



JULY 1, 2026 COUNCIL MEETING

JULY 01, 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 Cooley __Councilman Oxford
__Councilman Fluty __Councilman Barkhurst

APPROVAL OF THE AGENDA

APPROVAL OF THE MINUTES

- [3\)](#) Meeting Minutes - June 17, 2026

APPROVAL OF THE BILLS

- 4) Deposits - \$212,531.99
- [5\)](#) Accounts Payable - \$237,379.47
- [6\)](#) Transmittals - \$63,176.35
- [7\)](#) Payroll - \$48,425.37

CORRESPONDENCE

- [8\)](#) America 250th - Flying for the Brand Across Wyoming
- [9\)](#) Rawlins Police Dept. - National Night Out - August 4, 2026

ITEMS FROM THE PUBLIC

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- [10\)](#) Valley View Addition
- 11) Special Events Permit - Farmer's Market Hours Adjustment
- 12) CCJPB - Roger Cox - Board Appointment
- [13\)](#) Caselle Cloud Quote

Police Department

Fire Department

Recreation Department

Next meeting is August 3, 2026 at 6:00 PM at the Town Hall Council Chambers

Department of Public Works

[14\)](#) American Leak Detection - Commercial Pool Scope of Work Quote

[15\)](#) Crushed Asphalt Contract

[16\)](#) Antionette Acleoni Lease

17) Permission to bid Sewer Project

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

Next meeting is July 14, 2026 at 5:30 PM at the Town Hall Council Chambers

Water and Sewer Joint Power Board

Next meeting is July 8, 2026 at 6:00 PM at the PVCC

Recreation Commission

Next meeting is August 3, 2026 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

Next meeting is July 13, 2026 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

Next meeting is July 20, 2026 at 6:00 PM at the Saratoga Ambulance Barn

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, JULY 15, 2026 AT 6:00 PM.**



TOWN COUNCIL JUNE 17, 2026

JUNE 17, 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 Cooley __ Councilman Oxford
__ Councilman Fluty __ Councilman Barkhurst
All members of Council were present

APPROVAL OF THE AGENDA

Motion to approve agenda with the addition of Recreation Dept - Pentair Whisper FLoXF High Performance Pump in the amount of \$3,436.00, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

APPROVAL OF THE MINUTES

- 3) Meeting Minutes - June 2, 2026
Motion to approve meeting minutes from June 2, 2026, made by Councilman Oxford, second by Councilman Barkhurst. Motion carried.

APPROVAL OF THE BILLS

Motion to approve all financials for June 17, 2026, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

- 4) Deposits - \$294,161.00
- 5) Accounts Payable - \$255,925.08
- 6) Transmittals - \$17,080.96
- 7) Payroll - \$56,900.30

CORRESPONDENCE

- 8) Cathedral Home - Wyo Text Line

ITEMS FROM THE PUBLIC

- 9) Special Events Permit - Ryen Anderson - Vets Island Wedding/Reception 09/26/2026
Motion to approve Special Event Permit for Ryen Anderson - Wedding and Reception at Veterans Island on September 26, 2026, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 10) Special Events Permit - PVCC - July 4th 5K Fun Run
Motion to approve Special Event Permit for the July 4th Fun Run, and street closure, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.
- 11) Special Events Permit - Joe Elder - Pickin on the Platte August 8, 2026
Motion to approve Special Events Permit for Pickin on the Platte on August 8, with food being only by donation or food trucks 2026, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 12) NPVMC Board - Will Faust
Motion to approve Mayor Davis to sign MOU with NPVMC upon approval of the Town Attorney, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 13) Property Sale Ad - Laramie Boomerang - Rawlins Times - Rocket Miner - Green River Star
Council tabled the purchase of ads until further notice.

Police Department

Motion to approve to start advertising for a full time police officer, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

Motion to approve Chief Moore to be moved to an hourly wage until positions are filled and hours can resume to normal. Council will review in a month and may place Chief Moore back o salary at any time. Hourly wage to begin the beginning of the pay period, June 15, 2026, made by Councilman Fluty, second by Councilman Barkhurst. Motion carried.

Fire Department

Recreation Department

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

Motion to approve the purchase of a Pentair WhisperFloXF Pump from INYOPools.com in the amount of \$3,436.00, made by Councilman Oxford, second by Councilman Cooley. Motion carried.

- 14) Pool Cashier - Gillian Creed - \$13.00/hr.
Motion to approve Gillian Creed to move to Pool Cashier at the wage of \$13.00/hr., made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.
- 15) Platte Valley Little League - Heritage Landscape Supply Quote - \$449.34 Each - Turface Elite Natural Super Sack
Motion to approve the purchase of 7 2000# bags of Turface Elite Natural, from Heritage Landscape Supply in the amount of \$449.34/bag, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.
- 16) Nordic Track G LE Recumbent Exercise Bike - \$799.00
Motion to approve purchase of Nordic Track G LE Recumbent Exercise Bike from Wal-Mart in the amount of \$799.00, made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.

Department of Public Works

Motion to work with WLC to write a utility easement for the existing infrastructure on town owned property adjacent to Myrtle Ave, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

- 17) Streets Operator Job Posting

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

Next meeting is July 14, 2026 at 5:30 PM at the Town Hall Council Chambers

- 18) Planning and Zoning Commission Vacancy
Motion to advertise for Planning & Zoning Commission seat, made by Councilman Oxford, second by Councilman Cooley. Motion carried.

Water and Sewer Joint Power Board

Next meeting is July 8, 2026 at 6:00 PM at the PVCC

Recreation Commission

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

Saratoga Airport Advisory Board

Next meeting is July 13, 2026 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

