



## TOWN COUNCIL REGULAR MEETING DECEMBER 17, 2025 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 - December 3, 2025

#### APPROVAL OF THE BILLS

- 4) Deposits - \$310,147.05
- 5) Accounts Payable - \$78,006.49
- 6) Transmittals - \$23,093.72
- 7) Payroll - \$43,072.28

#### CORRESPONDENCE

#### ITEMS FROM THE PUBLIC

#### COUNCIL COMMENTS

#### REPORTS FROM DEPARTMENTS

##### Town Hall

- 8) Christmas Holiday Hours
- 9) Civic Plus - Town Website Contract
- 10) Mountain West

##### Police Department

- 11) Must Love Dogs Sanctuary - Covered Seating Area
- 12) Motorola - Quote \$10,310.52 - Radio Update (SHSP Grant)

##### Fire Department

## **Recreation Department**

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

- [13\)](#) Leslie's Poolmart - Robotic Pool Cleaner - \$1,999.00
- [14\)](#) Rec Supply Quote - QTE104139 - \$23,096.84 - Pool Cover

## **Department of Public Works**

- 15) Property Purchase
- [16\)](#) Skid Steer Repair/Replacement
- 17) Various Project Updates

## **REPORTS FROM BOARDS AND COMMISSIONS**

### **Planning Commission**

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

- [18\)](#) Letter of Interest - Johnny Portillo
- [19\)](#) Ordinance 890 - Bennett Zone Change - 2nd Reading
- 20) Zoning Map

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

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

### **Recreation Commission**

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

### **Saratoga Airport Advisory Board**

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

- [21\)](#) Letter of Interest – Lance Grubb

### **South Central Wyoming Emergency Medical Services Board**

Next meeting is January 19, 2026 at 6:00 PM Saratoga Ambulance Barn

- 22) Board Member - Steve Martin
- [23\)](#) Meeting Minutes - November 17, 2025
- [24\)](#) Special Meeting Minutes - November 25, 2025

## **NEW BUSINESS**

### **EXECUTIVE SESSION**

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

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

### **FURTHER BUSINESS**

### **ADJOURNMENT**

**THE NEXT TOWN COUNCIL MEETING WILL BE ON  
WEDNESDAY, JANUARY 7, 2026 AT 6:00 PM.**



**TOWN COUNCIL DECEMBER 3, 2025**

**DECEMBER 03, 2025 at 6:00 PM**

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

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**MINUTES**

**CALL TO ORDER**

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

- 1) Opening Ceremony
- 2) Roll Call: \_\_Mayor Chuck Davis \_\_Councilman Cooley \_\_Councilman Oxford  
\_\_Councilman Fluty \_\_Councilman Barkhurst  
Councilman Jerry Fluty was absent, all other members of Council were present.

**APPROVAL OF THE AGENDA**

Motion to approve agenda for December 3, 2025, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

**APPROVAL OF THE MINUTES**

- 3) Meeting Minutes from November 19, 2025  
Motion to approve Meeting Minutes from November 19, 2025, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

**APPROVAL OF THE BILLS**

Motion to approve all financials for December 3, 2025, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

- 4) Deposits - \$231,054.54
- 5) Accounts Payable - \$17,766.85
- 6) Transmittals - \$13,677.65
- 7) Payroll - \$43,895.64

**CORRESPONDENCE**

- 8) Bank of Commerce - Bank Designation Application for 2026

**ITEMS FROM THE PUBLIC**

**COUNCIL COMMENTS**

**REPORTS FROM DEPARTMENTS**

**Town Hall**

- 9) Mountain West Technologies - New Tower & Lease Agreement
- 10) Town Hall Furnace  
Motion to approve the purchase of a new furnace for Town Hall in the amount of \$5500.00 to \$6000.00 from Platte Valley Heating and Air, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

**Police Department**

**Fire Department**

**Recreation Department**

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

**Department of Public Works**

- 11) Material Crush

**REPORTS FROM BOARDS AND COMMISSIONS**

**Water and Sewer Joint Power Board**

Next meeting is December 10, 2025 at 6:00 PM at the PVCC

**Planning Commission**

Next meeting is December 9, 2025 at 5:30 PM at the Town Hall Council Chambers

- 12) Ordinance 25-890 - Bennett Zone Change  
Motion to approve Ordinance 890 - Bennett Zone Change, on the 1st reading, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 13) Letters of Interest McCall Burau and JoDell Hone

