



## MAY 20, 2026 COUNCIL MEETING

MAY 20, 2026 at 6:00 PM

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

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### AGENDA

#### CALL TO ORDER

- 1) Opening Ceremony
- 2) Roll Call: \_\_Mayor Chuck Davis \_\_Councilman Cooley \_\_Councilman Oxford  
\_\_Councilman Fluty \_\_Councilman Barkhurst

#### APPROVAL OF THE AGENDA

#### APPROVAL OF THE MINUTES

- 3) Meeting Minutes from May 6, 2026

#### APPROVAL OF THE BILLS

- 4) Deposits - \$288,597.12
- 5) Accounts Payable - \$51,507.00
- 6) Transmittals - \$15,223.24
- 7) Payroll - \$50,066.49

#### CORRESPONDENCE

#### ITEMS FROM THE PUBLIC

- 8) Special Events Permit - Stacy Crimmins - Steinley Cup Aug 15, 2026
- 9) Special Events Permit - Ellie Dana - Happy Trails Committee Dedication of Teense Willford Memorial

#### COUNCIL COMMENTS

#### REPORTS FROM DEPARTMENTS

##### Town Hall

- 10) Council Meeting Date Change - Tuesday June 2, 2026
- 11) Ordinance 890 - 2026/2027 Budget - 2nd Reading
- 12) Boys & Girls Club

##### Police Department

- 13) Ordinance 891 - Title 10 ORV's - 3rd and Final Reading

[14\)](#) AXON - Contract Consolidation

**Fire Department**

**Recreation Department**

Next meeting is June 1, 2026 at 6:00 PM at the Town Hall Council Chambers

15) Sources of Strength Pool Party June 5, 2026

**Department of Public Works**

[16\)](#) Pay App #3 - Rocky Mtn. Sand & Gravel - 550,127.90

17) Paving Change - West Bench

[18\)](#) Mosquito Spraying

19) Property Selling

**REPORTS FROM BOARDS AND COMMISSIONS**

**Planning Commission**

Next meeting is June 9, 2026 at 5:30 PM at the Town Hall Council Chambers

[20\)](#) Ordinance 889 - Title 18 Variances - 3rd and Final Reading

[21\)](#) Amended Subdivision Application

**Water and Sewer Joint Power Board**

Next meeting is June 10, 2026 at 6:00 PM at the PVCC

**Recreation Commission**

Next meeting is June 1, 2026 at 6:00 PM at the Town Hall Council Chambers

**Saratoga Airport Advisory Board**

Next meeting is June 8, 2026 at 3:30 PM at the Town Hall Council Chambers

[22\)](#) Wyoming Log & Timber Change Order

**South Central Wyoming Emergency Medical Services Board**

Next meeting is June 15, 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  
TUESDAY, JUNE 2, 2026 AT 6:00 PM.**



## MAY 6, 2026 COUNCIL MEETING

MAY 06, 2026 at 6:00 PM

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

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### MINUTES

#### CALL TO ORDER

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

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

#### APPROVAL OF THE AGENDA

Motion to approve agenda for May 6, 2026, made by Councilman Cooley, second by Councilman Oxford.  
Motion carried.

#### APPROVAL OF THE MINUTES

- 3) Meeting Minutes from April 15, 2026  
Motion to approve meeting minutes from April 15, 2026, made by Councilman Barkhurst,  
second by Councilman Cooley. Motion carried.

#### APPROVAL OF THE BILLS

Motion to approve all financials from May 6, 2026, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

- 4) Deposits - \$108,979.27
- 5) Accounts Payable - \$165,094.68
- 6) Transmittals - \$39,281.83
- 7) Payroll - \$95,403.67

## CORRESPONDENCE

- 8) Proclamation - 56th Annual Professional Municipal Clerks/Treasurer Week  
Motion to declare the week of May 3 - 9, 2026 Professional Municipal Clerks/Treasurer Week, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

## ITEMS FROM THE PUBLIC

- 9) Justin Horn - Carbon County 250  
Motion to approve Proclamation celebrating America 250, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 10) Special Event Permit - Briana Fall - Summer Farmer's Market  
Motion to approve Summer Farmer's Market to change the begin date from June 14, 2026 to May 10, 2026, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 11) Special Event Permit - Chris Shannon - Hiwater Hoedown 6/6/2026  
Motion to approve Special Events Permit for the Hiwater Hoedown on June 6, 2026, made by Councilman Fluty, second by Councilman Oxford. Motion carried.
- 12) Antoinette Cleoni - Sign

## COUNCIL COMMENTS

## REPORTS FROM DEPARTMENTS

### Town Hall

- 13) Plus Electric Quote - LED Lighting - \$3800.00  
Motion to approve quote from Plus Electric for new LED lighting in Town Hall in the amount of \$3800.00, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 14) Candidate Filing - May 14-29, 2026
- 15) Ordinance 890 - FY 2026/2027 Budget - First Reading  
Motion to approve Ordinance 890 - FY 2026/2027 Budget, made by Councilman Cooley second by Councilman Oxford. Motion carried.
- 16) Council Meeting Date Change - Tuesday June 2. 2026  
Motion to approve date change of the June 3, 2026 meeting, to June 2, 2026, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.
- 17) Boys & Girls Club MOU

### Police Department

- 18) Ordinance 891 - Chapter 10.29 Off Road Vehicles - 2nd Reading  
Motion to approve Ordinance 891- Chapter 10.29 ORV's on the second reading, made by Councilman Oxford, second by Councilman Cooley. Motion carried.
- 19) Axon - Contract Consolidation  
Tabled until May 20, 2026

### Fire Department

## Recreation Department

Next meeting is June 1, 2026 at 6:00 PM at the Town Hall Council Chambers

- 20) New Hire - Grayson Goodman - Open Gym Supervisor  
Motion to approve the hiring of Grayson Goodman, and Karston Hull as Open Gym Supervisors at \$15.00 per the 2025 wage scale, made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.
- 21) New Hire - Karston Hull - Open Gym Supervisor
- 22) New Hire - Penelope Anderson - Pool Cashier  
Motion to approve hiring of Penelope Anderson as a Pool Cashier at the wage of \$13.00/hr. per the 2025 wage scale, made by Councilman Cooley second by Councilman Oxford. Motion carried.
- 23) New Membership Rates 2026  
Motion to approve Resolution 2026-03, adoption of new Membership fees for the Recreation Dept, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

## Department of Public Works

- 24) Ordinance 889 - Title 18 Chapter 18.72 - Variance Standards - 2nd Reading  
Motion to approve 889 - Title 18 Chapter 18.72, made by Councilman Oxford, second by Councilman Cooley. Councilman Fluty opposed. Motion carried.
- 25) Property Purchase Update
- 26) Saratoga Land Listings  
Motion to move forward with the Saratoga Land Listings with an 8% reserve, made by Councilman Cooley, second by Councilman Fluty. Motion carried.
- 27) CASE Construction - High Flow Cold Planers  
Motion to approve Case 30" High Flow Cold Planer in the amount of \$25,500.00, made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

## REPORTS FROM BOARDS AND COMMISSIONS

### Planning Commission

Next meeting is May 9, 2026 at 5:30 PM at the Town Hall Council Chambers

### Water and Sewer Joint Power Board

Next meeting is May 10, 2026 at 6:00 PM at the PVCC

### Recreation Commission

Next meeting is June 1, 2026 at 6:00 PM at the Town Hall Council Chambers

- 28) Letter of Interest - Emily Kaluzny  
Motion to approve appointment of Emily Kaluzny and Tim Dziadon to the Recreation Commission, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 29) Letter of Interest - Tim Dziadon

**Saratoga Airport Advisory Board**

Next meeting is May 8, 2026 at 3:30 PM at the Town Hall Council Chambers

- 30) Wyoming Log & Timber - QUOTE Curb & Gutter - \$38,182.50  
Motion to approve quote from Wyoming Log & Timber for Curb & Gutter in the amount of \$38,182.50, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 31) Wyoming Log & Timber Inc. - Curb & Gutter Invoice 20260016 - \$14,540.00  
Motion to approve invoice in the amount of \$14,540.00, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

**South Central Wyoming Emergency Medical Services Board**

Next meeting is May 15, 2026 at 6:00 PM at Saratoga Ambulance Barn

**NEW BUSINESS**

**EXECUTIVE SESSION**

Motion to exit regular meeting and enter into Executive Session at 7:28 PM made by Councilman Cooley, second by Councilman Oxford. Motion carried.

Motion to exit Executive Session at 8:04PM and reconvene regular meeting, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

**FURTHER BUSINESS**

**ADJOURNMENT**

Motion to adjourn meeting at 8:05 PM, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON  
WEDNESDAY, MAY 20, 2026 AT 6:00 PM.**

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Mayor Chuck Davis

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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
<b>BadgeAndWallet.com</b>									
7761	BadgeAndWallet.com	794418	Badges (2)-Belt Clip Badger Holder-PD	05/05/2026	488.90	.00		10-421-200	526
7761	BadgeAndWallet.com	829994	Flexible Badge (10)-PD	05/07/2026	459.45	.00		10-421-200	526
Total BadgeAndWallet.com:					948.35	.00			
<b>Blazing Trails Media, LLC/Saratoga Sun</b>									
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 6951-Legal# 9337-Ordinance 892-	04/30/2026	81.00	.00		10-421-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 6952-LEgal# 9335 Variance Proce	04/30/2026	121.50	.00		10-412-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 6978-Rec Vacancy-4/2/26-Rec	04/30/2026	36.00	.00		10-445-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7004-Legal# 9337-Ordinance 892-	04/30/2026	81.00	.00		10-421-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7006-Legal# 9339-Cash Req-4/9/2	04/30/2026	67.50	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7007-Legal# 9340-Manual Checks	04/30/2026	36.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7008-Legal# 9341-Minutes-4/9/26-	04/30/2026	270.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7009-Legal# 9342-Minutes-4/9/26-	04/30/2026	121.50	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7010-Legal# 9343-Workshop-4/9/2	04/30/2026	94.50	.00		10-445-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7215-Legal# 9344-Ordinance 890-	04/30/2026	108.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7218-Legal# 9343-Workshop-4/16/	04/30/2026	94.50	.00		10-445-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7221-Rec Vacancy-4/16/26-Rec	04/30/2026	45.00	.00		10-445-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7245-Rec Vacancy-4/23/26-Rec	04/30/2026	45.00	.00		10-445-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7248-Legal# 9349-Minutes-4/23/2	04/30/2026	324.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7252-Legal# 9344-Ordinance 890-	04/30/2026	108.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7255-Legal# 9350-Cash Req-4/23/	04/30/2026	81.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7256-Legal# 9351-Manual Checks	04/30/2026	36.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7688-Clean Up Days-4/23/26-TH	04/30/2026	99.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7511-Legal# 9355-Public Hearing-	04/30/2026	108.00	.00		10-412-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7512-Legal# 9354-Special Meeting	04/30/2026	81.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7526-Clean Up Days-4/30/26-TH	04/30/2026	270.00	.00		10-411-220	526
Total Blazing Trails Media, LLC/Saratoga Sun:					2,308.50	.00			
<b>Carbon Power &amp; Light Inc.</b>									
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1314700-Kathy Glode Rstrms Me	05/01/2026	211.99	.00		10-444-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1121500-112 S River Meter# 109	05/01/2026	214.99	.00		10-422-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1317500-117 E Spring Meter# 84	05/01/2026	75.95	.00		10-422-270	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1115800-Pump Station Meter# 90	05/01/2026	165.83	.00		52-532-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1130000-Kathy Glode Sprklr Met	05/01/2026	43.50	.00		10-444-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1130100-Shop Meter# 11450673-	05/01/2026	320.95	.00		10-431-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1130400-Lift Station Meter# 1148	05/01/2026	47.12	.00		52-532-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1130500-Street Lights-No Meter-	05/01/2026	4,916.47	.00		10-431-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1130800-Swimming Pool Meter#	05/01/2026	1,307.57	.00		10-441-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1130800-Swimming Pool Meter#	05/01/2026	435.86	.00		10-442-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1131100-Water Tower Meter# 13	05/01/2026	131.87	.00		51-531-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1144102-Trlr Space @ Lake Met	05/01/2026	258.17	.00		10-443-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1157302-Lake Pump #3 Meter# 1	05/01/2026	43.50	.00		10-443-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1199800-Runway Lights Meter# 1	05/01/2026	130.49	.00		42-533-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1225000-Veterans Island Meter#	05/01/2026	44.62	.00		10-444-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1237500-Lagoon Meter# 844978	05/01/2026	3,686.27	.00		52-532-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1284100-New Beacon Meter# 10	05/01/2026	43.50	.00		42-533-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1288300-Rstrms @ Lake Meter#	05/01/2026	43.50	.00		10-443-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1308900-River & Bridge Meter# 1	05/01/2026	122.94	.00		10-431-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1309000-Bridge & 2nd Meter# 13	05/01/2026	80.44	.00		10-431-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1321600-Weather Station Meter#	05/01/2026	58.60	.00		42-533-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1327900-1st & Spring Rstrms Me	05/01/2026	326.70	.00		10-431-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1330501-210 W Elm Meter# 1146	05/01/2026	52.49	.00		10-410-262	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 7311300-110 E Spring Meter# 58	05/01/2026	313.04	.00		10-411-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 7311300-110 E Spring Meter# 58	05/01/2026	313.05	.00		10-421-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 7331200-Well Field Meter# 1749	05/01/2026	3,247.68	.00		51-531-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 7545800-Woods Field Meter# 13	05/01/2026	44.50	.00		10-444-270	526
Total Carbon Power & Light Inc.:					16,681.59	.00			
<b>Caselle, Inc.</b>									
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	175.00	175.00	05/06/2026	10-411-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	157.50	157.50	05/06/2026	10-412-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	157.50	157.50	05/06/2026	10-413-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	350.00	350.00	05/06/2026	10-421-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	87.50	87.50	05/06/2026	10-431-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	157.50	157.50	05/06/2026	10-441-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	157.50	157.50	05/06/2026	10-442-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	157.50	157.50	05/06/2026	10-445-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	175.00	175.00	05/06/2026	51-531-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	175.00	175.00	05/06/2026	52-532-320	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Caselle, Inc.:					1,750.00	1,750.00			
<b>Charles Davis</b>									
7770	Charles Davis	05182026	Mileage Reimbursement-WAM Conf-33	05/18/2026	232.40	.00		10-411-230	526
Total Charles Davis:					232.40	.00			
<b>Fremont Motor Rawlins, Inc</b>									
2755	Fremont Motor Rawlins, Inc	255374	2024 Ram 3500-Oil Change (7 Qts)-Filt	04/21/2026	107.69	.00		10-431-255	526
Total Fremont Motor Rawlins, Inc:					107.69	.00			
<b>Imperial Pump Solutions, LLC</b>									
7453	Imperial Pump Solutions, LLC	PV# 2026-02	Reimbursement For Purchase @ Hose	05/18/2026	1,367.08	.00		51-531-740	526
Total Imperial Pump Solutions, LLC:					1,367.08	.00			
<b>Kylie M Waldrip, P.C.</b>									
7410	Kylie M Waldrip, P.C.	5078	Professional Legal Services Rendered-	05/01/2026	74.00	.00		10-413-310	526
7410	Kylie M Waldrip, P.C.	5078	Professional Legal Services Rendered-	05/01/2026	185.00	.00		10-411-265	526
7410	Kylie M Waldrip, P.C.	5078	Professional Legal Services Rendered-	05/01/2026	18.50	.00		42-533-310	526
Total Kylie M Waldrip, P.C.:					277.50	.00			
<b>Lawrence S De Andrade</b>									
7811	Lawrence S De Andrade	4/1/26	Airport Management Shively Field-4/26	05/03/2026	400.00	.00		42-533-310	526
Total Lawrence S De Andrade:					400.00	.00			
<b>NAPA Auto Parts Saratoga</b>									
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-950743-Fuel Hose-4/1/26-Wat	04/30/2026	95.99	.00		51-531-255	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-950768-Suspension Stabilizer	04/30/2026	108.76	.00		10-431-255	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-951102-10' Custiom Wiring Ex	04/30/2026	56.99	.00		51-531-255	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-951102-10' Custiom Wiring Ex	04/30/2026	57.00	.00		52-532-255	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-951361-Tire Valve-Valve Tool-	04/30/2026	10.96	.00		51-531-251	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-951443-Headlights-4/14/26-P	04/30/2026	55.09	.00		10-421-255	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-951489-Coupler-4/15/26-Stre	04/30/2026	23.51	.00		10-431-242	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-951531-Battery Accessories-	04/30/2026	57.38	.00		10-431-250	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-952085-Tire Repair Kit-4/27/2	04/30/2026	18.49	.00		51-531-255	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-952188-2.5 Def-4/29/26-Stree	04/30/2026	25.98	.00		10-431-250	526
Total NAPA Auto Parts Saratoga:					510.15	.00			
<b>Norco Inc</b>									
7148	Norco Inc	0046652413	Acct# HO322-Cylinder Rent-Apr 2026-	04/30/2026	43.20	.00		10-431-240	526
Total Norco Inc:					43.20	.00			
<b>Platte Valley Foods LLC</b>									
5700	Platte Valley Foods LLC	5/1/26	Inv# 00100004071800114-Water (10)-lc	05/01/2026	55.89	.00		10-431-240	526
Total Platte Valley Foods LLC:					55.89	.00			
<b>Saratoga Feed and Grain</b>									
4895	Saratoga Feed and Grain	04302026	Inv# 102270-2x8x16 Lumber (6)-4/20/2	04/30/2026	146.70	.00		10-431-250	526
Total Saratoga Feed and Grain:					146.70	.00			
<b>Shively Hardware Co (Town# 28210)</b>									
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 132846-Cable Tie 100pk (2)-4/1/26	04/30/2026	31.98	.00		10-431-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 132849-Elbow 90deg Sch40 (6)-4/	04/30/2026	13.74	.00		10-441-250	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 132858-Couple 1" Sch40 (2)-4/1/2	04/30/2026	2.58	.00		10-441-250	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 132875-Coupling Glv 3/4x3/4"-4/1/	04/30/2026	4.29	.00		51-531-255	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 132885-Wire Conn 25pk-Electrical	04/30/2026	14.48	.00		10-441-250	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 132898-Power Cord (25)-4/2/26-W	04/30/2026	44.75	.00		51-531-255	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133072-Wheel Barrow-4/6/26-Stre	04/30/2026	139.99	.00		10-431-242	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44038-Filter Kit-Multi Rib B (2)-T	04/30/2026	286.95	.00		10-431-260	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44111-Waders-4/6/26-Streets	04/30/2026	115.10	.00		10-431-245	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133102-Fasteners (5)-4/7/26-Stree	04/30/2026	12.65	.00		10-431-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133155-Ext Paint 1G-Roller-Brush	04/30/2026	74.57	.00		10-441-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133217-Ball Valve Sch40-4/9/26-H	04/30/2026	12.99	.00		10-442-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133236-Paint Tray-Roller-4/9/26-S	04/30/2026	10.58	.00		10-441-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133237-Pvc Bushing-Adaptr Sch4	04/30/2026	32.26	.00		10-442-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133413-Adhesive 2oz-4/13/26-Wat	04/30/2026	6.59	.00		51-531-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133448-Seal Tape-4/14/26-Water	04/30/2026	5.56	.00		51-531-251	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133483-Paint-Flagging-Tape Meas	04/30/2026	63.76	.00		10-421-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133496-Hmr Tacker-Staples (2)-4/	04/30/2026	77.97	.00		10-431-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133514-Fasteners (2)-4/15/26-Se	04/30/2026	9.58	.00		52-532-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133516-Fasteners (6)-4/15/26-PD	04/30/2026	2.12	.00		10-421-262	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133531-Paint 5g-4/15/26-SP	04/30/2026	214.99	.00		10-441-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133543-Air Cmprsr-4/15/26-Street	04/30/2026	139.99	.00		10-431-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133590-Duct Tape-4/16/26-Water	04/30/2026	14.99	.00		51-531-720	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133595-Vinyl Tubing (3)-Adptr-Hos	04/30/2026	8.75	.00		10-431-250	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133628-Gloves-4/16/26-Water	04/30/2026	5.99	.00		51-531-500	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44312-Saw Blade-4/16/26-Water	04/30/2026	297.99	.00		51-531-720	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133814-Utlty Knf Bld-Utlty Knf-4/2	04/30/2026	24.98	.00		10-442-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134068-Bucket (3)-4/27/26-Streets	04/30/2026	19.77	.00		10-431-260	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134132-Roller-Roller Frame (2)-Tr	04/30/2026	29.96	.00		10-442-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134138-Angle Brush-4/27/26-HP	04/30/2026	12.99	.00		10-442-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134154-Cement Rain R Shine-Pri	04/30/2026	36.27	.00		10-431-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134211-Acid Magic (3)-4/29/26-SP	04/30/2026	50.97	.00		10-441-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134247-Drill Bit-4/29/26-Water	04/30/2026	38.98	.00		51-531-242	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134290-Muriatic Acid-Acid Magic (	04/30/2026	45.97	.00		10-441-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134319-Duct Tape (3)-4/30/26-Stre	04/30/2026	24.57	.00		10-431-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134332-Frzz Bg-4/30/26-Water	04/30/2026	6.99	.00		51-531-498	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134340-Fasteners (6)-4/30/26-Stre	04/30/2026	27.34	.00		10-431-250	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44539-Tire Repair-4/30/26-PD	04/30/2026	28.30	.00		10-421-255	526
Total Shively Hardware Co (Town# 28210):					1,992.28	.00			
<b>Stinker Stores, Inc</b>									
7438	Stinker Stores, Inc	K378-4/1/26-4/	Card# 4817401-23.284 G-Apr 2026 Fu	05/06/2026	43.03	.00		51-531-256	526
7438	Stinker Stores, Inc	K378-4/1/26-4/	Card# 4817401-23.284 G-Apr 2026 Fu	05/06/2026	43.03	.00		52-532-256	526
7438	Stinker Stores, Inc	K378-4/1/26-4/	Card# 4817402-64.285 G-Apr 2026 Fu	05/06/2026	237.60	.00		51-531-256	526
Total Stinker Stores, Inc:					323.66	.00			
<b>Sundahl, Powers, Kapp &amp; Martin, LLC</b>									
7551	Sundahl, Powers, Kapp & Martin, LLC	19123	Professional Legal Services Rendered-	05/15/2026	88.00	.00		10-411-310	526
Total Sundahl, Powers, Kapp & Martin, LLC:					88.00	.00			
<b>Tiffany Moore</b>									
7808	Tiffany Moore	7808	Contract Cleaning-5/4/26 to 5/17/26-TH	05/18/2026	227.50	.00		10-411-110	526
7808	Tiffany Moore	7808	Contract Cleaning-5/4/26 to 5/17/26-PD	05/18/2026	97.50	.00		10-421-110	526
Total Tiffany Moore:					325.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>WEX Fleet Universal</b>									
7798	WEX Fleet Universal	112496758	Card# 0659-78.106 G-4/8/26 to 5/7/26-	05/07/2026	295.50	.00		10-421-256	526
7798	WEX Fleet Universal	112496758	Card# 0675-107.011 G-4/8/26 to 5/7/26	05/07/2026	405.12	.00		10-421-256	526
7798	WEX Fleet Universal	112496758	Card# 0709-166.870 G-4/8/26 to 5/7/26	05/07/2026	719.24	.00		10-421-256	526
7798	WEX Fleet Universal	112496758	Card# 0667-101.348 G-4/8/26 to 5/7/26	05/07/2026	390.80	.00		10-421-256	526
7798	WEX Fleet Universal	112496758	Card# 0733-144.260 G-4/8/26 to 5/7/26	05/07/2026	565.27	.00		10-421-256	526
7798	WEX Fleet Universal	112496758	Card# 0584-21.246 G-4/8/26 to 5/7/26-	05/07/2026	80.67	.00		10-421-256	526
7798	WEX Fleet Universal	112496758	Card# 0592-412.687 G-4/8/26 to 5/7/26	05/07/2026	1,818.99	.00		10-431-256	526
7798	WEX Fleet Universal	112496758	Card# 0626-338.820 G-4/8/26 to 5/7/26	05/07/2026	1,585.14	.00		10-431-256	526
7798	WEX Fleet Universal	112496758	Card# 0717-268.014 G-4/8/26 to 5/7/26	05/07/2026	1,168.33	.00		10-431-256	526
7798	WEX Fleet Universal	112496758	Card# 0691-7.760 G-4/8/26 to 5/7/26-P	05/07/2026	77.20	.00		10-412-256	526
7798	WEX Fleet Universal	112496758	Card# 0683-230.502 G-4/8/26 to 5/7/26	05/07/2026	554.04	.00		51-531-256	526
7798	WEX Fleet Universal	112496758	Card# 0683-230.502 G-4/8/26 to 5/7/26	05/07/2026	554.04	.00		52-532-256	526
7798	WEX Fleet Universal	112496758	Card# 0618-59.846 G-4/8/26 to 5/7/26-	05/07/2026	128.96	.00		51-531-256	526
7798	WEX Fleet Universal	112496758	Card# 0618-59.846 G-4/8/26 to 5/7/26-	05/07/2026	128.96	.00		52-532-256	526
Total WEX Fleet Universal:					8,472.26	.00			
<b>Wyoming Health Fairs</b>									
6174	Wyoming Health Fairs	B0084572	Chemistry Panel (2)-4/8/26-PVCC	05/04/2026	106.00	.00		10-410-160	526
6174	Wyoming Health Fairs	B0084572	Chemistry Panel (3)-4/8/26-TH	05/04/2026	159.00	.00		10-411-160	526
6174	Wyoming Health Fairs	B0084572	Chemistry Panel (1)-4/8/26-Streets	05/04/2026	53.00	.00		10-431-160	526
Total Wyoming Health Fairs:					318.00	.00			
<b>Wyoming Log and Timber LLC</b>									
7778	Wyoming Log and Timber LLC	20260016	Shively Field Curb & Gutter-Mobilizatio	05/01/2026	10,560.00	.00		42-533-720	526
7778	Wyoming Log and Timber LLC	20260016	Shively Field Curb & Gutter-Gravel/Roa	05/01/2026	1,980.00	.00		42-533-720	526
7778	Wyoming Log and Timber LLC	20260016	Shively Field Curb & Gutter-Additional	05/01/2026	2,000.00	.00		42-533-720	526
Total Wyoming Log and Timber LLC:					14,540.00	.00			
<b>Wyoming Retirement System</b>									
6205	Wyoming Retirement System	282626	Volunteer Firefighter and EMT Pension-	05/06/2026	37.50	.00		10-422-170	526
6205	Wyoming Retirement System	282627	Volunteer Firefighter and EMT Pension-	05/06/2026	581.25	.00		10-422-170	526
Total Wyoming Retirement System:					618.75	.00			
Grand Totals:					51,507.00	1,750.00			