Next meeting is July 20, 2026 at 6:00 PM

19) Meeting Minutes - May 18, 2026 and Budget Workshop June 1, 2026

NEW BUSINESS

EXECUTIVE SESSION

FURTHER BUSINESS

ADJOURNMENT

Motion to adjourn meeting at 7:18 PM, made by Councilman Cooley, second by Councilman Oxford.
Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
WEDNESDAY, JULY 1, 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
A T & T Mobility									
7579	A T & T Mobility	287309475560	Acct# 287309475560-PD Cell Phones-J	06/12/2026	381.96	.00		10-421-280	626
Total A T & T Mobility:					381.96	.00			
Black Hills Energy									
3400	Black Hills Energy	5/15/26-6/16/2	Acct# 4893 8916 95-Meter# BHE47050	06/17/2026	60.69	.00		10-422-270	626
3400	Black Hills Energy	5/15/26-6/16/2	Acct# 6102 9457 17-Meter# BHE66466	06/17/2026	38.13	.00		51-531-270	626
3400	Black Hills Energy	5/15/26-6/16/2	Acct# 6102 9457 17-Meter# BHE66466	06/17/2026	38.14	.00		52-532-270	626
3400	Black Hills Energy	5/15/26-6/16/2	Acct# 6106 0330 32-Meter# BHE30707	06/17/2026	126.87	.00		10-431-270	626
3400	Black Hills Energy	5/15/26-6/16/2	Acct# 6113 7275 62-Meter# BHE57416-	06/17/2026	62.62	.00		10-422-270	626
3400	Black Hills Energy	5/15/26-6/16/2	Acct# 7953 7231 14-Meter# SG528271	06/17/2026	35.21	.00		10-411-270	626
3400	Black Hills Energy	5/15/26-6/16/2	Acct# 7953 7231 14-Meter# SG528271	06/17/2026	35.22	.00		10-421-270	626
Total Black Hills Energy:					396.88	.00			
Capital Business Systems, Inc. - TX									
7346	Capital Business Systems, Inc. - TX	42306534	Copier Agreement-5/15/26 to 6/14/26-T	06/20/2026	87.12	.00		10-411-240	626
7346	Capital Business Systems, Inc. - TX	42306534	Copier Agreement-5/15/26 to 6/14/26-H	06/20/2026	48.40	.00		10-442-240	626
7346	Capital Business Systems, Inc. - TX	42306534	Copier Agreement-5/15/26 to 6/14/26-S	06/20/2026	48.40	.00		10-441-240	626
7346	Capital Business Systems, Inc. - TX	42306534	Copier Agreement-5/15/26 to 6/14/26-S	06/20/2026	48.40	.00		10-431-240	626
7346	Capital Business Systems, Inc. - TX	42306534	Copier Agreement-5/15/26 to 6/14/26-P	06/20/2026	254.31	.00		10-421-240	626
7346	Capital Business Systems, Inc. - TX	42306534	Copier Agreement-5/15/26 to 6/14/26-C	06/20/2026	87.12	.00		10-413-240	626
7346	Capital Business Systems, Inc. - TX	42306534	Copier Agreement-5/15/26 to 6/14/26-P	06/20/2026	87.12	.00		10-412-240	626
7346	Capital Business Systems, Inc. - TX	42306534	Copier Agreement-5/15/26 to 6/14/26-R	06/20/2026	48.40	.00		10-445-240	626
7346	Capital Business Systems, Inc. - TX	42306534	Copier Agreement-5/15/26 to 6/14/26-Ai	06/20/2026	87.12	.00		42-533-270	626
7346	Capital Business Systems, Inc. - TX	42306534	Copier Agreement-5/15/26 to 6/14/26-W	06/20/2026	96.80	.00		51-531-240	626
7346	Capital Business Systems, Inc. - TX	42306534	Copier Agreement-5/15/26 to 6/14/26-S	06/20/2026	96.80	.00		52-532-240	626
Total Capital Business Systems, Inc. - TX:					989.99	.00			
Chapman Valdez & Lansing									
7820	Chapman Valdez & Lansing	13862	Professional Legal Services Rendered-	06/15/2026	1,118.62	.00		10-412-310	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Chapman Valdez & Lansing:					1,118.62	.00			
Crop Dusters LLC									
7680	Crop Dusters LLC	6920	WY Setup Fee-Mosquito Abatement-Pe	06/17/2026	700.00	.00		55-572-320	626
7680	Crop Dusters LLC	6920	Aerial Spraying-1700/hr (6.25)-Mosquit	06/17/2026	10,625.00	.00		55-572-320	626
Total Crop Dusters LLC:					11,325.00	.00			
Energy Laboratories Inc (MA)									
2570	Energy Laboratories Inc (MA)	782492	Acct# S1316-Analysis Parameter Total	06/01/2026	169.00	.00		51-531-720	626
2570	Energy Laboratories Inc (MA)	787445	Acct# S1316-Analysis Parameter Total	06/02/2026	319.00	.00		51-531-720	626
2570	Energy Laboratories Inc (MA)	787455	Acct# S1316-Analysis Parameter Total	06/02/2026	169.00	.00		51-531-720	626
2570	Energy Laboratories Inc (MA)	787738	Acct# S1316-Analysis Parameter Total	06/03/2026	319.00	.00		51-531-720	626
2570	Energy Laboratories Inc (MA)	788284	Acct# S1316-Analysis Parameter Total	06/04/2026	619.00	.00		51-531-720	626
2570	Energy Laboratories Inc (MA)	788285	Acct# S1316-Analysis Parameter Total	06/04/2026	169.00	.00		51-531-720	626
2570	Energy Laboratories Inc (MA)	788286	Acct# S1316-Analysis Parameter Total	06/04/2026	169.00	.00		51-531-720	626
2570	Energy Laboratories Inc (MA)	788287	Acct# S1316-Analysis Parameter Total	06/04/2026	169.00	.00		51-531-720	626
2570	Energy Laboratories Inc (MA)	789251	Acct# S1316-Analysis Parameter Total	06/10/2026	169.00	.00		51-531-498	626
2570	Energy Laboratories Inc (MA)	789286	Acct# S1316-Analysis Parameter Total	06/10/2026	169.00	.00		51-531-498	626
Total Energy Laboratories Inc (MA):					2,440.00	.00			
Engineering Associates									
4170	Engineering Associates	4606125	Project# 24421.00-Professional Service	06/25/2026	11,731.55	.00		50-450-345	626
4170	Engineering Associates	4606126	Project# 24422.00-Professional Service	06/25/2026	307.40	.00		10-431-750	626
4170	Engineering Associates	4606127	Project# 25410.00-Professional Service	06/25/2026	42,047.61	.00		52-532-825	626
4170	Engineering Associates	4606130	Project# 26415.00-Professional Service	06/25/2026	5,664.27	.00		42-533-720	626
4170	Engineering Associates	4606132	Project# 26418.00-Professional Service	06/25/2026	800.00	.00		10-412-310	626
4170	Engineering Associates	4606132	Project# 26418.00-Professional Service	06/25/2026	804.00	.00		10-444-724	626
4170	Engineering Associates	4606132	Project# 26418.00-Professional Service	06/25/2026	973.40	.00		51-531-720	626
4170	Engineering Associates	4606132	Project# 26418.00-Professional Service	06/25/2026	2,114.00	.00		51-531-720	626
4170	Engineering Associates	4606136	Project# 26444.00-Professional Service	06/25/2026	4,300.65	.00		10-431-750	626
Total Engineering Associates:					68,742.88	.00			
Ferguson Waterworks #1116									
5850	Ferguson Waterworks #1116	1683787	8 Pvc Bell Rest Blue Blt E-Coat (8)-Elm	06/11/2026	1,629.12	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1686235	32# Mag Ano w/10' Lead (50)-Elm St-W	06/11/2026	20,850.00	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1686235	Type II A Vlv Bx Adpt F/61 Ser*X (2)-EI	06/11/2026	373.04	.00		51-531-720	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5850	Ferguson Waterworks #1116	1686235	8 Mueller D Vlv Bx Adpt (2)-Elm St-Wat	06/11/2026	373.04	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1686235	15 Cadwald Plus (100)-Elm St-Water	06/11/2026	744.00	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1686235	Elec Cadwald Mach w/ 6' Lead-Elm St-	06/11/2026	405.31	.00		51-531-720	626
5850	Ferguson Waterworks #1116	1686235	Handy Cap (38)-Elm St-Water	06/11/2026	282.72	.00		51-531-720	626
Total Ferguson Waterworks #1116:					24,657.23	.00			
Lisa G. Burton									
7787	Lisa G. Burton	2026-06-02	Prepare Preliminary Budget-Filed Electr	06/11/2026	87.50	87.50	06/18/2026	51-531-821	626
7787	Lisa G. Burton	2026-06-02	Prepare Preliminary Budget-Filed Electr	06/11/2026	87.50	87.50	06/18/2026	52-532-821	626
Total Lisa G. Burton:					175.00	175.00			
Megan James									
7413	Megan James	06302026	Morning Mash Up Class Instruction-Jun	06/30/2026	275.00	.00		10-445-483	626
Total Megan James:					275.00	.00			
Michelle Chadwick									
7767	Michelle Chadwick	06302026	Balance/Core/Sculpt & Tone Class Instr	06/30/2026	1,126.00	.00		10-445-483	626
Total Michelle Chadwick:					1,126.00	.00			
Northwest Contractors Supply									
7832	Northwest Contractors Supply	2644307	8 Megalug For Ductile Iron w/Gasket &	06/02/2026	413.08	.00		51-531-720	626
7832	Northwest Contractors Supply	2645190	8 Ec Mj Long Sleeve C153 (3)-Elm St-	06/04/2026	833.34	.00		51-531-720	626
7832	Northwest Contractors Supply	2645190	8 Megalug For Ductile Iron w/Gasket &	06/04/2026	619.62	.00		51-531-720	626
Total Northwest Contractors Supply:					1,866.04	.00			
Pitney Bowes Bank Inc Reserve Account									
7225	Pitney Bowes Bank Inc Reserve Accou	06302026	Postage Reserve Account-6/30/26-TH	06/30/2026	150.00	.00		10-411-240	626
7225	Pitney Bowes Bank Inc Reserve Accou	06302026	Postage Reserve Account-6/30/26-PZ	06/30/2026	300.00	.00		10-412-240	626
7225	Pitney Bowes Bank Inc Reserve Accou	06302026	Postage Reserve Account-6/30/26-Cour	06/30/2026	150.00	.00		10-413-240	626
7225	Pitney Bowes Bank Inc Reserve Accou	06302026	Postage Reserve Account-6/30/26-PD	06/30/2026	150.00	.00		10-421-240	626
7225	Pitney Bowes Bank Inc Reserve Accou	06302026	Postage Reserve Account-6/30/26-Stre	06/30/2026	150.00	.00		10-431-240	626
7225	Pitney Bowes Bank Inc Reserve Accou	06302026	Postage Reserve Account-6/30/26-Wat	06/30/2026	1,050.00	.00		51-531-240	626
7225	Pitney Bowes Bank Inc Reserve Accou	06302026	Postage Reserve Account-6/30/26-Sew	06/30/2026	1,050.00	.00		52-532-240	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Pitney Bowes Bank Inc Reserve Account:					3,000.00	.00			
Pitney Bowes Global Financial Services									
7432	Pitney Bowes Global Financial Services	3322763100	Acct# 0011887462-Postage-4/17/26 to	06/17/2026	18.28	.00		10-411-240	626
7432	Pitney Bowes Global Financial Services	3322763100	Acct# 0011887462-Postage-4/17/26 to	06/17/2026	22.84	.00		10-412-240	626
7432	Pitney Bowes Global Financial Services	3322763100	Acct# 0011887462-Postage-4/17/26 to	06/17/2026	22.84	.00		10-413-240	626
7432	Pitney Bowes Global Financial Services	3322763100	Acct# 0011887462-Postage-4/17/26 to	06/17/2026	22.84	.00		10-421-240	626
7432	Pitney Bowes Global Financial Services	3322763100	Acct# 0011887462-Postage-4/17/26 to	06/17/2026	22.84	.00		10-431-240	626
7432	Pitney Bowes Global Financial Services	3322763100	Acct# 0011887462-Postage-4/17/26 to	06/17/2026	9.14	.00		10-441-240	626
7432	Pitney Bowes Global Financial Services	3322763100	Acct# 0011887462-Postage-4/17/26 to	06/17/2026	9.14	.00		10-442-240	626
7432	Pitney Bowes Global Financial Services	3322763100	Acct# 0011887462-Postage-4/17/26 to	06/17/2026	9.14	.00		10-445-240	626
7432	Pitney Bowes Global Financial Services	3322763100	Acct# 0011887462-Postage-4/17/26 to	06/17/2026	159.89	.00		51-531-240	626
7432	Pitney Bowes Global Financial Services	3322763100	Acct# 0011887462-Postage-4/17/26 to	06/17/2026	159.89	.00		52-532-240	626
Total Pitney Bowes Global Financial Services:					456.84	.00			
Plattoga Holdings, LLC									
7523	Plattoga Holdings, LLC	2235	Crusher Run Base (30.82)-Round Drain	06/11/2026	1,771.61	.00		51-531-720	626
7523	Plattoga Holdings, LLC	2249	Round Drain Rock 7/8" 1.5"-Trucking-F	06/16/2026	901.92	.00		51-531-720	626
7523	Plattoga Holdings, LLC	2264	1" Crushed Rock (35.76)-Trucking-Fuel	06/25/2026	1,325.12	.00		51-531-720	626
Total Plattoga Holdings, LLC:					3,998.65	.00			
Posey Wagon Portable Toilet Services LLC									
7629	Posey Wagon Portable Toilet Services	3110	Baseball Field Toilets (2)-Parks	06/30/2026	130.00	.00		10-444-262	626
Total Posey Wagon Portable Toilet Services LLC:					130.00	.00			
R & D Sweeping & Asphalt Maintenance LC									
7841	R & D Sweeping & Asphalt Maintenanc	19237	Street Sweeping-44 hrs-Mobiliztion-Stre	06/11/2026	5,810.00	.00		10-431-260	626
7841	R & D Sweeping & Asphalt Maintenanc	19237	Street Sweeping-44 hrs-Mobiliztion-Stre	06/11/2026	5,810.00	.00		10-431-262	626
Total R & D Sweeping & Asphalt Maintenance LC:					11,620.00	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	06282026	Inv# 5149154-4x4x10-6/1/26-Elm St-W	06/28/2026	18.99	.00		51-531-720	626
7522	R.P. Lumber Co, Inc.	06282026	Inv# 5156321-2x4x8 (4)-6/2/26-Water	06/28/2026	19.96	.00		51-531-720	626
7522	R.P. Lumber Co, Inc.	06282026	Inv# 5180775-3/8x20 Rebar-6/8/26-Wat	06/28/2026	6.99	.00		51-531-720	626
7522	R.P. Lumber Co, Inc.	06282026	Inv# 5199839-3/8x20 Rebar-6/11/26-El	06/28/2026	6.99	.00		51-531-720	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7522	R.P. Lumber Co, Inc.	06282026	Inv# 5242992-Hammer-6/22/26-Streets	06/28/2026	22.99	.00		10-431-242	626
7522	R.P. Lumber Co, Inc.	06282026	Inv# 5257135-11/16x1 3/4 (4)-Nails-6/2	06/28/2026	58.25	.00		10-444-262	626
7522	R.P. Lumber Co, Inc.	06282026	Inv# 5259437-Nails-6/24/26-Streets	06/28/2026	5.49	.00		10-431-262	626
7522	R.P. Lumber Co, Inc.	06282026	Inv# 5259708-11/16x1 3/4-6/24/26-Park	06/28/2026	13.19	.00		10-444-262	626
7522	R.P. Lumber Co, Inc.	06282026	Inv# 5261940-Tie Plate-6/25/26-Parks	06/28/2026	11.90	.00		10-444-262	626
Total R.P. Lumber Co, Inc.:					164.75	.00			
Robert Piper Law Group, LLC									
7840	Robert Piper Law Group, LLC	150	Professional Legal Fees Rendered-3/1/	06/26/2026	1,904.00	.00		10-413-310	626
Total Robert Piper Law Group, LLC:					1,904.00	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30674830	CL-2.5-CL-Rental Period 5/21/26 to 6/2	06/20/2026	131.20	.00		51-531-241	626
7427	Rocky Mountain Air Solutions	30674830	CL-2.5-CL-Rental Period 5/21/26 to 6/2	06/20/2026	196.80	.00		52-532-241	626
Total Rocky Mountain Air Solutions:					328.00	.00			
Smith Psychological Services LLC									
7541	Smith Psychological Services LLC	17393	Fitness For Duty MM-PD	06/23/2026	1,200.00	.00		10-421-310	626
Total Smith Psychological Services LLC:					1,200.00	.00			
Sunbelt Rentals, Inc									
7836	Sunbelt Rentals, Inc	181824052-00	Trench Box 6x20' 4" Wall-8" Pipe Sprea	06/11/2026	1,320.00	.00		51-531-720	626
7836	Sunbelt Rentals, Inc	182022056-00	Bedding Box 7 Cyd-Lift Sling-Water	06/15/2026	1,760.00	.00		51-531-720	626
7836	Sunbelt Rentals, Inc	183618582-00	Trench Box 10x16' 4" Wall-Trench Box	06/01/2026	13,528.00	.00		51-531-720	626
7836	Sunbelt Rentals, Inc	183618883-00	Trench Box 10x16' 4" Wall-Trench Box	06/01/2026	21,602.00	.00		51-531-720	626
Total Sunbelt Rentals, Inc:					38,210.00	.00			
Team Laboratory Chemical, LLC									
6475	Team Laboratory Chemical, LLC	INV0052257	Yellow Traffic Paint (4)-Streets	06/17/2026	979.00	.00		10-431-260	626
6475	Team Laboratory Chemical, LLC	INV0052311	Handicap Blue Traffic Paint (4)-Streets	06/19/2026	1,173.00	.00		10-431-260	626
Total Team Laboratory Chemical, LLC:					2,152.00	.00			
Tiffany Moore									
7808	Tiffany Moore	17	Contract Cleaning-6/15/26 to 6/28/26-T	06/28/2026	210.00	.00		10-411-110	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7808	Tiffany Moore	17	Contract Cleaning-6/15/26 to 6/28/26-P	06/28/2026	90.00	.00		10-421-110	626
Total Tiffany Moore:					300.00	.00			
Union Telephone Co									
5630	Union Telephone Co	7001447-6/17/	Acct# 70001447-Street Cells-6/17/26	06/17/2026	60.98	.00		10-431-280	626
5630	Union Telephone Co	7001447-6/17/	Acct# 70001447-Rec Cells-6/17/26	06/17/2026	60.98	.00		10-445-280	626
5630	Union Telephone Co	7001447-6/17/	Acct# 70001447-Water Cells-6/17/26	06/17/2026	60.99	.00		51-531-280	626
5630	Union Telephone Co	7001447-6/17/	Acct# 70001447-Sewer Cells-6/17/26	06/17/2026	60.99	.00		52-532-280	626
5630	Union Telephone Co	70091372-6/24	Acct# 70091372-Airport Landline-NAVA	06/24/2026	166.51	.00		42-533-270	626
5630	Union Telephone Co	70091381-6/24	Acct# 70091381-Water Alarm System L	06/24/2026	53.21	.00		51-531-280	626
5630	Union Telephone Co	70091416-6/24	Acct# 70091416-PD Analog-Radios-6/2	06/24/2026	111.68	.00		10-421-280	626
5630	Union Telephone Co	70091422-6/24	Acct# 70091422-Landline-DSL-TH-6/24	06/24/2026	18.05	.00		10-411-280	626
5630	Union Telephone Co	70091422-6/24	Acct# 70091422-Landline-DSL-PZ-6/24	06/24/2026	18.05	.00		10-412-280	626
5630	Union Telephone Co	70091422-6/24	Acct# 70091422-Landline-DSL-Court-6/	06/24/2026	18.05	.00		10-413-280	626
5630	Union Telephone Co	70091422-6/24	Acct# 70091422-Landline-DSL-PD-6/24	06/24/2026	18.05	.00		10-421-280	626
5630	Union Telephone Co	70091422-6/24	Acct# 70091422-Landline-DSL-Streets-	06/24/2026	18.05	.00		10-431-280	626
5630	Union Telephone Co	70091422-6/24	Acct# 70091422-Landline-DSL-Water-6	06/24/2026	45.14	.00		51-531-280	626
5630	Union Telephone Co	70091422-6/24	Acct# 70091422-Landline-DSL-Sewer-6	06/24/2026	45.15	.00		52-532-280	626
5630	Union Telephone Co	70092204-6/24	Acct# 70092204-Rec Landline-DSL-6/2	06/24/2026	82.84	.00		10-445-280	626
Total Union Telephone Co:					838.72	.00			
United Rentals Fluid Solutions Branch De									
7789	United Rentals Fluid Solutions Branch	260522629-00	Pump 4" 25hp Vac Assist Diesel-5/25/2	06/10/2026	1,632.00	.00		51-531-720	626
7789	United Rentals Fluid Solutions Branch	260522629-00	Hose 4x20 Rubber Suction-5/25/26 to 6	06/11/2026	1,398.00	.00		51-531-720	626
7789	United Rentals Fluid Solutions Branch	262227725-00	Pump 4" 25hp Vac Assist Diesel-5/11/2	06/02/2026	4,375.00	.00		51-531-720	626
7789	United Rentals Fluid Solutions Branch	262227725-00	Pump 4" Vac Assist Diesel-6/8/26 to 6/1	06/10/2026	408.00	.00		51-531-720	626
Total United Rentals Fluid Solutions Branch De:					7,813.00	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Dispos	78931	Waste Diposal-June 2026-Lake	06/25/2026	142.00	.00		10-443-262	626
7528	Upper Platte River Solid Waste Dispos	78931	Waste Diposal-June 2026-Kathy Glode	06/25/2026	38.00	.00		10-444-262	626
7528	Upper Platte River Solid Waste Dispos	78931	Waste Diposal-June 2026-Veterans Isla	06/25/2026	245.00	.00		10-444-262	626
7528	Upper Platte River Solid Waste Dispos	78931	Waste Diposal-June 2026-HP	06/25/2026	204.00	.00		10-442-262	626
7528	Upper Platte River Solid Waste Dispos	78931	Waste Diposal-June 2026-Boat Ramp	06/25/2026	204.00	.00		10-444-262	626
7528	Upper Platte River Solid Waste Dispos	78931	Waste Diposal-June 2026-TH	06/25/2026	19.00	.00		10-411-262	626
7528	Upper Platte River Solid Waste Dispos	78931	Waste Diposal-June 2026-PD	06/25/2026	19.00	.00		10-421-262	626
7528	Upper Platte River Solid Waste Dispos	78931	Waste Diposal-June 2026-Shop	06/25/2026	122.50	.00		10-431-262	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7528	Upper Platte River Solid Waste Dispos	78931	Waste Diposal-June 2026-Water Plant	06/25/2026	122.50	.00		51-531-262	626
7528	Upper Platte River Solid Waste Dispos	78931	Waste Diposal-June 2026-Lagoon	06/25/2026	38.00	.00		52-532-262	626
Total Upper Platte River Solid Waste Disposal:					1,154.00	.00			
US Bank									
7743	US Bank	CPN 00269148	Timber Line Electric-Annual Support Fo	06/11/2026	1,617.00	.00		51-531-245	626
7743	US Bank	CPN 00269148	Manus AI-Annual Subscription-5/21/26-	06/11/2026	100.00	.00		10-431-240	626
7743	US Bank	CPN 00269148	Manus AI-Annual Subscription-5/21/26-	06/11/2026	50.00	.00		51-531-240	626
7743	US Bank	CPN 00269148	Manus AI-Annual Subscription-5/21/26-	06/11/2026	50.00	.00		52-532-240	626
7743	US Bank	CPN 00269148	Adobe-Subscription-5/21/26-Streets	06/11/2026	21.19	.00		10-431-240	626
7743	US Bank	CPN 00269148	CED-Jumper Wire-5/26/26-Water	06/11/2026	56.96	.00		51-531-720	626
7743	US Bank	CPN 00269148	OpenAI-Subscription-6/1/26-Streets	06/11/2026	50.00	.00		10-431-240	626
7743	US Bank	CPN 00269148	Integrated Samplin-Traps-Batteris-6/5/2	06/11/2026	1,180.00	.00		55-572-740	626
7743	US Bank	CPN 00269148	SP Condition 1-Pistol Case-5/20/26-PD	06/11/2026	302.99	.00		10-421-235	626
7743	US Bank	CPN 00269148	USPS-Postage-5/21/26-PD	06/11/2026	6.34	.00		10-421-240	626
7743	US Bank	CPN 00269148	NPCA-Certifications-5/26/26-PD	06/11/2026	30.00	.00		10-421-487	626
7743	US Bank	CPN 00269148	USPS-Postage-5/28/26-PD	06/11/2026	6.93	.00		10-421-240	626
7743	US Bank	CPN 00269148	Family Dollar-Classic Clean-Clorox-Pap	06/11/2026	33.00	.00		10-421-240	626
7743	US Bank	CPN 00269148	Holiday Inn-WAM Meeting Lodging-Chu	06/11/2026	411.35	.00		10-411-230	626
7743	US Bank	CPN 00269148	Amazon-Umbrella (2)-5/18/26-SP	06/11/2026	359.72	.00		10-441-740	626
7743	US Bank	CPN 00269148	Amazon-Sign Stands-5/18/26-PD	06/11/2026	99.90	.00		10-421-240	626
7743	US Bank	CPN 00269148	Amazon-Lid Assembly-5/19/26-SP	06/11/2026	68.36	.00		10-441-262	626
7743	US Bank	CPN 00269148	Amazon-Signs-Cones-5/19/26-PD	06/11/2026	305.28	.00		10-421-240	626
7743	US Bank	CPN 00269148	Amazon-Ink-Exercise Mat-5/20/26-Rec	06/11/2026	167.89	.00		10-445-240	626
7743	US Bank	CPN 00269148	Amazon-Ink-Exercise Mat-5/20/26-Rec	06/11/2026	137.10	.00		10-445-486	626
7743	US Bank	CPN 00269148	Holiday Inn-WyoPass Lodging-Johnny-	06/11/2026	123.20	.00		10-412-230	626
7743	US Bank	CPN 00269148	Amazon-Pinesol-Lysol-5/27/26-TH	06/11/2026	48.00	.00		10-411-240	626
7743	US Bank	CPN 00269148	Amazon-White Board-6/1/26-PD	06/11/2026	23.40	.00		10-421-240	626
7743	US Bank	CPN 00269148	Amazon-Markers-6/1/26-PD	06/11/2026	6.99	.00		10-421-240	626
7743	US Bank	CPN 00269148	Amazon-Clipboard-Tape-6/1/26-PD	06/11/2026	123.80	.00		10-421-240	626
7743	US Bank	CPN 00269148	Rawlins Aquatics-Lifeguard Class-6/2/2	06/11/2026	660.00	.00		10-441-235	626
7743	US Bank	CPN 00269148	Zoom-Subscription-6/3/26-TH	06/11/2026	65.99	.00		10-411-245	626
7743	US Bank	CPN 00269148	Amazon-Folders-6/4/26-TH	06/11/2026	36.88	.00		10-411-240	626
7743	US Bank	CPN 00269148	Hampton Inn-WSI Training Lodging-6/8/	06/11/2026	330.00	.00		10-441-230	626
7743	US Bank	CPN 00269148	Hampton Inn-WAM Lodging-Jenn-6/8/2	06/11/2026	220.00	.00		10-411-230	626
7743	US Bank	CPN 00269148	Hampton Inn-WAM Lodging-Chuck-6/8/	06/11/2026	220.00	.00		10-411-230	626
7743	US Bank	CPN 00269148	Amazon-Calendar-6/8/26-TH	06/11/2026	17.99	.00		10-411-240	626
7743	US Bank	CPN 00269148	SwimOutlet.com-Hip Pack-6/9/26-SP	06/11/2026	31.51	.00		10-441-240	626
7743	US Bank	CPN 00269148	ID Enhancements-Key Fobs-6/9/26-Re	06/11/2026	155.59	.00		10-445-486	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7743	US Bank	CPN 00269148	Amazon-Paper Towels-6/10/26-TH	06/11/2026	93.98	.00		10-411-240	626
7743	US Bank	CPN 00269148	Amazon-TP-6/10/26-TH	06/11/2026	44.99	.00		10-411-240	626
Total US Bank:					7,256.33	.00			
Valerie Larscheid									
6981	Valerie Larscheid	06302026	Indoor Cycling Class Instruction-June 2	06/30/2026	145.00	.00		10-445-483	626
Total Valerie Larscheid:					145.00	.00			
Valley Ready Mix, LLC									
7637	Valley Ready Mix, LLC	9015	Concrete For Thrust Block-Min Load-W	06/08/2026	245.00	.00		51-531-720	626
7637	Valley Ready Mix, LLC	9026	Concrete Thrust Block on Elm St-Min L	06/16/2026	340.00	.00		51-531-720	626
7637	Valley Ready Mix, LLC	9039	Concrete Thrust Blocks-Min Load-Elm	06/24/2026	555.00	.00		51-531-720	626
7637	Valley Ready Mix, LLC	9076	Concrete For Thrust Block-Min Load-W	06/04/2026	245.00	.00		51-531-720	626
7637	Valley Ready Mix, LLC	9083	Concrete Thrust Block on Elm St-Min L	06/09/2026	240.00	.00		51-531-720	626
Total Valley Ready Mix, LLC:					1,625.00	.00			
Van Diest Supply Company									
5720	Van Diest Supply Company	58762	Aquabac XT Larvicide (150)-Pest	06/12/2026	6,622.50	.00		55-572-245	626
Total Van Diest Supply Company:					6,622.50	.00			
WLC Engineering and Surveying									
4710	WLC Engineering and Surveying	2026-10181	NFP Contract Admin-Phase II Billing-Rs	06/17/2026	1,482.00	.00		10-444-724	626
Total WLC Engineering and Surveying:					1,482.00	.00			
Wyoming Machinery Company									
6705	Wyoming Machinery Company	R7984002	Medium Excavator-5/4/26 to 6/1/26-Elm	06/02/2026	8,210.00	.00		51-531-720	626
6705	Wyoming Machinery Company	R7984002	Mini Excavator-5/4/26 to 6/1/26-Elm St-	06/02/2026	5,190.00	.00		51-531-720	626
6705	Wyoming Machinery Company	R7984002	Roller-5/4/26 to 6/1/26-Elm St-Water	06/02/2026	3,100.00	.00		51-531-720	626
6705	Wyoming Machinery Company	R8079901	Large Excavator-Freight Dlv-Elm St-W	06/27/2026	16,548.48	.00		51-531-720	626
6705	Wyoming Machinery Company	R8119601	Hose Discharge 4"x50'-5/20/26 to 6/17/	06/17/2026	435.60	.00		51-531-720	626
Total Wyoming Machinery Company:					33,484.08	.00			
Grand Totals:					237,379.47	175.00			

