Dog Park	08/31/2026	45.00	.00		10-444-262	926
Total MPM Corp:					650.00	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-957955-Hex Key Set-Suction	08/31/2026	32.48	.00		10-431-250	926
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-958094-Steel Electrode (2)-8/	08/31/2026	49.98	.00		10-431-240	926
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-958211-Air Filter (2)-8/7/26-Str	08/31/2026	47.56	.00		10-431-250	926
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-958362-Tap File (2)-8/10/26-	08/31/2026	47.48	.00		51-531-240	926
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-958454-Fuel Line Hose (3)-8/1	08/31/2026	10.83	.00		10-431-250	926
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-958575-Mirror-8/13/26-Streets	08/31/2026	26.45	.00		10-431-250	926
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-958579-Exact Fit Blade (2)-Air	08/31/2026	128.06	.00		10-431-250	926
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-958585-Flush Coup (2)-Brake	08/31/2026	223.35	.00		10-431-250	926
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-959344-Brake Cleaner (4)-8/2	08/31/2026	17.56	.00		10-431-250	926
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-959687-Wiper Blade (2)-8/29/	08/31/2026	30.98	.00		10-421-255	926
Total NAPA Auto Parts Saratoga:					614.73	.00			
Perkins Fuel									
4250	Perkins Fuel	9853	Card# 2042-36.0050 G-July 2026 Fuel-	08/31/2026	163.79	.00		10-421-256	926
Total Perkins Fuel:					163.79	.00			
Perue Printing									
4255	Perue Printing	08312026	SPD Warning Notice Forms-8/31/26-PD	08/31/2026	129.00	.00		10-421-240	926
4255	Perue Printing	08312026	Inv# JB43922-Fee Envelopes-8/12/26-L	08/31/2026	670.00	.00		10-443-240	926
Total Perue Printing:					799.00	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	28197C	Managed Services Agreement-9/26-TH	09/01/2026	117.01	.00		10-411-320	926
7285	Pine Cove Consulting, LLC	28197C	Managed Services Agreement-9/26-PZ	09/01/2026	105.32	.00		10-412-320	926
7285	Pine Cove Consulting, LLC	28197C	Managed Services Agreement-9/26-Co	09/01/2026	105.32	.00		10-413-320	926

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7285	Pine Cove Consulting, LLC	28197C	Managed Services Agreement-9/26-PD	09/01/2026	234.04	.00		10-421-320	926
7285	Pine Cove Consulting, LLC	28197C	Managed Services Agreement-9/26-Str	09/01/2026	58.51	.00		10-431-320	926
7285	Pine Cove Consulting, LLC	28197C	Managed Services Agreement-9/26-SP	09/01/2026	105.32	.00		10-441-320	926
7285	Pine Cove Consulting, LLC	28197C	Managed Services Agreement-9/26-HP	09/01/2026	105.32	.00		10-442-320	926
7285	Pine Cove Consulting, LLC	28197C	Managed Services Agreement-9/26-Re	09/01/2026	105.32	.00		10-445-320	926
7285	Pine Cove Consulting, LLC	28197C	Managed Services Agreement-9/26-Wa	09/01/2026	117.02	.00		51-531-320	926
7285	Pine Cove Consulting, LLC	28197C	Managed Services Agreement-9/26-Se	09/01/2026	117.02	.00		52-532-320	926
7285	Pine Cove Consulting, LLC	28198C	Office 365-Pax8-Directory-9/26-TH	09/01/2026	36.36	.00		10-411-320	926
7285	Pine Cove Consulting, LLC	28198C	Office 365-Pax8-Directory-9/26-PZ	09/01/2026	32.72	.00		10-412-320	926
7285	Pine Cove Consulting, LLC	28198C	Office 365-Pax8-Directory-9/26-Court	09/01/2026	32.72	.00		10-413-320	926
7285	Pine Cove Consulting, LLC	28198C	Office 365-Pax8-Directory-9/26-PD	09/01/2026	72.72	.00		10-421-320	926
7285	Pine Cove Consulting, LLC	28198C	Office 365-Pax8-Directory-9/26-Streets	09/01/2026	18.18	.00		10-431-320	926
7285	Pine Cove Consulting, LLC	28198C	Office 365-Pax8-Directory-9/26-SP	09/01/2026	32.72	.00		10-441-320	926
7285	Pine Cove Consulting, LLC	28198C	Office 365-Pax8-Directory-9/26-HP	09/01/2026	32.72	.00		10-442-320	926
7285	Pine Cove Consulting, LLC	28198C	Office 365-Pax8-Directory-9/26-Rec	09/01/2026	32.72	.00		10-445-320	926
7285	Pine Cove Consulting, LLC	28198C	Office 365-Pax8-Directory-9/26-Water	09/01/2026	36.36	.00		51-531-320	926
7285	Pine Cove Consulting, LLC	28198C	Office 365-Pax8-Directory-9/26-Sewer	09/01/2026	36.36	.00		52-532-320	926
Total Pine Cove Consulting, LLC:					1,533.78	.00			
Platte Valley Foods LLC									
5700	Platte Valley Foods LLC	9/1/26	Inv# 00100005072000114-Water (10)-8	09/01/2026	39.90	.00		10-431-240	926
5700	Platte Valley Foods LLC	9/1/26	Inv# 0040000873500103-Dry Ice-8/12/2	09/01/2026	5.99	.00		55-572-240	926
5700	Platte Valley Foods LLC	9/1/26	Inv# 00100013081600114-Dry Ice-8/24/	09/01/2026	5.99	.00		55-572-240	926
5700	Platte Valley Foods LLC	9/1/26	Inv# 00200017144800183-Dry Ice-8/24/	09/01/2026	11.49	.00		55-572-240	926
5700	Platte Valley Foods LLC	9/1/26	Inv# 00400016141500182-Dry Ice-8/28/	09/01/2026	10.25	.00		55-572-240	926
Total Platte Valley Foods LLC:					73.62	.00			
Platte Valley Porta Pots, Inc									
7387	Platte Valley Porta Pots, Inc	1942	Weekly Clean-Veterans Island (2)-8/26	09/10/2026	300.00	.00		10-444-262	926
Total Platte Valley Porta Pots, Inc:					300.00	.00			
PolyPRO LLC									
7846	PolyPRO LLC	PAY APP #1-N	Pay App #1-Never Forget Park Concret	08/24/2026	78,815.32	.00		10-444-724	926
Total PolyPRO LLC:					78,815.32	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Posey Wagon Portable Toilet Services LLC									
7629	Posey Wagon Portable Toilet Services	3215	Baseball Field Toilets (2)-Parks	09/03/2026	130.00	.00		10-444-262	926
Total Posey Wagon Portable Toilet Services LLC:					130.00	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	08282026	Inv# 5428432-4x4x8 (2)-2x4x8 (3)-81lb	08/28/2026	66.13	.00		10-444-724	926
7522	R.P. Lumber Co, Inc.	08282026	Inv# 5437141-Marking Spray Paint (3)-	08/28/2026	29.97	.00		10-431-226	926
7522	R.P. Lumber Co, Inc.	08282026	Inv# 5442399-2x4x12-8/5/26-NFP	08/28/2026	6.96	.00		10-444-724	926
7522	R.P. Lumber Co, Inc.	08282026	Inv# 5444307-Screws-8/5/26-Streets	08/28/2026	23.98	.00		10-431-240	926
7522	R.P. Lumber Co, Inc.	08282026	Inv# 5446571-4x4x16 (4)-80lb Premix	08/28/2026	287.76	.00		10-431-260	926
7522	R.P. Lumber Co, Inc.	08282026	Inv# 5448124-Steel Rod-8/6/26-Streets	08/28/2026	16.99	.00		10-431-260	926
7522	R.P. Lumber Co, Inc.	08282026	Inv# 5449961-Screws-8/6/26-Streets	08/28/2026	4.76	.00		10-431-260	926
7522	R.P. Lumber Co, Inc.	08282026	Inv# 5455405-2x8x12-Blade Saw (3)-8/	08/28/2026	47.37	.00		10-431-250	926
7522	R.P. Lumber Co, Inc.	08282026	Inv# 5459822-Nails-8/10/26-Streets	08/28/2026	8.99	.00		10-431-260	926
7522	R.P. Lumber Co, Inc.	08282026	Inv# 5465395-Roller (2)-Pan (7)-8/11/26	08/28/2026	15.79	.00		10-431-240	926
7522	R.P. Lumber Co, Inc.	08282026	Inv# 5532351-Battery Pack-8/26/26-Str	08/28/2026	249.99	.00		10-431-242	926
7522	R.P. Lumber Co, Inc.	08282026	Inv# 5541255-1x6 (53)-8/27/26-NFP	08/28/2026	428.77	.00		10-444-724	926
7522	R.P. Lumber Co, Inc.	08282026	Inv# 5541759-Impact-8/27/26-Streets	08/28/2026	279.99	.00		10-431-242	926
Total R.P. Lumber Co, Inc.:					1,467.45	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30686574	CL-2.5-CL-Rental Period 7/21/26 to 8/2	08/20/2026	131.20	.00		51-531-241	926
7427	Rocky Mountain Air Solutions	30686574	CL-2.5-CL-Rental Period 7/21/26 to 8/2	08/20/2026	196.80	.00		52-532-241	926
Total Rocky Mountain Air Solutions:					328.00	.00			
Rocky Mountain Sand & Gravel, LLC									
7735	Rocky Mountain Sand & Gravel, LLC	PAY APP #5-R	Pay App #5-Retainage-W Bench Sanita	08/26/2026	103,136.00	103,136.00	09/03/2026	50-450-345	926
Total Rocky Mountain Sand & Gravel, LLC:					103,136.00	103,136.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140034-Lck Nt-8/3/26-Streets	08/31/2026	9.99	.00		10-431-240	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140078-Nipple 1/2x12-8/4/26-Stre	08/31/2026	19.96	.00		10-431-250	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# IC46986-Blade-8/4/26-Streets	08/31/2026	13.99	.00		10-431-260	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140153-Fasteners (32)-8/5/26-Stre	08/31/2026	57.28	.00		10-431-250	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140159-Shovel (4)-8/5/26-Streets	08/31/2026	119.96	.00		10-431-242	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140168-Bleach (2)-Cleaner-8/6/26-	08/31/2026	77.97	.00		10-431-240	926

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)	08312026	Inv# 140194-Fasteners-8/6/26-Streets	08/31/2026	17.99	.00		10-431-250	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140197-Knife (4)-8/6/26-Streets	08/31/2026	51.96	.00		10-431-240	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140200-Brush (2)-Tray (2)-Roller F	08/31/2026	46.32	.00		10-431-260	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140204-Thread Rod (6)-8/6/26-Str	08/31/2026	56.94	.00		10-431-260	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140217-Tape Measure (2)-8/6/26-	08/31/2026	56.98	.00		10-431-242	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140245-Nipple 1/2x10 (4)-8/6/26-S	08/31/2026	19.96	.00		10-431-250	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140324-Dbl Clvs Stel (2)-Andr Shc	08/31/2026	45.95	.00		10-431-250	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# IC47110-14" Blade-8/10/26-Streets	08/31/2026	270.01-	.00		10-431-260	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140432-Insect Fogger-Bowl Clean	08/31/2026	14.99	.00		52-532-262	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140484-Drano-8/11/26-Water	08/31/2026	7.59	.00		51-531-240	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140539-Trch Kt Brnr-8/12/26-Stree	08/31/2026	59.99	.00		10-431-242	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# IC47200-14" Blade-8/12/26-Water	08/31/2026	297.99	.00		51-531-720	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# IC47199-14" Blade-8/12/26-Street	08/31/2026	148.99	.00		10-431-240	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# IC47199-14" Blade-8/12/26-Water	08/31/2026	149.00	.00		51-531-240	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140654-6.4oz 2 Cyl (6)-8/15/26-Str	08/31/2026	34.32	.00		10-431-240	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 140876-Pty Knf (6)-8/19/26-Water	08/31/2026	81.94	.00		51-531-242	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# IC46699-Tapered Rol-8/25/26-Stre	08/31/2026	3.14	.00		10-431-240	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 141162-Caulk Gun-8/26/26-Streets	08/31/2026	13.99	.00		10-431-242	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 141201-Elec Tape-Splice Kit (2)-8/	08/31/2026	84.44	.00		52-532-250	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 141260-M18 Fuel Ht Impwrn-8/27/	08/31/2026	299.00	.00		10-431-242	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# 141260-Blow Cleaner (2)-All Pur-C	08/31/2026	37.15	.00		10-431-240	926
5015	Shively Hardware Co (Town# 28210)	08312026	Inv# IC47651-Coupler-8/31/26-Streets	08/31/2026	120.78	.00		10-431-250	926
Total Shively Hardware Co (Town# 28210):					1,678.55	.00			
Stinker Stores, Inc									
7438	Stinker Stores, Inc	K378-7/1/26-8/	Card# 4817779-6.336 G-July 2026 Fuel	08/31/2026	31.08	.00		55-571-256	926
7438	Stinker Stores, Inc	K378-7/1/26-8/	Card# 4817401-28.001 G-July 2026 Fu	08/31/2026	61.68	.00		51-531-256	926
7438	Stinker Stores, Inc	K378-7/1/26-8/	Card# 4817401-28.001 G-July 2026 Fu	08/31/2026	61.69	.00		52-532-256	926
7438	Stinker Stores, Inc	K378-8/1/26-8/	Card# 4817402-24.265 G-Aug 2026 Fu	09/01/2026	53.45	.00		51-531-256	926
7438	Stinker Stores, Inc	K378-8/1/26-8/	Card# 4817402-24.265 G-Aug 2026 Fu	09/01/2026	53.46	.00		52-532-256	926
7438	Stinker Stores, Inc	K378-8/1/26-8/	Card# 4817779-49.822 G-Aug 2026 Fu	09/01/2026	239.92	.00		55-571-256	926
Total Stinker Stores, Inc:					501.28	.00			
Sunrise Sanitation Service, Inc.									
7776	Sunrise Sanitation Service, Inc.	108271	Commercial Carts (2)-Woods Field	08/31/2026	50.00	.00		10-444-262	926
Total Sunrise Sanitation Service, Inc.:					50.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Tiffany Moore									
7808	Tiffany Moore	22	Contract Cleaning-8/31/26 to 9/13/26-T	09/14/2026	210.00	.00		10-411-110	926
7808	Tiffany Moore	22	Contract Cleaning-8/31/26 to 9/13/26-P	09/14/2026	90.00	.00		10-421-110	926
Total Tiffany Moore:					300.00	.00			
WEX Fleet Universal									
7798	WEX Fleet Universal	115110145	Card# 0659-107.856 G-8/8/26 to 9/7/26	09/07/2026	477.05	.00		10-421-256	926
7798	WEX Fleet Universal	115110145	Card# 0675-90.506 G-8/8/26 to 9/7/26-	09/07/2026	401.47	.00		10-421-256	926
7798	WEX Fleet Universal	115110145	Card# 0667-57.437 G-8/8/26 to 9/7/26-	09/07/2026	242.35	.00		10-421-256	926
7798	WEX Fleet Universal	115110145	Card# 0733-49.721 G-8/8/26 to 9/7/26-	09/07/2026	220.58	.00		10-421-256	926
7798	WEX Fleet Universal	115110145	Card# 0576-18.707 G-8/8/26 to 9/7/26-	09/07/2026	75.13	.00		10-421-256	926
7798	WEX Fleet Universal	115110145	Card# 8002-37.445 G-8/8/26 to 9/7/26-	09/07/2026	166.04	.00		10-421-256	926
7798	WEX Fleet Universal	115110145	Card# 0592-371.26 G-8/8/26 to 9/7/26-	09/07/2026	1,949.07	.00		10-431-256	926
7798	WEX Fleet Universal	115110145	Card# 0626-354.18 G-8/8/26 to 9/7/26-	09/07/2026	1,865.50	.00		10-431-256	926
7798	WEX Fleet Universal	115110145	Card# 0691-21.462 G-8/8/26 to 9/7/26-	09/07/2026	99.71	.00		10-412-256	926
7798	WEX Fleet Universal	115110145	Card# 0725-319.77 G-8/8/26 to 9/7/26-	09/07/2026	810.53	.00		51-531-256	926
7798	WEX Fleet Universal	115110145	Card# 0725-319.77 G-8/8/26 to 9/7/26-	09/07/2026	810.53	.00		52-532-256	926
7798	WEX Fleet Universal	115110145	Card# 0683-6.631 G-8/8/26 to 9/7/26-W	09/07/2026	16.97	.00		51-531-256	926
7798	WEX Fleet Universal	115110145	Card# 0683-6.631 G-8/8/26 to 9/7/26-S	09/07/2026	16.97	.00		52-532-256	926
7798	WEX Fleet Universal	115110145	Card# 0618-90.950 G-8/8/26 to 9/7/26-	09/07/2026	212.10	.00		51-531-256	926
7798	WEX Fleet Universal	115110145	Card# 0683-6.631 G-8/8/26 to 9/7/26-S	09/07/2026	212.11	.00		52-532-256	926
7798	WEX Fleet Universal	115110145	Card# 0717-377.43 G-8/8/26 to 9/7/26-	09/07/2026	2,011.44	.00		10-431-256	926
7798	WEX Fleet Universal	115110145	Rebates & Reversals-9/7/26-Streets	09/07/2026	431.76-	.00		10-431-256	926
Total WEX Fleet Universal:					9,155.79	.00			
WURX LLC									
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	825.00	.00		10-444-724	926
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	825.00	.00		10-444-724	926
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	1,516.61	.00		10-444-724	926
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	1,900.00	.00		10-444-724	926
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	369.60	.00		10-444-724	926
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	960.00	.00		10-444-724	926
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	480.00	.00		10-444-724	926
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	1,130.85	.00		10-444-724	926
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	320.00	.00		10-444-724	926
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	1,273.65	.00		10-444-724	926
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	254.10	.00		10-444-724	926
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	160.00	.00		10-444-724	926