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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: \_\_\_\_\_

\_\_\_\_\_

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City Recorder: \_\_\_\_\_

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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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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
06/04/2026		7761	BadgeAndWallet.com	794418	488.90	.00	.00	488.90			
06/06/2026		7761	BadgeAndWallet.com	829994	459.45	.00	.00	459.45			
05/30/2026		7813	Blazing Trails Media, LLC/	7422	2,308.50	.00	.00	2,308.50			
05/18/2026		1725	Carbon Power & Light Inc.	166-3/31/26-	16,681.59	.00	.00	16,681.59			
05/18/2026		7770	Charles Davis	05182026	232.40	.00	.00	232.40			
04/21/2026		2755	Fremont Motor Rawlins, In	255374	107.69	.00	.00	107.69			
05/18/2026		7453	Imperial Pump Solutions, L	PV# 2026-02	1,367.08	.00	.00	1,367.08			
05/01/2026		7410	Kylie M Waldrip, P.C.	5078	277.50	.00	.00	277.50			
05/03/2026		7811	Lawrence S De Andrade	4/1/26	400.00	.00	.00	400.00			
05/15/2026		7658	NAPA Auto Parts Saratoga	ACCT# 8320	510.15	.00	.00	510.15			
05/30/2026		7148	Norco Inc	0046652413	43.20	.00	.00	43.20			
05/01/2026		5700	Platte Valley Foods LLC	5/1/26	55.89	.00	.00	55.89			
05/30/2026		4895	Saratoga Feed and Grain	04302026	146.70	.00	.00	146.70			
05/15/2026		5015	Shively Hardware Co (Tow	ACCT# 2821	1,992.28	.00	.00	1,992.28			
06/06/2026		7438	Stinker Stores, Inc	K378-4/1/26-	323.66	.00	.00	323.66			
05/15/2026		7551	Sundahl, Powers, Kapp &	19123	88.00	.00	.00	88.00			
05/18/2026		7808	Tiffany Moore	7808	325.00	.00	.00	325.00			
06/18/2026		7798	WEX Fleet Universal	112496758	8,472.26	.00	.00	8,472.26			
05/04/2026		6174	Wyoming Health Fairs	B0084572	318.00	.00	.00	318.00			
06/01/2026		7778	Wyoming Log and Timber L	20260016	14,540.00	.00	.00	14,540.00			
05/31/2026		6205	Wyoming Retirement Syste	282626	37.50	.00	.00	37.50			
06/12/2026		6205	Wyoming Retirement Syste	282627	581.25	.00	.00	581.25			
Grand Totals:				22	49,757.00	.00	.00	49,757.00			

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
04/21/2026	107.69	.00	.00	107.69	107.69
05/01/2026	333.39	.00	.00	333.39	441.08
05/03/2026	400.00	.00	.00	400.00	841.08
05/04/2026	318.00	.00	.00	318.00	1,159.08
05/15/2026	2,590.43	.00	.00	2,590.43	3,749.51
05/18/2026	18,606.07	.00	.00	18,606.07	22,355.58
05/30/2026	2,498.40	.00	.00	2,498.40	24,853.98
05/31/2026	37.50	.00	.00	37.50	24,891.48
06/01/2026	14,540.00	.00	.00	14,540.00	39,431.48
06/04/2026	488.90	.00	.00	488.90	39,920.38
06/06/2026	783.11	.00	.00	783.11	40,703.49
06/12/2026	581.25	.00	.00	581.25	41,284.74
06/18/2026	8,472.26	.00	.00	8,472.26	49,757.00
Grand Totals:		49,757.00	.00	.00	49,757.00

Report Criteria:  
Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
<b>51920261</b>							
1	EFTPS - TAXES	51920261	05/17/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 05/17/2026	10-212100	3,876.55
1	EFTPS - TAXES	51920261	05/17/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 05/17/2026	10-212100	3,876.55
1	EFTPS - TAXES	51920261	05/17/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 05/17/2026	10-212100	906.61
1	EFTPS - TAXES	51920261	05/17/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 05/17/2026	10-212100	906.61
1	EFTPS - TAXES	51920261	05/17/2026	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 05/17	10-212200	5,020.55
Total 51920261:							14,586.87
<b>51920262</b>							
3	GREAT-WEST TRUST CO	51920262	05/17/2026	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 05/17/2026	10-212500	165.00
3	GREAT-WEST TRUST CO	51920262	05/17/2026	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 05/17/2026	10-212500	55.00
Total 51920262:							220.00
<b>51920263</b>							
11	AFLAC BENEFIT SERVIC	51920263	05/17/2026	71-01	AFLAC monthly ins premium AFLAC Services/after tax Pay Period: 05/17/2026	10-212500	94.98
11	AFLAC BENEFIT SERVIC	51920263	05/17/2026	71-06	AFLAC monthly ins premium AFLAC Benefit Services Pay Period: 05/17/2026	10-212500	321.39
Total 51920263:							416.37
Grand Totals:							15,223.24

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
05/17/2026	PC	05/21/2026	54886	301		01-112700	136.34-
05/17/2026	PC	05/21/2026	54887	285		01-112700	264.77-
05/17/2026	PC	05/21/2026	54888	246		01-112700	369.40-
05/17/2026	PC	05/21/2026	54889	302		01-112700	136.34-
05/17/2026	PC	05/21/2026	5212026	46		01-112700	2,062.60-
05/17/2026	PC	05/21/2026	5212026	49		01-112700	2,329.82-
05/17/2026	PC	05/21/2026	5212026	78		01-112700	1,561.35-
05/17/2026	PC	05/21/2026	5212026	86		01-112700	575.47-
05/17/2026	PC	05/21/2026	5212026	134		01-112700	2,998.41-
05/17/2026	PC	05/21/2026	5212026	135		01-112700	588.80-
05/17/2026	PC	05/21/2026	5212026	58		01-112700	40.79-
05/17/2026	PC	05/21/2026	5212026	40		01-112700	2,058.24-
05/17/2026	PC	05/21/2026	5212026	88		01-112700	1,342.35-
05/17/2026	PC	05/21/2026	5212027	201		01-112700	516.17-
05/17/2026	PC	05/21/2026	5212027	226		01-112700	2,089.36-
05/17/2026	PC	05/21/2026	5212027	223		01-112700	1,978.46-
05/17/2026	PC	05/21/2026	5212027	245		01-112700	3,017.06-
05/17/2026	PC	05/21/2026	5212027	247		01-112700	1,905.99-
05/17/2026	PC	05/21/2026	5212027	264		01-112700	3,414.03-
05/17/2026	PC	05/21/2026	5212027	235		01-112700	1,811.84-
05/17/2026	PC	05/21/2026	5212027	202		01-112700	197.56-
05/17/2026	PC	05/21/2026	5212027	261		01-112700	49.21-
05/17/2026	PC	05/21/2026	5212027	272		01-112700	3,077.42-
05/17/2026	PC	05/21/2026	5212028	273		01-112700	3,823.58-
05/17/2026	PC	05/21/2026	5212028	277		01-112700	1,597.01-
05/17/2026	PC	05/21/2026	5212028	283		01-112700	1,668.71-
05/17/2026	PC	05/21/2026	5212028	263		01-112700	1,712.84-
05/17/2026	PC	05/21/2026	5212028	288		01-112700	2,167.57-
05/17/2026	PC	05/21/2026	5212028	48		01-112700	2,873.20-
05/17/2026	PC	05/21/2026	5212028	291		01-112700	133.82-
05/17/2026	PC	05/21/2026	5212028	300		01-112700	326.34-
05/17/2026	PC	05/21/2026	5212028	304		01-112700	1,364.00-
05/17/2026	PC	05/21/2026	5212028	276		01-112700	1,877.64-
Grand Totals:							<u>50,066.49-</u>
							<u>33</u>

TOWN OF SARATOGA  
SPECIAL EVENTS APPLICATION

Applicant Name: <u>STACY CRIMMINS</u>	Organization: <u>SARATOGA/PLATTE VALLEY</u>
Address:	Address: <u>'CHAMBER OF COMMERCE</u> <u>PO BOX 1095</u>
City/State/Zip	City/State/Zip <u>SARATOGA, WY 82331</u>
Phone: Cell: <u>307-329-7150</u> e-mail:	Phone: <u>307-326-8855</u> Cell: e-mail: <u>director@saratogachamber.info</u>
Date of the Event: <u>AUG. 15, 2026</u>	Start Time for Event: <u>1:00 PM</u>
Location of Event: <u>VETERAN'S ISLAND PARK</u>	End Time for Event: <u>5:00 PM</u>

Please check one:

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

Describe briefly the proposed event.

MICRO BREW COMPETITION & FESTIVAL, LIVE MUSIC, FOOD TRUCKS

Use additional sheet if necessary.

Location of the event( please be specific)

VETERAN'S ISLAND PARK / PIC PIKE RD

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

Approximate number of participants expected: 400-600

Approximate number of support staff/volunteers: 15-20

Number of vehicles anticipated and parking requirements: 300

MUNICIPAL PKG, PCCC PKG LOTS

Will town property be used for this event: \_\_\_\_\_

yes  no (if yes, please explain fully)

TOWN PARK.

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

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

• What traffic control or parking issues are you anticipating: HANDICAPPED PKG SPACES MARKED W/ SIGNS + CONES

• What parking plan have you in place: SOCIAL MEDIA POSTS ABOUT ALTERNATE LOCATIONS

• What services do you require from the Police Department or DPW? : POLICE- OCCASIONAL WALK THROUGHS DURING EVENT, PRESENCE AT END OF EVENT

• What are your security plans : ALL ATTENDEES MUST ENTER AT FOOT BRIDGES, EVERYONE'S IDS CHECKED, POLICE PRESENCE, WRISTBANDS FOR OVER 21 YRS,

• What services are required from the Fire Department? : NONE

• What services are required from the Planning Commission? : NONE

• What plans have you made for garbage containment and removal? ADDITIONAL DUMPSTER & CONTAINERS - SUNRISE SANITATION- PROVIDED, VOLUNTEERS TO PICK UP TRASH AFTERWARDS

• What plans have you made for sanitary control/portable toilets?: ADDITIONAL POTTIES & HAND WASHING STATIONS PROVIDED

• Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-326-8001 for food service requirements: FOOD VENDORS/TRUCKS

• Alcoholic Beverages: Describe the location of any alcohol sales or serving stations, liquor license to be used, measures to insure proper ID for purchases and list persons supervising the operations. BEER DISTRIBUTED BY BREWERS, WRISTBANDS CHECKED, ALL SERVERS TIPS TRAINED, ALL BREWERIES PROVIDE

PROOF OF INSURANCE

• Liquor Liability insurance to be required as described in Special Events Conditions #5. ALL BREWERS REQUIRED TO CARRY INSURANCE. CHAMBER HOLDS ALCOHOL RIDER FOR THIS EVENT

• Any other request by applicant: : \_\_\_\_\_

• Name of persons who will be "in charge" at the site/activity : STACY CRIMMINS

On-site

Manager: STACY CRIMMINS  
Home Phone: 307-326-8042 Cell Phone: 307-329-7150  
Alternate On-site Manager GABI JOHNSON  
Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

**Insurance Information: (if applicable)**

Name of Insurance  
Company: BURNS INSURANCE AGENCY  
Address: \_\_\_\_\_  
Phone Number: 307-326-8825  
Contact Person: SHANDI CAPY  
Policy Number: \_\_\_\_\_

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

Billing Address (if different than previously identified)  
Firm/Name; \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Fax Number: \_\_\_\_\_  
Phone: \_\_\_\_\_

**Special Terms and Conditions to the Special Event Application**

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

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

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

Dated this 22, day of APRIL, 20 26

Stacy Crimmins  
Applicant Signature



**What other agencies or groups have you contacted?  
Have you received Applications from these agencies for your event (IF APPLICABLE)?  
Please circle applicable agencies and attach a copy of the Application.**

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

### TOWN OF SARATOGA SPECIAL EVENTS SIGN OFF SHEET

Proposed Special Event: \_\_\_\_\_

Date of Special Event: \_\_\_\_\_

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                    Planning and Zoning Officer

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                    DPW Supervisor

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                    Police Chief

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                    Fire Chief

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                    Planning Commission

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                    Town Council



## TOWN OF SARATOGA SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

1. 4 Application holder shall obey all Federal, State, and local rules, regulations and laws. Application holder shall obey all Town of Saratoga municipal ordinances, rules and guidelines pertaining to the use of Town property, including the location and storage of vehicles and equipment, crowd control, and the restoration of premises to their original condition after the use for the special event.
2. 8 Application holder shall confine its activities to the location and time schedules approved for the Application. Traffic control shall be maintained as approved by the Saratoga Police Department and configured by the Saratoga Public Works Department when events are conducted on Town streets or on Town property.
3. 4 Reference to or the use thereof of the Town of Saratoga Logo is strictly prohibited in advertising of the event, unless prior written approval is granted by the Town of Saratoga.
4. 4 Application holder does hereby covenant and agree to indemnify and hold harmless the Town of Saratoga harmless from any and all loss, cost, damages, injuries, judgment and claims of any kind, including and an all costs, including any attorney's fees, on account of personal injury or property damage resulting from any activity of Application holder.
5. 4 In no way limiting the indemnity agreement above, Application holder will furnish to the Town of Saratoga a certificate of insurance providing liability, casualty and property coverage acceptable to its legal department showing combined single limit coverage for death or bodily injury, property damage or loss, marine and fire protection, or the equivalent of such coverage, not less than \$1,000,000.00. Applicant shall, if given permission to sell liquor, provide insurance enforcement for liquor liability naming the Town of Saratoga as additional insured for the amount of at least \$1,000,000.00. The Town of Saratoga, including its officials, employees and agents, shall be named an additional insured in the liability policy. Contractual liability coverage insuring the obligations of this agreement is also required. The insurance cannot be cancelled or substantially modified without ten (10) days notice to the Clerk of the Town of Saratoga.
6. 4 Application holder shall reimburse the Town of Saratoga for costs incurred in the use of Town equipment and assignment of municipal employees to duty in connection with the special event activities. A schedule of expected costs shall be prepared by the Saratoga Department of Public Works Supervisor after identification of the municipal sites to be used for the special event. Application holder shall post a cash bond as a refundable deposit against the estimated cost when requested.