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
07/07/2026		7579	A T & T Mobility	2873094755	381.96	.00	.00	381.96			
07/07/2026		3400	Black Hills Energy	5/15/26-6/16/	396.88	.00	.00	396.88			
07/15/2026		7346	Capital Business Systems,	42306534	989.99	.00	.00	989.99			
06/15/2026		7820	Chapman Valdez & Lansin	13862	1,118.62	.00	.00	1,118.62			
07/02/2026		7680	Crop Dusters LLC	6920	11,325.00	.00	.00	11,325.00			
07/01/2026		2570	Energy Laboratories Inc (M	782492	169.00	.00	.00	169.00			
07/02/2026		2570	Energy Laboratories Inc (M	787445	319.00	.00	.00	319.00			
07/02/2026		2570	Energy Laboratories Inc (M	787455	169.00	.00	.00	169.00			
07/03/2026		2570	Energy Laboratories Inc (M	787738	319.00	.00	.00	319.00			
07/04/2026		2570	Energy Laboratories Inc (M	788284	619.00	.00	.00	619.00			
07/04/2026		2570	Energy Laboratories Inc (M	788285	169.00	.00	.00	169.00			
07/04/2026		2570	Energy Laboratories Inc (M	788286	169.00	.00	.00	169.00			
07/04/2026		2570	Energy Laboratories Inc (M	788287	169.00	.00	.00	169.00			
07/10/2026		2570	Energy Laboratories Inc (M	789251	169.00	.00	.00	169.00			
07/10/2026		2570	Energy Laboratories Inc (M	789286	169.00	.00	.00	169.00			
07/25/2026		4170	Engineering Associates	4606125	11,731.55	.00	.00	11,731.55			
07/25/2026		4170	Engineering Associates	4606126	307.40	.00	.00	307.40			
07/25/2026		4170	Engineering Associates	4606127	42,047.61	.00	.00	42,047.61			
07/25/2026		4170	Engineering Associates	4606130	5,664.27	.00	.00	5,664.27			
07/25/2026		4170	Engineering Associates	4606132	4,691.40	.00	.00	4,691.40			
07/25/2026		4170	Engineering Associates	4606136	4,300.65	.00	.00	4,300.65			
06/11/2026		5850	Ferguson Waterworks #111	1683787	1,629.12	.00	.00	1,629.12			
06/11/2026		5850	Ferguson Waterworks #111	1686235	23,028.11	.00	.00	23,028.11			
06/30/2026		7413	Megan James	06302026	275.00	.00	.00	275.00			
06/30/2026		7767	Michelle Chadwick	06302026	1,126.00	.00	.00	1,126.00			
06/02/2026		7832	Northwest Contractors Sup	2644307	413.08	.00	.00	413.08			
06/04/2026		7832	Northwest Contractors Sup	2645190	1,452.96	.00	.00	1,452.96			
06/30/2026		7225	Pitney Bowes Bank Inc Re	06302026	3,000.00	.00	.00	3,000.00			
07/16/2026		7432	Pitney Bowes Global Finan	3322763100	456.84	.00	.00	456.84			
07/11/2026		7523	Plattoga Holdings, LLC	2235	1,771.61	.00	.00	1,771.61			
07/16/2026		7523	Plattoga Holdings, LLC	2249	901.92	.00	.00	901.92			
07/25/2026		7523	Plattoga Holdings, LLC	2264	1,325.12	.00	.00	1,325.12			
06/30/2026		7629	Posey Wagon Portable Toil	3110	130.00	.00	.00	130.00			
07/11/2026		7841	R & D Sweeping & Asphalt	19237	11,620.00	.00	.00	11,620.00			
07/28/2026		7522	R.P. Lumber Co, Inc.	06282026	164.75	.00	.00	164.75			
06/26/2026		7840	Robert Piper Law Group, L	150	1,904.00	.00	.00	1,904.00			
07/20/2026		7427	Rocky Mountain Air Solutio	30674830	328.00	.00	.00	328.00			
07/23/2026		7541	Smith Psychological Servic	17393	1,200.00	.00	.00	1,200.00			
07/01/2026		7836	Sunbelt Rentals, Inc	183618582-0	13,528.00	.00	.00	13,528.00			
07/01/2026		7836	Sunbelt Rentals, Inc	183618883-0	21,602.00	.00	.00	21,602.00			
07/11/2026		7836	Sunbelt Rentals, Inc	181824052-0	1,320.00	.00	.00	1,320.00			
07/15/2026		7836	Sunbelt Rentals, Inc	182022056-0	1,760.00	.00	.00	1,760.00			
07/17/2026		6475	Team Laboratory Chemical	INV0052257	979.00	.00	.00	979.00			
07/19/2026		6475	Team Laboratory Chemical	INV0052311	1,173.00	.00	.00	1,173.00			
06/28/2026		7808	Tiffany Moore	17	300.00	.00	.00	300.00			
08/06/2026		5630	Union Telephone Co	7001447-6/1	243.94	.00	.00	243.94			
08/13/2026		5630	Union Telephone Co	70091372-6/	166.51	.00	.00	166.51			
08/13/2026		5630	Union Telephone Co	70091381-6/	53.21	.00	.00	53.21			
08/13/2026		5630	Union Telephone Co	70091416-6/	111.68	.00	.00	111.68			
08/13/2026		5630	Union Telephone Co	70091422-6/	180.54	.00	.00	180.54			
08/13/2026		5630	Union Telephone Co	70092204-6/	82.84	.00	.00	82.84			
07/02/2026		7789	United Rentals Fluid Soluti	262227725-0	4,375.00	.00	.00	4,375.00			
07/10/2026		7789	United Rentals Fluid Soluti	260522629-0	1,632.00	.00	.00	1,632.00			
07/10/2026		7789	United Rentals Fluid Soluti	262227725-0	408.00	.00	.00	408.00			
07/11/2026		7789	United Rentals Fluid Soluti	260522629-0	1,398.00	.00	.00	1,398.00			
07/25/2026		7528	Upper Platte River Solid W	78931	1,154.00	.00	.00	1,154.00			