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	6,084.00	.00		10-444-724	926
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	907.50	.00		10-444-724	926
7845	WURX LLC	3395	Machine Control Grading For Parking L	08/20/2026	.00	.00		10-444-724	926
Total WURX LLC:					17,006.31	.00			
Wyoming Rents									
6200	Wyoming Rents	R79840041	Roller, Sheeps Foot Remote Rental-7/2	08/18/2026	1,733.00	.00		51-531-720	926
6200	Wyoming Rents	R8302002	Small Excavator Rental-7/13/26 to 8/10/	08/19/2026	15,000.00	.00		10-431-720	926
6200	Wyoming Rents	R8302002	Small Excavator Rental-7/13/26 to 8/10/	08/19/2026	5,000.00	.00		51-531-720	926
6200	Wyoming Rents	R8302002	Small Excavator Rental-7/13/26 to 8/10/	08/19/2026	3,975.03	.00		52-532-650	926
6200	Wyoming Rents	R8310201	Mini Excavator Rental-Roller-7/16/26 to	08/15/2026	3,570.00	.00		51-531-720	926
Total Wyoming Rents:					29,278.03	.00			
Wyoming Retirement System									
6205	Wyoming Retirement System	287493	Volunteer Firefighter and EMT Pension-	09/03/2026	562.50	.00		10-422-170	926
Total Wyoming Retirement System:					562.50	.00			
Grand Totals:					266,151.83	103,136.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
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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
09/09/2026		1212	American Legion	09092026	90.00	.00	.00	90.00	_____	_____	_____
09/04/2026		7842	AT&T Mobility-CC	WXA082026	82.88	.00	.00	82.88	_____	_____	_____
09/04/2026		7446	Brent Brugger	0027	55.00	.00	.00	55.00	_____	_____	_____
09/16/2026		1725	Carbon Power & Light Inc.	166-8/2/26-9/	16,782.26	.00	.00	16,782.26	_____	_____	_____
09/17/2026		2920	Hach Company	15129781	400.51	.00	.00	400.51	_____	_____	_____
09/01/2026		2985	Herold Iron Works	0034064	35.18	.00	.00	35.18	_____	_____	_____
09/01/2026		2985	Herold Iron Works	0034065	30.40	.00	.00	30.40	_____	_____	_____
09/01/2026		7410	Kylie M Waldrup, P.C.	5216	2,035.50	.00	.00	2,035.50	_____	_____	_____
09/13/2026		7747	Laramie Range Ford	6033673	95.95	.00	.00	95.95	_____	_____	_____
09/30/2026		3945	MPM Corp	9156863	650.00	.00	.00	650.00	_____	_____	_____
09/30/2026		7658	NAPA Auto Parts Saratoga	ACCT# 8320	614.73	.00	.00	614.73	_____	_____	_____
09/30/2026		4250	Perkins Fuel	9853	163.79	.00	.00	163.79	_____	_____	_____
09/30/2026		4255	Perue Printing	08312026	799.00	.00	.00	799.00	_____	_____	_____
09/01/2026		7285	Pine Cove Consulting, LLC	28197C	1,170.20	.00	.00	1,170.20	_____	_____	_____
09/01/2026		7285	Pine Cove Consulting, LLC	28198C	363.58	.00	.00	363.58	_____	_____	_____
10/01/2026		5700	Platte Valley Foods LLC	9/1/26	73.62	.00	.00	73.62	_____	_____	_____
09/30/2026		7387	Platte Valley Porta Pots, In	1942	300.00	.00	.00	300.00	_____	_____	_____
08/24/2026		7846	PolyPRO LLC	PAY APP #1-	78,815.32	.00	.00	78,815.32	_____	_____	_____
09/03/2026		7629	Posey Wagon Portable Toile	3215	130.00	.00	.00	130.00	_____	_____	_____
09/28/2026		7522	R.P. Lumber Co, Inc.	08282026	1,467.45	.00	.00	1,467.45	_____	_____	_____
09/20/2026		7427	Rocky Mountain Air Solutio	30686574	328.00	.00	.00	328.00	_____	_____	_____
09/30/2026		5015	Shively Hardware Co (Tow	08312026	1,678.55	.00	.00	1,678.55	_____	_____	_____
09/30/2026		7438	Stinker Stores, Inc	K378-7/1/26-	154.45	.00	.00	154.45	_____	_____	_____
10/01/2026		7438	Stinker Stores, Inc	K378-8/1/26-	346.83	.00	.00	346.83	_____	_____	_____
09/30/2026		7776	Sunrise Sanitation Service,	108271	50.00	.00	.00	50.00	_____	_____	_____
09/14/2026		7808	Tiffany Moore	22	300.00	.00	.00	300.00	_____	_____	_____
10/22/2026		7798	WEX Fleet Universal	115110145	9,155.79	.00	.00	9,155.79	_____	_____	_____
09/19/2026		7845	WURX LLC	3395	17,006.31	.00	.00	17,006.31	_____	_____	_____
09/14/2026		6200	Wyoming Rents	R8310201	3,570.00	.00	.00	3,570.00	_____	_____	_____
09/18/2026		6200	Wyoming Rents	R79840041	1,733.00	.00	.00	1,733.00	_____	_____	_____
09/19/2026		6200	Wyoming Rents	R8302002	23,975.03	.00	.00	23,975.03	_____	_____	_____
10/12/2026		6205	Wyoming Retirement Syste	287493	562.50	.00	.00	562.50	_____	_____	_____
Grand Totals:				32	163,015.83	.00	.00	163,015.83	_____	_____	_____

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
08/24/2026	78,815.32	.00	.00	78,815.32	78,815.32
09/01/2026	3,634.86	.00	.00	3,634.86	82,450.18
09/03/2026	130.00	.00	.00	130.00	82,580.18
09/04/2026	137.88	.00	.00	137.88	82,718.06
09/09/2026	90.00	.00	.00	90.00	82,808.06
09/13/2026	95.95	.00	.00	95.95	82,904.01
09/14/2026	3,870.00	.00	.00	3,870.00	86,774.01
09/16/2026	16,782.26	.00	.00	16,782.26	103,556.27
09/17/2026	400.51	.00	.00	400.51	103,956.78
09/18/2026	1,733.00	.00	.00	1,733.00	105,689.78
09/19/2026	40,981.34	.00	.00	40,981.34	146,671.12
09/20/2026	328.00	.00	.00	328.00	146,999.12
09/28/2026	1,467.45	.00	.00	1,467.45	148,466.57
09/30/2026	4,410.52	.00	.00	4,410.52	152,877.09

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
10/01/2026	420.45	.00	.00	420.45	153,297.54
10/12/2026	562.50	.00	.00	562.50	153,860.04
10/22/2026	9,155.79	.00	.00	9,155.79	163,015.83
Grand Totals:					
	163,015.83	.00	.00	163,015.83	

Report Criteria:

Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
90820261	1 EFTPS - TAXES	90820261	09/06/2026	74-00	FICA/FWMT/WITHHOLDING DEPOSIT Social Security Pay Period: 09/06/2026	10-212100	3,253.28
	1 EFTPS - TAXES	90820261	09/06/2026	74-00	FICA/FWMT/WITHHOLDING DEPOSIT Social Security Pay Period: 09/06/2026	10-212100	3,253.28
	1 EFTPS - TAXES	90820261	09/06/2026	75-00	FICA/FWMT/WITHHOLDING DEPOSIT Medicare Pay Period: 09/06/2026	10-212100	760.87
	1 EFTPS - TAXES	90820261	09/06/2026	75-00	FICA/FWMT/WITHHOLDING DEPOSIT Medicare Pay Period: 09/06/2026	10-212100	760.87
	1 EFTPS - TAXES	90820261	09/06/2026	76-00	FICA/FWMT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 09/06	10-212200	4,562.43
	1 EFTPS - TAXES	90820261	09/06/2026	74-00	FICA/FWMT/WITHHOLDING DEPOSIT	10-445-120	524.12
	1 EFTPS - TAXES	90820261	09/06/2026	75-00	FICA/FWMT/WITHHOLDING DEPOSIT	10-445-120	122.58
	1 EFTPS - TAXES	90820261	09/06/2026	76-00	FICA/FWMT/WITHHOLDING DEPOSIT	10-445-120	663.04
	Total 90820261:						11,280.99
	91120261	3 GREAT-WEST TRUST CO	91120261	09/06/2026	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 09/06/2026	10-212500
3 GREAT-WEST TRUST CO		91120261	09/06/2026	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 09/06/2026	10-212500	55.00
Total 91120261:						200.00	
Grand Totals:						11,480.99	

TOWN OF SARATOGA

Check Register - NAMELESS

Pay Period Dates: 08/24/2026 - 09/06/2026

Sep 14, 2026 7:56AM

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
09/06/2026	PC	09/10/2026	55241	305		01-112700	84.95-
09/06/2026	PC	09/10/2026	55242	307		01-112700	85.53-
09/06/2026	PC	09/10/2026	9102026	46		01-112700	1,806.68-
09/06/2026	PC	09/10/2026	9102026	49		01-112700	2,536.22-
09/06/2026	PC	09/10/2026	9102026	78		01-112700	1,645.43-
09/06/2026	PC	09/10/2026	9102026	134		01-112700	2,103.55-
09/06/2026	PC	09/10/2026	9102026	40		01-112700	2,113.75-
09/06/2026	PC	09/10/2026	9102026	88		01-112700	1,379.61-
09/06/2026	PC	09/10/2026	9102026	201		01-112700	822.76-
09/06/2026	PC	09/10/2026	9102026	226		01-112700	2,107.19-
09/06/2026	PC	09/10/2026	9102026	223		01-112700	1,464.36-
09/06/2026	PC	09/10/2026	9102027	245		01-112700	2,307.10-
09/06/2026	PC	09/10/2026	9102027	247		01-112700	1,856.84-
09/06/2026	PC	09/10/2026	9102027	264		01-112700	3,729.79-
09/06/2026	PC	09/10/2026	9102027	235		01-112700	1,928.42-
09/06/2026	PC	09/10/2026	9102027	202		01-112700	472.16-
09/06/2026	PC	09/10/2026	9102027	273		01-112700	3,537.12-
09/06/2026	PC	09/10/2026	9102027	277		01-112700	1,747.79-
09/06/2026	PC	09/10/2026	9102027	283		01-112700	2,082.20-
09/06/2026	PC	09/10/2026	9102027	288		01-112700	1,565.47-
09/06/2026	PC	09/10/2026	9102027	48		01-112700	4,488.48-
09/06/2026	PC	09/10/2026	9102028	291		01-112700	185.74-
09/06/2026	PC	09/10/2026	9102028	304		01-112700	1,523.54-
Grand Totals:							41,574.68-
							23



Outlook

Chamber Member / Chamber Info Sessions

From Gabrielle Johnson <director@saratogachamber.info>

Date Tue 9/15/2026 9:14 AM

To clerk@saratogawyo.org <clerk@saratogawyo.org>

Caution! This message was sent from outside your organization.

[Block sender](#)

*You are
invited*

Chamer Member / Info Session

When - September 30th at 10am

Where - Platte Valley Community Center

Why - To learn more about the chamber
and the different levels of membership
we offer

Please RSVP to Gabi by September 18th.





[Draft] Appreciation

From johnpam8@msn.com
Draft saved Wed 9/16/2026 8:38 AM

Mr. Mayor and Town Council,

I would like to acknowledge what great employees we have working for us at the Town Of Saratoga.

This includes the Ladies that run town hall. They help in all matters when it comes to questions and information needed regarding the town.

Also the work that our Public Works Director , Emery Penner has his crews doing, including himself has been remarkable and major cost savings . This includes there replacing sewar and water lines in our city streets. With there direct work, replacing of these utility lines it has saved all Saratoga residents \$100,000 of dollars.

Lets not forget to acknowledge the work done by these same employees at the Never Forget Park. I mean starting with the surveying of the site , laying out the restrooms, parking lot, lawn area , side walks and curbing. Then these same guys laying down all the asphalt for the parking lot, huge project all done by them . Job well done!!

Very few other municipalities in the state ' would take on these projects. They would have bid out for contractors to complete these major projects. As stated previously there dedication to these projects has saved all town residents \$100,000 dollars .THANK YOU

Sincerely

Johnny Portillo

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: <u>Eva Marie Popelka</u>	Organization: <u>Self</u>
Address: <u>204 N 6th St. / PO Box 1176</u>	Address:
City/State/Zip <u>Saratoga NY 12831</u>	City/State/Zip
Phone: <u>406-672-9795</u>	Phone: _____
Cell: <u>same</u>	Cell: _____
e-mail: <u>empopelka1972@gmail.com</u>	e-mail: _____
Date of the Event: <u>10/17/26</u>	Start Time for Event: <u>8 am</u>
Location of Event: <u>Saratoga - start @ Public Health</u>	End Time for Event: <u>12 pm</u>

Please check one:

- ☐ SMALL EVENT – less than 49 participants
☒ LARGE EVENT – more than 50 participants

Describe briefly the proposed event.

the walk will be for breast cancer awareness

Use additional sheet if necessary.

Location of the event(please be specific)

walk will start at Public Health

Schedule of event or events (attach by date the tentative activity planned for each location chosen).

Approximate number of participants expected: 50+

Approximate number of support staff/volunteers: 5+

Number of vehicles anticipated and parking requirements: 25+

Will town property be used for this event: parking area around public health

☒ yes ☐ no (if yes, please explain fully)
& parking around Ace Hardware, Outpost & fire station

❖ There is **NO CAMPING ALLOWED** within the Saratoga Town Limits and violators will be cited.