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

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

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

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

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

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

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

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

Application approved:

\_\_\_\_\_  
Mayor /Clerk

Date: \_\_\_\_\_

TOWN OF SARATOGA – PERMIT APPLICATION  
REQUEST FOR WAIVER OF OPEN CONTAINER LAW



Permit No. \_\_\_\_\_  
Permit Fee: \$25.00      Fee Paid: \_\_\_\_\_      Receipt No. \_\_\_\_\_

Pursuant to the Town of Saratoga Municipal Code, the governing body and Town Clerk are authorized to issue a permit which waives the Town's container restrictions as defined in the Town of Saratoga Municipal Code 5.08.210(4)

APPLICANT NAME: STACY CRIMMINS  
NAME OF EVENT: STEINLEY CUP MICROBREW FESTIVAL  
ADDRESS (City/State/Zip): PO BOX 1095 SARATOGA, WY 82331  
TELEPHONE NO. 307-326-8855

IF APPLICANT IS REPRESENTING AN ORGANIZATION, PLEASE PROVIDE THE FOLLOWING:

ORGANIZATION NAME: SARATOGA/PV CHAMBER OF COMMERCE  
ORGANIZATION ADDRESS: PO BOX 1095, SARATOGA, WY 82331  
ORGANIZATION TELEPHONE NO. 307-326-8855

IS THE APPLICANT THE CONTACT PERSON FOR THE EVENT: YES  
If no, Please provide Name/Telephone Number and Address of contact person:

LOCATION OF EVENT: VETERANS ISLAND

DATE(S) OF EVENT: AVG 15, 2026

PERMIT HOURS REQUESTED: 1:00+ 5:00 PM (4 HRS)

The undersigned hereby requests a waiver of the open container provisions pursuant to the Town of Saratoga Municipal Code 5.08.210(4) for the above listed event

Applicant Signature: Stacy Crimmins Date: 4/1/26

Approval

Date: \_\_\_\_\_

Mayor: \_\_\_\_\_

Clerk: \_\_\_\_\_

Copies to:  
Saratoga Police Department

TOWN OF SARATOGA  
SPECIAL EVENTS APPLICATION

Applicant Name: <i>Elee Dana</i>	Organization: <i>Happy Trails Committee</i>
Address: <i>PO Box 810</i>	Address: <i>"</i>
City/State/Zip: <i>Saratoga WY 82331</i>	City/State/Zip: <i>"</i>
Phone: <i>214-244-0876</i>	Phone: <i>"</i>
Cell: <i>214-244-0876</i>	Cell: <i>"</i>
e-mail: _____	e-mail: _____
Date of the Event: <i>July 3</i>	Start Time for Event: <i>5:30 pm</i>
Location of Event: <i>SW corner Bridge &amp; 1<sup>st</sup></i>	End Time for Event: <i>6:00 pm</i>

Please check one:

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

*open - could be this large*

Describe briefly the proposed event:

*Dedication of Teense Willford Bronze Statue installed on Bronze Bench*

Use additional sheet if necessary.

Location of the event( please be specific)

*SW corner parking lot of Bridge & 1<sup>st</sup>*

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

Approximate number of participants expected: \_\_\_\_\_

*unknown (4 speakers)*

Approximate number of support staff/volunteers: \_\_\_\_\_

*4*

Number of vehicles anticipated and parking requirements: \_\_\_\_\_

*unknown*

Will town property be used for this event: \_\_\_\_\_

- yes  no (if yes, please explain fully)

*sidewalk as part of parking lot*

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

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

- What traffic control or parking issues are you anticipating: None

\_\_\_\_\_  
\_\_\_\_\_

- What parking plan have you in place: PVCC

\_\_\_\_\_  
\_\_\_\_\_

- What services do you require from the Police Department or DPW? :  
None

- What are your security plans: :  
None

- What services are required from the Fire Department? :  
None

- What services are required from the Planning Commission? :  
None

- What plans have you made for garbage containment and removal? None

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

- Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-326-8001 for food service requirements: No

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

- Liquor Liability insurance to be required as described in Special Events Conditions #5.  
No

- Any other request by applicant: : No

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

Ellie Dava  
Shelly Davis, Judie Hamel, Dave Picard,  
Kandy Raymer

On-site  
 Manager: Ellie Dana  
 Home Phone: \_\_\_\_\_ Cell Phone: 214-244-0876  
 Alternate On-site Manager Randy Raymer  
 Home Phone: \_\_\_\_\_ Cell Phone: 307-329-8183

**Insurance Information: (if applicable)**

Name of Insurance  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Policy Number: \_\_\_\_\_

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

Billing Address (if different than previously identified)  
 Firm/Name: \_\_\_\_\_  
 Street Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 Fax Number: \_\_\_\_\_  
 Phone: \_\_\_\_\_

**Special Terms and Conditions to the Special Event Application**

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

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

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

Dated this 19, day of May, 2026

Ellie Dana  
 Applicant Signature



**What other agencies or groups have you contacted?**

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

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

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

**TOWN OF SARATOGA  
SPECIAL EVENTS SIGN OFF SHEET**

Proposed Special Event: \_\_\_\_\_

Date of Special Event: \_\_\_\_\_

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                  Planning and Zoning Officer

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                  DPW Supervisor

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                  Police Chief

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                  Fire Chief

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                  Planning Commission

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                  Town Council



TOWN OF SARATOGA  
SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

1. Ed Application holder shall obey all Federal, State, and local rules, regulations and laws. Application holder shall obey all Town of Saratoga municipal ordinances, rules and guidelines pertaining to the use of Town property, including the location and storage of vehicles and equipment, crowd control, and the restoration of premises to their original condition after the use for the special event.

2. Ed Application holder shall confine its activities to the location and time schedules approved for the Application. Traffic control shall be maintained as approved by the Saratoga Police Department and configured by the Saratoga Public Works Department when events are conducted on Town streets or on Town property.

3. Ed Reference to or the use thereof of the Town of Saratoga Logo is strictly prohibited in advertising of the event, unless prior written approval is granted by the Town of Saratoga.

4. Ed Application holder does hereby covenant and agree to indemnify and hold harmless the Town of Saratoga harmless from any and all loss, cost, damages, injuries, judgment and claims of any kind, including and an all costs, including any attorney's fees, on account of personal injury or property damage resulting from any activity of Application holder.

5. Ed In no way limiting the indemnity agreement above, Application holder will furnish to the Town of Saratoga a certificate of insurance providing liability, casualty and property coverage acceptable to its legal department showing combined single limit coverage for death or bodily injury, property damage or loss, marine and fire protection, or the equivalent of such coverage, not less than \$1,000,000.00. Applicant shall, if given permission to sell liquor, provide insurance enforcement for liquor liability naming the Town of Saratoga as additional insured for the amount of at least \$1,000,000.00. The Town of Saratoga, including its officials, employees and agents, shall be named an additional insured in the liability policy. Contractual liability coverage insuring the obligations of this agreement is also required. The insurance cannot be cancelled or substantially modified without ten (10) days notice to the Clerk of the Town of Saratoga.

6. Ed Application holder shall reimburse the Town of Saratoga for costs incurred in the use of Town equipment and assignment of municipal employees to duty in connection with the special event activities. A schedule of expected costs shall be prepared by the Saratoga Department of Public Works Supervisor after identification of the municipal sites to be used for the special event. Application holder shall post a cash bond as a refundable deposit against the estimated cost when requested.

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

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

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

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

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

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

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

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

Application approved:

\_\_\_\_\_  
Mayor /Clerk

Date: \_\_\_\_\_



## PUBLIC NOTICE COUNCIL MEETING DATE CHANGE

Please be advised that the regularly scheduled Town Council meeting for **Wednesday, June 3, 2026**, has been **rescheduled**.

The meeting will now be held on:

**Tuesday, June 2, 2026**  
**6:00 p.m.**  
**Saratoga Town Hall**

This change is being made to accommodate scheduling needs. The meeting will proceed with its regular agenda.

Posted this 11th day of May 2026.  
Town of Saratoga  
Jennifer Anderson, Town Clerk

**ORDINANCE NO: 890**

**AN ORDINANCE TO PROVIDE INCOME NECESSARY TO FINANCE THE 2026-2027 FISCAL BUDGET OF THE TOWN OF SARATOGA, CARBON COUNTY, STATE OF WYOMING.**

**BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING**

Section 1: The amount of general revenue necessary to be raised for municipal purposes and to meet current expenditures of the Town of Saratoga, Carbon County, State of Wyoming during the Fiscal Year July 1, 2026 to June 30, 2027 is hereby fixed at the suitable levy on the Town of Saratoga assessed valuation.

Section 2: That for the General Fund of said Town, there be levied a suitable tax of eight (8) mills on all real and personal property in the Town of Saratoga, subject to taxation for the purpose of raising the sum of a portion of the appropriation which includes other anticipated revenue charges and income for operation and maintenance of the General Fund.

Section 3: General Fund Anticipated Revenues and Income:

	<b>Anticipated Revenues</b>
<b>Taxes</b>	<b><u>\$ 2,116,950.38</u></b>
<b>Licenses and Permits</b>	<b><u>\$ 132,550.00</u></b>
<b>Intergovernmental Revenue</b>	<b><u>\$ 422,366.62</u></b>
<b>Charges for Service</b>	<b><u>\$ 85,000.00</u></b>
<b>Fines and Forfeitures</b>	<b><u>\$ 20,000.00</u></b>
<b>Miscellaneous Revenues</b>	<b><u>\$ 3,037,168.75</u></b>
<b>Contributions and Transfers</b>	<b><u>\$ 154,326.03</u></b>
<b>Reserve Transfer</b>	<b><u>\$ 725,249.34</u></b>
<b>Total Anticipated General Fund Revenues</b>	<b><u>\$ 6,693,611.12</u></b>

Section 4: That for the Enterprise Funds of said Town, the following sums of money is hereby appropriated to defray the expenses from the General Fund for the appropriation of the total of the enterprise funds for the fiscal year beginning July 1, 2026 and ending June 30, 2027.

	<b>Anticipated Revenues</b>
<b>Impact Fund</b>	<b><u>\$ 1,009,588.00</u></b>
<b>Airport Fund</b>	<b><u>\$ 831,984.00</u></b>
o Transfer from Reserves	<u>163,436.40</u>
<b>Water Fund</b>	<b><u>\$ 2,361,549.17</u></b>
o Transfer from Reserves	<u>56,741.63</u>
<b>Sewer Fund</b>	<b><u>\$ 4,538,984.13</u></b>
o Transfer from Reserves	<u>161,146.00</u>
<b>Weed &amp; Pest</b>	<b><u>\$ 278,295.00</u></b>
o Transfer from Reserves	<u>82,071.58</u>
<b>Specific Purpose Tax</b>	<b><u>\$ 912,371.33</u></b>
<b>Total Anticipated Enterprise Revenues</b>	<b><u>\$ 9,932,771.63</u></b>

Section 5: Anticipated Expenses and Disbursements of the General Fund.

	<b>Anticipated Expenditures</b>
<b>Community Center</b>	<b><u>\$ 256,160.00</u></b>
o Salaries/payroll benefits	<u>191,160.00</u>
o General expenses	<u>65,000.00</u>
<b>Town Hall Administration</b>	<b><u>\$ 357,801.00</u></b>
o Salaries/payroll benefits	<u>172,500.00</u>
o General expenses	<u>185,301.00</u>
<b>Planning</b>	<b><u>\$ 103,016.90</u></b>
o Salaries/payroll benefits	<u>51,241.90</u>
o General expenses	<u>51,775.00</u>
<b>Municipal Court</b>	<b><u>\$ 50,275.00</u></b>
o Salaries/payroll benefits	<u>23,500.00</u>
o General expenses	<u>26,775.00</u>
<b>Police Department</b>	<b><u>\$ 1,151,700.00</u></b>
o Payroll benefits	<u>760,850.00</u>
o General expenses	<u>390,850.00</u>
<b>Volunteer Fire Department</b>	<b><u>\$ 76,530.00</u></b>
o Salaries/payroll benefits	<u>11,700.00</u>
o General expenses	<u>64,830.00</u>
<b>Street Department</b>	<b><u>\$ 3,165,639.19</u></b>
o Salaries/payroll benefits	<u>422,200.00</u>
o General expenses	<u>2,743,439.19</u>
<b>Swimming Pool</b>	<b><u>\$ 129,940.20</u></b>
o Salaries/payroll benefits	<u>80,500.00</u>
o General expenses	<u>49,440.20</u>
<b>Hot Pool</b>	<b><u>\$ 518,275.00</u></b>
o Salaries/payroll benefits	<u>19,000.00</u>
o General expenses	<u>18,725.00</u>
<b>Saratoga Lake</b>	<b><u>\$ 18,725.00</u></b>
o General expenses	<u>18,725.00</u>
<b>Parks</b>	<b><u>\$ 601,190.23</u></b>
o General expenses	<u>601,190.23</u>
<b>Recreation Department</b>	<b><u>\$ 264,358.60</u></b>
o Salaries/payroll benefits	<u>177,500.00</u>
o General expenses	<u>86,858.60</u>
<b>Total Anticipated Expenditures of the General Fund</b>	<b><u>\$ 6,693,611.12</u></b>

**Total Excess Revenues above Expenditures of the General Fund: \$0.00**

Section 6: Anticipated Expenses and Disbursements of Enterprise Funds.

	<b>Anticipated Expenditures</b>
<b>Impact Funds</b>	<b><u>\$ 1,009,588.00</u></b>
○ Rock Creek Impact Assistance	20,000.00
○ Two Rivers/Lucky Star Impact	449,588.00
○ Transfer in from Reserves-TW	450,000.00
○ Gateway West Interest Income	45,000.00
○ Transwest Interest Income	45,000.00
<b>Airport Fund</b>	<b><u>\$ 831,984.00</u></b>
○ Salaries/Payroll Benefits	6,720.00
○ General expenses	319,900.00
○ Capital Projects	505,364.00
<b>Water Fund</b>	<b><u>\$ 2,361,549.17</u></b>
○ Salaries/payroll benefits	293,247.20
○ General expenses	2,068,301.97
<b>Sewer Fund</b>	<b><u>\$ 4,538,984.13</u></b>
○ Salaries/payroll benefits	293,247.20
○ General expenses	4,245,736.93
<b>Weed &amp; Pest</b>	<b><u>\$ 278,295.00</u></b>
○ Weed -Salaries / payroll benefits	14,750.00
○ Pest – Salaries / payroll benefits	7,945.00
○ Weed control expenses	161,825.00
○ Pest control expenses	93,775.00
<b>Specific Purpose Tax</b>	<b><u>\$ 912,371.33</u></b>
○ Capital Projects	912,371.33
 <b>Total Anticipated Enterprise Expenditures</b>	 <b><u>\$ 9,932,771.63</u></b>

**Total Excess Revenues above Expenditures of the Enterprise Funds: \$0.00**

Section 7: The Mayor of the Town of Saratoga, and the Town Clerk are hereby authorized and instructed to certify this ordinance and to make application to the Board of County Commissioners of Carbon County, Wyoming, for suitable levy to provide the Town of Saratoga with monies for general purposes, provided, however, that said levy shall not be in excess of eight (8) mills on the dollar.

PASSED, APPROVED AND ADOPTED THIS 2<sup>nd</sup> day of June, 2026.

Town of Saratoga

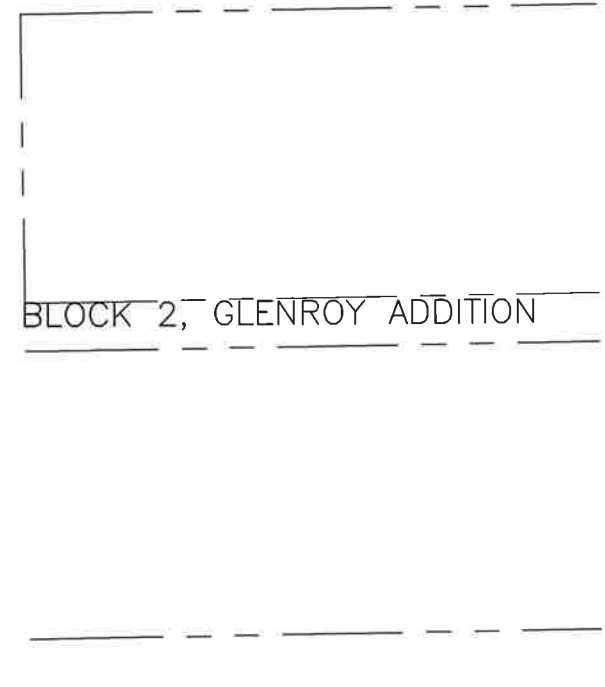
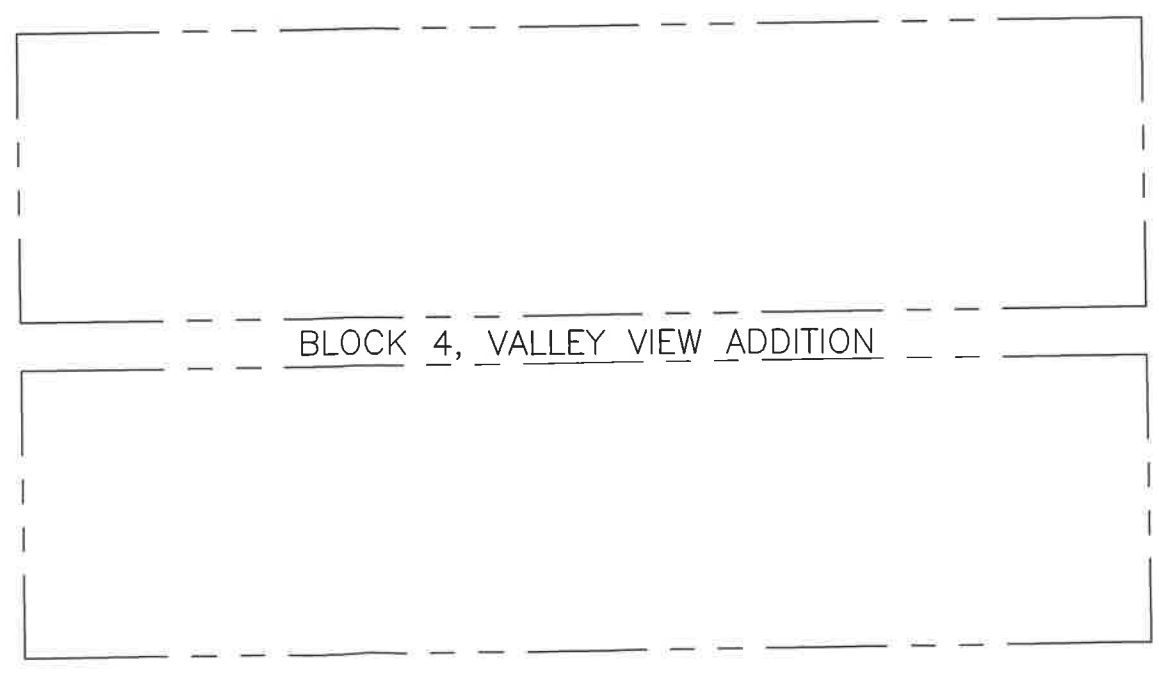
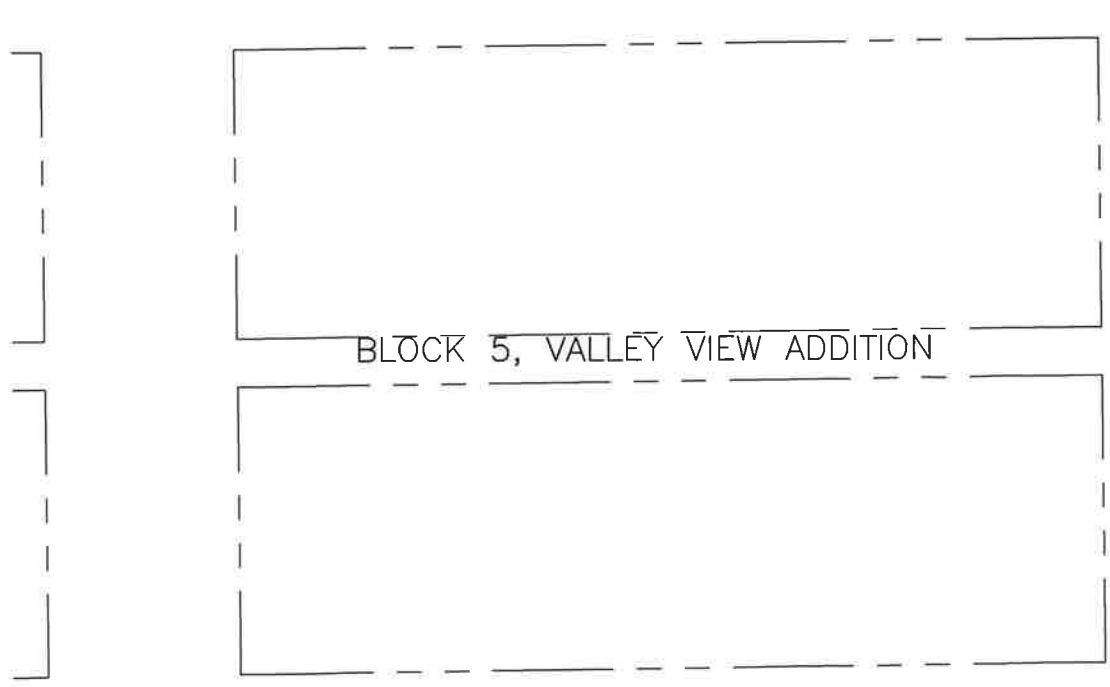
\_\_\_\_\_  
Chuck Davis, Mayor