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
07/10/2026		7743	US Bank	CPN 002691	7,256.33	.00	.00	7,256.33	_____	_____	_____
06/30/2026		6981	Valerie Larscheid	06302026	145.00	.00	.00	145.00	_____	_____	_____
07/04/2026		7637	Valley Ready Mix, LLC	9076	245.00	.00	.00	245.00	_____	_____	_____
07/08/2026		7637	Valley Ready Mix, LLC	9015	245.00	.00	.00	245.00	_____	_____	_____
07/09/2026		7637	Valley Ready Mix, LLC	9083	240.00	.00	.00	240.00	_____	_____	_____
07/16/2026		7637	Valley Ready Mix, LLC	9026	340.00	.00	.00	340.00	_____	_____	_____
07/24/2026		7637	Valley Ready Mix, LLC	9039	555.00	.00	.00	555.00	_____	_____	_____
07/12/2026		5720	Van Diest Supply Company	58762	6,622.50	.00	.00	6,622.50	_____	_____	_____
06/17/2026		4710	WLC Engineering and Surv	2026-10181	1,482.00	.00	.00	1,482.00	_____	_____	_____
06/27/2026		6705	Wyoming Machinery Comp	R8079901	16,548.48	.00	.00	16,548.48	_____	_____	_____
07/02/2026		6705	Wyoming Machinery Comp	R7984002	16,500.00	.00	.00	16,500.00	_____	_____	_____
07/17/2026		6705	Wyoming Machinery Comp	R8119601	435.60	.00	.00	435.60	_____	_____	_____
Grand Totals:				68	237,204.47	.00	.00	237,204.47	_____	_____	_____

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
06/02/2026	413.08	.00	.00	413.08	413.08
06/04/2026	1,452.96	.00	.00	1,452.96	1,866.04
06/11/2026	24,657.23	.00	.00	24,657.23	26,523.27
06/15/2026	1,118.62	.00	.00	1,118.62	27,641.89
06/17/2026	1,482.00	.00	.00	1,482.00	29,123.89
06/26/2026	1,904.00	.00	.00	1,904.00	31,027.89
06/27/2026	16,548.48	.00	.00	16,548.48	47,576.37
06/28/2026	300.00	.00	.00	300.00	47,876.37
06/30/2026	4,676.00	.00	.00	4,676.00	52,552.37
07/01/2026	35,299.00	.00	.00	35,299.00	87,851.37
07/02/2026	32,688.00	.00	.00	32,688.00	120,539.37
07/03/2026	319.00	.00	.00	319.00	120,858.37
07/04/2026	1,371.00	.00	.00	1,371.00	122,229.37
07/07/2026	778.84	.00	.00	778.84	123,008.21
07/08/2026	245.00	.00	.00	245.00	123,253.21
07/09/2026	240.00	.00	.00	240.00	123,493.21
07/10/2026	9,634.33	.00	.00	9,634.33	133,127.54
07/11/2026	16,109.61	.00	.00	16,109.61	149,237.15
07/12/2026	6,622.50	.00	.00	6,622.50	155,859.65
07/15/2026	2,749.99	.00	.00	2,749.99	158,609.64
07/16/2026	1,698.76	.00	.00	1,698.76	160,308.40
07/17/2026	1,414.60	.00	.00	1,414.60	161,723.00
07/19/2026	1,173.00	.00	.00	1,173.00	162,896.00
07/20/2026	328.00	.00	.00	328.00	163,224.00
07/23/2026	1,200.00	.00	.00	1,200.00	164,424.00
07/24/2026	555.00	.00	.00	555.00	164,979.00
07/25/2026	71,222.00	.00	.00	71,222.00	236,201.00
07/28/2026	164.75	.00	.00	164.75	236,365.75
08/06/2026	243.94	.00	.00	243.94	236,609.69
08/13/2026	594.78	.00	.00	594.78	237,204.47
Grand Totals:				237,204.47	237,204.47

Report Criteria:
Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
63020261							
1	EFTPS - TAXES	63020261	06/28/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 06/28/2026	10-212100	3,739.56
1	EFTPS - TAXES	63020261	06/28/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 06/28/2026	10-212100	3,739.56
1	EFTPS - TAXES	63020261	06/28/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 06/28/2026	10-212100	874.57
1	EFTPS - TAXES	63020261	06/28/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 06/28/2026	10-212100	874.57
1	EFTPS - TAXES	63020261	06/28/2026	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 06/28	10-212200	5,031.01
Total 63020261:							14,259.27
63020262							
3	GREAT-WEST TRUST CO	63020262	06/28/2026	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 06/28/2026	10-212500	145.00
3	GREAT-WEST TRUST CO	63020262	06/28/2026	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 06/28/2026	10-212500	55.00
Total 63020262:							200.00
63020264							
5	BLUE CROSS & BLUE SH	63020264	06/28/2026	90-00	ACCOUNT # 2483060001 Health Ins Pay Period: 06/28/2026	10-212700	35,146.39
5	BLUE CROSS & BLUE SH	63020264	06/28/2026	90-00	ACCOUNT # 2483060001	10-421-160	2,571.51
Total 63020264:							37,717.90
63020265							
2	WYOMING RETIREMENT	63020265	06/28/2026	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 06/28/2026	10-212300	536.52
2	WYOMING RETIREMENT	63020265	06/28/2026	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 06/28/2026	10-212300	2,897.13
2	WYOMING RETIREMENT	63020265	06/28/2026	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 06/28/2026	10-212300	1,217.10
2	WYOMING RETIREMENT	63020265	06/28/2026	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 06/28/2026	10-212300	4,941.18
2	WYOMING RETIREMENT	63020265	06/28/2026	51-01	WYOMING RETIREMENT PAYMENT	10-421-170	.05-
Total 63020265:							9,591.88
63020266							
6	WYO. DEPT OF EMPLOY	63020266	06/28/2026	98-01	Qty SUTAWC State Unemployment Tax Pay Period: 06/28/2026	10-212400	34.19
6	WYO. DEPT OF EMPLOY	63020266	06/28/2026	99-00	Qty SUTAWC Workers Compensation Pay Period: 06/28/2026	10-212600	941.59
6	WYO. DEPT OF EMPLOY	63020266	06/28/2026	99-00	Qty SUTAWC	10-422-120	353.47
Total 63020266:							1,329.25

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
63020267							
9	WYO DEPT OF EMPLOY	63020267	06/28/2026	98-01	Qrty CC SUTAWMC State Unemployment Tax	10-212400	4.25
9	WYO DEPT OF EMPLOY	63020267	06/28/2026	99-00	Qrty CC SUTAWMC Worker's Compensation	10-212600	73.88
9	WYO DEPT OF EMPLOY	63020267	06/28/2026	99-00	Qrty CC SUTAWMC Pay Period: 06/28/2026	10-410-120	.08-
Total 63020267:							78.05
Grand Totals:							63,176.35

Report Criteria:
Paid transmittals included

TOWN OF SARATOGA

Check Register - NAMELESS

Pay Period Dates: 06/15/2026 - 06/28/2026

Jun 30, 2026 12:32PM

Report Criteria:

Includes the following check types:

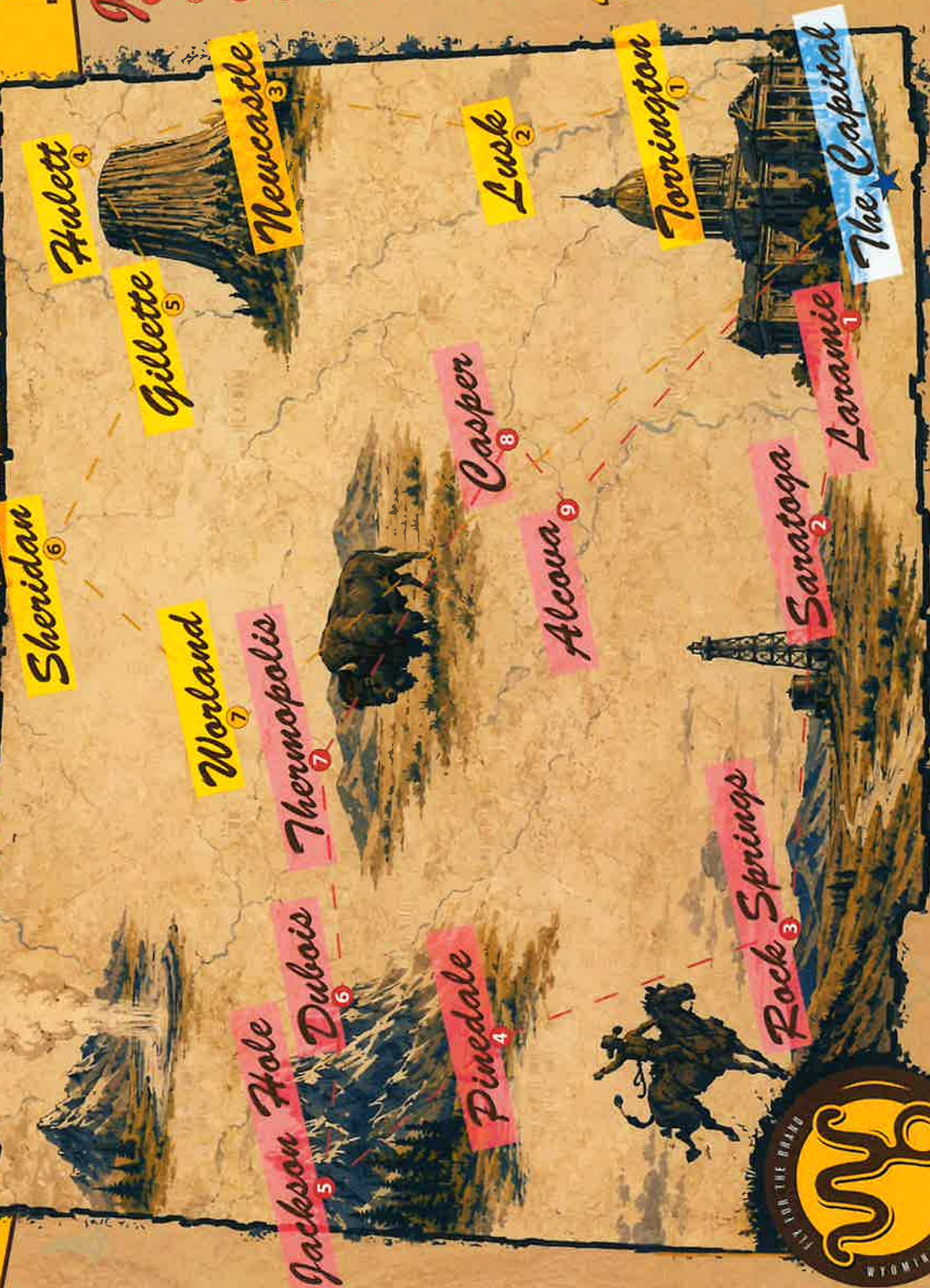
Manual, Payroll, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee ID	Description	GL Account	Amount
06/28/2026	PC	07/02/2026	55004	306		01-112700	502.67-
06/28/2026	PC	07/02/2026	55005	303		01-112700	407.20-
06/28/2026	PC	07/02/2026	55006	285		01-112700	582.60-
06/28/2026	PC	07/02/2026	55007	305		01-112700	93.09-
06/28/2026	PC	07/02/2026	55008	307		01-112700	86.17-
06/28/2026	PC	07/02/2026	55009	294		01-112700	364.60-
06/28/2026	PC	07/02/2026	55010	296		01-112700	476.39-
06/28/2026	PC	07/02/2026	7022026	46		01-112700	2,451.36-
06/28/2026	PC	07/02/2026	7022026	49		01-112700	2,265.34-
06/28/2026	PC	07/02/2026	7022026	61		01-112700	1,252.20-
06/28/2026	PC	07/02/2026	7022026	78		01-112700	1,556.63-
06/28/2026	PC	07/02/2026	7022026	86		01-112700	73.89-
06/28/2026	PC	07/02/2026	7022026	134		01-112700	1,879.91-
06/28/2026	PC	07/02/2026	7022026	58		01-112700	20.47-
06/28/2026	PC	07/02/2026	7022026	40		01-112700	2,058.24-
06/28/2026	PC	07/02/2026	7022026	88		01-112700	1,342.35-
06/28/2026	PC	07/02/2026	7022027	201		01-112700	208.19-
06/28/2026	PC	07/02/2026	7022027	225		01-112700	359.30-
06/28/2026	PC	07/02/2026	7022027	226		01-112700	1,996.53-
06/28/2026	PC	07/02/2026	7022027	223		01-112700	1,345.94-
06/28/2026	PC	07/02/2026	7022027	247		01-112700	1,905.99-
06/28/2026	PC	07/02/2026	7022027	256		01-112700	1,073.02-
06/28/2026	PC	07/02/2026	7022027	264		01-112700	3,414.03-
06/28/2026	PC	07/02/2026	7022027	235		01-112700	1,811.84-
06/28/2026	PC	07/02/2026	7022027	202		01-112700	343.91-
06/28/2026	PC	07/02/2026	7022027	273		01-112700	2,038.08-
06/28/2026	PC	07/02/2026	7022028	277		01-112700	1,479.25-
06/28/2026	PC	07/02/2026	7022028	261		01-112700	1,248.00-
06/28/2026	PC	07/02/2026	7022028	283		01-112700	1,591.36-
06/28/2026	PC	07/02/2026	7022028	263		01-112700	1,712.84-
06/28/2026	PC	07/02/2026	7022028	288		01-112700	1,825.14-
06/28/2026	PC	07/02/2026	7022028	48		01-112700	5,764.85-
06/28/2026	PC	07/02/2026	7022028	292		01-112700	627.30-
06/28/2026	PC	07/02/2026	7022028	291		01-112700	559.92-
06/28/2026	PC	07/02/2026	7022028	300		01-112700	1,425.45-
06/28/2026	PC	07/02/2026	7022028	304		01-112700	1,980.58-
06/28/2026	PC	07/02/2026	7022029	293		01-112700	300.74-
Grand Totals:							48,425.37-
							37

AMERICA 250 July 4th

Flying the Brand ACROSS WYOMING



- Jackson** 09:30
1 LARAMIE 09:50
E. Grand Ave
2 SARATOGA 10:25
W. Bridge Ave
3 ROCK SPRINGS 10:50
Pilot Butte Ave
4 PINEDALE 11:10
America Legion Park
5 JACKSON HOLE 11:25
N. Cache St.
6 DUBOIS 11:40
W. Ramshorn St.
7 THERMOPOLIS 12:05
Broadway & North Sixth St.
8 CASPER 12:15
Crossroads Park
9 ALCOVA 12:30
Alcoa Resort
★ THE CAPITAL 13:00
Capital St.
- Devils Tower**
★ TORRINGTON 09:35
W. C. St.
1 LUSK 09:50
Main St.
2 NEWCASTLE 10:15
W. Main St.
3 HULETT 10:30
Main St.
4 GILLETTE 10:45
East 2nd St.
5 SHERIDAN 11:10
W. Loucks & S. Main St.
6 WORLAND 11:50
N. 10th St.
7 THE CAPITAL 13:00
Capital St.
★

Times & Location approximate

RAWLINS POLICE
PROTECTING RAWLINS SINCE 1886

NATIONAL NIGHT OUT
NNO
2026

RAWLINS NATIONAL NIGHT OUT

FREE FOR THE WHOLE FAMILY!

TOGETHER, WE'RE MAKING RAWLINS
Safer, Stronger, Together!

Join the Rawlins Police Department and our community partners for an evening of food, fun, music and community!

FREE BBQ

HAMBURGERS • HOTDOGS • CHIPS • DRINKS

MEET YOUR LOCAL HEROES!
POLICE • FIRE • EMS • SEARCH & RESCUE • VICTIM ADVOCATES
AND MORE COMMUNITY PARTNERS!

LIVE MUSIC

FUN FOR EVERYONE!

BOUNCE HOUSE
COTTON CANDY
POPCORN
TOYS
AND MORE!

TUESDAY
AUGUST 4, 2026

BOLTON PARK
RAWLINS, WY

5:00 PM TO 8:00 PM

BUILDING COMMUNITY • BUILDING TRUST • BUILDING A SAFER RAWLINS

Chuck,

Our recommendation to determine the boundaries of Blocks 2-5 of the Valley View Addition (1899) to Saratoga, is to begin with a preliminary task to research ownership and potential vacations within or around these blocks. This research would help determine which property the town owns and what more specifically may need to be surveyed. It would also be important to determine if any streets, alleys, or lots/blocks have been vacated.

Our time and materials estimate to conduct this research shall not exceed \$5,000. Please share any title commitment(s) for the properties in question if you have them, which may expedite our review. Upon completion of this work, we intend to provide an additional estimate for our services to survey and monument any lots or blocks within the valley view addition which the town may be interested in selling.

Please let us know if you would like EA to proceed with the research described, or feel free to let us know if you have any questions, concerns, or comments.

Thank You,

LEVI WOLFE, EIT

211 N. 1ST Street | PO BOX 370 | Saratoga, WY 82331 | Website: eaengineers.com

Office: (307) 326-8301 | Cell: (303) 827-9673 | Email: levi.wolfe@eaengineers.com



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Town of Saratoga, WY

7/1/2026
(Valid for 90 days)

Caselle Cloud

- Remote access from any location
- Reduced hardware maintenance
- Automatic worry-free backups
- Free application upgrades
- Unlimited support inquiries
- Priority response time

Hosted Solution Quote

Includes all applications currently licensed to the
Town and 4 User Licenses.

Annual Platform Fee will increase \$3600
Support will begin January 2027

I have read and agree to all terms & conditions proposed herein.

Signature

Printed Name & Title

Date

General Conditions

- This Proposal is governed by and subject to the Master Services Agreement between Customer and Caselle ("MSA"). Capitalized terms used in this Proposal and not defined herein have the meanings provided in the MSA.
- Caselle has made efforts to ensure the information contained within this Proposal is complete and accurate. However, Caselle reserves the right to correct any error or omission related to fees, product description or availability.
- Fees quoted in this Proposal do not reflect sale or use taxes imposed by any state or local government, or any unit or subdivision thereof; such taxes are Customer's responsibility. Customer agrees to be responsible for the documentation relating to the payment of such taxes to the maximum extent legally permitted. Caselle will be responsible for the collection of such taxes and/or the documentation related thereto, only to the extent required by law.
- Caselle will invoice Customer for all ongoing fees when work commences on Customer's project. Annual fees will be prorated to coincide with an annual renewal date.
- **Existing Customers** purchasing additional modules will be billed upon commitment the full amount for one-time fees and the annual platform fees prorated to coincide with the Customer's annual renewal date. Payment is due upon receipt.

Contact Information

Please provide the employee information the team will be working with to setup and implement this order.

Name:

Email:

Phone Number:

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



Commercial Pool/Spa Scope of Work and Quote

Rates:

- One technician:
 - Half day (4 hours): \$1,450
 - Full day (8 hours): \$2,250
 - Hours: 8:30 AM – 4:30 PM, Monday through Friday
- Two technicians:
 - Half day (4 hours): \$2,900
 - Full day (8 hours): \$3,900
 - Recommended for large pools or properties with multiple structures or features
- Additional time:
 - \$175 (one technician), \$300 (two technicians) per hour, if time exceeds half-day or full-day appointments

What detection includes:

- Travel within one hour of our office
- Sonic listening equipment
- Dye testing, correlation/detection work
- Inert gas (nitrogen)
- Report of findings

Insurance:

American Leak Detection of Northern Colorado provides standard insurance coverage. If you need to be added as an additional insured,

please respond to this email with the exact wording required for the certificate.