Coordination with the Town of Saratoga Department of Public Works (DPW)

- What traffic control or parking issues are you anticipating: *walking over the bridge & crossing the street by the resort*

- What parking plan have you in place: *public parking*

- What services do you require from the Police Department or DPW? : *direct traffic*

- What are your security plans: :

- What services are required from the Fire Department? :

- What services are required from the Planning Commission? :

- What plans have you made for garbage containment and removal? *will have garbage cans available*

- What plans have you made for sanitary control/portable toilets?: *none*

- Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-326-8001 for food service requirements: *no food possible preteen bars already packaged*

- Alcoholic Beverages: Describe the location of any alcohol sales or serving stations, liquor license to be used, measures to insure proper ID for purchases and list persons supervising the operations. *NO alcohol*

- Liquor Liability insurance to be required as described in Special Events Conditions #5. *n/a*

- Any other request by applicant: :

- Name of persons who will be "in charge" at the site/activity: :

Eva Marie Popelka

On-site

Manager: Eva Marie PopetkaHome Phone: _____ Cell Phone: 406 672 9745Alternate On-site Manager Liz Elizondo

Home Phone: _____ Cell Phone: _____

Insurance Information: (if applicable)

Name of Insurance _____

Company: _____

Address: _____

Phone Number: _____

Contact Person: _____

Policy Number: _____

Please provide Certificate of Insurance naming the Town of Saratoga as an additional insured,

Billing Address (if different than previously identified)

Firm/Name: _____

Street Address: _____

City/State/Zip: _____

Fax Number: _____

Phone: _____

Special Terms and Conditions to the Special Event Application

By submitting and signing this Application, the applicant/organization hereby agrees to comply with the Town of Saratoga Special Event conditions (attached hereto and made a part thereof) and further agrees not to violate any Federal, State, County or municipal laws, rules or regulations. Applicant further agrees to be bound by all Saratoga municipal codes in the conduct of the requested special event.

In consideration for permission to conduct its special event, applicant agrees to indemnify, defend and hold harmless the Town of Saratoga, its officers, agents, employees and volunteers, (including the payment of the Town's attorney's fees incurred in defense of the same) from any and all damage to property, injury to, or death of any person and from any and all liability, claims, actions or judgments which may arise from the proposed activity.

The Town of Saratoga, its employees, appointed and elected officials hereby preserve any and all immunity available to them pursuant to Wyoming law and the Wyoming Governmental Claims Act, and nothing contained herein shall be deemed to be a waiver of its immunity.

Dated this _____, day of _____, 20____

Applicant Signature



What other agencies or groups have you contacted?

Have you received Applications from these agencies for your event (IF APPLICABLE)?

Please circle applicable agencies and attach a copy of the Application.

- ☐ Saratoga Planning Commissioners –(zoning issue if event is not an applicable use)
- ☐ Zoning and Planning Officer – (events requiring zoning clarification)
- ☐ Saratoga Department of Public Works (street closures – use of public parks)
- ☐ Saratoga Police Department: (events with alcohol sales or use – crowd control)
- ☐ Wyoming Highway Department –(parades or use of Highway 130/230)

TOWN OF SARATOGA SPECIAL EVENTS SIGN OFF SHEET

Proposed Special Event: _____

Date of Special Event: _____

Approved: _____ Date: _____
Planning and Zoning Officer

Approved: _____ Date: _____
DPW Supervisor

Approved: _____ Date: _____
Police Chief

Approved: _____ Date: _____
Fire Chief

Approved: _____ Date: _____
Planning Commission

Approved: _____ Date: _____
Town Council



TOWN OF SARATOGA SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

1. WLP Application holder shall obey all Federal, State, and local rules, regulations and laws. Application holder shall obey all Town of Saratoga municipal ordinances, rules and guidelines pertaining to the use of Town property, including the location and storage of vehicles and equipment, crowd control, and the restoration of premises to their original condition after the use for the special event.
2. WLP Application holder shall confine its activities to the location and time schedules approved for the Application. Traffic control shall be maintained as approved by the Saratoga Police Department and configured by the Saratoga Public Works Department when events are conducted on Town streets or on Town property.
3. WLP Reference to or the use thereof of the Town of Saratoga Logo is strictly prohibited in advertising of the event, unless prior written approval is granted by the Town of Saratoga.
4. WLP Application holder does hereby covenant and agree to indemnify and hold harmless the Town of Saratoga harmless from any and all loss, cost, damages, injuries, judgment and claims of any kind, including and an all costs, including any attorney's fees, on account of personal injury or property damage resulting from any activity of Application holder.
5. WLP In no way limiting the indemnity agreement above, Application holder will furnish to the Town of Saratoga a certificate of insurance providing liability, casualty and property coverage acceptable to its legal department showing combined single limit coverage for death or bodily injury, property damage or loss, marine and fire protection, or the equivalent of such coverage, not less than \$1,000,000.00. Applicant shall, if given permission to sell liquor, provide insurance enforcement for liquor liability naming the Town of Saratoga as additional insured for the amount of at least \$1,000,000.00. The Town of Saratoga, including its officials, employees and agents, shall be named an additional insured in the liability policy. Contractual liability coverage insuring the obligations of this agreement is also required. The insurance cannot be cancelled or substantially modified without ten (10) days notice to the Clerk of the Town of Saratoga.
6. WLP Application holder shall reimburse the Town of Saratoga for costs incurred in the use of Town equipment and assignment of municipal employees to duty in connection with the special event activities. A schedule of expected costs shall be prepared by the Saratoga Department of Public Works Supervisor after identification of the municipal sites to be used for the special event. Application holder shall post a cash bond as a refundable deposit against the estimated cost when requested.

7. wp Neither the Application holder, nor its agent, employees, servants or helpers shall be or deemed to be, the employee, agent or servant of the Town of Saratoga. None of the benefits provided by the Town of Saratoga to its employees, including, but not limited to medical insurance, compensation insurance, and unemployment insurance are available to Application holder or its employees, agents, servants or helpers.

8. wp Fees shall be charged for the use of Town Property: Application holder shall not conduct any event on Town property intended to attract or entertain the public or charge fees to spectators without specific approval of the Town of Saratoga in writing. No alterations or changes to Town owned property would be allowed without prior written permission from the Town Council or their designee.

9. wp Additional Applications and fees may be required for use of facilities of the Town of Saratoga and entry upon areas subject to special security requirements, such as the Saratoga Lake area, Veterans Island, Kathy Glode Park or the Hot Pool and Municipal Pool areas. Use of such facilities and areas may be further conditional upon assurances of compliance with security and other requirements of these facilities.

10. wp Application holder shall designate a local agent to sign this Application application who shall have the authority to represent them in all matters relating to exercise of the privileges herein granted and who shall be responsible for compliance with these conditions.

11. wp Arrangements for use of Town property, (i.e. building, streets/alleys, sidewalks, parks or other public places or property) owned by the Town must be approved by the Town Clerk in writing in advance of the actual event.

12. wp If Application holder finds it necessary or desirable to use Town equipment, only Town employees will be allowed to operate said equipment, unless prior arrangements in writing are made and then only with the prior approval of the DPW Supervisor.

13. wp The Application holder will be required to reimburse the Town as provided for contracting/ use of town services, equipment, building, or if not addressed, for the wages due the employees, calculated at their regular hourly overtime rate and including all withholdings required by the federal and state governments. In addition, the Application holder will be responsible for reimbursing the Town for additional bookkeeping or clerical costs.

15. wp Application holder shall be responsible for all additional costs incurred by the Town of Saratoga for garbage and sanitary clean-up due to the special event.

Application approved:

Mayor /Clerk

Date: _____



TOWN OF SARATOGA

PO BOX 486

PHONE: 326-8335

APPLICATION FOR STREET CLOSURE

DATE: _____

A street closure permit issued by the Town of Saratoga authorizes any person holding the authority to temporarily close any area to vehicular traffic for any gatherings within the municipal boundaries of the Town of Saratoga, and under the Town of Saratoga Municipal Code 5.08.220

APPLICANT NAME: Eva Marie Popelka

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

PHONE NO. 4066729795

REASON FOR PERMIT REQUEST: Breast Cancer Awareness Walk

LOCATION OF OFF -PREMISES: Start at Public Health - Southeast River & bridge

DATE(S) REQUESTED: 10/17/26 TIME: 0800-1200

ORIGINAL PERMIT REQUEST

TIME: _____ STREET: _____

ADDITIONAL REQUEST:

TIME: _____ STREET: _____

TIME: _____ STREET: _____

PARKING LOT CLOSURE: _____ TIME: _____

RE-ROUTE TRAFFIC: _____

THE FOLLOWING IS FOR OFFICIAL USE ONLY

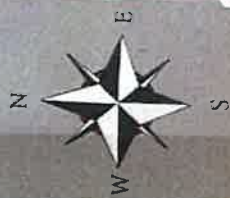
APPROVED BY: _____ DATE: _____

MAYOR SIGNATURE

APPROVED BY: _____ DATE: _____

CLERK SIGNATURE

The Platte River Valley



Town of Saratoga

Legend

- Town Limits
- Streets
- Parks
- County Roads
- State Highways
- Water

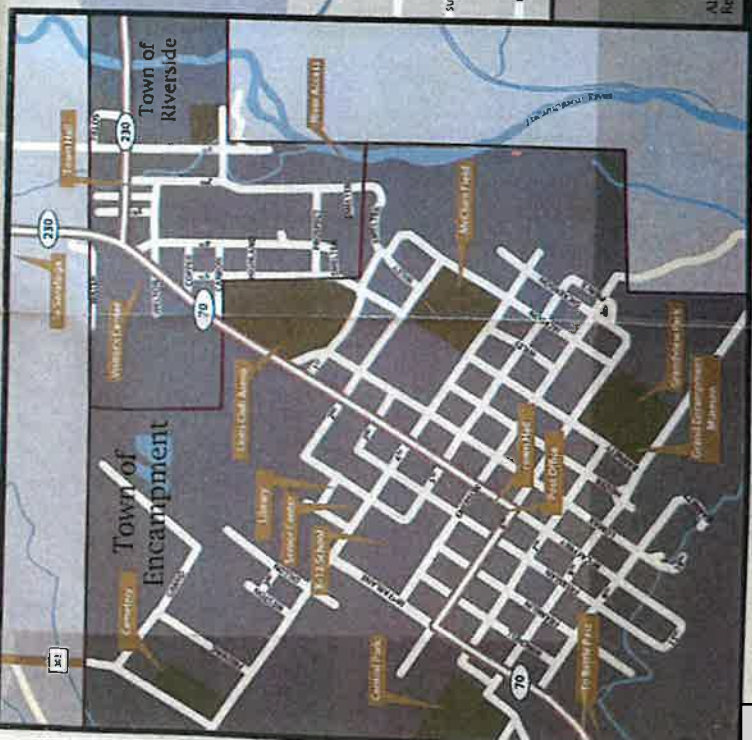
Saratoga Community Contacts

Platte Valley Community Center	307-326-7822
Chamber of Commerce	307-326-8855
Library	307-326-8209
Museum	307-326-5511
Town Hall	307-326-8335
Recreation Department	307-326-8338

Riverside/Encampment Community Contacts

Encampment Town Hall	307-327-5501
Riverside Town Hall	307-327-5266
Post Office	307-327-5747
Visitor's Center	307-327-5600
Library	307-327-5775
Senior Center	307-327-5937
Museum	307-327-5308

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Colorado Drives
PHIL LONG
 SOUTHWEST AUTOPARK Since 1945
 PhilLongDenver.com



QUOTE TO: Town of Saratoga
 ATTN: Chief John Moore

QUOTE NUMBER	72326-1
QUOTE DATE	July 23, 2026
Agency PO #.	
TERMS	Due on Receipt
SALES REP	Rhett Butler
SHIPPED VIA	
F.O.B.	
PREPAID or COLLECT	

TIPS-USA Price Agreement

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2026 Ford F150 Crew Cab 4WD Pickup, XL Trim Specifications attached	47,000.00	\$47,000.00
Additional Information:			47,000.00
			0.00
Proposal valid for 30 Days			0.00
			\$47,000.00
			Total AMOUNT

DIRECT ALL INQUIRIES TO:
 Rhett Butler
 (505) 514-3552
 email: rbutler@phillong.com

ESTIMATE

Frontier Upfitting

2624 Old Happy Jack Rd
Cheyenne, WY 82001-5847

sales@frontierupfitting.com
+1 (307) 331-7248
https://frontierupfitting.com/



Bill to

John Moore
Saratoga Police Department
PO Box 552
Saratoga, WY 82331

Ship to

John Moore
Saratoga Police Department
PO Box 552
Saratoga, WY 82331 USA

Estimate details

PO or Project: F-150 Patrol

Estimate no.: 260152

Estimate date: 07/16/2026

Expiration date: 12/31/2026

#	Product or service	SKU	Description	Qty	Rate	Amount
Town of Saratoga Police Department F-150 Estimate						
SoundOff Signal Emergency Lighting						
1.	SoundOff Signal nFORCE nxt (54") Lightbar - Dual Color	ENNLB*	R/W B/W R/A B/A Standard Lenses	1	\$2,400.00	\$2,400.00
2.	SoundOff Signal 500 Series Control System (100W) - w/Link	ENGSA5101	bluePRINT® 500 Series Remote Control System, 10-16v - 100 watt single-tone with link built in. Order Control Panel and vehicle specific harness separately!	1	\$886.28	\$886.28
3.	SoundOff Signal bluePRINT Link Vehicle Harness - Ford	ENGLNVH018	bluePRINT Link connects to the vehicle CANbus network for passive communication with the vehicle, providing valuable input data to the 500 Series Control System. 2022-2026 Chevy Tahoe 2025-2026 Police Interceptor Utility 2024-2026 F-150 2024-2026 Super Duty 2025-2026 Expedition 2025-2026 Maverick	1	\$245.70	\$245.70
4.	SoundOff Signal 500 Series Control Panel - RGB 19 Button	ENGCP22001	RGB-capable 19-button control panel with microphone, compatible with bluePRINT® control systems	1	\$291.00	\$291.00

5.	SoundOff Signal 100W Siren Speaker	ETSS100J	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	1	\$250.00	\$250.00	Item 14)
6.	SoundOff Vehicle Specific Speaker Bracket, 21-25 Ford F-150 Driver Side	ETSSVBK14	100J/100U Series Speaker Bracket (no drill) for the Ford F-150 Police Responder 2021 - 2025, Frame Mount Driver Side	1	\$53.75	\$53.75	
7.	SoundOff Signal mpower fascia 4" (Stud Mount) - Tricolor (18 LED)	EMPS2STS5(x)	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black or White Housing, 18 LED, Tricolor Setina PB Lights	4	\$175.00	\$700.00	
8.	SoundOff Signal bluePRINT Sync Kit	ENGSYM01	bluePRINT Sync allows for vehicle to vehicle synchronization when similar flash patterns are displayed. Works by using GPS timing. not vehicle proximity.	1	\$292.00	\$292.00	
9.	SoundOff Signal Remote Node	ENGND04102	The bluePRINT Remote Node allows for a de-centralized installation of warning lights and accessories into the build. Each node has 10 flashing outputs and 4 inputs.	2	\$239.00	\$478.00	
10.	SoundOff Signal Remote Node Harness - 18"	ENGHNK05	18 inch Harness Kit for Remote Node	2	\$59.25	\$118.50	
11.	SoundOff Signal 3-Wire Isolation Module	ENGHNK07	Protection device creating isolation between lights and network breakouts to help prevent lights from going down if the data line is compromised.	2	\$106.25	\$212.50	
12.	SoundOff Signal mpower HP 6x1	EMPR20013-W	mpower® HP 6x1 Light includes (1) Light, (1) U- Shaped bracket with mounting hardware - White LEDs	2	\$305.00	\$610.00	
13.	SoundOff Signal mpower fascia 4x2 (Stud Mount) - Dual Color (24 LED)	EMPSA05C2-(x)	mpower® Fascia 4x2 Light w/ Stud Mount, 18" 5-wire w/ sync option & 1.5 Pigtail, SAE Class 1 & CA Title 13, 9-32 Vdc, Black or White Housing, 24 LED, Dual Color RA BA Located on the tailgate, centered between Ford logo	2	\$226.99	\$453.98	
14.	SoundOff Signal mpower fascia 4" (Stud Mount) - Tricolor (18 LED)	EMPS2STS5(x)	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black or White Housing, 18 LED, Tricolor RBW, Located under the tailgate	2	\$175.00	\$350.00	
15.	SoundOff Signal mpower fascia 4x2 (Screw Mount) - Tricolor (36 LED)	EMPSA05BZ-(x)	mpower® Fascia 4x2 Light w/ Screw Mount, 18" 5-wire w/ sync option & 1.5	2	\$250.00	\$500.00	