\_\_\_\_\_  
FIRST READING this 6<sup>th</sup> day of MAY, 2026  
\_\_\_\_\_  
SECOND READING this 20<sup>th</sup> day of MAY, 2026  
\_\_\_\_\_  
THIRD AND FINAL READING this 2<sup>nd</sup> day of JUNE, 2026

ATTESTATION

I, Jennifer Anderson, the Town Clerk for the Town of Saratoga, Wyoming, do hereby certify that the above ordinance was duly and properly published or posted in the manner required by law.

\_\_\_\_\_  
Jennifer Anderson, TOWN CLERK



WALNUT ST

TOWN OF SARATOGA, WYOMING

ORDINANCE NO. 891

AN ORDINANCE CREATING CHAPTER 10.29 OFF-ROAD VEHICLES IN THE SARATOGA MUNICIPAL CODE ALLOWING THE OPERATION OF OFF-ROAD VEHICLES WITHIN THE TOWN LIMITS OF SARATOGA, WYOMING

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**WHEREAS**, the Town of Saratoga recognizes that the operation of Off-Road Recreational Vehicles (ORVs) is a popular means of transportation and recreation for residents and visitors within the Town and surrounding areas; and

**WHEREAS**, the Town of Saratoga desires to permit the operation of ORVs upon Town streets for both recreational and incidental purposes, provided such operation is conducted safely and in accordance with Wyoming law; and

**WHEREAS**, the Town Council recognizes the importance of maintaining public safety, protecting public infrastructure, and promoting the orderly coexistence of motorized and nonmotorized traffic within Town limits; and

**WHEREAS**, the Town of Saratoga seeks to establish clear regulations allowing ORV travel on all Town roads, while designating a preferred maintained route for safety, convenience, and seasonal maintenance purpose.

**NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OR THE TOWN OF SARATOGA, WYOMING:**

## SECTION 1. PURPOSE

The purpose of this ordinance is to promote the safe and responsible operation of Off-Road Recreational Vehicles (ORVs) within the Town of Saratoga, while protecting public safety, preserving roadway integrity, and ensuring compliance with Wyoming Statutes. It is the intent of the Town Council to permit ORV travel on all Town of Saratoga roads with a valid State of Wyoming ORV permit, while designating a preferred ORV route for enhanced maintenance and safety.

## SECTION 2. DEFINITIONS

- a) **"Off-Road Recreational Vehicle (ORV)"**- are motor vehicles defined in Wyoming § 31-1-101 (K).
- b) **"Multipurpose vehicle"**- are vehicles defined in Wyoming § 31-1-101 (M).
- c) **"Operator"**- every person who operates or has actual physical control of an ORV.
- d) **"Town Road"**- means any street, alley, or roadway maintained by the Town of Saratoga for public use, unless specifically closed to ORV traffic by posted signage or Town Council resolution. (*1<sup>st</sup> street is not a Town maintained roadway*)

## SECTION 3. OPERATION OF OFF-ROAD VEHICLES ON TOWN STREETS

### a) Permitted Operation.

ORVs displaying a current State of Wyoming ORV registration decal (§ 31-2-703(a); § 31-2-702; § 31-5-1601) may be operated on any Town of Saratoga Road. No additional Town route designation is required for lawful travel.

### b) Operation on All Public Roadways Permissible - Preferred Route.

Until such a time as altered by the or the resolution of the Governing Body or by posted signage prohibiting such use, ORVs may be operated on any public roadway within the municipal boundaries of the Town of Saratoga, Wyoming. The Town Council may, by resolution, identify other preferred ORV routes within Town limits that will receive regular maintenance and serve as the recommended corridor for connecting to County and State trail systems.

- (i) The preferred route from County Road 504 to S. River St. is Pie Pike Rd. to State St. to Bridge Ave. to S. River St.
- (ii) The preferred route from County Road 500 to S. River Ave. is Bridge Ave. to S. River St.

- (iii) The preferred route North and South through the Town is S. River Ave. from Main Ave. to Sage Ave.

**c) Prohibited Areas.**

ORVs are prohibited in municipal parks, playgrounds, sidewalks, and recreation areas unless specifically posted as open to such vehicles. This prohibition does not include operation within designated parking areas.

**d) Operation and Conduct.**

Operators shall travel single-file and obey all posted traffic signs. All ORVs shall be equipped with a functioning muffler and exhausted system in good repair and shall not produce excessive noise or emissions consistent with the Town's Noise Ordinance.

**e) Lighting and Equipment.**

ORV operated under this ordinance shall meet all requirements of required equipment of W. S. § 31-2-232(b)(iv). When operating one-half hour after sunset to one-half hour before sunrise, ORVs must display lighted lamps and illuminating devices as required under W.S. § 31-5-910 through § 31-5-940.

**f) License and Insurance.**

Operators shall possess a valid driver's license for the class and size of vehicle operated. All ORV's operated within the Town of Saratoga shall be insured in accordance with W.S. § 31-9-401 - § 31-9-415.

**g) Hours of Operation.**

ORVs will not be operated under this ordinance between the hours of ten p.m. and six a.m.

**h) Compliance with rules of the road.**

Every operator shall observe all the rules of the road pertaining to vehicles and shall obey all state and municipal traffic laws and ordinances as shown in Title 10 of Town of Saratoga Municipal Code.

**i) Enforcement.**

The Town's law enforcement personnel, Wyoming State Troopers or Carbon County Sheriff's Office personnel, may at any time, upon reasonable cause to believe that an Off-Road Vehicle Operator is unlicensed, or vehicle is uninsured, or vehicle is unsafe or not equipped as required by this ordinance, or that such equipment is not in proper adjustment or repair, require the operator or such vehicle to stop and submit such vehicle to an inspection and test with reference thereto as may be appropriate. No person shall operate an Off-Road Vehicle after receiving notice with reference thereto as provided in this section except as may be necessary to return such vehicle to the residence or place of business of

the owner or operator, or to a place of repair, until the Off-Road Vehicle and its equipment have been placed in proper condition.

## **SECTION 4. CREATION OF MUNICIPAL CODE CHAPTER 10.29 OFF-ROAD VEHICLES**

### **§ 10.29.010 DEFINITIONS**

- a) "Off-Road Recreational Vehicle (ORV)"**- are motor vehicles defined in Wyoming §31-1-101 (k).
- b) "Multipurpose vehicle"**- are vehicles defined in Wyoming § 31-1-101 (M).
- c) "Operator"**- every person who operates or has actual physical control of an ORV.
- d) "Town Road"**- means any street, alley, or roadway maintained by the Town of Saratoga for public use, unless specifically closed to ORV traffic by posted signage or Town Council resolution. *(1<sup>st</sup> street is not a Town maintained roadway)*

### **§ 10.29.020 REGISTRATION**

- A. ORVs shall display a current State of Wyoming ORV registration decal (§ 31-2-703(a); § 31-2-702; § 31-5-1601).
- B. Violation of this section will result in citation for violation of §10.12.020 B

### **§ 10.29.030 OPERATOR'S LICENSE**

- A. The operator shall possess and have on their person a valid driver's license.
- B. Violation of this section will result in citation for violation of § 10.12.010B

### **§ 10.29.040 REQUIRED EQUIPMENT**

- A. ORVs must meet all requirements of W.S. § 31-2-232(b)(iv).
- B. Violation of this section will result in citation for violation of § 31.5.950 through § 31.5.954

### **§ 10.29.050 INSURANCE**

- A. ORVs shall be insured in accordance with ordinance § 10.40.010.
- B. Violation of this section will result in citation for violation of § 10.40.010

### **§ 10.29.060 OPERATION IN PROHIBITED AREAS**

- A. ORVs are prohibited in municipal parks, playgrounds, sidewalks, and recreation areas unless specifically posted as open to such vehicles. This prohibition does not include operation within designated parking areas.

- B. Violation of this section will constitute trespass and citation for violation of § 9.12.070

§ 10.29.070 HOURS OF OPERATION

- A. No ORV shall be operated within the Town between the hours of ten p.m. and six a.m. unless operated with a valid MPV registration.
- B. Violation of this section will result in citation for violation of § 9.20.050

§ 10.29.080 TITLE 10 ENFORCED

- A. Rules and ordinances of Title 10 of the Town of Saratoga Municipal Code apply and are enforced on ORV operation within the Town limits.
- B. Bond schedule applies to violations of Title 10 for Operators of ORVs.

**SECTION 5. PREFERRED ROUTE MAP**

The Town shall maintain and be publicly available at Town Hall and on the Town's website a map showing the preferred ORV route within Town limits.

**SECTION 6. SEVERABILITY.**

If any section, subsection, or provision of this ordinance is declared invalid, the remainder shall remain in full force and effect.

**SECTION 7. EFFECTIVE DATE**

This ordinance shall take effect upon passage approval, and publication according to law.

**NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF SARATOGA, COUNTY OF CARBON, STATE OF WYOMING, THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS APPROVAL, PASSAGE, AND ADOPTION.**

Passed on the FIRST READING dated this 15<sup>th</sup> day of April 2026.

Passed on SECOND READING dated this 6<sup>th</sup> day of May 2026.

\_\_\_\_\_ on THIRD READING dated this \_ day of \_\_\_\_\_ 2026.

**PASSED, APPROVED AND ADOPTED THIS \_ DAY OF \_\_\_\_\_ 2026.**

Town of Saratoga

\_\_\_\_\_

Chuck Davis, Mayor

ATTEST:

ATTESTATION

I, Jennifer Anderson, the Town Clerk for the Town of Saratoga, Wyoming, do hereby certify that the above ordinance shall be adopted in its entirety after passage and publication, and posted in the manner required by law.

\_\_\_\_\_

TOWN CLERK





Axon Enterprise, Inc.  
 17800 N 85th St  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-840747-46147WS

Issued: 05/05/2026

Quote Expiration: 05/31/2026

Estimated Contract Start Date: 07/15/2026

Account Number: 326786

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Saratoga Police Dept. - WY 110 E Spring Ave Saratoga, WY 82331-5250 USA	Saratoga Police Dept. - WY PO Box 552 Saratoga WY 82331-0652 USA Email:	Will Stevens Phone: Email: wstevens@axon.com Fax:	John Moore Phone: (307) 326-8316 Email: Fax:

**Quote Summary**

Program Length	120 Months
<b>TOTAL COST</b>	\$382,930.14
<b>ESTIMATED TOTAL W/ TAX</b>	\$382,930.14

**Discount Summary**

Average Savings Per Year	\$17,369.05
<b>TOTAL SAVINGS</b>	\$173,690.54

**Payment Summary**

Date	Subtotal	Tax	Total
Jun 2026	\$38,431.88	\$0.00	\$38,431.88
Jun 2027	\$38,277.58	\$0.00	\$38,277.58
Jun 2028	\$38,277.58	\$0.00	\$38,277.58
Jun 2029	\$38,277.58	\$0.00	\$38,277.58
Jun 2030	\$38,277.58	\$0.00	\$38,277.58
Jun 2031	\$38,277.58	\$0.00	\$38,277.58
Jun 2032	\$38,277.58	\$0.00	\$38,277.58
Jun 2033	\$38,277.58	\$0.00	\$38,277.58
Jun 2034	\$38,277.58	\$0.00	\$38,277.58
Jun 2035	\$38,277.62	\$0.00	\$38,277.62
<b>Total</b>	<b>\$382,930.14</b>	<b>\$0.00</b>	<b>\$382,930.14</b>

Quote Unbundled Price: \$549,265.30  
 Quote List Price: \$403,339.30  
 Quote Subtotal: \$382,930.14

**Pricing**

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1			\$1.00	\$11,392.24	\$11,392.24	\$0.00	\$11,392.24
100552	TRANSFER BALANCE - GOODS	1			\$1.00	\$27,005.19	\$27,005.19	\$0.00	\$27,005.19
C00031	TASER 10 CERTIFICATION PRO PLAN	7	120	\$188.71	\$123.87	\$123.87	\$104,050.80	\$0.00	\$104,050.80
Fleet3ARe	Fleet 3 Advanced Renewal	6	60	\$230.68	\$189.57	\$189.57	\$68,245.20	\$0.00	\$68,245.20
Fleet3ARE	Fleet 3 Advanced Renewal	6	60	\$230.68	\$189.57	\$189.57	\$68,245.20	\$0.00	\$68,245.20
BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	120	\$157.31	\$110.46	\$110.46	\$92,786.41	\$0.00	\$92,786.41
B00076	OUTPOST TAP PLAN	2	120	\$358.75	\$264.97	\$27.45	\$6,586.88	\$0.00	\$6,586.88
HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	120			\$0.00	\$0.00	\$0.00	\$0.00
<b>A la Carte Hardware</b>									
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
<b>A la Carte Software</b>									
11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	10		\$213.00	\$186.37	\$1,118.22	\$0.00	\$1,118.22
<b>A la Carte Services</b>									
102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1			\$3,500.00	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00
<b>A la Carte Warranties</b>									
73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	50		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>							<b>\$382,930.14</b>	<b>\$0.00</b>	<b>\$382,930.14</b>

**Delivery Schedule**

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 CONNECTED HARDWARE BUNDLE	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	7	1	06/15/2026
AB4 CONNECTED HARDWARE BUNDLE	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	8	1	06/15/2026
AB4 CONNECTED HARDWARE BUNDLE	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	8	1	06/15/2026
AB4 CONNECTED HARDWARE BUNDLE	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	8	1	06/15/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	1	06/15/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	06/15/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	06/15/2026
OUTPOST TAP PLAN	102032	AXON OUTPOST - CAMERA	2	1	06/15/2026
OUTPOST TAP PLAN	102488	AXON OUTPOST - SOLAR PANEL - 100W	2	1	06/15/2026
OUTPOST TAP PLAN	102538	AXON OUTPOST - TOP MOUNT END CAP - STANDARD	2	1	06/15/2026

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
OUTPOST TAP PLAN	102543	AXON OUTPOST - BATTERY & CHARGER ENCLOSURE - EXTENDED	2	1	06/15/2026
OUTPOST TAP PLAN	102552	AXON OUTPOST - POLE - STANDARD	2	1	06/15/2026
OUTPOST TAP PLAN	102737	AXON OUTPOST - STANDARD SOLAR HARDWARE KIT	2	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100122	AXON VR - HEADSET - BATTERY	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100126	AXON VR - TACTICAL BAG	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	7	2	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100396	AXON TASER 10 - MAGAZINE - INERT RED	7	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100399	AXON TASER 10 - CARTRIDGE - LIVE	140	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	70	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100401	AXON TASER 10 - CARTRIDGE - INERT	70	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100591	AXON TASER - CLEANING KIT	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	7	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100748	AXON VR - CONTROLLER - TASER 10	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100832	AXON VR - CONTROLLER - HANDGUN VR19H	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101294	AXON VR - TABLET	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101300	AXON VR - TABLET CASE	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	7	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	7	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	102186	AXON TASER 10 - COMMAND BOX	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	102389	AXON VR - MULTI-USER ROOM MARKER	2	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	7	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 7.5 IN	1	1	06/15/2026
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	60	1	06/15/2027
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	60	1	06/15/2028
BWC Unlimited with TAP 10VR	73309	AXON BODY - TAP REFRESH 1 - CAMERA	7	1	12/15/2028
BWC Unlimited with TAP 10VR	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	12/15/2028
TASER 10 CERTIFICATION PRO PLAN	100210	AXON VR - TAP REFRESH 1 - TABLET	1	1	12/15/2028
TASER 10 CERTIFICATION PRO PLAN	101009	AXON VR - TAP REFRESH 1 - HANDGUN CONTROLLER	1	1	12/15/2028
TASER 10 CERTIFICATION PRO PLAN	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	1	1	12/15/2028
TASER 10 CERTIFICATION PRO PLAN	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	12/15/2028
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	50	1	06/15/2029
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	60	1	06/15/2030
BWC Unlimited with TAP 10VR	73310	AXON BODY - TAP REFRESH 2 - CAMERA	7	1	06/15/2031
BWC Unlimited with TAP 10VR	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1	1	06/15/2031
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	6	1	06/15/2031
OUTPOST TAP PLAN	102144	AXON OUTPOST - TAP REFRESH ONE - CAMERA	2	1	06/15/2031
OUTPOST TAP PLAN	102810	AXON OUTPOST - TAP REFRESH ONE - BATTERY	2	1	06/15/2031