**Recreation Commission**

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

**Saratoga Airport Advisory Board**

Next meeting is December 8, 2025 at 3:30 PM at the Town Hall Council Chambers

**South Central Wyoming Emergency Medical Services Board**

Next meeting is December 15, 2025 at 6:00 PM in Hanna

- 14) FY 2026 1st QTR Report

**NEW BUSINESS**

**EXECUTIVE SESSION**

Motion to adjourn regular meeting and enter Executive Session at 6:40 PM, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

Motion to end Executive Session and reconvene regular meeting at 7:19 PM, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

**FURTHER BUSINESS**

**ADJOURNMENT**

Motion to adjourn meeting at 7:20 PM made by Councilman Cooley, second by Councilman Oxford. Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON  
WEDNESDAY, DECEMBER 17, 2025 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>BCN</b>									
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	8.83	.00		42-533-270	1225
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	8.83	.00		10-422-280	1225
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	8.83	.00		10-412-280	1225
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	41.64	.00		10-421-280	1225
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	8.83	.00		10-431-280	1225
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	41.64	.00		10-411-280	1225
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	3.79	.00		51-531-280	1225
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	3.79	.00		52-532-280	1225
Total BCN:					126.18	.00			
<b>Blazing Trails Media, LLC</b>									
7813	Blazing Trails Media, LLC	2509	Inv# 1516-Legal# 9260-Zone Change-1	11/30/2025	234.00	.00		10-412-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2170-Legal# 9260-Zone Change-1	11/30/2025	234.00	.00		10-412-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2171-Legal# 9262-Liquor License-	11/30/2025	81.00	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2365-Legal# 9266-Minutes-11/13/2	11/30/2025	297.00	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2366-Legal# 9265-Manual Checks	11/30/2025	36.00	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2367-Cash Req-11/13/25-TH	11/30/2025	94.50	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2368-Legal# 9262-Liquor License-	11/30/2025	90.00	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2369-Legal# 9267-Ord 885-11/13/	11/30/2025	1,890.00	.00		52-532-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2927-Legal# 9269-Plan Comm-11/	11/30/2025	67.50	.00		10-412-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2928-Legal# 9268-Kitchen-11/20/2	11/30/2025	135.00	.00		10-412-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 3278-Legal# 9268-Kitchen-11/27/2	11/30/2025	135.00	.00		10-412-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 9275-Manual Checks-11/27/25-TH	11/30/2025	36.00	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 3280-Cash Req-11/27/25-TH	11/30/2025	81.00	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 3281-Legal# 9271-Minutes-11/27/2	11/30/2025	297.00	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 3282-Legal# 9269-Plan Comm-11/	11/30/2025	67.50	.00		10-412-220	1225
Total Blazing Trails Media, LLC:					3,775.50	.00			
<b>Carbon County Clerk</b>									
1660	Carbon County Clerk	LIEN RELEAS	Lien Release For Property Lot 22 Blk Ri	12/08/2025	6.00	6.00	12/08/2025	51-531-310	1225
1660	Carbon County Clerk	LIEN RELEAS	Lien Release For Property Lot 22 Blk Ri	12/08/2025	6.00	6.00	12/08/2025	52-532-310	1225