Pigtail, SAE Class 1 & CA Title 13, 9-32
Vdc, Black or White Housing, 36 LED,
Tricolor

Item 14)

RBW, replaces F-150 badge

16.	SoundOff Signal mpower 4x2 Black Bezel	PMPSABZ02B	Black 4x2 Bezel (includes gasket & hardware kit) for use with mpower® Fascia 4x2 Screw Mount Lights	2	\$15.00	\$30.00
	Setina Metal/Bumper					
17.	Setina PB450 Push Bumper - Light Ready with 4 Cutouts	PB450LR4	Comes with 4 cutouts, 2 forward facing and one on each side. Available for Whelen ION, SoundOff mpower, SoundOff nFORCE, and others	1	\$563.29	\$563.29
18.	Setina PB10 Headlight Guard with PB9 Fender Wraps	PB10_W/PB9	PB10 Headlight Guard Steel with PB9 Aluminum Fender Wraps for PB450 bumper	1	\$812.87	\$812.87
19.	Setina Single Prisoner Partition - Poly (F-150)	1K0574FDT15F150PDR	Single Prisoner Transport Partition, #6VS Stationary Window Coated Polycarbonate. *Only compatible with Stock Seat *For use with Driver's Side Rear Seat.	1	\$1,163.89	\$1,163.89
20.	Setina Dual Weapon Lock - 2 Universal XL Locks	GK10342UHK	Dual T-Rail Mount 2 Universal XL Handcuff Key Override	1	\$572.39	\$572.39
21.	Setina Single Prisoner Transport Dual T-Rail Mounting Bracket	GT0536FDT09FD150	Dual T-Rail Mounting bracket for use with single prisoner transport systems.	1	\$77.87	\$77.87
22.	Troy Products 2021-2026 Ford F150 F250 Passenger side poly window guards	WG-21F150-POLY-PS	2021-26 F150 2021-26 F250 passenger side polycarbonate window guards (ordered separately with F150 single cell kit)	1	\$120.04	\$120.04
	Center Console					
23.	Troy Products 2021-2026 Ford F-150 20" Vehicle Specific Printer Console	CC-21F1-0713OS-PRTR	2021-26 F150 20" printer console 7" slope, 13" level; open storage on the slope section- special cover plate and rails sold separately	1	\$817.00	\$817.00
24.	Troy Products Console Mounted Computer Mount	CM-SDMT-SL-LED	Console side height adjustable mount with slide arm for docking station	1	\$413.48	\$413.48
25.	Troy Products Large Console Mounted Armrest	AC-TB-ARMMNT-XL	Console mounted height adjustable arm rest with 5 x 10 pad.	1	\$168.00	\$168.00
26.	Troy Products Cup Holder	AC-INBHG	4" internal dual beverage holder. Includes rubber fingers to keep cup stabilized.	1	\$45.00	\$45.00
27.	Troy Products 3" Storage Pocket	AC-TICK-2	3" face plate shallow tray; holds smartphone, keys, wallet, sunglasses, etc. 2" H.	1	\$39.75	\$39.75

28.	Troy Products Height Adjustable MicAC-MIC-Z-FPI Clip		Height adjustable, no-holes-drilled L-slot microphone clip plate assembly	2	\$24.75	\$4	Item 14)
29.	Magnetic Mic	MMSU-1	Magnetic Mic Single Unit	2	\$38.00	\$76.00	
	Vehicle Accessories						
30.	Decked Drawer System - 5.5'	XF4	Bed Drawer; 2000 Pound Load Capacity Full Bed Deck Unit/ 200 Pound Load Capacity Per Drawer; 65 Inch Length x 71.6 Inch Width x 12.2 Inch Height; Lateral; Two Drawer; Adjustable Compartment; High Density Polyethylene/ Aluminum Handle/ Steel Subframe; With One Tan Sixer 16 D-Co Case/ One Tan Halfrack 32 D-Co Case/ One vX Drawerganizer®, Drawer Bin/ Two vX Drawer Dividers/ Four DECKED D-Rings/ Four Deep Stash Bins; Lock Cylinder Sold Separately	1	\$1,621.00	\$1,621.00	
31.	Window Tint - C2 Ceramic - Truck	TINT_CERAMI C_TK	Geoshield plotter cut window film for a pickup truck. Available in 5, 15, 20 or 35%. Standard lifetime warranty of window film included in the price.	1	\$500.00	\$500.00	
32.	SoundOff Signal obSERVE Dome Light - 6"	ECVDMLTAL00	obSERVE Dome Light - 6" Round, White and Red Night Light LEDs, White Lens	1	\$90.00	\$90.00	
33.	SoundOff Signal obSERVE Dome Light - 3"	EBSDL0002-D	obSERVE+ Dome Light - 3" Round, Dual Color - Red/White 1x Rear Passenger 1x Rear Driver	2	\$100.00	\$200.00	
34.	Labor - Graphics Installation	LABOR_GRAP HICS	Installation of customer supplied graphics.	1	\$500.00	\$500.00	
35.	ACL 2021-2025 Ford F-Series Rear Electronics Mount	ACL_F150_EL ELECTRONICS	2021-2025 Ford F150 Rear Cab Electronics Mounting Bracket - Driver Side	1	\$225.00	\$225.00	
36.	Headliner Mounted Radio Speaker	SPEAKER_HE ADLINER	3", 60 Watt Round Speaker Flush Mount	1	\$85.00	\$85.00	
	Whelen Arges						
37.	Whelen Arges Spotlight	ARGES1	5° Spotlight with Proclera® Silicone Optic	1	\$592.25	\$592.25	
38.	Whelen Arges Control Head	ARGCH1	Control Head for Arges®, Bail Bracket	1	\$265.00	\$265.00	
39.	Whelen Arges Mount - 21-25 Ford F-150 Driver Side	ARG47CD	2021-2025 Ford F-150 PPV, Driver Side Fender Mount	1	\$80.00	\$80.00	
	Installation						

40. Labor - Standard Installation	GEN_INSTALL _STND	General installation services include the setup and integration of emergency vehicle equipment such as lights, sirens, communication systems, and control modules. All components are professionally installed to ensure reliable performance, clean wiring, and full compliance with agency specifications and safety standards.	61	\$135.00	\$8.23
41. Install - Level 1 Supplies	SUPPLIES_LVL 1	Installation supplies include the essential materials used to securely mount, wire, and connect emergency vehicle equipment, such as wire, connectors, terminals, fuse blocks, fasteners, brackets, and high-heat corrugated loom. These high-quality components ensure safe, reliable, and professional-grade installations that meet industry standards and withstand the demands of emergency service use.	1	\$799.00	\$799.00
42. Shipping	SHIP	Shipping covers the cost of transporting parts, equipment, and materials required for the installation or repair of emergency vehicle systems. This includes vendor shipping fees, freight charges, and handling to ensure timely delivery and project completion. ***Actual shipping charges (TBD) are passed directly to our customers, we do not markup our shipping costs***	1	\$600.00	\$600.00
43. Pulse Larsen RG-58 Antenna Cable with upgraded NMO Mount	NMOKHFUD	Pulse Larson RG-58 Antenna Cable with upgraded metal connection suitable for both low and high frequency radios - 17'	2	\$37.00	\$74.00

Customer Supplied Equipment

44.	Axon Fleet 3 System Cradlepoint with glass antenna Motorola Radio w/Repeater Brother PJ 8 w/cables Getac Dock w/power supply Radio antennas
-----	--

Total \$26,657.04

Expiry date 12/31/2026

Accepted date

Accepted by

CUSTOMER #: A545

256020



Item 15)

INVOICE

Fremont Motor Rawlins, Inc

823 E Cedar St

Rawlins, WY 82301

Main: (307) 324-4525 · Service: (307) 324-4536

Fax: (307) 324-3730

www.fremontchryslerdodgejeeprawlins.com

TOWN OF SARATOGA

PO BOX 486

SARATOGA, WY 82331

HOME: 307-326-8316 CONT: 307-326-8316

BUS:

CELL:

PAGE 1

SERVICE ADVISOR: 591 JACOB KOVACHEVICH

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	20	DODGE DURANGO		1C4SDJFT8LC381670			48767/48777		T4852
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN21 DD			17:00 25AUG26		256020		CASH	02SEP26	

R.O. OPENED READY OPTIONS: DLR:60204

07:09 25AUG26 15:20 02SEP26

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUST. STATES VEHICLE OVERHEATED, STARTED SPRAYING OUT STEAM --- TOWED
IN

MISC VEHICLE IS LEAKING COOLANT AND OVERHEATING

7362	C			1792.00	1792.00
1	68079485AA	TUBE-HEATER CORE	187.00	140.25	140.25
1	68079484AA	CORE-HEATER	315.00	236.25	236.25
1	55038042AK	HOSE-HEATER SUPPLY AND RETURN	272.00	244.50	244.50
1	68163848AC	ANTIFREEZ-COOLANT	47.88	47.88	47.88

CHARGE FOR MATERIALS, SUPPLIES & WASTE DISPOSAL

49.99

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. SPECIAL ORDER PARTS WILL BE PRE-PAID PRIOR TO ORDERING. By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

***SHOP SUPPLY COSTS:**
We have added a charge equal to 8.5% of the total cost of labor and parts, not to exceed \$29.95, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW
UNLESS OTHERWISE
INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	1792.00
PARTS AMOUNT	668.88
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	49.99
TOTAL CHARGES	2510.87
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2510.87

DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

Completely SATISFIED?

If not call

(877) 797-9141 or email 15@fmc.autos

Search

FREE SHIPPING on orders over \$500

Log In

SHOP NEW GEAR FUNCTIONAL TRAINERS HYBRID RIGS & RACKS CROSSFIT® EQUIPMENT BARBELLS PLATES APPAREL 3 SHIPS FREE ZEUS DEALS

Home / Rogue Rigs & Racks / Power Racks / Monster Racks / Rogue RM-6 Monster Rack 2.0



ROGUE RM-6 MONSTER RACK 2.0

4.8 137 Reviews Write a review

Made in U.S.A.

\$2,710.00

Free Shipping

HSA/FSA eligible for qualified customers @ Turnmed. [Learn more](#)

Color (12) Textured Black



Rack Height*

80" 90" 100" 108"

Rack Depth*

24" 30" 43"

Hardware Finish

Eight Zinc Proprietary Matte Black

Front Pull-up Bar (9) XM-431 Monster 43" Single Pull-up Bar



Rear Crossmember (14) Monster 43" Top Crossmember - Satin Black



J-Cups (4) Monster 1" Sandwich J-Cup Pair



Safeties (4) RM-4 Monster Strap Safety System 2.0 (43" depth)



Plate Storage Pins (5) 6 Long / 4 Short



Band Pegs (3) (Proprietary Matte Black) - 4 Pack



[View AR Experience Information Notice](#)

[View in Your Room](#)

1 Add to Cart

Add to Wishlist Add to Reorder

GEAR SPECS

Brand	Rogue Fitness
Made in USA	Yes
Length	76"
Width	49"
Height	80.375", 90.375", 100.375", or 108.375"
Foot Print	80" x 53"
Steel Notes	3x3" 11 Gauge Steel
Monster Compatible	Yes

Product Description Gear Specs Rack Comparison FAQ Shipping

ROGUE RM-6 MONSTER RACK 2.0

The RM-6 Monster Rack 2.0 is a fully customizable power rack designed and built in the USA to meet the high-performance demands of elite athletes, training facilities, and home gyms. Constructed from 3x3" 11-gauge steel and reinforced with oversized 1" hardware, this rack is engineered for unmatched stability, durability, and long-term reliability. Every rack is laser-cut, welded, and finished by the skilled Rogue manufacturing team in Columbus, Ohio, ensuring precision and craftsmanship in every detail.

ENGINEERED FOR VERSATILITY

Choose from four upright heights (80", 90", 100", and 108") with multiple depth options (24", 30", and 43") to fit your training space and goals. The rack features laser-cut hole numbers on both the front and back of the uprights, along with a keyhole pattern for compatibility with an expanding lineup of Monster Series attachments. Whether you're adding storage, pull-up bars, or advanced cable systems, the RM-6 evolves with your needs, delivering a versatile, modular design.

PREMIUM FINISHES, AMERICAN CRAFTSMANSHIP

The RM-6 Monster Rack is proudly made in the USA, using locally sourced materials and state-of-the-art manufacturing techniques like laser cutting and robotic welding to ensure exceptional quality and precision. Available in 11 durable powder coat finishes, as well as a premium stainless steel option, the RM-6 is built to withstand years of heavy use while offering a sleek, customizable look. Further customize your rack choosing between a number of pullup bar and crossmember options, down to the finish of hardware

Item 17)

Cart - Elite Pro Fitness

Product

Price

Quantity

Subtotal



(https://eliteprofitness.com/product/5-

100-round-rubber-dumbbell-with-two-2-tier-racks/?attribute_pa_dumbbell-weight=5-100-lbs-two-2-tier-rack)

Premium Round Rubber Dumbbells - 5-100 lbs + Two 2-Tier Rack

(https://eliteprofitness.com/product/5-100-

round-rubber-dumbbell-with-two-2-tier-racks/?attribute_pa_dumbbell-weight=5-100-lbs-two-2-tier-rack)

\$4,950.00

1

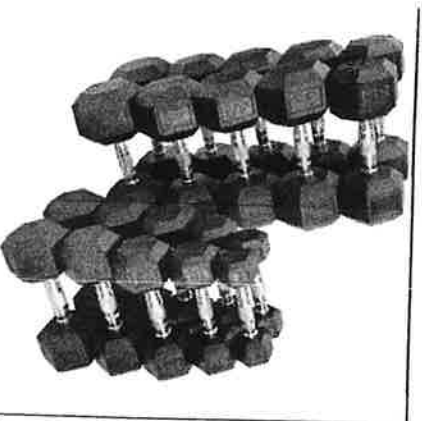
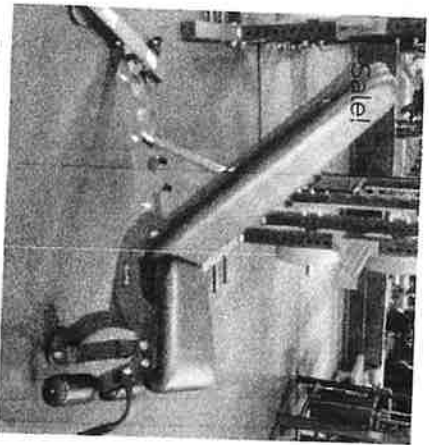
\$4,950.00

https://eliteprofitness.com/product/5-100-round-rubber-dumbbell-with-two-2-tier-racks/?attribute_pa_dumbbell-weight=5-100-lbs-two-2-tier-rack)

Apply coupon

Update cart

You May Be Interested In...



Elite Pro Fitness Rubber Coated Hex Adjustable Bench

\$325.00 \$295.00

Rubber Coated Hex Dumbbells

\$27.00 - \$2,565.00

Cart Totals

Subtotal

\$4,950.00

Shipment

Enter your address to view shipping options.

Calculate shipping

Tax (estimated for the United States (US)) \$0.00

Total



Welcome back Carter, how can we help you today?

affirm. See if you qualify

advancedexercise.com | 861 SouthPark Drive #100, Littleton, CO 80120 | 800.520.1112

CONSULTANT

Ryan Lenderman
rlenderman@advancedexercise.com
Phone: 303-549-4925
Fax: 303-648-4274

Date: September 15, 2026
Quote Expires: 30 day(s)
Proposal # 099444-R0

BILL TO

Saratoga Recreation and Fitness Center
214 W. Elm Street
Saratoga, WY 82331

SHIP TO

Saratoga Recreation and Fitness Center
214 W. Elm St.
Saratoga, WY. 82331
Emelia Anderson
(307)326-8338
rec@saratogaawvo.org



SELECTORIZED MACHINES

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
HSLLP	Hammer Strength	Linear Leg Press	•11-gauge steel frame with powder coat finish •Seat travels along stainless steel rails via wear-resistant wheels •ASTM/ EN957 certified to 2000 lbs. with the ability to load up to 24 plates •Frame shall be constructed of heavy-wall 1018 steel •Leg press will follow a traditional "hip sled" motion at a 40-degree angle •Back pad adjusts in two positions •Oversized polyethylene spray-coated foot platform •8 standard weight horns for storage •Plate Loaded with 118 lb. starting resistance •Made in USA •95"L x 65"W x 57"H •Machine weight: 630	7,650.00	1	\$7,650.00



Comments:

Subtotal: **\$7,650.00**

* Shipping and Delivery For Saratoga Rec. - FREE

Freight, Delivery and Install: **0.00**

Taxes As Applicable
Total: **\$7,650.00**

This is **EXHIBIT K**, consisting of 2 pages,
referred to in and part of the **Agreement between
Owner and Engineer for Professional Services –
Task Order Edition** dated January 17, 2023 .