Q-840747-46147WS

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
		ENCLOSURE EXTENDED			
TASER 10 CERTIFICATION PRO PLAN	100211	AXON VR - TAP REFRESH 2 - TABLET	1	1	06/15/2031
TASER 10 CERTIFICATION PRO PLAN	101010	AXON VR - TAP REFRESH 2 - HANDGUN CONTROLLER	1	1	06/15/2031
TASER 10 CERTIFICATION PRO PLAN	101013	AXON VR - TAP REFRESH 2 - TASER CONTROLLER	1	1	06/15/2031
TASER 10 CERTIFICATION PRO PLAN	20242	AXON TASER - CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	7	1	06/15/2031
TASER 10 CERTIFICATION PRO PLAN	20374	AXON VR - TAP REFRESH 2 - HEADSET	1	1	06/15/2031
BWC Unlimited with TAP 10YR	73345	AXON BODY - TAP REFRESH 3 - CAMERA	7	1	12/15/2033
BWC Unlimited with TAP 10YR	73347	AXON BODY - TAP REFRESH 3 - DOCK MULTI BAY	1	1	12/15/2033
TASER 10 CERTIFICATION PRO PLAN	100212	AXON VR - TAP REFRESH 3 - TABLET	1	1	12/15/2033
TASER 10 CERTIFICATION PRO PLAN	101011	AXON VR - TAP REFRESH 3 - HANDGUN CONTROLLER	1	1	12/15/2033
TASER 10 CERTIFICATION PRO PLAN	101014	AXON VR - TAP REFRESH 3 - TASER CONTROLLER	1	1	12/15/2033
TASER 10 CERTIFICATION PRO PLAN	20375	AXON VR - TAP REFRESH 3 - HEADSET	1	1	12/15/2033
BWC Unlimited with TAP 10YR	73346	AXON BODY - TAP REFRESH 4 - CAMERA	7	1	06/15/2036
BWC Unlimited with TAP 10YR	73348	AXON BODY - TAP REFRESH 4 - DOCK MULTI BAY	1	1	06/15/2036
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	6	1	06/15/2036
OUTPOST TAP PLAN	102145	AXON OUTPOST - TAP REFRESH TWO - CAMERA	2	1	06/15/2036
OUTPOST TAP PLAN	102813	AXON OUTPOST - TAP REFRESH TWO - BATTERY ENCLOSURE EXTENDED	2	1	06/15/2036

**Software**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP 10YR	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	7	07/15/2026	07/14/2036
BWC Unlimited with TAP 10YR	73746	AXON EVIDENCE - ECOM LICENSE - PRO	7	07/15/2026	07/14/2036
Fleet 3 Advanced Renewal	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	6	07/15/2026	07/14/2031
Fleet 3 Advanced Renewal	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	6	07/15/2026	07/14/2031
Fleet 3 Advanced Renewal	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	6	07/15/2026	07/14/2031
Fleet 3 Advanced Renewal	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	12	07/15/2026	07/14/2031
OUTPOST TAP PLAN	102142	AXON VEHICLE INTELLIGENCE - ALPR LICENSE	2	07/15/2026	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	101180	AXON TASER - DATA SCIENCE PROGRAM	7	07/15/2026	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	7	07/15/2026	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	1	07/15/2026	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	20370	AXON VR - USER ACCESS - FULL VR	7	07/15/2026	07/14/2036
A la Carte	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	09/01/2030	07/14/2031
Fleet 3 Advanced Renewal	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	6	07/15/2031	07/14/2036
Fleet 3 Advanced Renewal	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	6	07/15/2031	07/14/2036
Fleet 3 Advanced Renewal	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	6	07/15/2031	07/14/2036
Fleet 3 Advanced Renewal	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	12	07/15/2031	07/14/2036

**Services**

Bundle	Item	Description	QTY
Fleet 3 Advanced Renewal	73392	AXON FLEET 3 - INSTALLATION - UPGRADE (PER VEHICLE)	6
Fleet 3 Advanced Renewal	73392	AXON FLEET 3 - INSTALLATION - UPGRADE (PER VEHICLE)	6
OUTPOST TAP PLAN	102136	AXON OUTPOST - STANDARD INSTALLATION	2
OUTPOST TAP PLAN	102143	AXON OUTPOST - UPGRADE INSTALLATION	2
TASER 10 CERTIFICATION PRO PLAN	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	7
TASER 10 CERTIFICATION PRO PLAN	101193	AXON TASER - ON DEMAND CERTIFICATION	7

**Services**

Bundle	Item	Description	QTY
A la Carte	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1

**Warranties**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP 10YR	80464	AXON BODY - TAP WARRANTY - CAMERA	7	07/15/2026	07/14/2036
BWC Unlimited with TAP 10YR	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	07/15/2026	07/14/2036
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	6	07/15/2026	07/14/2031
OUTPOST TAP PLAN	102135	AXON OUTPOST - EXT WARRANTY - CAMERA	2	07/15/2026	07/14/2036
OUTPOST TAP PLAN	102137	AXON OUTPOST - MAINTENANCE	2	07/15/2026	07/14/2036
A la Carte	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	07/15/2026	08/31/2030
TASER 10 CERTIFICATION PRO PLAN	100197	AXON VR - EXT WARRANTY - HEADSET	1	06/15/2027	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	100213	AXON VR - EXT WARRANTY - TABLET	1	06/15/2027	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	7	06/15/2027	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	1	06/15/2027	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	101008	AXON VR - EXT WARRANTY - HANDGUN CONTROLLER	1	06/15/2027	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	06/15/2027	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	7	06/15/2027	07/14/2036
TASER 10 CERTIFICATION PRO PLAN	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	06/15/2027	07/14/2036
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	6	07/15/2031	07/14/2036

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	110 E Spring Ave	Saratoga	WY	82331-5250	USA
2	110 E Spring Ave	Saratoga	WY	82331-5250	USA

Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$0.35	\$0.00	\$0.35
Annual Payment 1	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$0.11	\$0.00	\$0.11
Annual Payment 1	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 1	B00076	OUTPOST TAP PLAN	2	\$0.66	\$0.00	\$0.66
Annual Payment 1	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	\$9.28	\$0.00	\$9.28
Annual Payment 1	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$10.39	\$0.00	\$10.39
Annual Payment 1	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$6.83	\$0.00	\$6.83
Annual Payment 1	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$6.83	\$0.00	\$6.83
Annual Payment 1	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
Transfer Value	100552	TRANSFER BALANCE - GOODS	1	\$27,005.19	\$0.00	\$27,005.19
Transfer Value	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$11,392.24	\$0.00	\$11,392.24
<b>Total</b>				<b>\$38,431.88</b>	<b>\$0.00</b>	<b>\$38,431.88</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85	\$0.00	\$388.85
Annual Payment 2	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23	\$0.00	\$124.23
Annual Payment 2	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 2	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 2	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55	\$0.00	\$10,308.55
Annual Payment 2	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 2	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 2	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 2	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85	\$0.00	\$388.85
Annual Payment 3	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23	\$0.00	\$124.23
Annual Payment 3	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 3	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 3	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55	\$0.00	\$10,308.55
Annual Payment 3	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 3	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 3	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 3	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>

<b>Jun 2028</b>				
Invoice Plan	Item	Description	Qty	Total
Annual Payment 3	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00
<b>Total</b>				<b>\$38,277.58</b>

<b>Jun 2029</b>				
Invoice Plan	Item	Description	Qty	Total
Annual Payment 4	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85
Annual Payment 4	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23
Annual Payment 4	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00
Annual Payment 4	B00076	OUTPOST TAP PLAN	2	\$731.81
Annual Payment 4	BWCUWTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55
Annual Payment 4	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04
Annual Payment 4	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05
Annual Payment 4	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05
Annual Payment 4	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00
Annual Payment 4	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00
<b>Total</b>				<b>\$38,277.58</b>

<b>Jun 2030</b>				
Invoice Plan	Item	Description	Qty	Total
Annual Payment 5	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85
Annual Payment 5	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23
Annual Payment 5	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00
Annual Payment 5	B00076	OUTPOST TAP PLAN	2	\$731.81
Annual Payment 5	BWCUWTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55
Annual Payment 5	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04
Annual Payment 5	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05
Annual Payment 5	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05
Annual Payment 5	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00
Annual Payment 5	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00
<b>Total</b>				<b>\$38,277.58</b>

<b>Jun 2031</b>				
Invoice Plan	Item	Description	Qty	Total
Annual Payment 6	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85
Annual Payment 6	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23
Annual Payment 6	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00
Annual Payment 6	B00076	OUTPOST TAP PLAN	2	\$731.81
Annual Payment 6	BWCUWTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55
Annual Payment 6	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04
Annual Payment 6	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05
Annual Payment 6	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05
Annual Payment 6	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00
Annual Payment 6	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00
<b>Total</b>				<b>\$38,277.58</b>

<b>Jun 2032</b>				
Invoice Plan	Item	Description	Qty	Total
Annual Payment 7	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85
Annual Payment 7	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23

<b>Jun 2032</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 7	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 7	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 7	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55	\$0.00	\$10,308.55
Annual Payment 7	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 7	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 7	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 7	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 7	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>

<b>Jun 2033</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 8	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85	\$0.00	\$388.85
Annual Payment 8	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23	\$0.00	\$124.23
Annual Payment 8	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 8	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 8	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55	\$0.00	\$10,308.55
Annual Payment 8	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 8	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 8	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 8	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 8	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>

<b>Jun 2034</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 9	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85	\$0.00	\$388.85
Annual Payment 9	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23	\$0.00	\$124.23
Annual Payment 9	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 9	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 9	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.55	\$0.00	\$10,308.55
Annual Payment 9	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 9	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 9	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 9	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 9	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$38,277.58</b>	<b>\$0.00</b>	<b>\$38,277.58</b>

<b>Jun 2035</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 10	102605	VR INSTRUCTOR CERTIFICATION + IMPLEMENTATION (INSIDE SALES)	1	\$388.85	\$0.00	\$388.85
Annual Payment 10	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	6	\$124.23	\$0.00	\$124.23
Annual Payment 10	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	6	\$0.00	\$0.00	\$0.00
Annual Payment 10	B00076	OUTPOST TAP PLAN	2	\$731.81	\$0.00	\$731.81
Annual Payment 10	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	7	\$10,308.59	\$0.00	\$10,308.59
Annual Payment 10	C00031	TASER 10 CERTIFICATION PRO PLAN	7	\$11,560.04	\$0.00	\$11,560.04
Annual Payment 10	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 10	Fleet3ARe	Fleet 3 Advanced Renewal	6	\$7,582.05	\$0.00	\$7,582.05
Annual Payment 10	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 10	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	\$0.00	\$0.00	\$0.00

Jun 2035	Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
					\$38,277.62	\$0.00	\$38,277.62

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

## Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):  
Q-715551

Agency is terminating those contracts effective 7/15/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of \$39,320.35

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Any credits contained in this quote are contingent upon payment in full of the following amounts:

Outstanding Invoice - INUS437807 - 4/15/2026 - \$776.93

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Shipments Timing Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

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Refresh Shipment Timing Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

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Rewrite Estimates Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

### Rewrite Estimates

**Estimated Amounts and Contract Terminations.** Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the

anticipated dates or if expected payments are not made.

**Refresh Shipment Timing**

**Technology Assurance Plan (TAP) Refresh Prior to Renewal.** For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

**Shipment Timing**

**Shipment Variance.** Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

Date Signed

5/5/2026



# Saratoga Police Department

## Axon Modernization Proposal

Customer: Saratoga Police Department, WY | 10-year consolidated agreement for pricing certainty and simplified budgeting

PROGRAM LENGTH

120 months (10 Years)

EST. START DATE

July 15, 2026

ANNUAL COST

~\$38,277

QUOTE REFERENCE

Q-840747-46147WS

### Financial Summary

**\$57,836**

Total estimated savings over 10 years (13% reduction)

**\$38,277**

Annual payment

TASER 10

7 units + VR training

Body Cameras

7 AB4 units

Fleet 3

6 units Advanced

Outpost

2 ALPR units

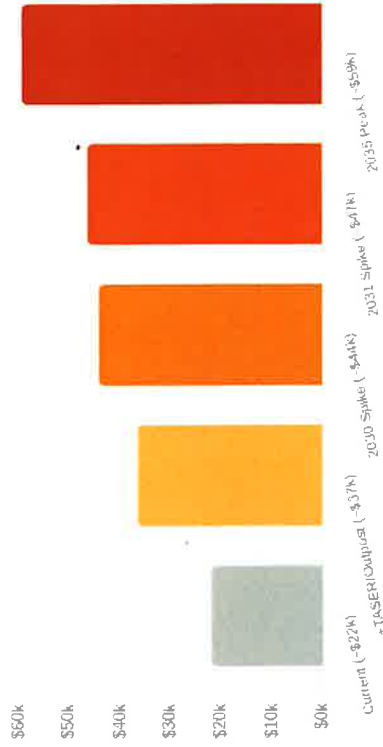
# Current Situation

2 active contracts + 2 planned additions (7 Body-Worn Cameras)

## Active Contracts Overview

- Body-Worn Cameras** BWC  
7 units | Ends Aug 2030 2 Active
- In-Car Cameras** FLEET  
6 Fleet 3 Basic | Ends Aug 2030 Active
- TASER 7** TASER  
Contract expired July 31, 2025 | NO ACTIVE WARRANTY Expired
- Outpost ALPR** OUTPOST  
2 units planned for fixed ALPR Planned

## Cost Impact (Estimated Future Spike)



## Key Issues

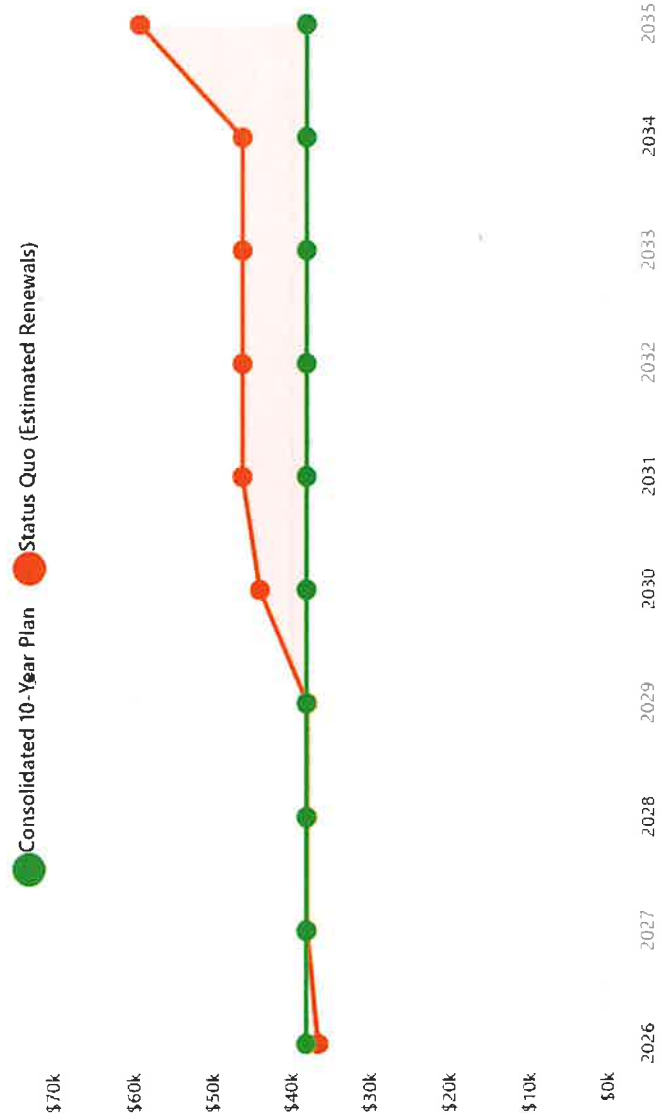
### Contract Fragmentation & Warranty Risk

TASER 7 devices have surpassed 5 year useful life recommendation, increasing chances of a failure. They are no longer covered by the warranty on previous contract. Agency also evaluating fixed ALPR cameras and drones which would increase number of contracts from 2 to 5 total. Managing separate staggered contracts complicates budgeting long term. Saratoga would have to negotiate body worn + in-car camera renewals in 2030 and 2035. If Outpost and TASER are purchased this year on 5 year agreements, that adds renewals in 2031 and 2036.

# Financial Analysis: Cost of Waiting vs. Acting Now

10-year cost comparison between status quo and consolidated plan

**Projected 10-Year Annual Spend Comparison**



Total Estimated Savings  
**\$57,836**  
 Total 10-Year Cost Avoidance  
 Annual Payment: ~\$38,277  
 Pricing locked through 2036

## Urgent Need

### TASER 7 Warranty Expired

Your TASER 7 contract expired on July 31, 2025. Without an active warranty, there is NO coverage for equipment failures or needed replacements.

*Status quo total of \$40,766 and savings are estimates that include TASER. Outpost addition and future renewals based on historical price increases and inflation. Actual future individual renewal costs may vary.*

# What's Included in the 10-Year Package

Comprehensive equipment and services overview

## Core Equipment & Services

Active

**TASER 10**  
Cert Standard

**QTY: 7 units**  
Refresh: Y5

**Body Cams**  
BWC Unitd

**QTY: 7 units**  
Refreshes: Y2.5, Y5, Y7, Y10

**Fleet 3**  
Basic + TAP

**QTY: 6 units**  
Refreshes: Y5 & Y10

**Outpost**  
Fixed ALPR

**QTY: 2 units**  
Refreshes: Y5 & Y10

## Technology Assurance Plan (TAP) Explained

**Automatic Hardware Refreshes:** Guarantees new equipment at scheduled intervals (BWC @ 2.5, 5, 7, 10 yrs; Fleet & Outpost @ 5, 10 yrs; TASER @ 5 yrs). No need to budget for replacement hardware

**Future-Proofing Benefit:** Option to be automatically upgraded to the latest technology at no additional cost upon scheduled refresh.

## Additional Program Inclusions

- ✓ TASER 10 Ecosystem: handles, batteries, holsters
- ✓ Unlimited Storage: Evidence.com licenses
- ✓ VR Training: Mental health & crisis response
- ✓ Installation Included: Professional setup
- ✓ Full Warranty: 10-year coverage
- ✓ Handgun Training: Virtual scenarios

## Total Investment

<b>\$382,930.14</b>		10-Year Contract Total	
<b>120</b>	Months	<b>Jul 15</b>	Start Date
<b>\$38,277</b>	Annual	<b>\$3,189</b>	Monthly
<b>Per Officer Cost:</b> ~ <b>\$455/officer/month</b> (Based on 7 officers)			

Quote Reference: Q-840747-46147WS

# Why TASER 10 Now?

Upgrade from aging TASER 7 with immediate replacement

## TASER 10 Product Overview

NEW



**45ft**  
Max Range

**10**  
Probes

**IP67**  
Durability

## Key Features & Benefits

### Operational Superiority

- **45-Foot Maximum Range:** Creates more time/distance to de-escalate situations safely (vs X26P's 25ft)
- **10 Individually Targeted Probes:** No reload needed under stress; simply re-target
- **Any Probe Connect:** Any 2 probes connecting completes circuit

### Enhanced Safety Profile

- **Warning Alert:** Audible and visual warning to gain voluntary compliance
- **Low Voltage Profile:** Significantly less likely to ignite flammables
- **Visual Indicators:** Clear weapon mode side lights and sound statuses

### Connected Technology

- **Holster Signal Integration:** Auto-activates Axon Body 4 cameras when weapon unholstered
- **Axon VR Training Integration:** Enhanced use-of-force decision making
- **Full Axon Ecosystem:** Seamless integration with Axon Evidence

### VR Training Included

- **Mental Health & Crisis Response:** Scenario-based training
- **Handgun Training:** Virtual scenarios for skill building

# Financial Breakdown & Benefits

Detailed payment structure and financial benefits of consolidation

## Payment Schedule

### Initial Invoice (June 2026)

First year + transfer balance

**\$38,432**

### Years 2-10 (Jul 2027-2035)

Consistent annual payment

**\$38,278/yr**

## TOTAL DIRECT COST AVOIDANCE

**\$57,836**

Total Savings Over 10 Years  
(vs Estimated Renewals)

## Key Advantages

- Consistency: 1 annual invoice for all TASER + Camera systems for next decade
- VR Training: Simulate real-world incidents to replicate field stress forcing rapid decision-making and build muscle memory on TASER + Handgun.
- Refreshes ensure Saratoga stays up to date with latest and greatest technology

**Annual payment: ~\$38,277**

Consistent pricing locked in through 2036

*\*Status quo cost of \$440,766 is estimated based on historical inflation averages and may vary. Savings calculated as difference between estimated renewals and consolidated plan*