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Carbon County Clerk:					12.00	12.00			
<b>Carbon County Council of Govts</b>									
1670	Carbon County Council of Govts	CCCOG-2026	2026 Carbon County Council of Govern	12/02/2025	200.00	.00		10-411-245	1225
Total Carbon County Council of Govts:					200.00	.00			
<b>Carbon Power &amp; Light Inc.</b>									
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1314700-Kathy Glode Rstrms Me	12/01/2025	43.62	.00		10-444-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1121500-112 S River Meter# 109	12/01/2025	218.98	.00		10-422-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1317500-117 E Spring Meter# 84	12/01/2025	81.91	.00		10-422-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1115800-Pump Station Meter# 90	12/01/2025	155.52	.00		52-532-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1130000-Kathy Glode Sprklrs Me	12/01/2025	43.50	.00		10-444-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1130100-Shop Meter# 11450673-	12/01/2025	291.83	.00		10-431-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1130400-Sewer Lift Meter# 1148	12/01/2025	47.22	.00		52-532-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1314700-Street Lights-No Meter-	12/01/2025	4,802.25	.00		10-431-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1130800-Swimming Pool Meter#	12/01/2025	232.92	.00		10-441-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1130800-Swimming Pool Meter#	12/01/2025	698.77	.00		10-442-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1131100-Water Tower Meter# 13	12/01/2025	134.60	.00		51-531-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1144102-Tri Space @ Lake Mete	12/01/2025	177.93	.00		10-443-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1157302-Lake Pump #3 Meter# 1	12/01/2025	43.50	.00		10-443-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1199800-Runway Lights Meter# 1	12/01/2025	152.24	.00		42-533-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1225000-Veterans Island Meter#	12/01/2025	44.70	.00		10-444-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1237500-Lagoon Meter# 844978	12/01/2025	3,302.38	.00		52-532-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1130800-Swimming Pool Meter#	12/01/2025	43.50	.00		42-533-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 128830-Rstrms @ Lake Meter# 1	12/01/2025	43.50	.00		10-443-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1308900-River & Bridge Meter# 9	12/01/2025	133.31	.00		10-431-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1309000-Bridge & 2nd Meter# 13	12/01/2025	91.63	.00		10-431-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1321600-Weather Station Meter#	12/01/2025	57.06	.00		42-533-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1327900-1st & Spring Rstrms Me	12/01/2025	356.41	.00		10-431-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1330501-210 W Elm Meter# 1146	12/01/2025	83.71	.00		10-410-262	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 7311300-110 E Spring Meter# 11	12/01/2025	291.13	.00		10-411-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 7311300-110 E Spring Meter# 11	12/01/2025	291.14	.00		10-421-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 7331200-Well Field Meter# 1749	12/01/2025	2,863.39	.00		51-531-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 7545800-13138039 Meter# 1199	12/01/2025	44.34	.00		10-444-270	1225
Total Carbon Power & Light Inc.:					14,770.99	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>Caselle, Inc.</b>									
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	175.00	.00		10-411-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	157.50	.00		10-412-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	157.50	.00		10-413-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	350.00	.00		10-421-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	87.50	.00		10-431-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	157.50	.00		10-441-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	157.50	.00		10-442-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	157.50	.00		10-445-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	175.00	.00		51-531-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	175.00	.00		52-532-320	1225
Total Caselle, Inc.:					1,750.00	.00			
<b>Converge One</b>									
7435	Converge One	INV1021514	E911 Monitoring Services-Contract Ter	12/10/2025	7,812.96	.00		10-421-225	1225
Total Converge One:					7,812.96	.00			
<b>Core &amp; Main LP</b>									
7604	Core & Main LP	Y155786	Pvc Sdr35 Swr Pipe 14' (56)-Airport	11/24/2025	557.76	.00		42-533-720	1225
7604	Core & Main LP	Y155786	Pvc Sdr35 Swr Pipe 14' (56)-Sewer	11/24/2025	315.28	.00		52-532-251	1225
7604	Core & Main LP	Y155786	Pvc Sdr35 Swr Cap Hub Sw Solvent W	11/24/2025	248.04	.00		42-533-720	1225
7604	Core & Main LP	Y155786	Pvc Sdr35 Swr Cap Hun Sw Solvent W	11/24/2025	75.76	.00		52-532-251	1225
7604	Core & Main LP	Y155786	Alpha A 7.00 6 Cplug-Water	11/24/2025	738.21	.00		51-531-244	1225
7604	Core & Main LP	Y155786	Alpah A 4.90 4 Cplg-Water	11/24/2025	535.97	.00		51-531-244	1225
7604	Core & Main LP	Y155786	Tsw 4 4 Wye Tap Saddle (6)-Sewer	11/24/2025	398.16	.00		52-532-492	1225
7604	Core & Main LP	Y155786	Tst 4 4 Tee Tap Saddle (2)-Sewer	11/24/2025	112.60	.00		52-532-492	1225
7604	Core & Main LP	Y155786	1x100 Cts Dr9 Pd Tube Blue (100)-Wat	11/24/2025	62.00	.00		51-531-492	1225
7604	Core & Main LP	Y155786	Pvc Sch40 Dwv Wye GxG (2)-Sewer	11/24/2025	353.10	.00		52-532-492	1225
7604	Core & Main LP	Y155786	Pvc Sch40 Dwv 45 HxSp (2)-Sewer	11/24/2025	39.56	.00		52-532-492	1225
7604	Core & Main LP	Y155786	Pvc Sch40 Dwv 45 HxH (4)-Sewer	11/24/2025	65.28	.00		52-532-492	1225
7604	Core & Main LP	Y155786	Pvc Sch40 Dwv 11 1/2 HxH (4)-Sewer	11/24/2025	102.00	.00		52-532-492	1225
7604	Core & Main LP	Y176960	Pvc Sch40 Dwv 45 GxG (6)-Sewer	12/05/2025	595.80	.00		52-532-492	1225
7604	Core & Main LP	Y176960	Sch40 Dwv 11 1/2 Gxg (6)-Sewer	12/05/2025	610.86	.00		52-532-492	1225
7604	Core & Main LP	Y176960	Swv Sch40 2 Way Clean Out (6)-Sewer	12/05/2025	405.12	.00		52-532-492	1225
7604	Core & Main LP	Y176960	4" 159 44 Socket X Pipe (3)-Sewer	12/05/2025	82.05	.00		52-532-492	1225
Total Core & Main LP:					5,297.55	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>Crimmins Associates, LLC</b>									
2095	Crimmins Associates, LLC	25-187	GoDaddy Website-Marketing Basic Ann	12/03/2025	203.88	.00		10-444-724	1225
Total Crimmins Associates, LLC:					203.88	.00			
<b>Energy Laboratories Inc (MA)</b>									
2570	Energy Laboratories Inc (MA)	754838	Analysis Parameter-Nitrogen-Nitrate+Ni	12/08/2025	63.00	.00		52-532-498	1225
Total Energy Laboratories Inc (MA):					63.00	.00			
<b>Fremont Motor Rawlins, Inc</b>									
2755	Fremont Motor Rawlins, Inc	254435	2024 Ram 3500-Oil Change (7 Qts)-Filt	12/03/2025	108.76	.00		10-431-255	1225
Total Fremont Motor Rawlins, Inc:					108.76	.00			
<b>Frontier Upfitting</b>									
7810	Frontier Upfitting	250038	Labor-Graphics Installation-Tahoe Upfitt	11/26/2025	450.00	.00		10-421-740	1225
7810	Frontier Upfitting	250043	Labor Standard Installation (6)-Motorola	12/06/2025	810.00	.00		10-421-740	1225
7810	Frontier Upfitting	250043	Pulse Larsen Rg 58 Antenna Cable w/U	12/06/2025	70.00	.00		10-421-740	1225
7810	Frontier Upfitting	250043	Install Level 1 Supplies-Ram Upfitting-P	12/06/2025	150.00	.00		10-421-740	1225
7810	Frontier Upfitting	250069	Havis Brother Printer Armrest Mount-Ra	12/03/2025	365.00	.00		10-421-740	1225
7810	Frontier Upfitting	250069	Shipping-Ram Upfitting-PD	12/03/2025	45.00	.00		10-421-740	1225
Total Frontier Upfitting:					1,890.00	.00			
<b>Hach Company</b>									
2920	Hach Company	14768700	Ammonia-TNT+-HR (2-47 MG/L) PK/25	11/21/2025	143.09	.00		51-531-241	1225
2920	Hach Company	14768700	Ammonia-TNT+-HR (2-47 MG/L) PK/25	11/21/2025	333.86	.00		52-532-241	1225
2920	Hach Company	14790623	Sensor Cap Replacement-Sewer	12/10/2025	234.05	.00		52-532-241	1225
Total Hach Company:					711.00	.00			
<b>Kylie M Waldrip, P.C.</b>									
7410	Kylie M Waldrip, P.C.	4880	Professional Legal Services Rendered-	12/02/2025	425.50	.00		10-411-310	1225
7410	Kylie M Waldrip, P.C.	4880	Professional Legal Services Rendered-	12/02/2025	546.00	.00		10-412-310	1225
7410	Kylie M Waldrip, P.C.	4880	Professional Legal Services Rendered-	12/02/2025	37.00	.00		10-421-310	1225
7410	Kylie M Waldrip, P.C.	4880	Professional Legal Services Rendered-	12/02/2025	55.50	.00		10-445-310	1225
7410	Kylie M Waldrip, P.C.	4880	Professional Legal Services Rendered-	12/02/2025	203.50	.00		52-532-310	1225