Detection Process Overview

- The pool structure may be either full and heated or completely empty for testing.
 - Technicians will plug off the main drain, skimmer/suction lines, equalizer line, and return lines, and will access the pool equipment to perform static pressure testing. If any line drops pressure, it indicates a leak in the plumbing.
 - Most pool features (except water slides) cannot be tested as-is. They typically must be removed to allow access for plugging pipe penetrations during testing.
 - Leaking lines are pressurized with nitrogen gas, which is inert, non-flammable, and safe in potable and non-potable systems. Sonic listening devices are used to detect gas escaping underground. Leak points will be marked on the pool deck.
 - Dye testing is used to identify structural issues such as voids or cracks around pipe penetrations or the skimmer body. The pool or spa must be full, clean, and heated for technicians to swim and conduct this test. Dye is injected with a syringe, and leaks are identified if the dye is drawn into the structure.
 - Voids and cracks can be repaired upon request and are quoted separately.
-

Follow-Up and Seasonal Considerations

- If leakage persists after repairs, a technician will return to retest the system. The continuation rate is \$250 per hour and return visits typically last 2–3 hours.

- During winter months, the pool structure must be fully drained, as we do not conduct swimming tests in cold temperatures. A visual inspection will focus on pipe penetrations and light fixtures.
- If leakage is still suspected after winter detection, American Leak Detection will return in spring to perform dye testing at the continuation rate of \$250 per hour. In this case, the initial detection fee will be waived.

I have reviewed and approve the estimate and scope of work provided, and authorize American Leak Detection to proceed as described.

Signature: _____

Name (Printed): _____

Date: _____

CONTRACT FOR CONSTRUCTION OF A SMALL PROJECT

This Contract is by and between Town of Saratoga (Owner) and
Plattoga Holdings LLC (Contractor).

Owner and Contractor hereby agree as follows:

ARTICLE 1 - THE WORK

1.01 Work

- A. Work includes all labor, materials, equipment, services, and documentation necessary to construct the Project defined herein. The Work may include related services such as testing, start-up, and commissioning, all as required by the Contract Documents.
- B. The Contractor shall complete all Work as specified or indicated in the Contract Documents. The Project is generally described as follows:
 - 1. **[Saratoga Recycled Asphalt and Concrete Crushing Project]** which includes **[Crushing approximately 4000 tons of recycled asphalt that is located on Town property, as well as 2000 ton of concrete]. This work will include the processing and piling of this material. All work will take place on Town property and piled in accordance with the Exhibit 1 attached to this contract.]**
 - 2. The Site of the Work includes property, easements, and designated work areas described in greater detail in the Contract Documents but generally located **[At the intersection of 11th Street and West Walnut Ave. in Saratoga. The location is adjacent to publicly traveled roads.]**

ARTICLE 2 - CONTRACT DOCUMENTS

2.01 Intent of Contract Documents

- A. It is the intent of the Contract Documents to describe a functionally complete project. The Contract Documents do not indicate or describe all of the Work required to complete the Project. Additional details required for the correct installation of selected products are to be provided by the Contractor and coordinated with the Owner. This Contract supersedes prior negotiations, representations, and agreements, whether written or oral. The Contract Documents are complementary; what is required by one part of the Contract Documents is as binding as if required by other parts of the Contract Documents.
- B. Contractor, and its subcontractors and suppliers, shall not have or acquire any title to or ownership rights to any of the Drawings, Specifications, or other documents (including copies or electronic media editions) prepared by Engineer or its consultants.

2.02 Contract Documents Defined

- A. The Contract Documents consist of the following documents:
 - 1. This Contract.
 - 2. Specifications listed in the Table of Contents.

3. Exhibits to this Contract (enumerated as follows):
 - a. **[Exhibit 1-Site Map of materials locations and piling locations]**.
4. The following which may be delivered or issued on or after the Effective Date of the Contract:
 - a. Work Change Directives (EJCDC C-940).
 - b. Change Orders (EJCDC C-941).
 - c. Field Orders.

ARTICLE 3 - ENGINEER

3.01 Engineer

- A. The Engineer for this Project is **none**

ARTICLE 4 - CONTRACT TIMES

4.01 Contract Times

- A. The Work will be substantially completed on or before **[July 31, 2026]** and completed and ready for final payment on or before **[July 31, 2026]**.
- B. Work will occur only between the hours Monday through Friday 7:00 am to 7 p.m.
- C. Unless otherwise agreed to by the parties no work will occur on government holidays.

4.02 Liquidated Damages

- A. Contractor and Owner recognize that time is of the essence in the performance of the Contract, and that Owner will incur damages if Contractor does not complete the Work according to the requirements of Paragraph 4.01. Because such damages for delay would be difficult and costly to determine, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner **[\$100]** for each day that expires after the Contract Time for substantial completion.

4.03 Delays in Contractor's Progress

- A. If Owner, Engineer, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the Work, then Contractor shall be entitled to an equitable adjustment in the Contract Times and Contract Price. Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times.
- B. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for delay, disruption, or interference caused by or within the control of Contractor or their subcontractors or suppliers.
- C. If Contractor's performance or progress is delayed, disrupted, or interfered with by unanticipated causes not the fault of and beyond the control of Owner, Contractor, and those for which they are responsible, then Contractor shall be entitled to an equitable adjustment in Contract Times.

- D. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for any delay, disruption, or interference if such delay is concurrent with a delay, disruption, or interference caused by or within the control of Contractor or Contractor's subcontractors or suppliers.

4.04 Progress Schedules

- A. Contractor shall develop a progress schedule and submit to the Owner for review and comment before starting Work on the Site. The Contractor shall modify the schedule in accordance with the comments provided by the Engineer.
- B. The Contractor shall update and submit the progress schedule to the Engineer each month. The Owner may withhold payment if the Contractor fails to submit the schedule.

ARTICLE 5 - CONTRACT PRICE

5.01 Payment

- A. Owner shall pay Contractor in accordance with the Contract Documents at the following unit prices for each unit of Work completed:

Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
1.	Mobilization to and from job site	LS	1		4800.00
2.	Crush and pile Town of Saratoga's Recycled Asphalt (Crushed Asphalt shall be the size of 1" minus). Processed material shall be piled in accordance with Exhibit-1	Ton	4000	10.00	40,000.00
3.	Crush and pile Town of Saratoga's Concrete Pile (Crushed Asphalt shall be the size of 1.5" minus). Processed material shall be piled in accordance with Exhibit-1	Ton	2000	10.00	20,000.00
Total of all extended prices for Estimated Quantities of Work					
					\$64,800.00

Payment will be made in an amount equal to the total of all extended prices for actual Work completed. The extended price is determined by multiplying the unit price times the actual quantity of that Work item completed. Actual quantities installed will be determined by the Engineer.

ARTICLE 6 - BONDS AND INSURANCE

6.01 Bonds-none required

6.02 Insurance

A. Before starting Work, Contractor shall furnish evidence of insurance from companies that are duly licensed or authorized in the jurisdiction in which the Project is located with a minimum AM Best rating of A-VII or better. Contractor shall provide insurance in accordance with the following:

1. Contractor shall provide coverage for not less than the following amounts, or greater where required by Laws and Regulations:

a. Workers' Compensation:

State:	Statutory
--------	-----------

Employer's Liability:

Bodily Injury, each Accident	\$	
------------------------------	----	--

Bodily Injury By Disease, each Employee	\$	
---	----	--

Bodily Injury/Disease Aggregate	\$	
---------------------------------	----	--

b. Commercial General Liability:

General Aggregate	\$	
-------------------	----	--

Products - Completed Operations Aggregate	\$	
---	----	--

Personal and Advertising Injury	\$	
---------------------------------	----	--

Each Occurrence (Bodily Injury and Property Damage)	\$	
---	----	--

c. Automobile Liability herein:

Bodily Injury:

Each Person	\$	
-------------	----	--

Each Accident	\$	
---------------	----	--

Property Damage:

Each Accident	\$	
---------------	----	--

Combined Single Limit of:	\$	
---------------------------	----	--

d. Excess or Umbrella Liability:

Per Occurrence	\$	
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General Aggregate	\$	
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e. Contractor's Pollution Liability:

Each Occurrence	\$	
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General Aggregate	\$	
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- B. All insurance policies required to be purchased and maintained will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 10 days prior written notice has been given to the insured and additional insured.
- C. Automobile liability insurance provided by Contractor shall provide coverage against claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle. The automobile liability policy shall be written on an occurrence basis.
- D. Contractor's commercial general liability policy shall be written on a 1996 or later ISO commercial general liability occurrence form and include the following coverages and endorsements:
 - 1. Products and completed operations coverage maintained for three years after final payment;
 - 2. Blanket contractual liability coverage to the extent permitted by law;
 - 3. Broad form property damage coverage; and
 - 4. Severability of interest; underground, explosion, and collapse coverage; personal injury coverage.
- E. The Contractor's commercial general liability and automobile liability, umbrella or excess, and pollution liability policies shall include and list Owner and Engineer and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each as additional insureds; and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby (including as applicable those arising from both ongoing and completed operations) on a non-contributory basis.
 - 1. Additional insured endorsements will include both ongoing operations and products and completed operations coverage through ISO Endorsements CG 20 10 10 01 and CG 20 37 10 01 (together). If Contractor demonstrates to Owner that the specified ISO endorsements are not commercially available, then Contractor may satisfy this requirement by providing equivalent endorsements.
 - 2. Contractor shall provide ISO Endorsement CG 20 32 07 04, "Additional Insured—Engineers, Architects or Surveyors Not Engaged by the Named Insured" or its equivalent for design professional additional insureds.
- F. Umbrella or excess liability insurance shall be written over the underlying employer's liability, commercial general liability, and automobile liability insurance. Subject to industry-standard exclusions, the coverage afforded shall be procured on a "follow the form" basis as to each of the underlying policies. Contractor may demonstrate to Owner that Contractor has met the combined limits of insurance (underlying policy plus applicable umbrella) specified for employer's liability, commercial general liability, and automobile liability through the primary policies alone, or through combinations of the primary insurance policies and an umbrella or excess liability policy.
- G. The Contractor shall provide property insurance covering physical loss or damage during construction to structures, materials, fixtures, and equipment, including those materials, fixtures, or equipment in storage or transit.

- H. If Contractor has failed to obtain and maintain required insurance, Owner may exclude the Contractor from the Site, impose an appropriate set-off against payment, and exercise Owner's termination rights under Article 15.

ARTICLE 7 - CONTRACTOR'S RESPONSIBILITIES

7.01 Supervision and Superintendence

- A. Contractor shall supervise and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract Documents. Contractor shall be solely responsible for the means, methods, techniques, sequences, safety, and procedures of construction, including all environmental requirements, i.e. dust abatement.
- B. Contractor shall assign a competent resident superintendent who is to be present at all times during the execution of the Work. This resident superintendent shall not be replaced without written notice to and approval by the Owner except under extraordinary circumstances.
- C. Contractor shall at all times maintain good discipline and order at the Site.
 - 1. Contractor shall wet material to minimize the amount of dust produced from crushing operations.
- D. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular working hours, Monday through Friday.

7.02 Other Work at the Site

- A. In addition to and apart from the Work of the Contractor, other work may occur at or adjacent to the Site. Contractor shall take reasonable and customary measures to avoid damaging, delaying, disrupting, or interfering with the work of Owner, any other contractor, or any utility owner performing other work at or adjacent to the Site.

7.03 Services, Materials, and Equipment

- A. Unless otherwise specified in the Contract Documents, Contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, instruments for measuring sand during pumping, flow meters for measuring pumping rates during pump testing, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start up, and completion of the Work, whether or not such items are specifically called for in the Contract Documents.
- B. All materials and equipment incorporated into the Work shall be new, of good quality and shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable supplier, except as otherwise may be provided in the Contract Documents.

7.04 Subcontractors and Suppliers

- A. Contractor may retain subcontractors and suppliers for the performance of parts of the Work. Such subcontractors and suppliers must be acceptable to Owner.

7.05 Quality Management

- A. Contractor is fully responsible for the managing quality to ensure Work is completed in accordance with the Contract Documents.

7.06 Licenses, Fees and Permits

- A. Contractor shall pay all license fees and royalties and assume all costs incident to performing the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others.
- B. Contractor shall obtain and pay for all construction permits and licenses unless otherwise provided in the Contract Documents.

7.07 Laws and Regulations; Taxes

- A. Contractor shall give all notices required by and shall comply with all local, state, and federal Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither Owner nor Engineer shall be responsible for monitoring Contractor's compliance with any Laws or Regulations.
- B. Contractor shall bear all resulting costs and losses, and shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages if Contractor performs any Work or takes any other action knowing or having reason to know that it is contrary to Laws or Regulations.
- C. Contractor shall pay all applicable sales, consumer, use, and other similar taxes Contractor is required to pay in accordance with Laws and Regulations.