# Recommendation & Next Steps

Execute by May 31, 2026 to secure pricing and June billing

## Primary Recommendation

**Approve 10-Year Agreement**  
Consolidated TASER 10, BWC & Fleet (120 Months)

**Projected Savings**  
**\$57,836**  
Estimated cost avoidance vs status quo

Recommended

**Immediate TASER Upgrade**  
Replaces expired TASER 7 units immediately

**Locked 10-Year Pricing**  
Immunity from annual inflation

## Implementation Timeline

**May 2026**  
Council approval

**Jun 2026**  
Hardware delivery

**Jul 2026**  
Installation

**Aug 2026**  
Training

**Hardware Delivery**

Target: Jun 15, 2026 | All equipment shipped to Saratoga PD

**Installation & Setup**

Outpost installs, TASER 10 deployment with in-person VR training. Axon will send a team onsite

## Contact Information

**Will Stevens**  
Sales Representative

**wstevens@axon.com**  
Email

**John Moore**  
Saratoga PD

**(480) 571-4016**  
Phone

## Key Action Required

Execute contract by May 15, 2026 to secure pricing and meet shipping lead times for July 15th launch on TASER 10 and Outpost

## Contract Details

Quote: **Q-840747-46147WS** Total: **\$382,930.14**

Term: **120 months** Start: **Jul 15, 2026**



ENGINEERS, JOINT CONTRACT DOCUMENTS COMMITTEE

**Contractor's Application for Payment No. 3**

To (Owner):	TOWN OF SARATOGA	From (Contractor):	ROCKY MOUNTAIN SAND & GRAVEL	Via (Engineer):	ENGINEERING ASSOCIATES
Project:	2025 WEST BENCH SANITARY SEWER IMPROVEMENTS	Contract:	2025 WEST BENCH SANITARY SEWER IMPROVEMENTS	Engineer's Project No.:	24421 00
Owner's Contract No.:	N/A	Contractor's Project No.:			
Application Period:		1/6/2026 - 5/8/2026	Application Date:		5/11/2026

**Application For Payment Change Order Summary**

Approved Change Orders Number	Additions	Deductions	
CO#1	\$318,823.00		
CO#2	\$22,348.00		
<b>TOTALS</b>	<b>\$341,171.00</b>		<b>\$341,171.00</b>
<b>NET CHANGE BY CHANGE ORDERS</b>			

1. ORIGINAL CONTRACT PRICE: \$ 1,706,843.00
2. Net change by Change Order: \$ 341,171.00
3. Current Contract Price (Line 1 + 2): \$ 2,048,014.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates): \$ 1,947,555.50
5. RETAINAGE:
  - a. 5% X \$ 1,947,555.50 Work Completed \$ 97,377.78
  - b. 5% X Stored Material \$ 97,377.78
  - c. Total Retainage (Line 5.a + Line 5.b) \$ 1,850,177.73
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c): \$ 1,300,049.83
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application): \$ 594,127.90
8. AMOUNT DUE THIS APPLICATION: \$ 197,836.28
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above): \$ 197,836.28

Payment of: \$550,127.90 (Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 5/15/2026 (Date)

Payment of: \$550,127.90 (Line 8 or other - attach explanation of the other amount)

is approved by: [Signature] (Date)

Approved by: [Signature] (Date)

Funding or Financing Entity (if applicable) \_\_\_\_\_ (Date)

**Contractor's Certification**  
 The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except, such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.  
**Accompanying Documentation:**  
 \*Affidavit of Payment to Materialmen, Subcontractors and Laborers to be completed and signed by Contractor in accordance with W.S. 16-6-1001(4) (iv) as modified by Wyoming Executive Order 2011-2.  
 \*Resident Labor Verification Form to be completed and signed by Contractor in accordance with W.S. 16-6-203

Contractor Signature: [Signature] Date: 05/11/2026

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		2023 WEST BENCH SANITARY SEWER IMPROVEMENTS		Application Number:		3					
Application Period:		01/06/2026-05/08/2026		Application Date:		5/11/2026					
A		B		C		D		E		F	
Bid Item No	Item Description	Item Quantity	Contract Information	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)		
		Units	Unit Price	Total Value of Item (\$)							
<b>BASE BID</b>											
1	Mobilization	1	L.S. \$ 180,000.00	\$ 180,000.00	0.9	\$ 162,000.00	\$ 162,000.00	90.0%	\$ 18,000.00		
2	Storm Water Pollution Prevention	1	L.S. \$ 3,000.00	\$ 3,000.00	0.9	\$ 2,700.00	\$ 2,700.00	90.0%	\$ 300.00		
3	Sanitary Sewer Flow Control	1	L.S. \$ 7,000.00	\$ 7,000.00	0.9	\$ 6,300.00	\$ 6,300.00	90.0%	\$ 700.00		
4	Traffic Control	1	L.S. \$ 5,000.00	\$ 5,000.00	0.9	\$ 4,500.00	\$ 4,500.00	90.0%	\$ 500.00		
5	Structuring Removal - Asphalt	398	S.Y. \$ 13.00	\$ 5,174.00	275	\$ 3,587.50	\$ 3,587.50	68.7%	\$ 1,586.50		
6	12" Crushed Asphalt	275	S.Y. \$ 16.00	\$ 4,400.00	275	\$ 4,400.00	\$ 4,400.00	100.0%	\$ -		
7	6" Crushed Base	4047	S.Y. \$ 17.00	\$ 68,799.00	4047	\$ 68,799.00	\$ 68,799.00	100.0%	\$ -		
8	12" Crushed Base	136	S.Y. \$ 35.00	\$ 4,760.00	136	\$ 4,760.00	\$ 4,760.00	100.0%	\$ -		
9	4" Plant Mix Pavement	136	S.Y. \$ 135.00	\$ 18,360.00		\$ -	\$ -		\$ 18,360.00		
10	Landscaping & Seeding	1055	S.Y. \$ 1.00	\$ 1,055.00		\$ -	\$ -		\$ 1,055.00		
11	Existing Water Utility Relocating and Locates	4	E.A. \$ 1,700.00	\$ 6,800.00	4	\$ 6,800.00	\$ 6,800.00	100.0%	\$ -		
12	8" PVC Sanitary Sewer Main	4327	L.F. \$ 186.00	\$ 804,822.00	4327	\$ 804,822.00	\$ 804,822.00	100.0%	\$ -		
13	6" Cured in Place Pipe	346	L.F. \$ 60.00	\$ 20,760.00	346	\$ 20,760.00	\$ 20,760.00	100.0%	\$ -		
14	4" Sanitary Sewer Service	1829	L.F. \$ 78.00	\$ 142,662.00	1829	\$ 142,662.00	\$ 142,662.00	100.0%	\$ -		
15	4" Sanitary Sewer Service	477	L.F. \$ 135.00	\$ 64,395.00	314	\$ 42,322.50	\$ 42,322.50	65.7%	\$ 22,072.50		
16	Base Manhole (6FT & 48" Diam) w/ Rings and Cover	14	E.A. \$ 7,750.00	\$ 108,500.00	15	\$ 116,250.00	\$ 116,250.00	107.1%	\$ (7,750.00)		
17	Drop Manhole	4	E.A. \$ 3,350.00	\$ 13,400.00	3	\$ 10,050.00	\$ 10,050.00	75.0%	\$ 3,350.00		
18	Additional Manhole Depth	41.9	V.F. \$ 1,725.00	\$ 72,277.50	44.8	\$ 77,280.00	\$ 77,280.00	106.9%	\$ (5,002.50)		
19	Remove & Replace Existing Manhole Slops	32	E.A. \$ 227.00	\$ 7,264.00		\$ -	\$ -		\$ 7,264.00		
20	Remove Existing Sanitary Sewer Manhole	12	E.A. \$ 2,777.00	\$ 33,324.00	13	\$ 36,101.00	\$ 36,101.00	108.3%	\$ (2,777.00)		
21	Existing Sanitary Sewer Manhole Connection	7	E.A. \$ 1,844.00	\$ 12,908.00	5	\$ 9,220.00	\$ 9,220.00	71.4%	\$ 3,688.00		
22	Existing Sanitary Sewer Main Connection	5	E.A. \$ 4,330.00	\$ 21,650.00	2	\$ 8,660.00	\$ 8,660.00	40.0%	\$ 12,990.00		
23	Existing Sanitary Sewer Service Connection	61	E.A. \$ 1,275.00	\$ 77,775.00	61	\$ 77,775.00	\$ 77,775.00	100.0%	\$ -		
24	Sewer Service Reattachment	37	E.A. \$ 223.00	\$ 8,351.00	46	\$ 10,330.00	\$ 10,330.00	124.3%	\$ (2,025.00)		
25	6" Plug	2	E.A. \$ 575.00	\$ 1,150.00	1	\$ 675.00	\$ 675.00	50.0%	\$ 675.00		
26	Manhole Traffic Collar and Adjustment	16	E.A. \$ 735.00	\$ 11,760.00	16	\$ 11,760.00	\$ 11,760.00	100.0%	\$ -		
27	Concrete Headwall	2	E.A. \$ 3,755.00	\$ 7,510.00		\$ -	\$ -		\$ 7,510.00		
28	Force Account		L.S. \$ 1.00	\$ 20,000.00		\$ -	\$ -		\$ 20,000.00		
29				\$ 1,733,030.50		\$ 1,628,946.50	\$ 1,628,946.50	94.0%	\$ 104,084.00		

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		2025 WEST BENCH SANITARY SEWER IMPROVEMENTS				Application Number:	3								
Application Period:		01/06/2026-05/08/2026				Application Date:	5/11/2026								
Item		Contract Information		Estimated Quantity Installed		Value of Work Installed to Date		Materials Presently Stored (not in C)		Total Completed and Stored to Date (D + E)		% (F/B)		Balance to Finish (B - F)	
Bill Item No	Description	Item Quantity	Units	Unit Price	Total Value at Item (\$)										
<b>ADDITIVE ALTERNATE #1</b>															
1A	Mobilization	1	L.S.	\$ 15,000.00	\$ 15,000.00	1	\$	15,000.00	\$	15,000.00	100.0%	\$	-		
2A	Storm Water Pollution Prevention	1	L.S.	\$ 1,000.00	\$ 1,000.00	1	\$	1,000.00	\$	1,000.00	100.0%	\$	-		
3A	Sanitary Sewer Flow Control	1	L.S.	\$ 1,000.00	\$ 1,000.00	1	\$	1,000.00	\$	1,000.00	100.0%	\$	-		
4A	Traffic Control	1	L.S.	\$ 1,000.00	\$ 1,000.00	1	\$	1,000.00	\$	1,000.00	100.0%	\$	-		
5A	Surfacing Removal - Asphalt	36	SY	\$ 13.00	\$ 468.00	36	\$	468.00	\$	468.00	100.0%	\$	-		
6A	12" Crushed Asphalt	36	SY	\$ 16.00	\$ 576.00	36	\$	576.00	\$	576.00	100.0%	\$	-		
7A	6" Crushed Base	470	SY	\$ 17.00	\$ 7,990.00	470	\$	7,990.00	\$	7,990.00	100.0%	\$	-		
8A	12" Crushed Base		SY	\$ 35.00	\$ -		\$	-	\$	-		\$	-		
9A	4" Plant Mix Pavement		SY	\$ 135.00	\$ -		\$	-	\$	-		\$	-		
10A	Landscape & Seeding		SY	\$ 10.00	\$ -		\$	-	\$	-		\$	-		
11A	Existing Water Utility Relocating and Locates		EA	\$ 1,700.00	\$ -		\$	-	\$	-		\$	-		
12A	8" PVC Sanitary Sewer Main	400	L.F.	\$ 186.00	\$ 74,400.00	400	\$	74,400.00	\$	74,400.00	100.0%	\$	-		
13A	6" Cured in Place Pipe		L.F.	\$ 67.00	\$ -		\$	-	\$	-		\$	-		
14A	8" Cured in Place Pipe		L.F.	\$ 61.00	\$ -		\$	-	\$	-		\$	-		
15A	4" Sanitary Sewer Service	64	L.F.	\$ 155.00	\$ 9,920.00	64	\$	9,435.00	\$	9,435.00	95.3%	\$	465.00		
16A	Base Manhole (6'x1' & 48" Diam) w/ Rings and Cover	1	EA	\$ 7,750.00	\$ 7,750.00	1	\$	7,750.00	\$	7,750.00	100.0%	\$	-		
17A	Drop Manhole		EA	\$ 3,350.00	\$ -		\$	-	\$	-		\$	-		
18A	Additional Manhole Depth	3.5	V.F.	\$ 1,725.00	\$ 6,037.50	4.3	\$	7,417.50	\$	7,417.50	122.9%	\$	(1,380.00)		
19A	Remove & Replace Existing Manhole Steps		EA	\$ 2,277.00	\$ -		\$	-	\$	-		\$	-		
20A	Remove Existing Sanitary Sewer Manhole	1	EA	\$ 2,777.00	\$ 2,777.00	1	\$	2,777.00	\$	2,777.00	100.0%	\$	-		
21A	Existing Sanitary Sewer Manhole Connection		EA	\$ 1,844.00	\$ -		\$	-	\$	-		\$	-		
22A	Existing Sanitary Sewer Main Connection	1	EA	\$ 4,330.00	\$ 4,330.00	1	\$	4,330.00	\$	4,330.00	100.0%	\$	-		
23A	Existing Sanitary Sewer Service Connection	8	EA	\$ 2,275.00	\$ 18,200.00	8	\$	18,200.00	\$	18,200.00	100.0%	\$	-		
24A	Sewer Service Reinstatement		EA	\$ 1,725.00	\$ -		\$	-	\$	-		\$	-		
25A	6" Plug		EA	\$ 575.00	\$ -		\$	-	\$	-		\$	-		
26A	8" Plug	1	EA	\$ 675.00	\$ 675.00	1	\$	675.00	\$	675.00	100.0%	\$	-		
27A	Manhole Traffic Collar and Adjustment	1	EA	\$ 735.00	\$ 735.00	1	\$	735.00	\$	735.00	100.0%	\$	-		
28A	Concrete Headwall		EA	\$ 3,755.00	\$ -		\$	-	\$	-		\$	-		
<b>ADDITIVE ALTERNATE #1 TOTAL</b>					<b>\$ 151,858.50</b>		<b>\$ 152,098.50</b>	<b>\$ -</b>	<b>\$ 152,098.50</b>	<b>100.2%</b>	<b>\$ (240.00)</b>				

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		2025 WEST BENCH SANITARY SEWER IMPROVEMENTS				Application Number:		3			
Application Period:		01/06/2026-05/08/2026				Application Date:		5/11/2026			
A		B		C		D		E		F	
Bid Item No.	Item Description	Item Quantity	Contract Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
<b>ADDITIVE ALTERNATE #4</b>											
1D	Mobilization	1	LS \$ 7,000.00	7,000.00	1	\$ 7,000.00		7,000.00	100.0%	\$ -	
2D	Storm Water Pollution Prevention	1	LS \$ 500.00	500.00	1	\$ 500.00		500.00	100.0%	\$ -	
3D	Sanitary Sewer Flow Control		LS \$ 500.00	\$ -		\$ -		\$ -		\$ -	
4D	Traffic Control		LS \$ 500.00	\$ -		\$ -		\$ -		\$ -	
5D	Surfacing Removal - Asphalt		SY \$ 13.00	\$ -		\$ -		\$ -		\$ -	
6D	12" Crushed Asphalt		SY \$ 16.00	\$ -		\$ -		\$ -		\$ -	
7D	6" Crushed Base	300	SY \$ 17.00	5,100.00	300	\$ 5,100.00		5,100.00	100.0%	\$ -	
8D	12" Crushed Base		SY \$ 35.00	\$ -		\$ -		\$ -		\$ -	
9D	4" Plant Mix Pavement		SY \$ 135.00	\$ -		\$ -		\$ -		\$ -	
10D	Landscape & Seeding		SY \$ 10.00	\$ -		\$ -		\$ -		\$ -	
11D	Existing Water Utility Polishing and Locates		EA \$ 1,700.00	\$ -		\$ -		\$ -		\$ -	
12D	8" PVC Sanitary Sewer Main	232	LF \$ 186.00	43,152.00	230	\$ 46,500.00		46,500.00	107.8%	\$ (3,348.00)	
13D	6" Cured in Place Pipe		LF \$ 67.00	\$ -		\$ -		\$ -		\$ -	
14D	8" Cured in Place Pipe		LF \$ 61.00	\$ -		\$ -		\$ -		\$ -	
15D	4" Sanitary Sewer Service	10	LF \$ 135.00	1,350.00	9	\$ 1,215.00		1,215.00	90.0%	\$ 135.00	
16D	Base Manhole (3'FT & 48" Diam.) w/ Rings and Cover	1	EA \$ 7,750.00	7,750.00	1	\$ 7,750.00		7,750.00	100.0%	\$ -	
17D	Drop Manhole		EA \$ 3,350.00	\$ -		\$ -		\$ -		\$ -	
18D	Additional Manhole Depth	3.0	VF \$ 1,725.00	5,175.00	3.1	\$ 5,347.50		5,347.50	103.3%	\$ (172.50)	
19D	Remove & Replace Existing Manhole Steps		EA \$ 227.00	\$ -		\$ -		\$ -		\$ -	
20D	Remove Existing Sanitary Sewer Manhole		EA \$ 2,777.00	\$ -		\$ -		\$ -		\$ -	
21D	Existing Sanitary Sewer Manhole Connection		EA \$ 1,844.00	\$ -		\$ -		\$ -		\$ -	
22D	Existing Sanitary Sewer Main Connection		EA \$ 4,333.00	\$ -		\$ -		\$ -		\$ -	
23D	Existing Sanitary Sewer Service Connection	1	EA \$ 1,275.00	1,275.00	1	\$ 1,275.00		1,275.00	100.0%	\$ -	
24D	Sewer Service Reinstatement		EA \$ 225.00	\$ -		\$ -		\$ -		\$ -	
25D	6" Plug		EA \$ 575.00	\$ -		\$ -		\$ -		\$ -	
26D	8" Plug		EA \$ 675.00	\$ -		\$ -		\$ -		\$ -	
27D	Manhole Traffic Color and Adjustment	1	EA \$ 735.00	735.00	1	\$ 735.00		735.00	100.0%	\$ -	
28D	Concrete Headwall		EA \$ 3,755.00	\$ -		\$ -		\$ -		\$ -	
<b>ADDITIVE ALTERNATE #4 TOTAL</b>				<b>\$ 72,712.00</b>	<b>\$ 76,097.50</b>	<b>\$ -</b>	<b>\$ 76,097.50</b>	<b>104.7%</b>	<b>\$ (3,385.50)</b>		
CO#1	LINE C - 3 SPOT REPAIRS	1	LS \$ 27,225.00	27,225.00	1	\$ 27,225.00		27,225.00	100.0%	\$ -	
	LINE E - 3 SPOT REPAIRS	1	LS \$ 40,840.00	40,840.00	1	\$ 40,840.00		40,840.00	100.0%	\$ -	
CO#2	Lost Time for Unknown 2" water line - June A	1	LS \$ 16,848.00	16,848.00	1	\$ 16,848.00		16,848.00	100.0%	\$ -	
	Initial water Service to 315 N 8th Street	1	LS \$ 5,500.00	5,500.00	1	\$ 5,500.00		5,500.00	100.0%	\$ -	
<b>TOTAL</b>				<b>\$ 2,048,014.00</b>	<b>\$ 1,947,555.50</b>	<b>\$ -</b>	<b>\$ 1,947,555.50</b>	<b>95.1%</b>	<b>\$ 100,458.50</b>		

DENOTES CHANGE ORDER NO. 1 QUANTITY CHANGES, UNIT PRICE CHANGES AND ADDITIONAL WORK  
 DENOTES CHANGE ORDER NO. 2



## **\*\*NOTICE OF MOSQUITO ABATEMENT\*\***

### **Includes application of pesticides via ground fogging machines and airplanes.**

The Town of Saratoga will begin population reduction of mosquitoes on a 3 day a week schedule, beginning as early as June 1, 2026, and continuing through September 15, 2026. The exact commencement date of treatment will be dependent on weather and arrival of mosquito populations. Fogging will take place Monday, Wednesday and Thursday from 7:30 P.M. to 10:00 PM, weather permitting. Aerial spraying via airplane will begin in early June 2026 and continue into late summer. At this point in time the Town staff is planning on three (4) aerial applications throughout the season: 3 larvicide applications and 1 adulticide application. The Town's aerial program uses larvicide and adulticide, and adulticide applications are completed via ground fogging, and larvicide applications are also completed by hand in various ponding areas of Town.