Amendment To Task Order No. 1 .

1. Background Data:

- a. Effective Date of Task Order: July 14, 2025
- b. Owner: Town of Saratoga
- c. Engineer: Engineering Associates (EA)
- d. Specific Project: 2025 Saratoga Sanitary Sewer Improvements

2. Description of Modifications

- a. Engineer shall perform the following Additional Services:
 - *Perform Construction Phase services in accordance with Exhibit A, Paragraph A1.05*
 - *Perform Post-Construction Phase services in accordance with Exhibit A, Paragraph A1.06*
- b. The Scope of Services currently authorized to be performed by Engineer in accordance with the Task Order and previous amendments, if any, is modified as follows:
 - *Construction Phase and Post-Construction Phase services.*
- c. The responsibilities of Owner with respect to the Task Order are modified as follows:
 - *Provide assistance throughout the project, coordinating Town responsibilities, make timely and efficient decisions based on recommendations and discussions with Engineer.*
- d. For the Additional Services or the modifications to services set forth above, Owner shall pay Engineer the following additional or modified compensation:
 - *\$320,000 Time & Materials*
 - *All time will be billed under separate Tasks*
 - *Construction Management & RPR - \$275,000*
 - *Post-Construction - \$45,000*
- e. The schedule for rendering services under this Task Order is modified as follows:
 - *Notice to Proceed: September 23, 2026 (estimated)*
 - *Anticipated Substantial Completion: June 15, 2027 (estimated)*
 - *No winter shutdown is anticipated*
- f. Other portions of the Task Order (including previous amendments, if any) are modified as follows:
 - *None*

3. Task Order Summary (Reference only)

a.	Original Task Order amount:	<u>\$ 190,000.00</u>
b.	Net change for prior amendments:	<u>\$ 0.00</u>
c.	This amendment amount:	<u>\$ 320,000.00</u>
d.	Adjusted Task Order amount:	<u>\$ 510,000.00</u>

The foregoing Task Order Summary is for reference only and does not alter the terms of the Task Order, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Task Order as set forth in this Amendment. All provisions of the Agreement and Task Order not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is September 16, 2026.

OWNER:

ENGINEER:

By: _____

By:  _____

Title: _____

Title: Saratoga Office Manager

Date _____

Date _____

Signed: _____

Signed: September 14, 2026

Exhibit K – Amendment to Task Order

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Page 2

Task Order

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated January 17, 2023 ("Agreement"), Owner and Engineer agree as follows:

1. Background Data

- a. Effective Date of Task Order: September 16, 2026
 - b. Owner: Town of Saratoga
 - c. Engineer: Engineering Associates (EA)
 - d. Specific Project (title): South 9th Street Sanitary Sewer Main Extension
 - e. Specific Project (description): Engineering services for Preliminary/Final design & Permitting
- Task 1: Preliminary/Final Design & Permitting
 - Preliminary and Final Design for a one-block sanitary sewer main extension within Block 37 of the SRE&I West Side Addition. Construction drawings including a Title, Plan & Profile sheet and details; as well as technical specifications and DEQ Design Report will be completed to obtain a WYDEQ Permit to Construct. The proposed sewer main is an extension from the previously constructed sewer main. Preliminary & Final Design will be review and commented on by Town personnel prior to submittal to WYDEQ. Contract Front End Documents, Bidding/Negotiations and Construction services are not included within Task 1.

2. Services of Engineer

- A. The specific services to be provided or furnished by Engineer under this Task Order are the services (and related terms and conditions) set forth in the following sections of Exhibit A, as attached to the Agreement referred to above, such sections being hereby incorporated by reference (inapplicable services are stricken):
 - ~~Study and Report Services (Exhibit A, Paragraph A1.01)~~
 - Preliminary Design Phase (Exhibit A, Paragraph A1.02)
 - Final Design Phase (Exhibit A, Paragraph A1.03)
 - ~~Bidding or Negotiating Services (Exhibit A, Paragraph A1.04)~~
 - ~~Construction Phase Services (Exhibit A, Paragraph A1.05)~~
 - ~~Including Resident Project Representative (RPR) services (A1.05.A.2)~~

Exhibit K – Amendment to Task Order

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~~_____ Not including Resident Project Representative (RPR) services (A1.05.A.2)~~

- ~~▪ Post-Construction Phase Services (Exhibit A, Paragraph A1.06)~~
- ~~▪ Commissioning Services (Exhibit A, Paragraph A1.07)~~

~~B. Resident Project Representative (RPR) Services~~

~~If the scope of services established in Paragraph 2.A above includes RPR services, then Exhibit D of the Agreement is expressly incorporated in this Task Order by reference.~~

~~C. Designing to a Construction Cost Limit~~

~~Under this Task Order, Engineer will design to a Construction Cost Limit, subject to the terms of Paragraph 5.02 of the Agreement and of Exhibit F to the Agreement. Exhibit F is expressly incorporated by reference. The Construction Cost Limit is \$_____. The bidding or negotiating contingency to be added to the Construction Cost Limit is _____ percent.~~

D. Other Services

Engineer shall also provide the following other services:

- None

E. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

3. Additional Services

Additional Services that may be authorized or necessary under this Task Order are as follows:

- N/A

4. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 of the Agreement and in Exhibit B, subject to the following:

- None

5. Task Order Schedule

In addition to any schedule provisions provided in Exhibit A or elsewhere, the parties shall meet the following schedule:

Party	Action	Schedule	Item 20)
Engineer	Furnish __3__ review copies of the Preliminary Design Phase documents, opinion of probable Construction Cost, and other Preliminary Design Phase deliverables to Owner.	Anticipated completion on or before 9/25/26.	
Owner	Submit comments regarding Preliminary Design Phase documents, opinion of probable Construction Cost, and other Preliminary Design Phase deliverables to Engineer.	Within __5__ days of the receipt of Preliminary Design Phase documents, opinion of probable Construction Cost, and other Preliminary Design Phase deliverables from Engineer.	
Engineer	Furnish __3__ copies of the revised Preliminary Design Phase documents, opinion of probable Construction Cost, and other Preliminary Design Phase deliverables to Owner.	Within __5__ days of the receipt of Owner's comments regarding the Preliminary Design Phase documents, opinion of probable Construction Cost, and other Preliminary Design Phase deliverables.	
Engineer	Furnish __3__ copies of the Final Drawings and Specifications, assembled drafts of other ~~Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents)~~ , and any other Final Design Phase deliverables, to Owner.	Within __5__ days of Owner's authorization to proceed with Final Design Phase services.	
Owner	Submit comments and instructions regarding the final Drawings and Specifications, ~~assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents)~~ , and any other Final Design Phase deliverables, to Engineer.	Within __5__ days of the receipt of the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables from Engineer.	
Engineer	Furnish __3__ copies of the revised final Drawings and Specifications, ~~assembled Construction Contract Documents, bidding-related documents (or requests for proposals or other construction procurement documents)~~ , and any other Final Design Phase deliverables, to Owner.	Within __5__ days of the receipt of Owner's comments and instructions regarding the final Drawings and Specifications, ~~assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents)~~ , and any other Final Design Phase deliverables	

Exhibit K – Amendment to Task Order

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6. Payments to Engineer

Item 20)

A. Owner shall pay Engineer for services rendered under this Task Order as follows:

Description of Service	Amount	Basis of Compensation
1. Basic Services (Part 1 of Exhibit A)		Standard Hourly Rate
~~a. Study and Report Phase (A1.01)~~	~~—\$~~	~~Standard Hourly Rate~~
b. Preliminary and Final Design Phase (A1.01)	\$12,000	Standard Hourly Rate
~~c. Bidding or Negotiating Phase (A1.04)~~	~~—\$~~	~~Standard Hourly Rate~~
~~d. Construction Phase (A1.05)*~~	~~—\$~~	~~Standard Hourly Rate~~
e. Resident Project Representative Services (A1.05.A.2) *	—\$	Standard Hourly Rate
~~f. Post-Construction Phase (A1.06)~~	~~—\$~~	~~Standard Hourly Rate~~
~~g. Commissioning Phase (A1.07)~~	~~—\$~~	~~Standard Hourly Rate~~
~~h. Other Services (see A1.08, and 2.D above)~~		Standard Hourly Rate
TOTAL COMPENSATION (lines 1.a-h)	\$12,000	Standard Hourly Rate
2. Additional Services (Part 2 of Exhibit A)	(N/A)	(N/A)

Compensation items and totals based in whole or in part on Hourly Rates or Direct Labor are estimates only. Lump sum amounts and estimated totals included in the breakdown by phases incorporate Engineer's labor, overhead, profit, reimbursable expenses (if any), and Consultants' charges, if any. For lump sum items, Engineer may alter the distribution of compensation between individual phases (line items) to be consistent with services actually rendered, but shall not exceed the total lump sum compensation amount unless approved in writing by the Owner.

B. The terms of payment are outlined in Article 4 of the Agreement and in the applicable governing provisions of Exhibit C.

7. Consultants retained as of the Effective Date of the Task Order:

- None at this time are anticipated

8. Other Modifications to Agreement and Exhibits:

- No contract documents will be prepared for bidding purposes.

9. Attachments:

- N/A

10. Other Documents Incorporated by Reference:

- N/A

Exhibit K – Amendment to Task Order

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11. Terms and Conditions

Item 20)

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is 9/16/2026.

OWNER:

By: _____

Print Name: _____

Title: _____

ENGINEER:

By:  _____

Print Name: Craig Kopasz, PE

Title: EA Saratoga Office Manager

Firm's Wyoming Registration No. WY-0008

State of: Wyoming

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Emery Penner

Title: Director of Public Works

Address: 110 E. Spring Ave, PO Box 486,
Saratoga, WY 82331

E-Mail
Address: e.penner@saratogawyo.org

Phone: (307) 326-8335

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Craig Kopasz, PE

Title: Office Manager

Address: 211 N. 1st Street, PO Box 370
Saratoga, WY 82331

E-Mail
Address: craig@eaengineers.com

Phone: (307) 326-8301

Exhibit K – Amendment to Task Order

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ORDINANCE NO. 894

AN ORDINANCE AMENDING TITLE 18, CHAPTER 18.21, SECTION 18.21.020, AS WELL CHAPTER 18.24, SECTION 18.24.020, AS WELL CHAPTER 18.27, SECTION 18.27.020, AS WELL CHAPTER 18.06, ADDING SECTION 18.06.505 AND ADDING SECTION 18.06.520 TO THE TOWN OF SARATOGA MUNICIPAL CODE. THIS ORDINANCE ADDRESSES MULTIFAMILY, DUPLEX, AND TOWNHOUSE DEVELOPMENT BUILT ACROSS MULTIPLE LOT LINES 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 of Saratoga Planning Commission has held a public hearing on August 11th, 2026, made findings, developed the proposed changes and recommended said changes to the Saratoga Town Council. The public hearing was advertised in the Saratoga Sun on July 23rd, 2026, and July 30th, 2026.

WHEREAS, The Town Council wishes to clarify development allowances as they relate to zero-lot line development.

WHEREAS, The Town Council wishes to provide staff with clear permitting guidance on multi family structures built across multiple lots.

WHEREAS, The Town Council as well as the Mayor of the Town of Saratoga, finds it appropriate and necessary to amend the current zoning ordinances to provide guidance and clarity on the administration of multifamily structures built across multiple lot lines.

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

SECTION 1: That Title 18, Chapter 18.21 RD6000 Medium Residential District, Section 18.21.020 "*Permitted Uses*" shall be amended to read:

§ 18.21.020. Permitted Uses

The following uses are permitted in the RD 6000 zone subject to all provisions of this title:

- A. Detached single-family dwellings;
- B. Duplexes; (Zero Lot Line; see 18.06.520)
- C. Multiple-family residences; (Zero Lot Line; see 18.06.520)
- D. Mobile home park pursuant to Chapter 18.57;
- E. Mobile homes located on individual lots outside of established mobile home parks;
- F. Gardening;
- G. Churches and Sunday schools, provided the minimum off-street parking requirements, as set forth in Section 18.45.010 are met;
- H. Public park, playground or athletic field;
- I. Public or parochial school;
- J. Museum;
- K. Buried underground utility lines and overhead electrical transmission lines of sixty-nine thousand volts or less;
- L. Library;
- M. Temporary occupancy of a recreational vehicle for a period not more than ninety-six hours within any thirty consecutive calendar days or for not more than ninety days during construction of a residence on the same premises, which periods may be extended for up to an additional ninety days upon approval by the planning commission or mayor;
- N. Condominiums;
- O. Recreational vehicle park pursuant to Chapter 18.58.
- P. Townhouse (Zero Lot Line; see 18.06.520)



SECTION 2: That Title 18, Chapter 18.24 RD9000 Medium Residential District, Section 18.24.020 “*Permitted Uses*” shall be amended to read:

§ 18.24.020. Permitted Uses

The following uses are permitted in the RD 9002 zone subject to all provisions of this title:

- A. Detached single-family dwellings, but not including mobile homes. The occupancy of mobile homes shall be prohibited at all times;
- B. Duplexes; (Zero Lot Line; see 18.06.520)
- C. Multiple-family residences; (Zero Lot Line; see 18.06.520)
- D. Gardening;
- E. Churches and Sunday schools, provided the minimum off-street parking requirements, as set forth in Section 18.45.010 are met;
- F. Public park, playground or athletic field;
- G. Public or parochial school;
- H. Museum;
- I. Buried underground utility lines and overhead electrical transmission lines of sixty-nine thousand volts or less;
- J. Library;
- K. A mobile home for not more than ninety days during construction of a residence on the same premises, which period may be extended for an additional ninety days upon application to the zoning officer.
- L. Condominiums.
- M. Townhouse (Zero Lot Line; see 18.06.520)

SECTION 3: That Title 18, Chapter 18.27 RD9002 Medium Residential District, Section 18.27.020 “*Permitted Uses*” shall be amended to read:

§ 18.27.020. Permitted Uses

The following uses are permitted in the RD 9002 zone subject to all provisions of this title:

- A. Detached single-family dwellings, but not including mobile homes. The occupancy of mobile homes shall be prohibited at all times;
- B. Duplexes; (Zero Lot Line; see 18.06.520)
- C. Multiple-family residences; (Zero Lot Line; see 18.06.520)
- D. Gardening;
- E. Churches and Sunday schools, provided the minimum off-street parking requirements, as set forth in Section 18.45.010 are met;
- F. Public park, playground or athletic field;
- G. Public or parochial school;
- H. Museum;
- I. Buried underground utility lines and overhead electrical transmission lines of sixty-nine thousand volts or less;
- J. Library;
- K. A mobile home for not more than ninety days during construction of a residence on the same premises, which period may be extended for an additional ninety days upon application to the zoning officer;
- L. Condominiums.
- M. Townhouse (Zero Lot Line; see 18.06.520)

SECTION 4: That Title 18, Chapter 18.06, Section 18.06.505 “*Townhouse*” shall be added and read:

§ 18.06.505. “Townhouse”

“Townhouse” means a development in which common wall(s) of separate dwellings are situated upon interior lot lines. Such as duplexes, triplexes, townhouses, etc. For the purposes of administering this code:

1. For purposes of § 18.66.020, each dwelling within a zero-lot-line development shall be considered a single-family dwelling on an individual lot, regardless of whether the individual lot meets the minimum lot area or width requirements of the zoning district.
2. The aggregate square footage of the lots of the zero-lot line development shall be conforming to the zoning district in which it is located.
3. Town house developments must still comply with the applicable setbacks of the zoning district from the exterior walls of the structure to the adjacent property lines.
4. Party-wall agreements are required to be recorded at the office of the Carbon County Clerk for all zero-lot line developments. Said agreements shall run with the land.