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Kylie M Waldrip, P.C.:					1,267.50	.00			
<b>L.N. Curtis &amp; Sons</b>									
3495	L.N. Curtis & Sons	INV1018828	Routine Service Performed on Eagle-V	12/10/2025	1,878.00	.00		10-422-742	1225
Total L.N. Curtis & Sons:					1,878.00	.00			
<b>Lawrence S De Andrade</b>									
7811	Lawrence S De Andrade	12/2/25	Airport Management Shively Field-11/2	12/02/2025	400.00	400.00	12/08/2025	42-533-310	1225
7811	Lawrence S De Andrade	12/2/25	Airport Management Shively Field-12/2	12/02/2025	400.00	400.00	12/08/2025	42-533-310	1225
Total Lawrence S De Andrade:					800.00	800.00			
<b>Lisa G. Burton</b>									
7787	Lisa G. Burton	2025-12	Prep For Dec 2025 Meeting-Water	12/01/2025	87.50	.00		51-531-821	1225
7787	Lisa G. Burton	2025-12	Prep For Dec 2025 Meeting-Sewer	12/01/2025	87.50	.00		52-532-821	1225
Total Lisa G. Burton:					175.00	.00			
<b>Motorola Solutions, Inc.</b>									
3930	Motorola Solutions, Inc.	8230548668	SVC02SVC0661A-1/1/26 to 1/31/26-S	12/02/2025	192.25	.00		10-421-320	1225
3930	Motorola Solutions, Inc.	8230548668	SVC01SVC1405C-1/1/26 to 1/31/26-Pr	12/02/2025	174.55	.00		10-421-320	1225
3930	Motorola Solutions, Inc.	8230548668	SVC01SVC1424C-1/1/26 to 1/31/26-On	12/02/2025	1,202.40	.00		10-421-320	1225
Total Motorola Solutions, Inc.:					1,569.20	.00			
<b>MPM Corp</b>									
3945	MPM Corp	9154875	Trash Removal For Nov 2025-Lake	11/30/2025	240.00	.00		10-443-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-Veteran's	11/30/2025	80.00	.00		10-444-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-HP	11/30/2025	80.00	.00		10-442-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-TH	11/30/2025	17.50	.00		10-411-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-PD	11/30/2025	17.50	.00		10-421-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-Kathy Gl	11/30/2025	45.00	.00		10-444-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-Streets	11/30/2025	22.50	.00		10-431-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-Water	11/30/2025	22.50	.00		51-531-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-Lagoon	11/30/2025	35.00	.00		52-532-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-Dog Park	11/30/2025	45.00	.00		10-444-262	1225