The purpose of this abatement program is to increase public health and safety as well as quality of life throughout the community.

For questions or information about mosquitoes, pesticides, monitoring, or other aspects of the program please contact the Saratoga Public Works Department at:

Town Hall  
110 E. Spring Ave.  
Saratoga, WY 82331  
307-447-2882  
[e.penner@saratogawyo.org](mailto:e.penner@saratogawyo.org)

Please Publish: May 21  
May 28  
June 4<sup>th</sup>

**TOWN OF SARATOGA  
ORDINANCE NO. 889  
AN ORDINANCE AMENDING TITLE 18, CHAPTER 18.72, OF THE SARATOGA  
MUNICIPAL CODE TO ESTABLISH CLEAR VARIANCE STANDARDS, APPLICATION  
PROCEDURES, AND CRITERIA FOR APPROVAL; TO PROVIDE GUIDANCE TO  
APPLICANTS AND THE PLANNING COMMISSION; AND TO PROVIDE AN  
EFFECTIVE DATE.**

**WHEREAS**, the Town Council and Mayor of the Town of Saratoga find it necessary to clarify and improve the variance process to ensure fair application of zoning standards;

**WHEREAS**, variances are intended to address unique and extraordinary circumstances where enforcement of zoning requirements would cause unnecessary hardship and deprive a property owner of reasonable use of land;

**WHEREAS**, variances are not intended to allow uses prohibited by zoning, nor to serve as a convenience or to remedy self-imposed conditions.

**WHEREAS**, the Planning Commission has reviewed this ordinance, held a public hearing, and recommended adoption.

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

**SECTION 1:** That Title 18, Chapter 18.72, of the Saratoga Municipal Code shall be amended and replaced in its entirety to read as follows:

**§ 18.72.010. Variances**

I. What a Variance Is - A variance is a limited, case-specific adjustment from dimensional requirements of The Town of Saratoga Zoning Ordinance. (Saratoga Town Code Title 18) . Examples of dimensional requirements include setbacks, lot coverage, building height, yard definitions, frontage orientation etc. A variance is an approved deviation from these requirements in order to relieve an applicant from unnecessary hardship arising from special conditions peculiar to the property and not the result of the applicant's actions. An approved variance must only be the minimum adjustment necessary; alternatives must be evaluated. The variance must also be in harmony with the Saratoga Zoning Ordinance as a whole and not injurious to neighboring property or the public welfare. A variance is not merely a mechanism that allows for personal preference. The criteria for approval are intentionally difficult to meet, in order to uphold consistent, fair, reasonable zoning regulations. Statutory findings and local criteria must be satisfied and supported by written findings of fact in order for approval. Burden of proof is on the applicant. To understand what criteria are used to determine if a variance application may be approved see section "§ 18.72.030. Approval Criteria."

Examples in which a variance MAY apply:

- a) To allow the rebuilding of a non-conforming home after a house fire, granting a reduced setback, building on the same footprint.
- b) Reducing a front yard setback to allow the construction of a covered handicap accessible porch and access ramp.
- c) Allowing a decreased side yard setback to allow for the construction of a supporting member of a structure in order that the exterior wall of a pre-existing home will not collapse.
- d) Allowing increased lot coverage for a preexisting not conforming oddly shaped lot that would otherwise be unbuildable for the prime uses of the zoning district.

2. What a Variance Is NOT- though the following list is not all encompassing it provides guidance and examples of what a variance isn't and what it does not and shall not allow:

- a) It is not based solely on personal preference or cost when reasonable, conforming alternatives exist.

- b) It does not cure self-created conditions (e.g., building without permits, ignoring property lines, knowingly designing to noncompliance).
- c) It does not waive procedures, definitions, or conditions imposed by another decision.
- d) It is not a rezoning, text amendment, or subdivision waiver.
- e) It does not authorize a land use not otherwise permitted (no use variances).
- f) It does not alter subdivision regulations.
- g) It does not change the development review process or code definitions.
- h) It does not waive conditions imposed by the Planning Commission, Town Council, or other reviewing authority.

**§ 18.72.020. Application Procedures:**

The following procedures are designed to assist commissioners, staff, and applicants to understand the application process, what is expected and to better define how determinations are made. These steps are laid out chronologically.

1. Pre-Application Consultation - Applicants are required to meet with planning staff prior to filing.
2. Application Filing - Application must be filed with the Zoning Officer 45 days prior to a regular scheduled Planning Commission meeting. Applications are forms provided by the Zoning Officer and filled out by the applicant. Items in the application include:
  - a. Completed variance application form and fee.
  - b. Site plan drawn to scale showing existing and proposed structures, setbacks, easements, lot dimensions, property line locations, building heights, photographs and any other information deemed pertinent by the Zoning Officer. Surveys may be required to verify an application's accuracy. ALI costs associated with the application and its verification shall be borne by the applicant. Applications that are incomplete or inaccurate may be denied by the Town Council.
  - c. Written responses to all variance approval criteria in section 18.72.030; including the specific dimensional zoning requirement being asked for relief. i.e. setback, building height, lot coverage. The variance must be specifically identified. A detailed description of the hardship is a required aspect of the application.
3. Public Notice -A public hearing shall be held on each application by the Planning Commission. Proper notification of this hearing shall be executed by the Zoning Officer. Each notice shall contain the date, time, and place of hearing as well as the purpose of variance. The following notice(s) shall be completed:
  - a. Two notices published in the newspaper of record (15 days prior to the hearing).
  - b. Certified letters sent by Zoning Officer to all adjacent property owners within a 300-foot radius of the property where the variance is being proposed. (Sent 15 days prior to the hearing).
  - c. Notice posted on the proposed site of the variance a minimum of 2 foot by 3 feet in size. (Placed at least 15 days prior to the hearing).
4. Public Hearing - The Planning Commission shall hear testimony from the applicant, staff, and public. Written testimony must be received within 7 days of the public hearing.
5. Preliminary Decision (Planning Commission Recommendation)-The Planning Commission shall issue written findings and conclusions of law, and make a recommendation to the Town Council on approval or denial. The Planning Commission will consider all information and review the criteria in 18.72.030. While all criteria are required to be evaluated, there are certain components that must be clearly identified and clearly articulated in order for a variance to be considered for approval. The recommendation to Town Council shall be made within 75 days of the submitted date of the application. This written determination from the Planning Commission is then delivered to the Town Council for a final determination. The Planning Commission may make a determination at the same meeting as the public hearing, but applications that are controversial are encouraged to be tabled until a later or possible special meeting.

- a. The Planning Commission must be able to determine that the applicant is not merely asking for a personal preference or a convenience. Variances are only considered if a true hardship can be identified.
- b. The Planning Commission must be able to conclude the hardship was not created by the applicant.
- c. The Planning Commission must be able to conclude that the variance requested is the minimum required relief. They must consider alternatives and why the alternatives are not viable solutions.
- d. The Commission must be able to prove that the variance is a dimensional relief and not allowing a use, or placement of a building in a location where it is not allowed by the zoning ordinance.

6. Final Decision-The Town Council shall make a determination on all applications within 120 days of filing the application. Prior to its determination the Town Council may, in the best interest of the public, hold an additional public hearing on the application (Publication requirements in section 18.72.020.3 are required). Concluding findings shall be formally adopted with the Town Council's decision. The Town Council is responsible to determine if the application can be validated based on the approval criteria listed in 18.72.030.

- a. The Town Council must be able to determine that the applicant is not merely asking for a personal preference or a convenience. Variances are only considered if a true hardship can be identified.
- b. The Town Council must be able to conclude the hardship was not the created by the applicant.
- c. The Town Council must be able to conclude that the variance requested is the minimum required relief. They must consider alternatives and why the alternatives are not viable solutions.
- d. The Town Council must be able to identify that the variance is a dimensional relief and not allowing a use, or placement of a building in a location where it is not allowed by the zoning ordinance.
- e. If more information is required to make a determination on the application, it is the responsibility of the applicant to acquire this information prior to the expiration of the 120-day timeline as described above.

7. Publication of Record and Appeal-The Town Council shall publish their determination in the newspaper. The date of publication shall begin a 30-day appeal period in which anyone may appeal the decision of the Town Council. The appeal shall be submitted in writing to the Town Council on a form provided by the Zoning Officer. The Town Council shall hold a hearing on the appeal. A time and date of the appellate hearing shall be held as soon as reasonably practicable. A notice of the hearing shall be published 15 days prior to the hearing. The Town Council shall make a determination on the appeal within 30 days of the hearing. The decision of the Town Council may be reviewed by the District Court and by the Wyoming Supreme Court upon an appeal thereto as provided in W.S. 1977, § 15-1-707

**§ 18.72.030. Approval Criteria:**

In order to determine whether or not an application can be considered for an approval it must comply with several criteria. These criteria are listed in this section (18.72.030). and are used to evaluate an application. This evaluation is used to ensure that the variance is providing relief from unnecessary hardship, the hardship was not self-inflicted, the variance is the minimum relief required to mitigate the hardship and there will be no damage to adjacent properties. Examples are listed with the criteria to help provide guidance to the Planning Commission on the purpose of the criteria. Also provided are examples of what type of proposed variances that MAY or MAY NOT satisfy the criteria. As reiterated throughout this section, there are crucial components that must be identified and clearly articulated in order for a variance to be approved. The Planning Commission may recommend, and the Town Council grant a variance, only if the listed criteria can be satisfied. The evaluation must begin with the Planning Commission's ability to identify the hardship of the applicant. If that is possible, the Planning Commission should continue through its evaluation of the application against the criteria. The need to satisfy these requirements including proper findings are held up by Wyoming Courts. See **Juroszek v. City of Sheridan Bd. of Adjustment** (Wyo. 1997), **Ebzyry v. City of Sheridan Bd. of Adjustment** (Wyo. 1999), **Sorensen & Twiss v. Halling & Town of Afton** (Wyo. 2025).

The referenced criteria are listed below:

1. Hardship: Literal enforcement of zoning would deprive the owner of reasonable use due to extraordinary physical conditions of the property (such as shape, slope, or topography) that are not common to other properties in the district. "Reasonable use" should be interpreted to mean that the property can be put to at least one basic primary use allowed within the zoning district where it is located. Reasonable use is not based on an owner's personal preferences if those preferences are not permitted by the zoning ordinance. The availability of reasonable use is evaluated objectively, including whether a different owner, with different preferences and a compliant proposal, could make practical use of the property while remaining compliant with the Saratoga Zoning Ordinance (Saratoga Town Code Title 18). As stated in this procedure this is a crucial criterion. The Planning Commission must be able to identify a hardship.

*Examples of acceptable findings that MAY satisfy the criteria:*

- a. Oddly Shaped Lot: A parcel that is unusually narrow, irregular, or has multiple angles such that standard setbacks cannot reasonably be applied without eliminating a buildable area. This does not mean that an applicant should be granted a variance so they can do as they please on this particular lot. A non-qualifying example would be buying an oddly shaped lot building a house and then coming and asking for a variance for an accessory building. These will be rare when bare lots are involved, reasonable use must be carefully contemplated and be used alongside the rest of the criteria.
- b. Steep Slopes: A lot where a significant portion of the land has a grade in excess of 20% slope (rise of 20 feet or more over 100 feet of horizontal distance), or where natural topography such as ravines, bluffs, or hillsides prevents reasonable placement of structures in compliance with setbacks.
- c. Floodplain, Drainage, or Wetland Areas: Lots encumbered by mapped flood hazard zones, drainageways, or wetlands. The age of the maps should be taken into consideration when determining if this is valid for the criteria.
- d. A house or structure built legally under older zoning rules that now creates a nonconforming condition;
- e. A lot subdivided or platted decades ago that does not meet modern code;
- f. Historic or Legal Nonconforming Parcels: A lot legally created prior to current zoning requirements, where dimensions are insufficient to meet dimensional requirements. A variance should not be used to create more dense development where non-conforming lots could be combined. i.e. an individual wants a setback reduction on two adjacent non-conforming lots to build two homes to increase profitability, when combining the lots and building a single conforming home is possible.
- g. Utility or Access Easements: Easements that restrict the usable portion of the lot.
- h. Nonconforming Structure Destroyed by Natural Disaster: A legally established structure that was involuntarily destroyed (such as by fire or natural disaster), where rebuilding within current dimensional standards is impractical. Such circumstances are recognized as undue hardship not caused by the applicant.

*Examples of acceptable findings that MAY NOT satisfy the criteria:*

- a. Personal preference for larger buildings or additional square footage; Seeking a larger structure or otherwise meeting personal preferences on property that does not have a physical constraint or established nonconforming setback.
- b. Purely financial hardship (e.g., cost to comply);
- c. Self-created conditions, such as building without permits or failing to verify property boundaries.
- d. Self-Created - The hardship was created by the applicant.
- e. Not accurately locating property lines prior to construction, thereby building the structure in violation of setbacks.
- f. Purchasing a lot without researching the zoning requirements first (failure to perform due diligence).
- g. Claiming that construction will cost more to bring the property into compliance with the Town's Zoning Requirements (Saratoga Zoning Ordinance Title 18).

2. Minimum Relief Necessary-The variance requested is the least modification possible to afford reasonable use of the property. Relief granted must be the minimum adjustment that accomplishes the purpose; the Planning Commission shall note feasible narrower alternatives considered and rejected. This is a crucial criterion. The purpose of the variance is to provide reasonable use and mitigate the hardship. It must be determined that there is a hardship and that the variance requested is only the minimum required to provide reasonable use and hardship relief. i.e.

*Examples of acceptable findings that MAY satisfy the criteria:*

- a. Reducing a setback by only a few feet to allow construction of a standard-sized home;
- b. Slightly adjusting building height to accommodate floodplain foundation requirements.
- c. An applicant needs a variance to install a garage so they can get in and out of their handicap accessible van easier in poor weather. Minimum relief would be an adequate setback reduction to install a one car useable garage not a setback relief to install an oversized 2 car garage that would serve more than the intended purpose.

*Examples of acceptable findings that MAY NOT satisfy the criteria:*

- a. Major setback reductions where a smaller one would suffice;
- b. Requests for maximum lot coverage far beyond what is typical for the district.
- c. Large setback reductions for building additions on conforming homes that are consistent in size with the neighborhood.

3. Permitted Uses Maintained - The variance does not authorize a use other than those allowed in the zoning district.

*Examples of acceptable findings that MAY satisfy the criteria:*

- a. Accessibility-driven stoop/ramp encroachment. A minimal setback reduction for a building code-compliant entrance ramp serving a permitted dwelling; no change of use. ADA compliance.
- b. Single family home where dwellings are permitted.
- c. Through-lot frontage clarification. Recognizing the functional "front" on the block-pattern side to maintain consistent setbacks; no change of use results.
- d. FEMA freeboard height relief (residential). A +2' height variance strictly to meet BFE + freeboard; no change in use and no additional story or unit is introduced.
- e. Garage placement adjustment (residential). A minor side-yard reduction to attach a garage to the principal home where lot shape limits feasible locations; the use remains accessory to a permitted dwelling.

*Examples of acceptable findings that MAY NOT satisfy the criteria:*

- a. Converting a detached garage into a separate dwelling unit where the district prohibits ADUs (use variance).
- b. Event venue in a residential district (use variance).
- c. Home-based auto repair shop open to the public in a residential district (use variance).
- d. Short-term rental/ lodging where not permitted in the underlying district (use variance).
- e. Second detached dwelling in a single-family district that does not allow two principal units (use variance).

4. No Injury to Adjacent Property-The variance will not injure adjoining conforming properties.

*Examples of acceptable findings that MAY satisfy the criteria:*

- a. Reduced setback where the structure is screened and does not affect neighboring use or value.
- b. Variance aligning with existing neighboring structures, preserving consistency.

*Examples of acceptable findings that MAY NOT satisfy the criteria:*

- a. Blocking sunlight, access, or drainage for a neighbor.
- b. Increasing traffic, noise, or density inconsistent with the neighborhood.
- c. Decreasing EMS, Police, or Fire Service access.
- d. Increasing damage risk to adjacent property, i.e., fire safety

5. District Character Preserved-The variance will not alter the essential character of the zoning district.

*Examples of acceptable findings that MAY satisfy the criteria:*

- a. A garage placement that matches the neighborhood pattern.
- b. A minor height adjustment consistent with nearby homes.

*Examples of acceptable findings that MAY NOT satisfy the criteria:*

- a. A structure dominating the streetscape or appearing out of scale.
- b. Features inconsistent with residential use, such as excessive parking or lighting.
- c. Placement of structures in locations not allowed by code.

6. No Undue Advantage -The variance will not result in extraordinary gain in use, service, or income compared with nearby conforming properties.

*Examples of acceptable findings that MAY satisfy the criteria:*

- a. A garage placement that matches the neighborhood pattern.
- b. A minor height adjustment consistent with nearby homes.

*Examples of acceptable findings that MAY NOT satisfy the criteria:*

- a. Oversized signage or extra parking capacity beyond what's typical or allowed (use/service advantage).
- b. Setback cut to enable a materially wider house than typical on the block when smaller, feasible layouts exist (program/size advantage).
- c. Lot-coverage jump to build a large accessory building used for commercial operations or storage exceeding residential scale (service/income advantage).
- d. Height increase to add an extra story or a roof deck to capture premium views (superior amenity and income potential beyond neighbors).
- e. Front setback to 5' primarily to fit a triple-bay garage or oversized facade dominating the block (marketability/size advantage beyond neighborhood norms).

7. Consistency with Public Welfare -The variance is in harmony with the purposes of this Code and will not adversely affect public health, safety, or welfare.

*Examples of acceptable findings that MAY satisfy the criteria:*

- a. Flood-safety enhanced. A height variance strictly to achieve foundation height for a building to be in compliance with flood plain regulations, improving resilience and public safety.
- b. Access and circulation safety. A footprint shift that meets driveway spacing, keeps sidewalks passable, and maintains emergency access widths.
- c. Fire/life-safety maintained. A side-yard reduction with 1-hour fire-rated construction, no openings within required distance, and compliant eave/fascia details.
- d. Drainage and easements protected. A setback adjustment with an engineer-stamped drainage plan that maintains pre-/post-runoff, avoids icing, and does not encroach into recorded utility/drainage easements.
- e. Sight-triangle preserved. A minor front-yard encroachment that does not intrude into required sight triangles at intersections/driveways (documented on the site plan).

*Examples of acceptable findings that MAY NOT satisfy the criteria:*

- a. Noise/lighting intensification (e.g., wall-mounted lights and equipment placed closer to neighbors without mitigation) incompatible with the residential setting.
- b. Blocking emergency access (e.g., narrowing a required fire lane or obstructing hydrant access).
- c. Variance that redirects runoff onto adjacent parcels or public sidewalks, causing icing or flooding.
- d. Building or paving over a recorded utility/drainage easement, risking service disruption or flooding.
- e. Comer-lot setback reduction that encroaches into the clear sight triangle, impairing visibility for drivers/pedestrians.

**§ 18.72.040. Variances recorded**

All variances approved and the findings of facts adopted shall be recorded at the office of the Carbon County Clerk upon the closing of the appeal period.

**§ 18.72.050. Variances non-conforming**

Every variance approved by the Saratoga Town Council shall be considered a non-conforming use and dealt with as determined by the Saratoga Town Code. See Town Code section 18.66.

**SECTION 2: Severability**

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

**SECTION 3: Methodology**

For purposes of clarifying the amending procedures all code sections are listed in full in the above sections. This ordinance is intended to replace Chapter 18.72 in full.

**SECTION 4: Effective Date**

This ordinance shall take effect upon passage, approval, and publication as required by law.

PASSED ON FIRST READING **this 15th** day of April 2026.

PASSED ON SECOND READING **this 6th** day of May, 2026.

PASSED AND ADOPTED ON THIRD READING **this\_** day of \_\_\_\_\_,2026.