SECTION 5: That Title 18, Chapter 18.06, Section 18.06.0520 “Zero Lot Line” shall be added and read:

§ 18.06.520. “Zero Lot Line”

“Zero lot line means” means a development in which common wall(s) of separate dwellings are situated upon interior lot lines. Such as duplexes, triplexes, townhouses, etc. For the purposes of administering this code:

1. For purposes of § 18.66.020, each dwelling within a zero-lot-line development shall be considered a single-family dwelling on an individual lot, regardless of whether the individual lot meets the minimum lot area or width requirements of the zoning district.
2. The aggregate square footage of the lots of the zero-lot line development shall be conforming to the zoning district in which its located.
3. Zero lot line developments must still comply with the applicable setbacks of the zoning district from the exterior walls of the structure to the adjacent property lines.
4. Party-wall agreements are required to be recorded at the office of the Carbon County Clerk for all zero-lot line developments and shall run with the land.

SECTION 6: 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 7: REPEALED

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

SECTION 8: METHODOLOGY

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

SECTION 9: 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 complete 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 10: This ordinance shall be in full force and effect upon passage, approval, and publication.

PASSED ON FIRST READING on the 19 day of August 2026.

PASSED ON SECOND READING on the 2nd day of Sept. 2026.

PASSED, AND ADOPTED ON THIRD READING on the day of 2026.

ATTEST:

APPROVED:

Jenn Anderson, Town Clerk

Chuck Davis, Mayor



ESTIMATE

Item 23)

HIGH TEK COMMUNICATIONS
PO BOX 2266
Laramie, Wyoming 82073
United States

3078511558

BILL TO
Town of Saratoga WY - KSAA Airport

Estimate Number: 458
Customer Ref: WEBCAM INSTALL
Estimate Date: September 14, 2026
Valid Until: October 14, 2026
Grand Total (USD): \$4,360.00

Items	Quantity	Price	Amount
Camera System Parts Remote Windsock Webcam Installation -Install webcam system on existing NW ramp light pole to provide a live view of the windsock and end of runway 23. -Includes weather-resistant equipment enclosure mounted near the top of the pole, zoom-capable IP camera mounted and aimed at the windsock/runway view, PoE switch and power equipment inside enclosure, point-to-point wireless bridge back to the main building, outdoor-rated cabling, fittings, pole mounting hardware, camera aiming/zoom adjustment, network/camera/wireless bridge configuration, live view hosting device, and basic testing of the completed camera feed. -Estimate assumes usable power is available at the NW ramp light pole, clear line of sight for data link, and data connection is available for the camera stream. Special access equipment, electrical service upgrades/repairs, trenching, website editing, and additional equipment are not included unless quoted separately.	1	\$3,700.00	\$3,700.00
Webcam Hosting — Annual Subscription Public live view direct link and embeddable website stream for remote windsock web camera. Includes basic hosting support and stream-link/embed-code assistance. -Billed annually at \$660.00/year. -Webcam uptime depends on available site power, internet connectivity, and third-party hosting platform availability.	1	\$660.00	\$660.00



ESTIMATE

Item 23)

HIGH TEK COMMUNICATIONS
PO BOX 2266
Laramie, Wyoming 82073
United States

3078511558

Grand Total (USD): **\$4,360.00**

Notes / Terms

1. Payment is due within 30 days of the invoice date.
2. All services are subject to HTC Agreement Terms and Conditions.
3. Additional work is billed at the standard HTC service rate.
4. Subscription includes maintenance, adjustments, and warranty. No contract — change or cancel anytime.
5. Service agreement (if subscribed) includes ongoing maintenance, updates, adjustments, and warranty coverage.

If you have any questions, please feel free to email, text or call.

Thank You For Your Business!

Powered by  wave

Page 2 of 2 for Estimate #458

Modern Electric Co.
246 West First
Casper, WY 82601
(307) 266-1711



Invoice No.

27479

Item 24)

B
I
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L
T
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SARATOGA AIRPORT
S 1ST STREET
SARATOGA, WY 82331

S
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E

SARATOGA AIRPORT
S 1ST STREET
SARATOGA, WY 82331

INVOICE DATE	CUSTOMER #	TERMS	DUE DATE
8/28/2026	AIRSAR	Upon Receipt	8/28/2026

WORK ORDER A22623

DESCRIPTION LARRY - 307-326-8344

TROUBLESHOOT & REPAIR RUNWAY FIXTURES

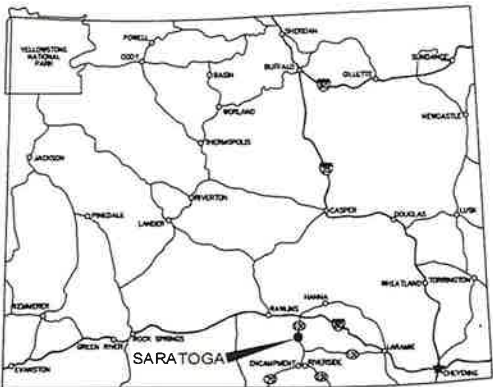
TOTAL AMOUNT 1,769.75

Celebrating 75 years of serving Wyoming

2026 SHIVELY FIELD GRAVITY SEWER IMPROVEMENTS

SARATOGA, WY

PROJECT FUNDING:
TOWN OF SARATOGA
AIRPORT



LOCATION MAP
WYOMING

OWNER:
TOWN OF SARATOGA
PO BOX 486
SARATOGA, WY 82331
307-326-8335

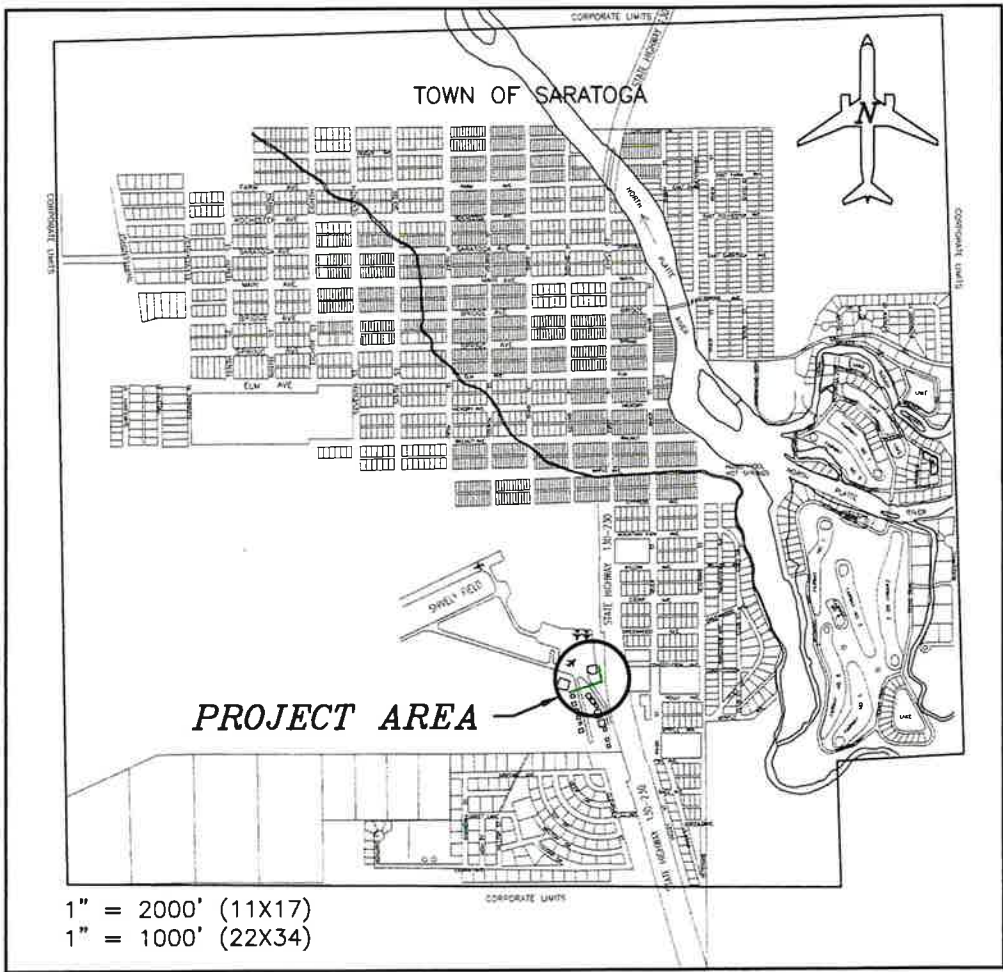
ENGINEER:
ENGINEERING ASSOCIATES
P.O. BOX 370
SARATOGA, WY 82331

CONTACTS:

ENGINEERING ASSOCIATES:	CRAIG KOPASZ 307-326-8301
TOWN OF SARATOGA:	EMERY PENNER 307-326-8335

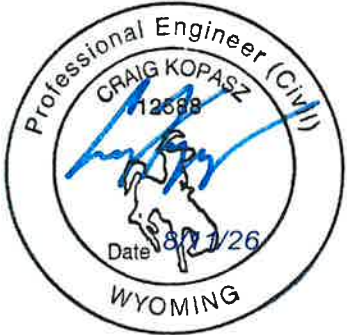
BASIS OF SURVEY

COORDINATE SYSTEM:	US STATE PLANE 1983
PROJECT DATUM:	NAD 1983 (CONUS)
ZONE:	WYOMING EAST CENTRAL 4902
GEOID MODEL:	GEOID18 (CONUS)
SCALE FACTOR:	1.0003650597



DRAWING INDEX

SHEET #	SHEET TITLE
-	TITLE
SP	SITE PLAN
1	STA 10+00 TO STA 12+60
2	STA 12+60 TO STA 15+91
3	SANITARY SEWAGE DUMP STATION
4	DETAILS



SET NO. _____

DATE: Aug 11, 2026 - 11:22am, CAD OPERATOR: Craig Kopasz
LAYOUT NAME: TITLE LIST OF SHEETS
DRAWING FILENAME: P:\2026\Drawings\26400.00 - 26400.00\26400.00 - Shively Field Gravity Sewer\26400.00 - 26400.00 - Shively Field Gravity Sewer.dwg



LEGEND

PROPOSED

EXISTING

DESCRIPTION

SS

SS

SANITARY SEWER MAIN

SS

SANITARY SEWER SERVICE

W

WATER MAIN

P

UNDERGROUND POWER LINE

FO

FIBER OPTIC LINE

G

GAS LINE

T

UNDERGROUND TELEPHONE

OPU

OVERHEAD POWER LINE

L

LOT/BLOCK BOUNDARY

X

FENCE

ST

CULVERT



SANITARY SEWER MANHOLE



SEWER CLEANOUT



POWER POLE



POWER JUNCTION BOX



FIBER OPTIC BOX



TELEPHONE BOX



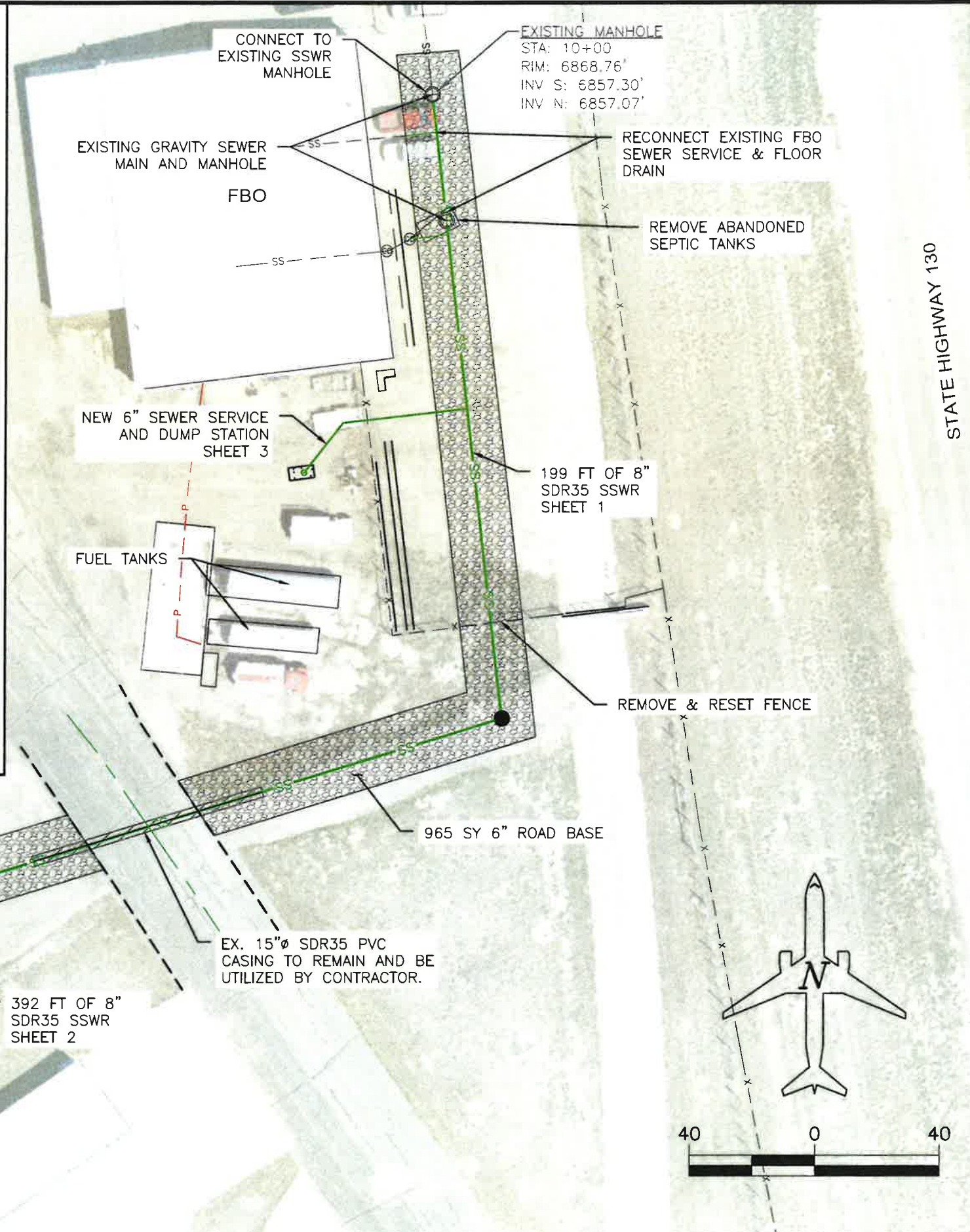
GAS VALVE



GAS METER

NOTES:

1. PROTECT EX. UTILITIES DURING CONSTRUCTION.
2. PROVIDE TRAFFIC CONTROL AND COORDINATE WITH FBO DURING CONSTRUCTION.
3. ALL CONSTRUCTION SHALL BE DONE WITH ACCORDANCE WITH FAA RULES AND REGULATIONS, INCLUDING MATERIALS USED, SUCH AS ASPHALT SURFACING.
4. CONTRACTOR SHALL CALL 811 FOR UTILITY LOCATES BEFORE CONSTRUCTION.
5. ALL NEW SEWER MAIN SHALL BE 8" SDR35 PVC PIPE AND SHALL BE BEDDED IN ACCORDANCE WITH THE DETAILS.
6. SEPARATION BETWEEN ALL WATER AND SEWER MAINS SHALL BE IN COMPLIANCE WITH WYDEQ RULES AND REGULATIONS. WHERE HORIZONTAL AND VERTICAL SEPARATION IS NOT ACHIEVABLE, PIPE WILL BE CASED OR ENCASED WITH FLOWABLE FILL. ANTICIPATED FLOWFILL LOCATIONS ARE SHOWN IN PLAN VIEW FOR REFERENCE.
7. ALL BACKFILL SHALL MEET 95% ASTM D698, +2/-3% MOISTURE IN ALL AREAS UNLESS OTHERWISE NOTED.
8. PROPOSED MANHOLE LIDS SHALL BE 2" BELOW FINISHED GRADE WHERE SURFACING IS ROAD BASE/NATIVE MATERIAL AS SHOWN IN THE DETAILS.
9. PROPOSED MANHOLE COLLARS WITHIN PAVED STREETS SHALL BE SET 3/8" BELOW EXISTING OR PROPOSED GRADE AS SHOWN IN THE DETAILS.