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total MPM Corp:					605.00	.00			
<b>Norco Inc</b>									
7148	Norco Inc	0045288194	Acct# HO322-Cylinder Rent-Nov 2025-	11/30/2025	43.20	.00		10-431-240	1225
Total Norco Inc:					43.20	.00			
<b>One-Call of Wyoming, Inc.</b>									
4140	One-Call of Wyoming, Inc.	77868	Tickets For Nov 2025-Streets	12/10/2025	21.00	.00		10-431-226	1225
Total One-Call of Wyoming, Inc.:					21.00	.00			
<b>Pine Cove Consulting, LLC</b>									
7285	Pine Cove Consulting, LLC	25914C	CD43 E Outdoor Dome Camera-256GB	11/30/2025	1,822.48	.00		10-444-720	1225
7285	Pine Cove Consulting, LLC	25914C	CD53 E Outdoor Dome Camera-256GB	11/30/2025	1,063.24	.00		10-444-720	1225
7285	Pine Cove Consulting, LLC	25914C	Verkada 5 Yr Camera License-Capacity	11/30/2025	2,049.72	.00		10-444-720	1225
7285	Pine Cove Consulting, LLC	25914C	Verada PoE Plus Injector-GigE (3)-HP	11/30/2025	294.12	.00		10-444-720	1225
7285	Pine Cove Consulting, LLC	25914C	L Bracket Mount-HP	11/30/2025	98.04	.00		10-444-720	1225
7285	Pine Cove Consulting, LLC	25914C	Shipping-HP	11/30/2025	128.80	.00		10-444-720	1225
Total Pine Cove Consulting, LLC:					5,456.40	.00			
<b>Pitney Bowes Global Financial Services</b>									
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	17.24	.00		10-411-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	21.57	.00		10-412-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	21.57	.00		10-413-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	21.57	.00		10-421-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	21.57	.00		10-431-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	8.63	.00		10-441-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	8.63	.00		10-442-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	8.63	.00		10-445-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	150.98	.00		51-531-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	150.98	.00		52-532-240	1225
Total Pitney Bowes Global Financial Services:					431.37	.00			
<b>Platte Valley Porta Pots, Inc</b>									
7387	Platte Valley Porta Pots, Inc	1870	Weekly Clean-Veterans Island (2)-10/25	11/27/2025	300.00	.00		10-444-262	1225
7387	Platte Valley Porta Pots, Inc	1882	Weekly Clean-Veterans Island (2)-11/25	12/08/2025	300.00	.00		10-444-262	1225