7.08 Record Documents

- A. Contractor shall maintain one record of measurements and notes during the crushing activities. These records shall include.
 - 1. Records from scales that can verify the amount of material that was processed through Contractors' crusher. Scales shall be properly calibrated.

7.09 Safety and Protection

- A. Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work.
- B. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury, or loss to:
 - 1. All persons on the Site or who may be affected by the Work;
 - 2. All the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and
 - 3. Other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, other work in progress, utilities, and underground facilities not designated for removal, relocation, or replacement in the course of construction.
- C. All damage, injury, or loss to any property caused, directly or indirectly, in whole or in part, by Contractor, or anyone for whose acts the Contractor may be liable, shall be remedied by

Contractor at its expense (except damage or loss attributable to the fault of Contract Documents or to the acts or omissions of Owner or Engineer and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Contractor).

- D. Contractor shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.
- E. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Contractor shall act to prevent threatened damage, injury, or loss. Contractor shall give Owner prompt written notice if Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If the Parties determines that a change in the Contract Documents is required because of the action taken by Contractor in response to such an emergency, a Work Change Directive or Change Order will be issued.

7.10 Warranties and Guarantees

- A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer and its officers, directors, members, partners, employees, agents, consultants, and subcontractors shall be entitled to rely on Contractor's warranty and guarantee.

7.11 Correction Period

- A. If within one year after the date of substantial completion, any Work is found to be defective, or if the repair of any damages to the Site, adjacent areas that Contractor has arranged to use through construction easements or otherwise, and other adjacent areas used by Contractor as permitted by Laws and Regulations, is found to be defective, then Contractor shall promptly and without cost to Owner, correct such defective Work.

7.12 Indemnification

- A. To the fullest extent permitted by Laws and Regulations, and in addition to any other obligations of Contractor under the Contract or otherwise, Contractor shall indemnify and hold harmless Owner, its officers, directors, members, partners, employees, agents, consultants from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of Contractor, any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts they may be liable.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

8.01 Owner's Responsibilities

- A. Owner shall make payments to Contractor as provided in this Contract.
- B. Owner shall provide Site and easements required to construct the Project.

- C. If Owner intends to contract with others for the performance of other work at or adjacent to the Site, unless stated elsewhere in the Contract Documents, Owner shall have sole authority and responsibility for such coordination.
- D. The Owner shall be responsible for performing inspections and tests required by applicable codes.
- E. The Owner shall not supervise, direct, or have control or authority over, nor be responsible for, Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Owner will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.
- F. While at the Site, Owner's employees and representatives shall comply with the specific applicable requirements of Contractor's safety programs of which Owner has been informed.
- G. Owner shall furnish copies of any applicable Owner safety programs to Contractor.
- H. Owner shall be responsible for snow removal to ensure Contractor can achieve access to the worksite.
- I. Owner shall be available to operator the Town's Municipal water system equipment to assist the Contractor in completing the work. This shall include but not be limited to setting up hoses and valves to provide water to the crushing site. All water shall be applied at the work site by Contractor.
- J. Owner shall be available to operate and provide breaking equipment for materials that are greater in size than the Contractors equipment will accept. The Town shall operate all breaking equipment.

ARTICLE 9 - CHANGES IN THE WORK

9.01 Authority to Change the Work

- A. Without invalidating the Contract and without notice to any surety, Owner may, at any time or from time to time, order additions, deletions, or revisions in the Work.

9.02 Change Orders

- A. Owner and Contractor shall execute appropriate Change Orders covering:
 - 1. Changes in the Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive;
 - 2. Changes in the Work which are: (a) ordered by Owner or (b) agreed to by the parties
 - 3. Changes in the Contract Price or Contract Times or other changes which embody the substance of any final binding results under Article 12.
- B. If the provisions of any bond require notice to be given to a surety of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times), the giving of any such notice will be Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

ARTICLE 10 - CLAIMS AND DISPUTE RESOLUTION**10.01 Claims Process**

- A. The party submitting a claim shall deliver it directly to the other party to the Contract.
- B. The party receiving a claim shall review it thoroughly, giving full consideration to its merits. The two parties shall seek to resolve the claim through the exchange of information and direct negotiations. All actions taken on a claim shall be stated in writing and submitted to the other party.
- C. If efforts to resolve a claim are not successful, the party receiving the claim may deny it by giving written notice of denial to the other party. If the receiving party does not take action on the claim within 45 days, the claim is deemed denied.
- D. If the dispute is not resolved to the satisfaction of the parties, Owner or Contractor shall give written notice to the other party of the intent to submit the dispute to a court of competent jurisdiction unless the Owner and Contractor both agree to an alternative dispute resolution process.

ARTICLE 11 - TESTS AND INSPECTIONS; CORRECTION OF DEFECTIVE WORK**11.01 Tests and Inspections**

- A. Owner will have access to the Site and the Work at reasonable times for their observation, inspection, and testing. Contractor shall provide them proper and safe conditions for such access.
- B. Contractor shall give Owner timely notice of readiness of the Work for all required inspections and tests, and shall cooperate with inspection and testing personnel to facilitate required inspections and tests.

11.02 Defective Work

- A. Contractor shall ensure that the Work is not defective.
- B. Prompt notice of all defective work of which Owner has actual knowledge will be given to Contractor.
- C. The Contractor shall promptly correct all such defective Work.
- D. When correcting defective Work, Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said Work.
- E. If the Work is defective or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, then Owner may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated.

ARTICLE 12 - PAYMENTS TO CONTRACTOR**12.01 Progress Payments**

- A. The Contractor shall prepare a schedule of values that will serve as the basis for progress payments. The schedule of values will be in a form of application for payment acceptable to

Owner. The unit price breakdown submitted with the bid will be used for unit price work. Break lump sum items into units that will allow for measurement of Work in progress.

12.02 Applications for Payments:

- A. Contractor shall submit an application for payment in a form acceptable to the Owner, no more frequently than monthly, to Owner. Applications for payment will be prepared and signed by Contractor. Contractor shall provide supporting documentation required by the Contract Documents. Payment will be paid for Work completed as of the date of the application for payment.

12.03 Review of Applications

- A. Within 10 days after receipt of each application for payment, the Owner will indicate any discrepancies with the application to Contractor. The Contractor will make the necessary corrections and resubmit the application for payment. All pay applications will be paid by owner no later than 30 days after receipt.
- B. The Owner is entitled to impose set-offs against payment based on any claims that have been made against Owner on account of Contractor's conduct in the performance of the Work, incurred costs, losses, or damages on account of Contractor's conduct in the performance of the Work, or liquidated damages that have accrued as a result of Contractor's failure to complete the Work.

12.04 Contractor's Warranty of Title

- A. Contractor warrants and guarantees that title to all Work, materials, and equipment furnished under the Contract will pass to Owner free and clear of (1) all liens and other title defects, and (2) all patent, licensing, copyright, or royalty obligations, no later than seven days after the time of payment by Owner.

12.05 Substantial Completion

- A. The Contractor shall notify the Owner in writing that the Work is substantially complete and request the Owner issue a certificate of substantial completion when Contractor considers the Work ready for its intended use. Contractor shall at the same time submit to Owner an initial draft of punch list items to be completed or corrected before final payment.
- B. Owner will make an inspection of the work with the Contractor to determine the status of completion.
- C. If Owner considers the Work substantially complete or upon resolution of all reasons for non-issuance of a certificate identified in 14.06.B, Owner will deliver to a certificate of substantial completion which shall fix the date of substantial completion and include a punch list of items to be completed or corrected before final payment.

12.06 Final Inspection

- A. Upon written notice from Contractor that the entire Work is complete, Owner will promptly make a final inspection with Contractor and will notify Contractor in writing of all particulars in which this inspection reveals that the Work, or agreed portion thereof, is incomplete or defective. Contractor shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

12.07 Final Payment

- A. An 8 percent sum of the total contract will be withheld from payment until owner certifies that the work is ready for final payment.
- B. Contractor may make application for final payment after Contractor has satisfactorily completed all Work defined in the Contract, including providing all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance, certificates of inspection, annotated record documents and other documents.
- C. The final application for payment shall be accompanied (except as previously delivered) by:
 - 1. All documentation called for in the Contract Documents;
 - 2. A list of all disputes that Contractor believes are unsettled; and
- D. The Work is complete (subject to surviving obligations) when it is ready for final payment as established by this contract.

12.08 Waiver of Claims

- A. The making of final payment will not constitute a waiver by Owner of claims or rights against Contractor.
- B. The acceptance of final payment by Contractor will constitute a waiver by Contractor of all claims and rights against Owner other than those pending matters that have been duly submitted.

ARTICLE 13 - SUSPENSION OF WORK AND TERMINATION

13.01 Owner May Suspend Work

- A. At any time and without cause, Owner may suspend the Work or any portion thereof for a period of not more than 60 consecutive days by written notice to Contractor and Engineer. Such notice will fix the date on which Work will be resumed. Contractor shall resume the Work on the date so fixed. Contractor shall be entitled to an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension.

13.02 Owner May Terminate for Cause

- A. Contractor's failure to perform the Work in accordance with the Contract Documents or other failure to comply with a material term of the Contract Documents will constitute a default by Contractor and justify termination for cause.
- B. If Contractor defaults in its obligations, then after giving Contractor and any surety ten days written notice that Owner is considering a declaration that Contractor is in default and termination of the Contract, Owner may proceed to:
 - 1. Declare Contractor to be in default, and give Contractor and any surety notice that the Contract is terminated; and
 - 2. Enforce the rights available to Owner under any applicable performance bond.
- C. Owner may not proceed with termination of the Contract under Paragraph 13.02.B if Contractor within seven days of receipt of notice of intent to terminate begins to correct its failure to perform and proceeds diligently to cure such failure.

- D. Subject to the terms and operation of any applicable performance bond, if Owner has terminated the Contract for cause, Owner may exclude Contractor from the Site, take possession of the Work, incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere, and complete the Work as Owner may deem expedient.
- E. In the case of a termination for cause, if the cost to complete the Work, including related claims, costs, losses, and damages, exceeds the unpaid contract balance, Contractor shall pay the difference to Owner.

13.03 Owner May Terminate for Convenience

- A. Upon seven days written notice to Contractor, Owner may, without cause and without prejudice to any other right or remedy of Owner, terminate the Contract. In such case, Contractor shall be paid for, without duplication of any items:
 - 1. Completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;
 - 2. Expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses; and
 - 3. Other reasonable expenses directly attributable to termination, including costs incurred to prepare a termination for convenience cost proposal.
- B. Contractor shall not be paid on account of loss of anticipated overhead, profits, or revenue, or other economic loss arising out of or resulting from such termination.

13.04 Contractor May Stop Work or Terminate

- A. If, through no act or fault of Contractor, (1) the Work is suspended for more than 90 consecutive days by Owner or under an order of court or other public authority, or (2) Owner fails for 30 days to pay Contractor any sum finally determined to be due, then Contractor may, upon seven days written notice to Owner, and provided Owner does not remedy such suspension or failure within that time, either stop the Work until payment is received, or terminate the Contract and recover payment from the Owner.

ARTICLE 14 - CONTRACTOR'S REPRESENTATIONS

14.01 Contractor Representations

- A. Contractor makes the following representations when entering into this Contract:
 - 1. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - 2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - 3. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

4. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on:
 - a. The cost, progress, and performance of the Work;
 - b. The means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and
 - c. Contractor's safety precautions and programs.
5. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
6. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
7. Contractor has given Owner written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Owner is acceptable to Contractor.
8. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
9. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that, without exception, all prices in the Contract are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 15 - MISCELLANEOUS

15.01 Cumulative Remedies

- A. The duties and obligations imposed by this Contract and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract. The provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

15.02 Limitation of Damages

- A. Neither Owner, Engineer, nor any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, shall be liable to Contractor for any claims, costs, losses, or damages sustained by Contractor on or in connection with any other project or anticipated project.

15.03 No Waiver

- A. A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Contract.

15.04 Survival of Obligations

- A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract, as well as all continuing obligations indicated in the Contract, will survive final payment, completion, and acceptance of the Work or termination or completion of the Contract or termination of the services of Contractor.

15.05 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract.

15.06 Controlling Law

- A. This Contract is to be governed by the law of the state in which the Project is located.

IN WITNESS WHEREOF, Owner and Contractor have signed this Contract.

This Contract will be effective on _____ (which is the Effective Date of the Contract).

OWNER:

CONTRACTOR:

By: _____

By: _____

Title: _____

Title: _____

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

Address for giving notices:

License No.: _____

(where applicable)

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Contract.)