ATTEST:

\_\_\_\_\_

Town Clerk

APPROVED:

\_\_\_\_\_

Mayor

# TOWN OF SARATOGA

P.O. BOX 486  
110 E. Spring Avenue  
SARATOGA, WYOMING 82331

[www.townofsaratoga.org](http://www.townofsaratoga.org) Phone: 307-326-8335 Fax: 307-326-8941 Email: [townhall@saratogawyo.org](mailto:townhall@saratogawyo.org)

Mayor Chuck Davis  
Councilman Michael Cooley Councilman Cory Oxford  
Councilman Jerry Fluty Councilman Bub Barkhurst

## Final Recommendation TOWN OF SARATOGA PLANNING AND ZONING COMMISSION

### Octagon Estates 3<sup>rd</sup> Addition Amended Subdivision (Thorne and Winter)

In the Matter of:	)	APPLICATION NUMBER 1-ASP-26
	)	
Amended Subdivision Plat		
Octagon Estates 3 <sup>rd</sup> Addition		
Lots 3,4, and 5	)	FINDINGS OF FACT
Saratoga, Carbon County, Wyoming	)	CONCLUSIONS OF LAW,
_____	)	AND RECOMMENDATION

**This Matter**, came before the Town of Saratoga Planning and Zoning Commission for consideration on May 18th, 2026. The Planning and Zoning Commission reviewed the Amended Subdivision Platt. They also reviewed the materials submitted and considered public testimony.

#### FINDINGS OF FACT

1. The Town of Saratoga Planning and Zoning Commission has received an application for an Amended Subdivision Platt from Randy and Julie Winter and Leroy and Shirley Thorne. Applicants currently separately own lots 3 and 5 of the Octagon Estates 3<sup>rd</sup> Addition. They have recently purchased lot 4 and would like to aggregate this lot into their existing lots. Approval of this Amended Subdivision Plat would create 2 larger conforming lots instead of 3.
  - i. Amended subdivision process is located in title 17.
2. Site pictures are included in this document.
3. The Planning and Zoning Commission held a public hearing at 5:30pm on May 18th, 2026, and at 11am May 18<sup>th</sup>, 2026 at a special meeting concerning this application.
4. The Planning and Zoning Commission preliminarily approved the Plat at an April 14<sup>th</sup>, 2026 regular meeting.
5. The public hearing was advertised on \_\_\_\_\_April 30, 2026\_\_\_\_\_ and \_\_\_May 7<sup>th</sup>,2026\_\_\_\_\_ in the Saratoga Sun legal #\_\_9354 and #9355\_\_\_\_\_.
6. Public testimony received from:
  - a. For: None



b. Against: None

c. Neutral: None

- 7. The Applicant is: Leroy and Shirley Thorne  
236 Airport Avenue  
Saratoga, WY 82331  
  
Randy and Julie Winter  
240 Airport Avenue  
Saratoga, WY 82331
- 8. The property owner(s) are: the applicants
- 9. The location of the property is:  
Southwest side of town
- 10. Legal description of the property is:  
LOTS 3 & 4 & 5 BLOCK 4 Octagon Estates 3<sup>rd</sup> Addition
- 11. The proposed property is currently zoned RD9000.
- 12. The property is NOT the 100 yr. floodplain.
- 13. The property is not a wetland
- 14. The property is not a historical site.
- 15. Surrounding uses are:
  - 1. North-Airport
  - 2. West- Bare Ground (RD7200)
  - 3. South- Residential (RD9000)
  - 4. East-Residential (RD9000)
- 16. Amended Plat is attached.
- 17. All proposed lots are in conformance with the Saratoga Town Zoning Ordinance.

Figure 1 to the left shows 2 houses the lot to be aggregated is between the houses. Also see attached plat.



Figure 1

**CONCLUSIONS OF LAW**

The Planning and Zoning Commission reviewed the application with regard to Town of Saratoga Zoning Ordinance Title 17 and Title 18, The Town of Saratoga Master Plan, Wyoming State Code and based on the conditions required herein, makes the following conclusion on this Amended Subdivision Platt 1-ASP-26

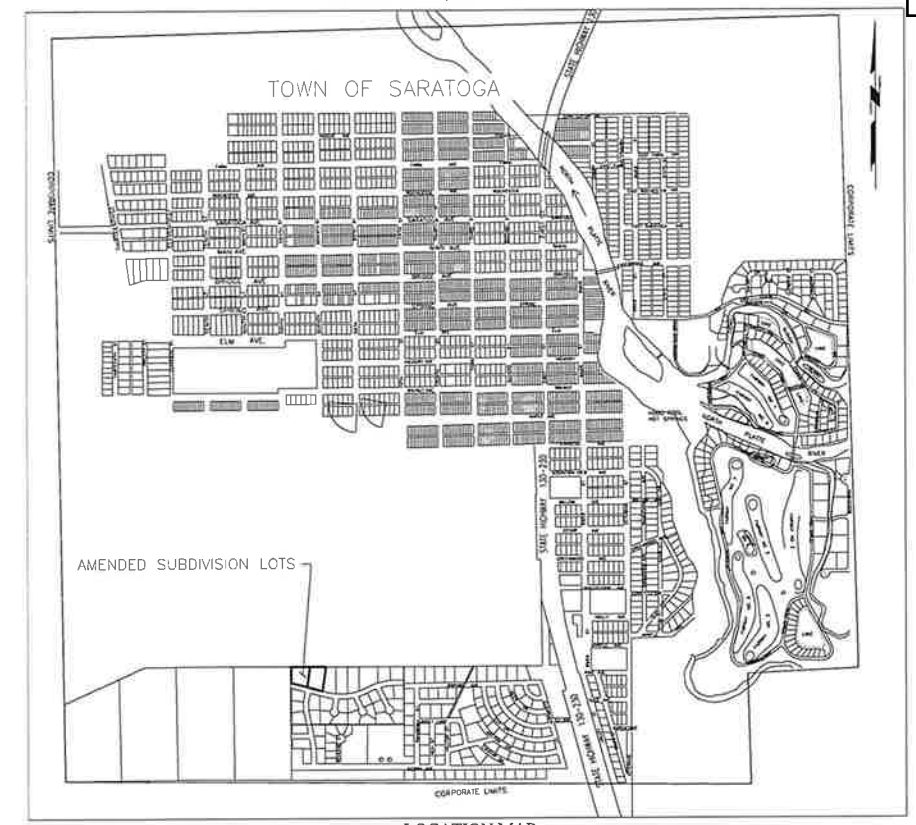
**DECISION**

WHEREFORE, based upon Facts, Conclusions of Law, and Recommendation, the Town of Saratoga Planning and Zoning Commission gives Recommends Approval of APPLICATION NUMBER 1-ASP-26 for the Amended Subdivision Application submitted by the applicants referenced above.

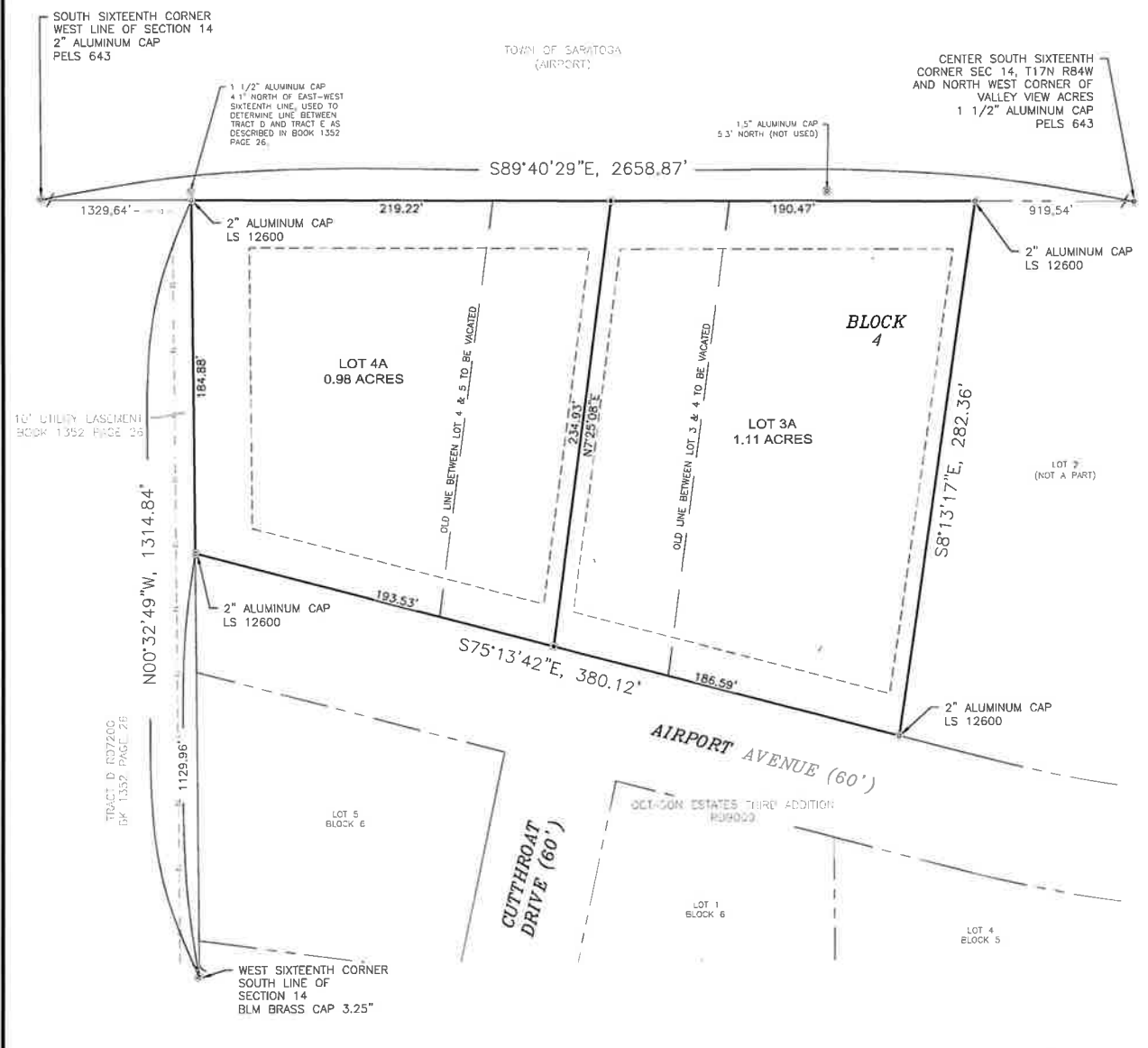
\_\_\_\_\_  
Planning and Zoning Commission Chairman

Date: \_\_\_\_\_

**AMENDED SUBDIVISION PLAT**  
 OF THE  
**OCTAGON ESTATES THIRD ADDITION, BLOCK 4, LOTS 3-5**  
 LOCATED WITHIN THE  
 SW1/4 OF SECTION 14,  
 T.17N., R.84W. OF THE 6TH P.M.,  
 TOWN OF SARATOGA, CARBON COUNTY, WYOMING



LOCATION MAP  
1" = 100'



**PURPOSE STATEMENT:**  
 THE PURPOSE OF THIS AMENDED PLAT OF THE OCTAGON THIRD ADDITION, BLOCK 4, LOTS 3-5, IS TO MERGE THE EAST 1/2 OF LOT 4 WITH LOT 3 TO CREATE LOT 3A, AND TO MERGE THE WEST 1/2 OF LOT 4 WITH LOT 5 TO CREATE LOT 4A.

- NOTES:**
- PER WYOMING STATE STATUTE 18-5-306(d); THE SURFACE ESTATE OF THE LAND TO BE SUBDIVIDED IS SUBJECT TO FULL AND EFFECTIVE DEVELOPMENT OF THE MINERAL ESTATE.
  - ALL LOTS ARE TO BE SERVED BY CENTRAL WATER AND SEWER, AND UNDERGROUND POWER.
  - LOTS ARE TO COMPLY WITH THE LATEST ACCEPTED ZONING ORDINANCES. AT THE TIME OF FILING THIS PLAT, LOTS IN THE AMENDED SUBDIVISION ARE ZONED RD9000, AND PER CHAPTER 18.24.050 OF THE SARATOGA MUNICIPAL CODE MINIMUM YARD SETBACKS WITHIN ALL LOTS ARE TO COMPLY AS FOLLOWS:
    - MINIMUM FRONT YARD SETBACK, 20 FEET.
    - MINIMUM REAR YARD SETBACK, 25 FEET, OR 30 FEET IF ABUTTING RD7200.
    - MINIMUM SIDE YARD SETBACK, 1 FOOT FOR EVERY TWO FEET OF BUILDING HEIGHT, BUT NOT LESS THAN 8 FEET; 30 FEET IF ABUTTING RD7200.

**CERTIFICATION OF DEDICATION AND OWNERSHIP:**  
 KNOW ALL MEN BY THESE PRESENTS THAT THOMAS AND SHIRLEY THORN, BEING OWNER(S) IN FEE SIMPLE OF LOT 3, BLOCK 4, OF THE OCTAGON ESTATES THIRD ADDITION AS EVIDENCED BY THAT WARRANTY DEED RECORDED IN BOOK 1419 AT PAGE 2, AND LOT 4, BLOCK 4, OF THE OCTAGON ESTATES THIRD ADDITION AS EVIDENCED BY THAT WARRANTY DEED RECORDED IN BOOK 1434 AT PAGE 245 IN THE OFFICE OF THE CARBON COUNTY CLERK;

HAVE BY THESE PRESENTS LAID OUT AND PLATTED THE SAME INTO LOT 3A AS SHOWN HEREON, WITH THE FREE CONSENT, AND IN ACCORDANCE WITH THE DESIRE OF THE UNDERSIGNED OWNERS, AND DESIGNATED THE SAME AS THE AMENDED SUBDIVISION PLAT OF THE OCTAGON ESTATES THIRD ADDITION, BLOCK 4, LOTS 3-5.

EXECUTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

OWNER (S)  
 THOMAS THORN  
 SHIRLEY THORN

STATE OF \_\_\_\_\_ )  
 COUNTY OF \_\_\_\_\_ )

THE FOREGOING DEDICATION WAS ACKNOWLEDGED BEFORE ME ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026, BY \_\_\_\_\_

WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES \_\_\_\_\_

NOTARY PUBLIC \_\_\_\_\_

**CERTIFICATION OF DEDICATION AND OWNERSHIP:**  
 KNOW ALL MEN BY THESE PRESENTS THAT RANDY AND JULIE WINTER, BEING OWNER(S) IN FEE SIMPLE OF LOT 5, BLOCK 4, OF THE OCTAGON ESTATES THIRD ADDITION AS EVIDENCED BY THAT WARRANTY DEED RECORDED IN BOOK 1416 AT PAGE 34 IN THE OFFICE OF THE CARBON COUNTY CLERK;

HAVE BY THESE PRESENTS LAID OUT AND PLATTED THE SAME INTO LOT 4A AS SHOWN HEREON, WITH THE FREE CONSENT, AND IN ACCORDANCE WITH THE DESIRE OF THE UNDERSIGNED OWNERS, AND DESIGNATED THE SAME AS THE AMENDED SUBDIVISION PLAT OF THE OCTAGON ESTATES THIRD ADDITION, BLOCK 4, LOTS 3-5.

EXECUTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

OWNER (S)  
 RANDY WINTER  
 JULIE WINTER

STATE OF \_\_\_\_\_ )  
 COUNTY OF \_\_\_\_\_ )

THE FOREGOING DEDICATION WAS ACKNOWLEDGED BEFORE ME ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026, BY \_\_\_\_\_

WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES \_\_\_\_\_

NOTARY PUBLIC \_\_\_\_\_

**SURVEYOR'S CERTIFICATE:**  
 I, KENNETH D. HUFFMAN, OF ENGINEERING ASSOCIATES, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR LICENSED UNDER THE LAWS OF THE STATE OF WYOMING, THAT THIS IS A TRUE, CORRECT, AND COMPLETE AMENDED SUBDIVISION PLAT OF THE OCTAGON ESTATES THIRD ADDITION, BLOCK 4, LOTS 3-5, AS LAID OUT, PLATTED, DEDICATED, AND SHOWN HEREON, THAT SUCH AMENDED SUBDIVISION WAS MADE FROM AN ACCURATE SURVEY OF SAID PROPERTY BY OTHERS UNDER MY SUPERVISION AND CORRECTLY SHOWS THE LOCATION AND DIMENSIONS OF THE LOTS, EASEMENTS, AND STREETS OF SAID PLAT AS THE SAME ARE STAKED UPON THE GROUND IN COMPLIANCE WITH THE TOWN OF SARATOGA SUBDIVISION REGULATIONS GOVERNING THE SUBDIVISION OF LAND.

IN WITNESS WHEREOF I HAVE SET MY HAND AND SEAL ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026.



**CITY PLANNING AND ZONING BOARD**

APPROVED AS OF \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026 BY THE TOWN PLANNING AND ZONING BOARD OF SARATOGA, WYOMING.

CHAIRMAN \_\_\_\_\_

**CITY COUNCIL APPROVAL**

APPROVED AS OF \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026 BY THE TOWN COUNCIL OF SARATOGA, WYOMING.

MAYOR - CHUCK DAVIS \_\_\_\_\_

ATTEST: \_\_\_\_\_

**CLERK AND RECORDER'S CERTIFICATE:**  
 THIS AMENDED SUBDIVISION WAS FILED FOR RECORD IN THE OFFICE OF THE CLERK AND RECORDER, CARBON COUNTY, WYOMING AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., \_\_\_\_\_, 20\_\_\_\_, AND IS DULY RECORDED AS DOCUMENT NO. \_\_\_\_\_, IN BOOK \_\_\_\_\_, PAGE \_\_\_\_\_.

CLERK AND RECORDER \_\_\_\_\_

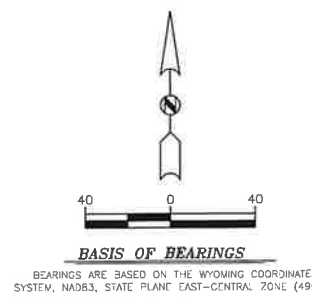
BY \_\_\_\_\_ DEPUTY

**LAND SURVEYOR**  
 KENNETH D. HUFFMAN  
 ENGINEERING ASSOCIATES  
 505 PLAZA COURT  
 LARAMIE, WY 82073

**PROPERTY OWNERS**  
 THOMAS & SHIRLEY THORN  
 PO BOX 1362  
 SARATOGA, WY 82331

RANDY & JULIE WINTER  
 PO BOX 1178  
 SARATOGA, WY 82331

- LEGEND**
- FOUND MONUMENT, AS NOTED.
  - SET 2" ALUMINUM CAP ON 5/8" x 24" REBAR, UNLESS OTHERWISE NOTED.
  - AMENDED SUBDIVISION LOT BOUNDARY
  - ADJACENT LOT BOUNDARY
  - MINIMUM BUILDING SETBACK PER NOTE 3.
  - EXISTING EASEMENT LINE



DRAWN BY: LHW  
 JOB NO. 26400.07  
 FIELD BOOK NO. S.6  
 DRAWING DATE: 03/24/2026



ENGINEERING ASSOCIATES - SARATOGA, WYOMING  
 CONSULTING ENGINEERS & SURVEYORS

**Wyoming Log & Timber Inc.**  
Signature Log & Timber Packages

Change Order # 202656

Shively Field  
Town of Saratoga  
South 1<sup>st</sup> St,  
Saratoga, WY 8231

Wyoming Log Timber  
P.O. Box 132  
Saratoga, WY 82331  
307-329-9500  
[blakewylogtimber@outlook.com](mailto:blakewylogtimber@outlook.com)

05/05/26

**Shively Field FBO Sewer & Floor Drain Connection**

2-Flex Seal Adjustable Repair Coupling	
2- Brass floor caps & Threaded Fittings	
2- 4 X 22.5	
2-4" X 45	
2- Double combi Cleanout	
2- 10' SDR35 Pipe	
1-4" wye	\$ 480.00
Labor	\$ 750.00
<b>Total</b>	<b>\$ 1,230.00</b>