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Platte Valley Porta Pots, Inc:					600.00	.00			
<b>R.P. Lumber Co, Inc.</b>									
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4379391-4x8x1/2 Fir-2x2x8 (2)-10/	11/28/2025	73.97	.00		10-445-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4382234-2x4-16 Fir (36)-10/30/25-	11/28/2025	428.04	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4382241-6x6x20 (12)-10/30/25-Sal	11/28/2025	1,656.00	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4384319-Sonotube 18x12 (6)-10/3	11/28/2025	731.10	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4384671-2s4s8 Fir (2)-10/31/25-S	11/28/2025	8.32	.00		52-532-492	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4401235-2x2x8-11/4/25-Rec	11/28/2025	3.99	.00		10-445-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4401849-2x12x16 Fir (7)-Torx Scre	11/28/2025	277.09	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4401996-2x12x16 Fir (6)-11/4/25-S	11/28/2025	182.40	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4407263-2x4xP/C (10)-2x4xP/C (1	11/28/2025	108.80	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4411116-4x8x5 Fir (25)-11/6/25-Sal	11/28/2025	1,899.75	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Credit Inv# 356127-4x8x5/8 (25)-11/6/2	11/28/2025	2,324.75-	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4410163-4x8x8 (25)-Torx Screw-1	11/28/2025	2,389.04	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4410974-2x6-12 Fir (9(-2x6-16 Fir	11/28/2025	144.93	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4411366-Torx Screw-Nails (5lbs)-l	11/28/2025	206.28	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4417520-Bugle Screws-Adhesive-	11/28/2025	376.89	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4419490-Lag Screws-Tie Zmax (9)	11/28/2025	161.10	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4423879-1/2x2-3/4 Angle Zmax (4)	11/28/2025	25.88	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4427263-Joist Hanger (8)-Marker (	11/28/2025	62.70	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 22259040-2x6-20 (4)-2x6-10 (20)-	11/28/2025	323.78	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4435440-Pressure Guage-11/12/2	11/28/2025	7.59	.00		51-531-240	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4463742-4x8x3/4 (4)-11/19/25-Salt	11/28/2025	171.20	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4474704-Cement Hydraulic Wtr St	11/28/2025	59.98	.00		10-431-260	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4481947-2x6-10 (18)-4x8x5/8 (14)	11/28/2025	760.86	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4482112-Ice Shield-11/24/25-Salt	11/28/2025	139.99	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4484386-Ice Shield-Gloves-11/25/	11/28/2025	161.98	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4490218-4x8x5/8 (3)-11/26/25-Salt	11/28/2025	77.97	.00		10-431-262	1225
Total R.P. Lumber Co, Inc.:					8,114.88	.00			
<b>Rawlins Daily Times</b>									
7402	Rawlins Daily Times	RDT-100893-2	Year Subscription-2026-TH	12/15/2025	229.80	.00		10-411-245	1225
Total Rawlins Daily Times:					229.80	.00			
<b>Saratoga Feed and Grain</b>									
4895	Saratoga Feed and Grain	12012025	Inv# 100235-2x8x26 Lumber Bundle (2	12/01/2025	528.00	.00		10-431-262	1225