Legend

-  Concrete Pile
-  Crushed Material Storage Area
-  Scavage Area For Crushed Asphalt Making



Google Earth
Image © 2026 Airbus

LEASE

THIS AGREEMENT, made and entered into this _____, with an effective date of July 1, 2026, by and between **Town of Saratoga**, a Wyoming municipality, hereinafter referred to as "Lessor," and the _____, hereinafter referred to as "Lessee,"

WITNESSETH:

WHEREAS, Lessee desires to lease from Lessor a certain portion of vacant land located in the Town Right of Way adjacent to Lot 13, Block 5, Riverside Addition to the Town of Saratoga, Carbon County, Wyoming, for the sole purpose of erecting one sign directing the public to the Town of Saratoga Hot Pools. Said sign shall be of similar type and size of the pre-existing sign. Said lease portion is more specifically described on Schedule A attached hereto; and

WHEREAS, Lessor is the owner of said property and desires to lease said portion of the same to Lessee;

NOW, THEREFORE, for and in consideration of the keeping in performance of the written covenants by Lessee, Lessor hereby leases unto Lessee the following described premises:

The premises specifically described on Schedule A, which Schedule A is attached hereto and made a part hereof. Said lease agreement shall be entered into between the parties upon the following terms and conditions.

1. Term. The term hereof shall commence on July 1, 2026, and continue until June 30, 2046, unless otherwise terminated as provided herein. This lease shall only renew upon the written agreement of both parties.

2. Rent. In lieu of monetary payment of rent, the Lessee shall provide all maintenance related to the leased premises, specifically including any signage, and specifically excluding any plants, foliage, or flowers.

3. Termination. This lease agreement may not be canceled by either party, except as otherwise provided herein or in the event of default by Lessee hereunder.

4. Utilities and Real and Taxes. All utilities, including but not limited to electric, sewer, water, and gas, shall be paid by Lessor.

Lessor shall be responsible for all real property taxes on the leased premises. Lessee shall pay any and all personal property taxes due during the term of this lease for Lessee's personal property or fixtures located thereon, if applicable.

Commented [KW1]: How does the Town want to do this?

Commented [EP2R1]: I think that's fine

Commented [KW3]: Does the Town want this or should there may an option to get out with 30 days written notice?

Commented [EP4R3]: Maybe 90 days?

Commented [KW5]: Are there going to be any utilities to the sign?

Commented [EP6R5]: lighting

5. Use. The premises shall be used only for Lessee's sign which directs the public to the Town of Saratoga Hot Pools and for no other purpose without the prior written consent of Lessor. Lessee shall not allow the leased premises to be used for any unlawful purpose or in violation of any town, county or state laws or regulations, and no portion of the premises shall be used for any purposes other than those specified herein.

6. Assignment and Subletting, Liens and Guarantee. Lessee shall not assign this agreement or sublet any portion of the premises without the prior express written consent of the Lessor. The Lessee agrees that it shall not and will not suffer or permit a mechanic's lien or any other type of lien to attach to or be against or upon the aforesaid leased premises.

7. Maintenance, Repairs and Alterations. Lessee shall, at its own expense and at all times and except as otherwise provided herein, maintain the leased premises in good, clean, sanitary, and safe condition, including any electrical wiring, plumbing, and any other systems or equipment upon the leased premises and shall surrender the same, at termination hereof, in good condition. Lessee shall be solely responsible for all repairs, alterations or modifications required related to the signage present upon the leased premises, except as otherwise provided herein, which repairs, alterations or modifications shall be made only with Lessor's prior written approval. Lessee shall be solely responsible for the cost of weed removal during the term hereof.

Commented [KW7]: Same question. Any utilities ran to it?

Commented [EP8R7]: There is power

Commented [KW9]: ?????

Commented [EP10R9]: I think that's fair

Prior to the commencement of any substantial repair, improvement, modification or alteration, Lessee shall give Lessor at least fourteen (14) days' prior written notice, except as otherwise provided herein, and shall obtain Lessor's written consent for said improvement or modification.

The premises are presently in satisfactory condition. Any and all other costs of maintenance, repair, or improvements affecting the leased premises, will be borne entirely by Lessee.

Commented [KW11]: Should they only be responsible for sign maintenance and repairs? Is the Town going to mow and do snow removal?

Commented [EP12R11]: Yes we will do that as any other section of ROW

8. Indemnification. Lessor shall not be liable for any damage or injury to any person or to any property which shall occur as a result of the Lessee's use of the premises, or any part thereof during the term of this lease. Lessee agrees to hold Lessor harmless and indemnify Lessor from any claims for damages, including reasonable attorney's fees, which might occur during the term of this lease, and caused by Lessee or as a result of Lessee's use of the premises. Lessor shall be responsible for injury or damages for which Lessor is otherwise legally responsible.

9. Quiet Enjoyment. Lessor covenants that the Lessee, upon keeping and performing all of the terms, conditions, covenants, and provisions herein contained on the part of Lessee to be kept and performed, shall and may peaceably and quietly have, and hold and enjoy said premises for the term hereof, without hindrance or molestation by the Lessor or any person lawfully claiming by, through or under the Lessor. Lessor shall not enter the leased premises, except as provided in paragraph 12 of this Lease. Lessor agrees to protect Lessee against the claims of any party or parties should any contests ever arise as to ownership of the premises or Lessor's right to enter into the agreement herein.

10. Condition of Premises. Lessee has examined and observed the general condition of the premises to be leased, and no representations as to the condition or repair thereof have been made to Lessee by Lessor except as provided herein.

11. Ordinances and statutes. Lessor and Lessee shall comply with all statutes, ordinances and requirements of all municipal, state, and federal authorities now in force or which may hereafter be in force, pertaining to the premises, occasioned by or affecting the use thereof by Lessee or the ownership thereof by Lessor.

12. Condemnation. If any part of the premises shall be taken or condemned for public use, and a part thereof remains which is susceptible of occupation hereunder, this Lease shall, as to the part taken, terminate as of the date condemnor acquires possession, and thereafter Lessee shall be required to pay such proportion of the rent for the remaining term as the value of the premises remaining bears to the total value of the premises at the date of condemnation; provided, however Lessee may at its option, terminate the Lease as of the date the condemnor acquires possession. In the event that the leased premises are condemned in whole, or that such portion is condemned that the remainder is not susceptible for use hereunder, this Lease shall terminate upon the date upon which the condemnor acquires possession. All sums which may be payable on account of any condemnation shall belong to the Lessor, and Lessee shall not be entitled to any part thereof, provided, however, that Lessee shall be entitled to claim, prove, and receive in any condemnation negotiations or proceedings such award as may be allowed for the leasehold improvements of Lessee and for the fixtures and other equipment or improvements installed by Lessee.

13. Trade fixtures. Any and all improvements made to the leased premises during the term hereof shall belong to the Lessee and shall be deemed leasehold improvements for

the purposes of this lease. It is understood and agreed that any signs and sign standards installed or owned on the leased premises by Lessee, shall remain the property of the Lessee and may be removed by the Lessee at any time, whether attached to the property or otherwise to the leased premises or not; provided, nevertheless, that the Lessee shall repair or pay for all repairs necessary for damages to the premises occasioned by such removal. Lessor or Lessor's agent shall be given prior notice and shall be entitled to be present at the time the Lessee removes any signs and sign standards installed in or on the leased premises at the time of removal. The Lessee shall be required to remove all the Lessee's signs at the termination hereof and to repair any damages caused thereby. In the event that the Lessee fails to follow the provision of this section 13, the Lessee shall be in default.

14. Default. Lessee or Lessor shall be in default of this agreement if any one of the following occurs:

- a. The Lessee deserts or vacates the leased premises; or
- b. Lessee or Lessor breaches any of the terms of the agreement as contained herein.

15. Lessor's/Lessee's Remedies Upon Default. If either party is in default, the non-defaulting party shall give written notice by certified mail of the default to the other party at the address shown below.

If the defaulting party fails or neglects to correct or make good such default as set forth in said notice of default within thirty (30) days after the date of mailing of said notice, then and in that event the non-defaulting party may, at its election, terminate this lease and Lessor may re-enter into the leased premises either with or without process of law. The Lessee does hereby covenant and agree to surrender and deliver up the leased premises peaceably and immediately upon the termination. Lessor shall have the right to proceed under any remedy at law or in equity, including but not limited to the right of forcible entry and detainer, or the right to require specific performance hereunder and to recover any and all damages occasioned by Lessee's default hereunder.

16. Attorney's Fees. It is mutually agreed that in the event that either of the respective parties hereto shall breach or default in any of the covenants herein so as to require the party not in default to commence legal or equitable action against the other party, or retain counsel

to enforce the terms hereof, the non-prevailing party agrees to pay all reasonable expenses of said action or litigation, including all reasonable attorney's fees incurred by the party not in default.

17. **Notices.** Any notice which either party may give, or is required to give, may be given by mailing the same, certified mail, to Lessee or to Lessor at the address shown below, or at such other places as may be designated by the parties from time to time.

Lessor: The Town of Saratoga
P.O. Box 486
Saratoga, Wyoming 82331

Lessee: _____
P.O. Box 1770
Saratoga, Wyoming 82331

Notice of change of address shall be treated as any other notice.

18. **Entire Agreement.** This Agreement supersedes all prior agreements and understandings and sets forth the entire understanding of the parties and may not be changed or terminated orally, and no attempted change, termination or waiver of the provisions hereof shall be binding unless in writing and signed by all the parties hereto.

19. **Parties in Interest.** This Agreement shall inure to the benefit of and be binding upon the parties named herein and their respective personal representatives, successors and assigns; nothing in this Agreement, expressed or implied, is intended to confer upon any other person, any rights or remedies under or by reason of this Agreement.

20. **Construction.** This Agreement shall be governed and construed according to the laws of the State of Wyoming. All captions of sections are for convenience only. All pronouns and any variations thereof shall be deemed to refer to the masculine, feminine, neuter, singular or plural, as the identity of the person or persons or entity or entities may require.

21. **Time of Essence.** It is mutually agreed between the parties hereto that time of payment shall be of the essence of this Agreement.

22. **Recitals.** The parties agree that the recitals first set forth hereinabove are words of contract and not mere words of introduction.

23. **Representations and Fees.** The parties herein acknowledge that the firm of **Kylie M. Waldrip, P.C., represents the Lessor in this transaction, and the Lessee has been advised of its right to retain its own attorney for its personal representation.**

24. Gender and Number. Unless the context clearly indicates the contrary, the singular number shall include the plural, the plural the singular and the use of any gender shall be applicable to all genders.

25. Governmental Immunity. The Lessor, Town of Saratoga, does not waive governmental immunity by entering into this Lease Agreement, and specifically retains all immunities and defenses available to each as a governmental entity and all other applicable laws. The parties agree that any ambiguity in this Lease Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.

This Lease Agreement is made by the Town of Saratoga Town Council and said lease is fair, just, and reasonable, and prompted by the need and desire for appropriately located signage to direct the public to the Town of Saratoga Hot Pools, and said lease is advantageous to the municipality as it is at little to no cost to the municipality, and serves a purpose which benefits the public.

IN WITNESS WHEREOF, the parties have hereunto set their hands the date first above written.

Lessor:

Town of Saratoga

Date: _____

BY: _____
Chuck Davis, Mayor

Lessee:

Date: _____

BY: _____

Its: _____

DRAFT

Schedule A

A parcel of land located in Carbon County, Saratoga, Wyoming, being a portion of Lot 13, Block 5, Riverside Addition, more particularly described as follows:

Commencing at the southwest corner of said Lot 13, Block 5; thence easterly along the southerly line of said Lot 13 a distance of 7.00 feet to the Point of Beginning;

Thence south, parallel with the easterly line of said Lot 13, a distance of 10.00 feet;

Thence east, parallel with the southerly line of said Lot 13, a distance of 20.00 feet;

Thence north, parallel with the easterly line of said Lot 13, a distance of 10.00 feet to the southerly line of said Lot 13;

Thence west along the southerly line of said Lot 13 a distance of 20.00 feet to the Point of Beginning.

Said parcel contains 200 square feet, more or less.

TOWN OF SARATOGA
Live 11.18.16

Reallocate Credit Service Balance Report

Page: 1
Jul 01, 2026 11:47AM

Service	Old Allocation	New Allocation	Difference
WATER	169.30-	134.55-	34.75
SEWER	32.50	.00	32.50-
LANDFILL	.00	.00	.00
EXCESS LANDFILL	.00	.00	.00
WEED & PEST	2.25	.00	2.25-
RECONNECT FEE	.00	.00	.00
Misc. Fees	.00	.00	.00
Late Fee	.00	.00	.00
	134.55-	134.55-	.00