DATE: Aug 05, 2026 - 3:45pm CAD OPERATOR: LHM
LAYOUT NAME: See Plan List of XREFS:
DRAWING FILENAME: P:\2026\Shively Field Gravity Sewer\Main\2026-08-05 Shively Field Gravity Sewer.dwg

DATE	DRAWING LOG	BY	CHECKED	APPROVED	DRAWN BY: LHM	DATE: 08/04/2026
					JOB NO.: 26415.00	SCALE: AS SHOWN
					FIELD BOOK NO.:	

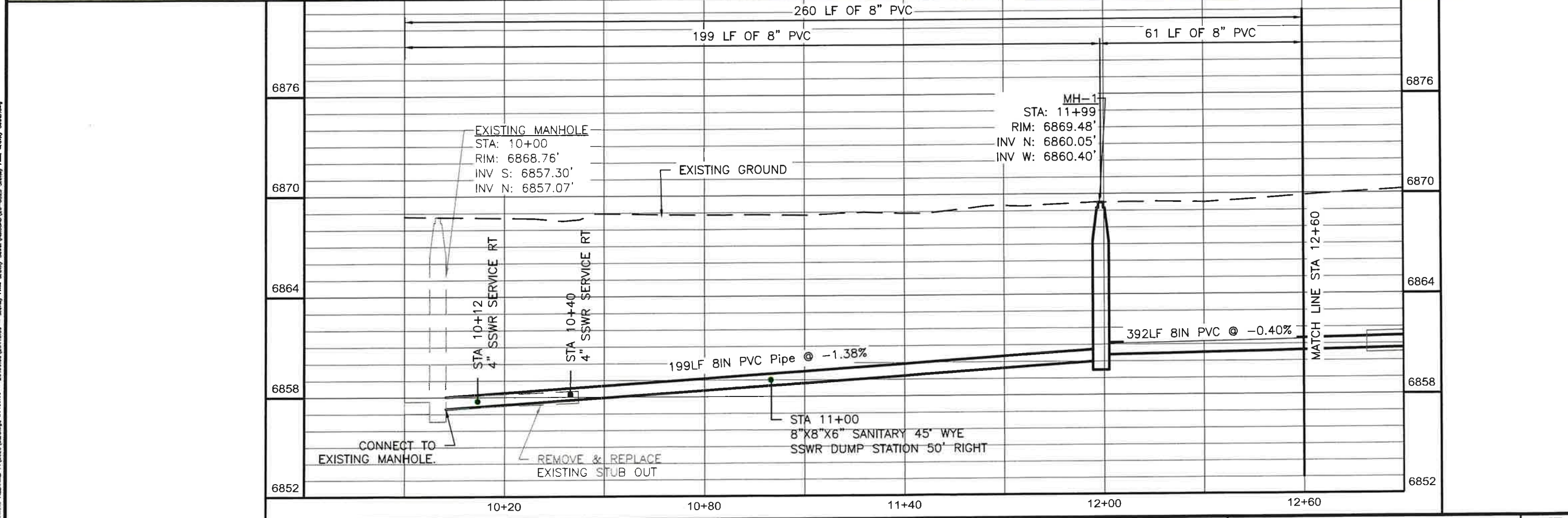
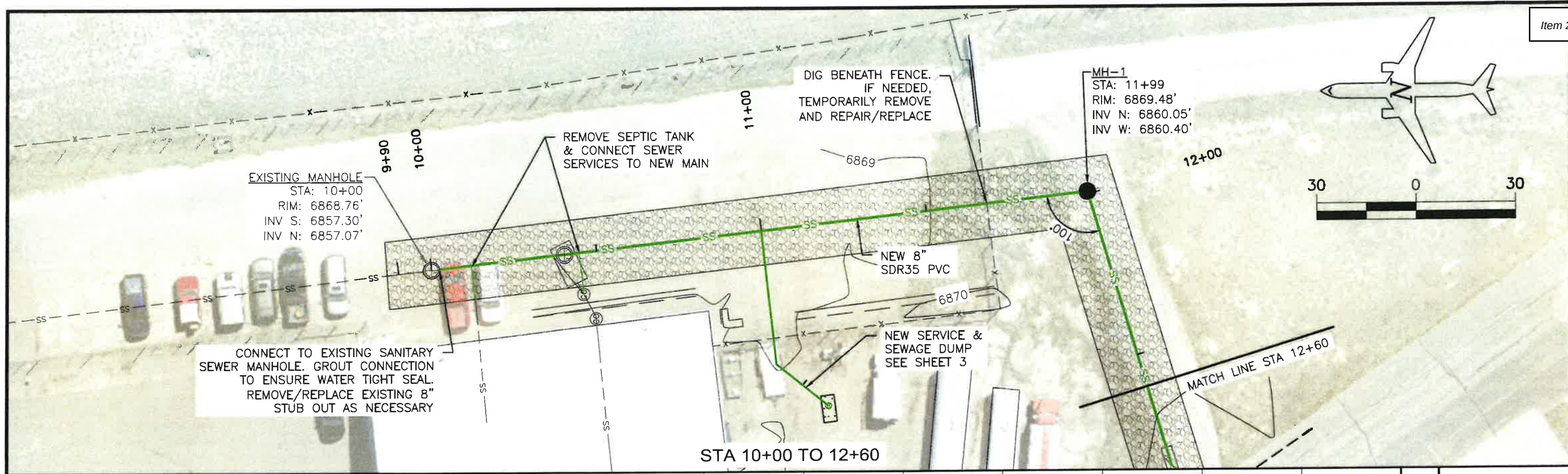
ENGINEERING ASSOCIATES
211 N. FIRST ST.
P.O. BOX 370
SARATOGA, WY 82331
(307) 326-8301
A WYOMING CORPORATION

CLIENT:

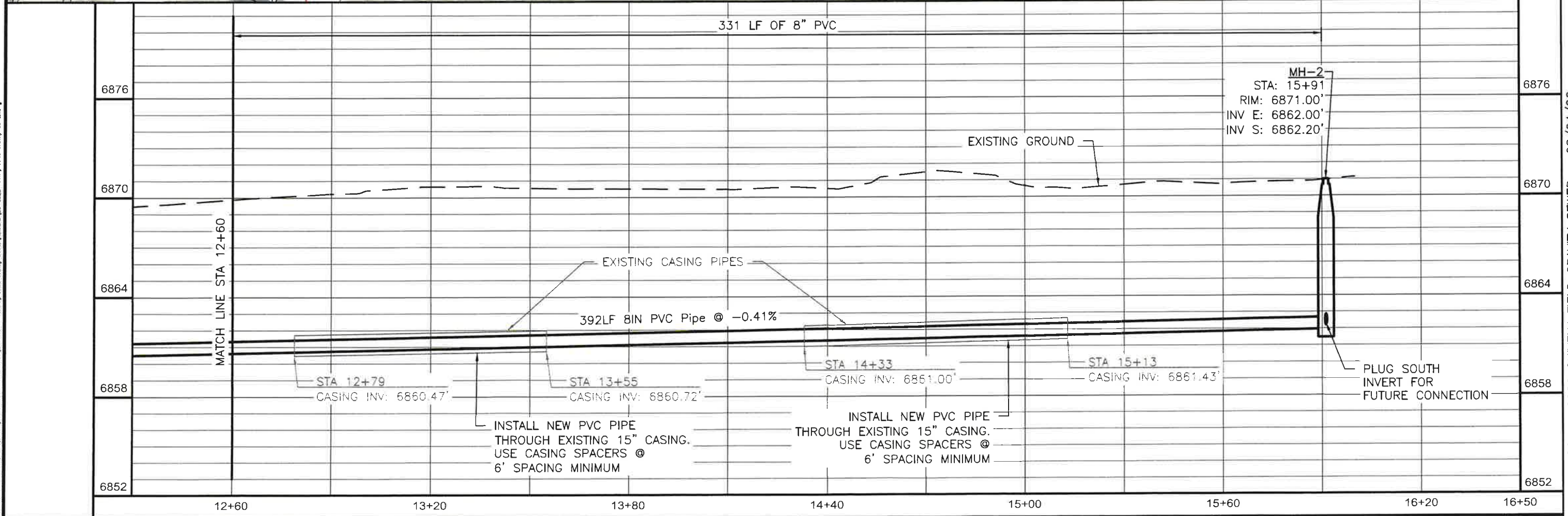
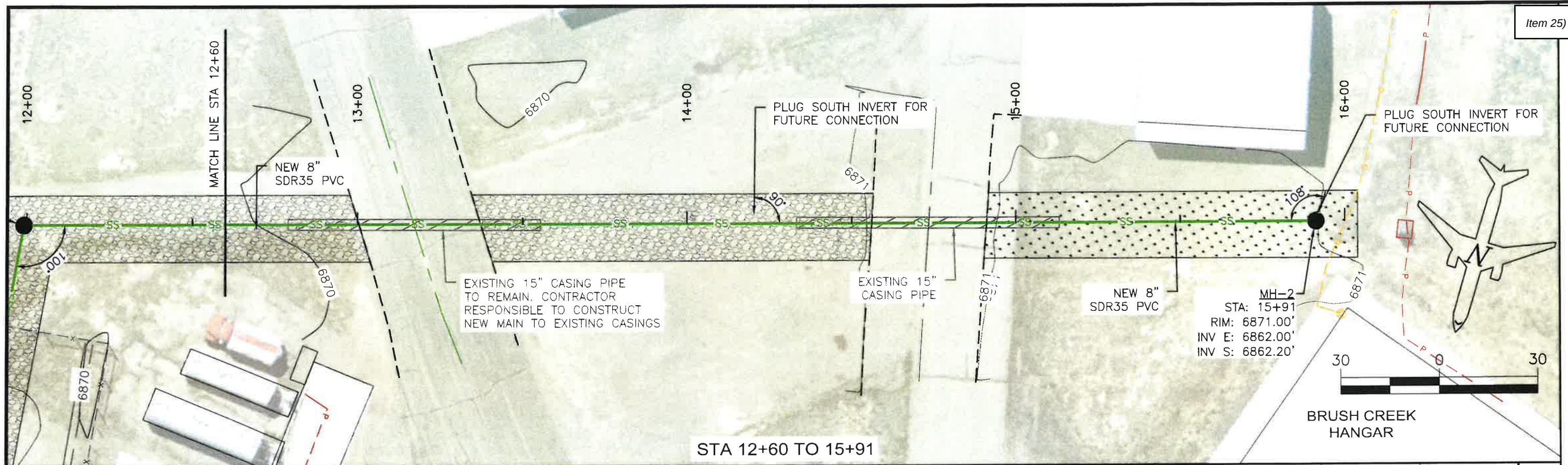
TOWN OF SARATOGA

PROJECT: 2026 SHIVLEY FIELD GRAVITY SEWER
TITLE: OVERALL SITE PLAN

SHEET SP 55



DATE: Aug 05, 2026 - 3:45pm CAD OPERATOR: LHM
LAYOUT NAME: 10+00 TO 12+60 LHM OF XREFS
DRAWING FILENAME: P:\2026\Shively Field Gravity Sewer\2026\Shively Field Gravity Sewer.dwg



DATE: Aug 08, 2025 - 1:34 PM C:\OPERATOR LAY
LAYOUT NAME: 12+60 TO 15+91 LIST OF SHEETS
DRAWING FILENAME: P:\2025\Projects\2025-08-08\25 Shively Field Gravity Sewer.dwg

DATE	DRAWING LOG	BY	CHECKED	APPROVED

DRAWN BY: LHW	DATE: 08/04/2025
JOB NO.: 28415.00	SCALE: AS SHOWN
FIELD BOOK NO.:	