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Saratoga Feed and Grain:					528.00	.00			
<b>Shively Hardware Co (Town# 28210)</b>									
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 126885-Spackling-Putty Knife-11/3	11/30/2025	13.58	.00		10-445-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 126963-Rain R Shine-Primer-Caul	11/30/2025	97.44	.00		52-532-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 126983-Building Supplies (12)-11/	11/30/2025	3.00	.00		10-445-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 126997-Shower Head (3)-11/5/25-	11/30/2025	23.97	.00		10-442-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127001-Elbow 45 Pvc (3)-Couple	11/30/2025	139.91	.00		52-532-492	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127002-Diab Bld 6 1/2"x24T-Lag S	11/30/2025	177.98	.00		10-431-242	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127008-Elbow 45 Pvc (2)-Couple	11/30/2025	21.16	.00		52-532-492	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127014-Caulk (2)-11/5/25-Sewer	11/30/2025	25.98	.00		52-532-492	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127040-Square T 48" Drywall-11/6/	11/30/2025	19.99	.00		10-431-242	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127070-Saw Blade-11/6/25-Streets	11/30/2025	27.99	.00		10-431-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127072-Saw Blades-11/6/25-Street	11/30/2025	27.99	.00		10-431-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127104-Hose Clamp (2)-11/7/25-S	11/30/2025	7.18	.00		52-532-250	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127112-Elec Tape-Splice Kit-Tube	11/30/2025	44.45	.00		52-532-250	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127113-Elec Tape-11/7/25-Sewer	11/30/2025	11.99	.00		52-532-250	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127124-Rafter Sq Angle-Nails (2)-	11/30/2025	73.96	.00		10-431-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127209-Heavy Angle (3)-Lqd Nails	11/30/2025	39.73	.00		10-431-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127243-Elbow 90 Pvc (7)-Nipple S	11/30/2025	50.93	.00		51-531-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127253-Drain Boiler-Hex Bush 3/4	11/30/2025	60.93	.00		51-531-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127274-Prsr Gauge (2)-11/12/25-	11/30/2025	31.98	.00		51-531-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# IC41937-12" Culvert-11/12/25-Stre	11/30/2025	234.28	.00		10-431-260	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127292-Building Supplies (6)-11/1	11/30/2025	4.14	.00		10-442-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127296-Building Supplies (4)-Hm	11/30/2025	23.35	.00		10-442-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127334-Building Supplies (4)-11/1	11/30/2025	5.56	.00		10-445-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127385-Bipple 1"x4"-Anti Seize Lu	11/30/2025	15.77	.00		51-531-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127418-Term Spd-Digital Multimet	11/30/2025	89.12	.00		10-421-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127511-Building Supplies (4)-11/18	11/30/2025	2.00	.00		10-421-250	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127540-Gas Can-11/18/25-Streets	11/30/2025	31.99	.00		10-431-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127547-Building Supplies (16)-11/	11/30/2025	8.10	.00		10-421-250	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127588-Dead Bolt-11/19/25-TH	11/30/2025	38.99	.00		10-411-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127615-Dup Key (10)-11/19/25-TH	11/30/2025	21.90	.00		10-411-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127642-Tape Measure-11/20/25-S	11/30/2025	44.99	.00		52-532-244	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127675-Elbow 22 Pvc (2)-Elbow 4	11/30/2025	50.97	.00		52-532-492	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127683-Adapter Pvc (2)-Plug Clea	11/30/2025	75.44	.00		42-533-720	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127710-Batteries-11/21/25-Streets	11/30/2025	20.99	.00		10-431-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127777-Cable Ties (2)-11/24/25-St	11/30/2025	24.58	.00		10-431-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127819-Cut Saw Guide 50"-11/24/	11/30/2025	103.99	.00		10-431-240	1225