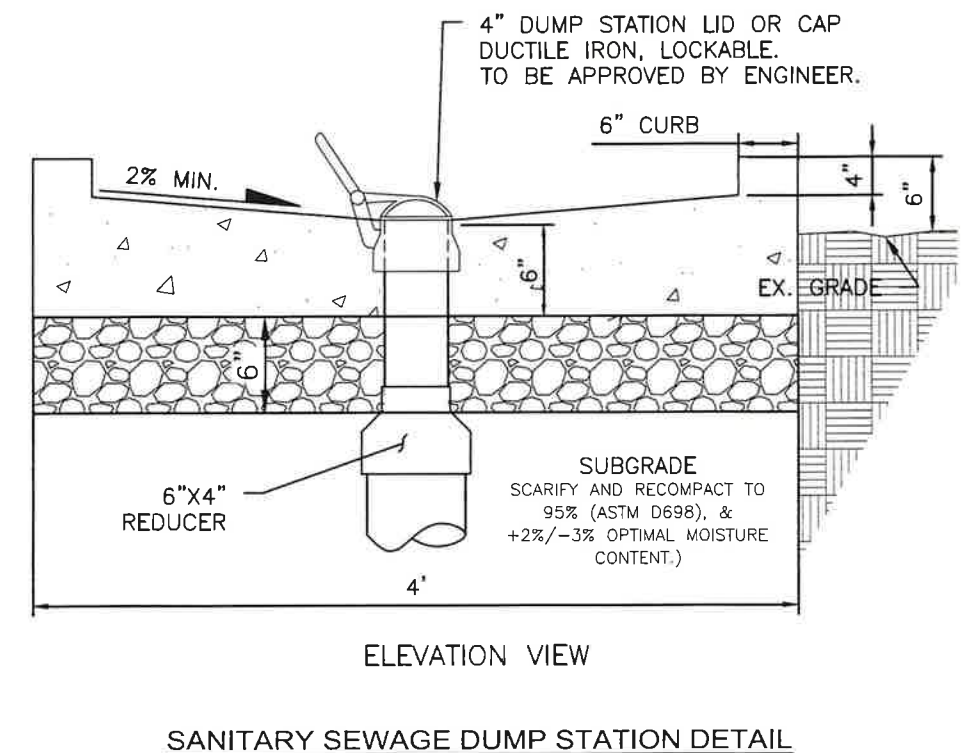
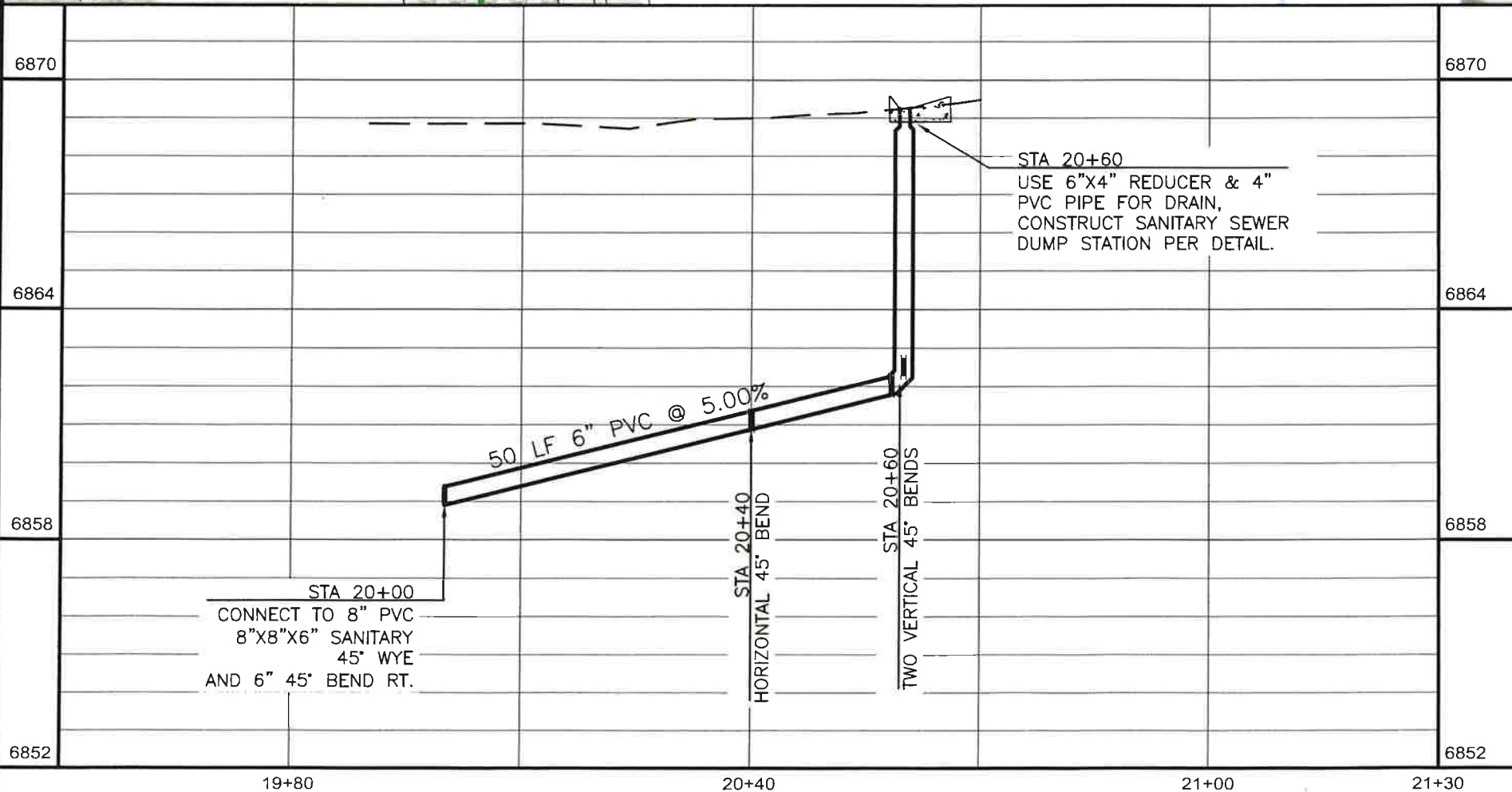
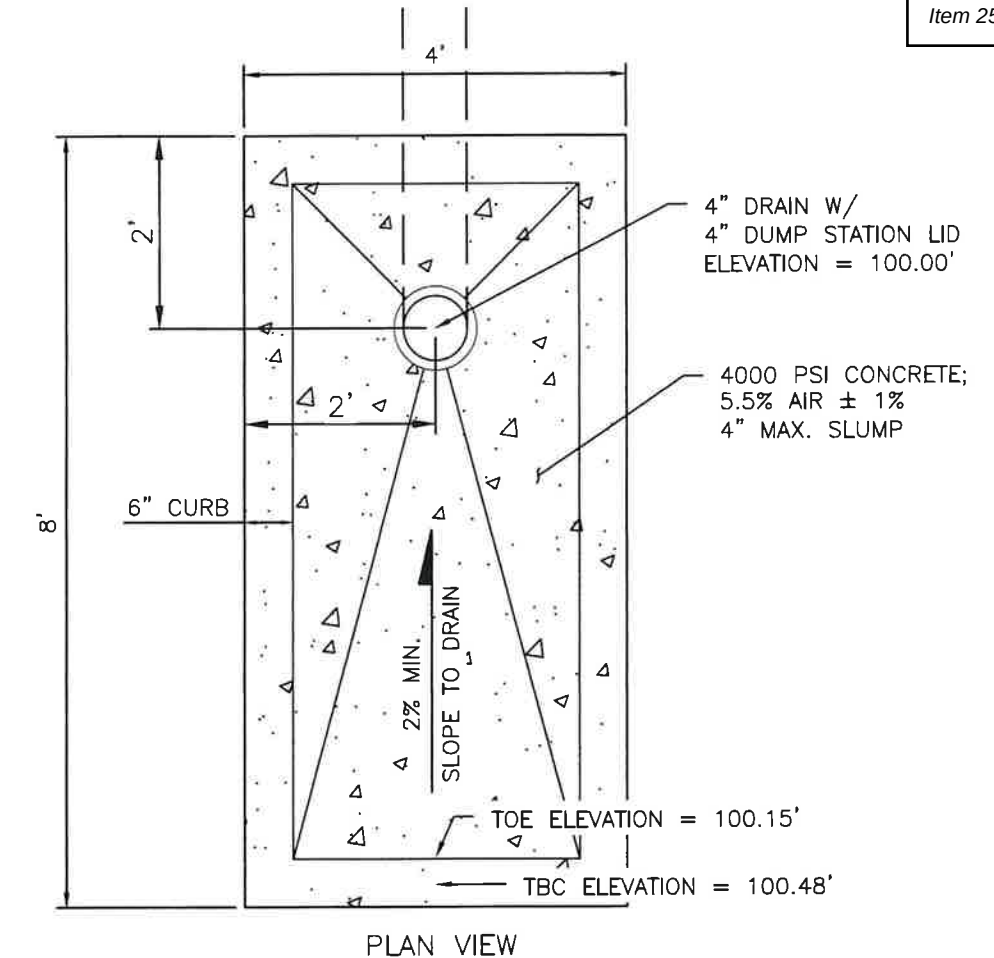
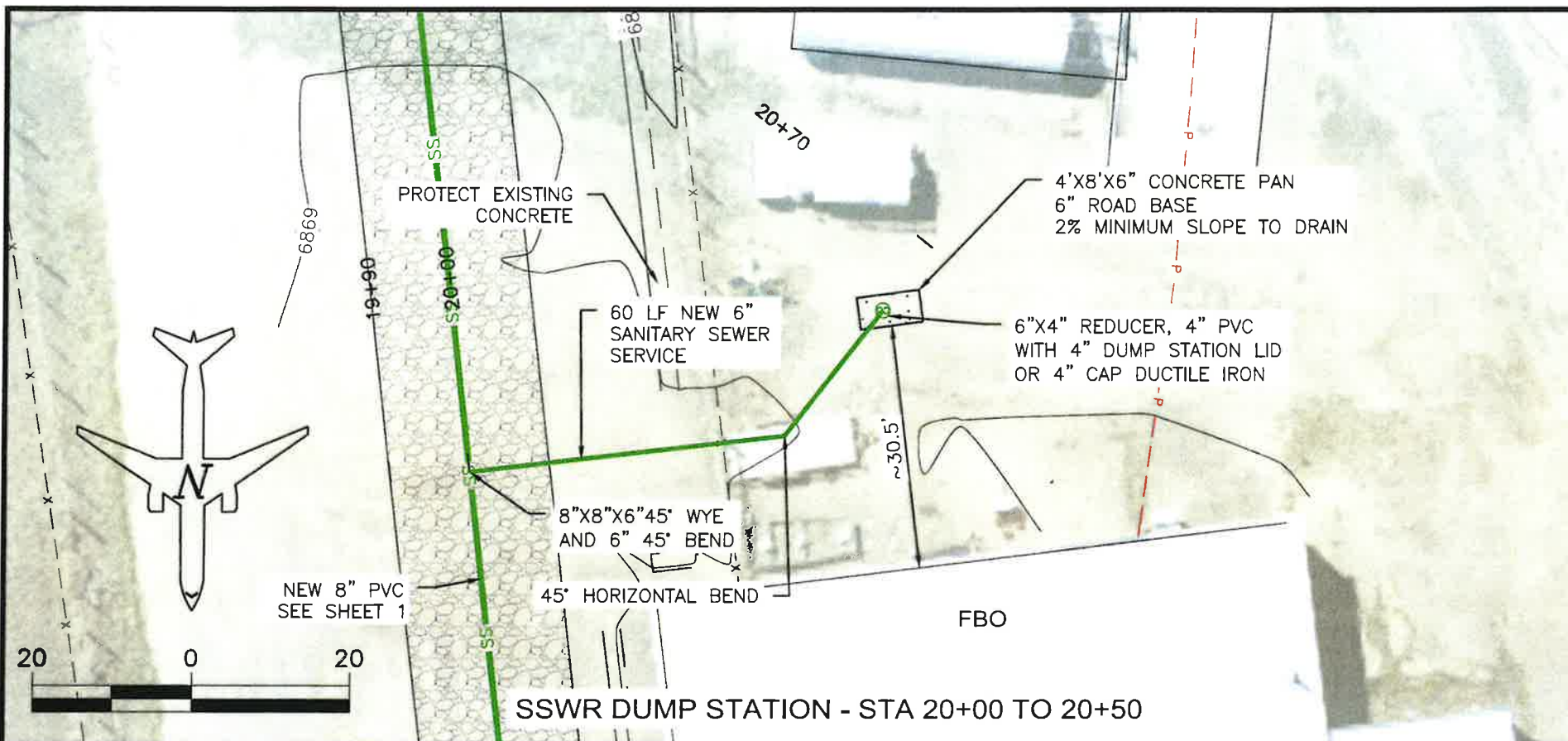
**ENGINEERING ASSOCIATES**
A WYOMING CORPORATION

211 N. FIRST ST.
P.O. BOX 370
SARATOGA, WY 82331
(307) 328-8301

CLIENT: TOWN OF SARATOGA

PROJECT: 2026 SHIVELY FIELD GRAVITY SEWER	SHEET 2
TITLE: PROPOSED SEWER STA 12+60 TO STA 15+91	OF 4

N OF SARATOGA - 2026 SHIVELY FIELD GRAVITY SEWER - 08/04/26

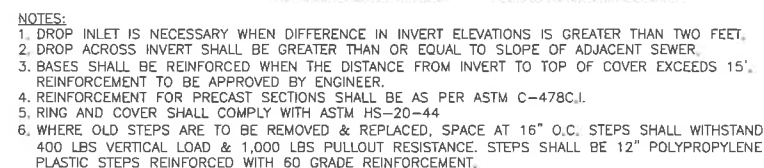


DATE: Aug 05, 2025 - 3:45pm - CIVIL ENGINEER: LWN
LAYOUT: PLANS, DUMP STATION, LIST OF MATERIALS
DRAWING FILENAME: P:\2025\Saratoga 2026\2026 Shively Field Gravity Sewer.dwg

DATE	DRAWING LOG	BY	CHECKED	APPROVED	DRAWN BY: LWN	DATE: 08/04/2025	ENGINEERING ASSOCIATES	211 N. FIRST ST. P.O. BOX 370 SARATOGA NY 12853 (307) 326-8301	CLIENT:	TOWN OF SARATOGA
					JOB NO.: 26415.00	SCALE: AS SHOWN				
					FIELD BOOK NO.:					

PROJECT:	2026 SHIVELY FIELD GRAVITY SEWER	SHEET	3
TITLE:	SSWR DUMP STATION - 20+00 TO 20+50	OF	4

N OF SARATOGA - 2026 SHIVELY FIELD GRAVITY SEWER - 08/04/26



The diagrams show four types of circular channels:

- Top Left:** A straight channel passing through the center of a circular structure. The regions above and below the channel are labeled "SHELF".
- Top Right:** A T-junction where a vertical channel enters from the top and meets a horizontal channel. The regions are labeled "SHELF" (top), "CHANNEL" (center), and "SHELF" (bottom).
- Bottom Left:** A Y-junction where a vertical channel enters from the top and splits into two diagonal channels. The regions are labeled "SHELF" (top), "CHANNEL" (center), and "SHELF" (bottom).
- Bottom Right:** A cross-junction where a vertical channel and a horizontal channel intersect at the center. The regions are labeled "SHELF" (top), "CHANNEL" (center), and "SHELF" (bottom).

Diagram illustrating the plan view of a sewer line installation. The diagram shows a horizontal sewer line with a vertical connection to an existing service. Key components and labels include:

- EXISTING 4" SANITARY SERVICE
- NEW 4" SANITARY SERVICE
- CONNECTION TO EXISTING SERVICE WITH SHEAR RESISTANT COUPLING
- EXISTING SEWER LINE
- NEW SEWER LINE
- SANITARY WYE
- SANITARY WYE
- NEW 4" SANITARY SERVICE
- EXISTING 4" SANITARY SERVICE
- CONNECTION TO EXISTING SERVICE WITH SHEAR RESISTANT COUPLING
- RIGHT OF WAY
- PLAN

Diagram illustrating the proposed sewer main installation. The diagram shows the existing ground line and the proposed sewer main layout. Key components and labels include:

- EXISTING GROUND
- USE 45° BENDS AS NEEDED TO TRANSITION
- EXISTING MAIN
- 4" PVC SERVICE
- NEW MAIN
- CONNECTION TO EXISTING SERVICE WITH SHEAR RESISTANT COUPLING

NOTES:

1. MIN. SLOPE ON 4" SEWER SERVICE, 1/4" PER FOOT.
2. IF WATER MAIN IS IN CONFLICT, FLOW FILL OR CASE 10' TO EACH SIDE OF SANITARY SEWER SERVICE ALONG WATER MAIN OR SEWER SERVICE.
3. SANITARY SEWER SERVICE LOCATIONS SHOWN ON PLAN AND PROFILE ARE APPROXIMATE. ANTICIPATE LOCATING DURING CONSTRUCTION & CONNECT WITH SOLID PVC WYE. FLEXIBLE TAP SADDLES (TEE OR WYE) WILL NOT BE PERMITTED WITHOUT WRITTEN APPROVAL FROM ENGINEER.
4. EXISTING SANITARY SEWER SERVICES ARE INSTALLED & NOT CONNECTED TO EXISTING SANITARY SERVICES, PLUMB HOUSE, SIDE & MARK WITH A.I.T.-POST AT THE SURFACE.

NOTES: 1. SLOPE MANHOLE RING AS REQUIRED TO MATCH STREET GRADE AND CROSS SLOPE.
2. FINAL MANHOLE ADJUSTMENT WILL BE MADE AFTER PAVING
3. CONCRETE COLLAR REQUIRED ON ALL MANHOLES

The diagram illustrates a cross-section of a trench installation. At the top, a layer of 'FINISH SURFACE 6" ROAD BASE' is shown. Below this is the 'SUBGRADE'. The trench itself is filled with 'TYPE "A" TRENCH BACKFILL COMPACTED TO 95% OF STANDARD PROCTOR (ASTM D698)'. The 'VERTICAL TRENCH WALL WITH SHORING TO CONFORM TO O.S.H.A. REGULATIONS TYPE 2 EXC.' is shown on the left. The 'DEPTH VARIES' is indicated by a vertical dimension line. The 'BACKSLOPE AS SPECIFIED TO CONFORM TO O.S.H.A. REGULATIONS TYPE 1 EXC.' is shown on the right. A 'TRACER WIRE (WATER ONLY)' is shown running along the bottom of the trench. The 'TYPE 1 PIPE BEDDING MATERIAL COMPACTED AS REQUIRED TO PIPE MANUFACTURER RECOMMENDATIONS OR AS DIRECTED BY ENGINEER' is shown as a layer of material surrounding the pipe. The 'TYPE 2 PIPE BEDDING MATERIAL REQUIRED FOR SOFT OR UNSTABLE FOUNDATION AS DIRECTED BY ENGINEER' is shown as a layer of material below the Type 1 bedding. The 'TRENCH WIDTH VARIES WITH PIPE SIZE' is indicated by a horizontal dimension line. The 'VARIES' label is shown next to a vertical dimension line indicating the height of the pipe bedding material.

NOTES:

1. 6' MAX. BETWEEN SPACERS OR AS RECOMMENDED BY PIPE MANUFACTURER.
2. WHEN ENDS OF CASING ARE BELOW GROUND, PROTECT AGAINST THE ENTRANCE OF FOREIGN MATERIAL.

CASING PIPE

1/8" THICK SYNTHETIC RUBBER END SEAL

SEWER MAIN

T-304 STAINLESS STEEL BANDING STRAPS

CASING SPACERS

CARRIER PIPE

DATE	DRAWING LOC	BY	CHECKED	APPROVED	DRAWN BY: LHW	DATE: 07/01/2026
					JOB NO.: 25415.00	SCALE: AS SHOWN
					FIELD BOOK NO.: 5.6	