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)	28210-11/30/25	Credit Memo-127844-Cut Saw Guide 5	11/30/2025	103.99-	.00		10-431-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127845-T20 Bit 2" 2pk (2)-11/25/2	11/30/2025	11.98	.00		10-431-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127942-Auto Body Repair Kit-11/2	11/30/2025	17.99	.00		42-533-720	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127958-Caulk-11/26/25-Airport	11/30/2025	12.99	.00		42-533-720	1225
Total Shively Hardware Co (Town# 28210):					1,635.27	.00			
<b>Southwest Valve &amp; Equipment, LLC</b>									
7801	Southwest Valve & Equipment, LLC	58707B45931	Disc Kit Valve Parts For Lift Station-Se	12/05/2025	2,677.58	.00		52-532-250	1225
7801	Southwest Valve & Equipment, LLC	58707B46235	Valve Parts For Lift Station-Sewer	12/11/2025	482.62	.00		52-532-250	1225
Total Southwest Valve & Equipment, LLC:					3,160.20	.00			
<b>Squirrel Tree Automotive</b>									
7336	Squirrel Tree Automotive	11519	2000 International 4900-Exhaust Clamp	12/11/2025	167.46	.00		10-431-250	1225
Total Squirrel Tree Automotive:					167.46	.00			
<b>Stinker Stores, Inc</b>									
7438	Stinker Stores, Inc	K378-11/1/25-1	Card# 9649134-136.411 G-Nov 2025 F	12/05/2025	399.35	.00		51-531-256	1225
7438	Stinker Stores, Inc	K378-11/1/25-1	Card# 4817402-199.524 G-Nov 2025 F	12/05/2025	300.25	.00		51-531-256	1225
7438	Stinker Stores, Inc	K378-11/1/25-1	Card# 4817402-199.524 G-Nov 2025 F	12/05/2025	300.26	.00		52-532-256	1225
7438	Stinker Stores, Inc	K378-11/1/25-1	Card# 9649188-20.873 G-Nov 2025 Fu	12/05/2025	71.93	.00		10-422-256	1225
7438	Stinker Stores, Inc	K378-11/1/25-1	Card# 9649275-12.502 G-Nov 2025 Fu	12/05/2025	32.21	.00		10-421-256	1225
Total Stinker Stores, Inc:					1,104.00	.00			
<b>Sundahl, Powers, Kapp &amp; Martin, LLC</b>									
7551	Sundahl, Powers, Kapp & Martin, LLC	18606	Professional Legal Services Rendered-	12/09/2025	176.00	.00		10-411-310	1225
7551	Sundahl, Powers, Kapp & Martin, LLC	18606	Professional Legal Services Rendered-	12/09/2025	153.00	.00		10-413-310	1225
7551	Sundahl, Powers, Kapp & Martin, LLC	18606	Professional Legal Services Rendered-	12/09/2025	132.00	.00		51-531-310	1225
7551	Sundahl, Powers, Kapp & Martin, LLC	18606	Professional Legal Services Rendered-	12/09/2025	132.00	.00		52-532-310	1225
Total Sundahl, Powers, Kapp & Martin, LLC:					593.00	.00			
<b>Tiffany Moore</b>									
7808	Tiffany Moore	4	Contract Cleaning-12/1/25 to 12/14/25-	12/14/2025	245.00	.00		10-411-110	1225
7808	Tiffany Moore	4	Contract Cleaning-12/1/25 to 12/14/25-	12/14/2025	105.00	.00		10-421-110	1225

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Tiffany Moore:					350.00	.00			
<b>US Bank</b>									
7743	US Bank	CPN 00269148	Stinker-Fuel-11/17/25-Streets	12/15/2025	50.00	.00		10-431-256	1225
7743	US Bank	CPN 00269148	Koyote Sports-Hip Boots-11/21/25-Wat	12/15/2025	81.88	.00		51-531-500	1225
7743	US Bank	CPN 00269148	Koyote Sports-Hip Boots-11/21/25-Sew	12/15/2025	81.88	.00		52-532-500	1225
7743	US Bank	CPN 00269148	Adobe-Subscription-11/21/25-Streets	12/15/2025	21.19	.00		10-431-240	1225
7743	US Bank	CPN 00269148	Northwest Contractors-Geotextile Fabri	12/15/2025	417.22	.00		10-431-262	1225
7743	US Bank	CPN 00269148	Remarkable-Subscription-11/24/25-Stre	12/15/2025	30.74	.00		10-431-240	1225
7743	US Bank	CPN 00269148	Openai-Subscription-12/1/25-PZ	12/15/2025	60.00	.00		10-412-240	1225
7743	US Bank	CPN 00269148	Amazon-FR Coveralls-12/8/25-Streets	12/15/2025	63.31	.00		10-431-245	1225
7743	US Bank	CPN 00269148	Amazon-FR Coveralls-12/8/25-Streets	12/15/2025	66.59	.00		10-431-245	1225
7743	US Bank	CPN 00269148	The Toro Co-Controller-Mounting Brack	12/15/2025	538.58	.00		10-431-248	1225
7743	US Bank	CPN 00269148	Home Depot-Industrial Shelving-12/11/2	12/15/2025	397.56	.00		10-431-262	1225
7743	US Bank	CPN 00269148	Amazon-Bar Keeper Cleaner-11/20/25-	12/15/2025	19.19	.00		10-411-240	1225
7743	US Bank	CPN 00269148	Amazon-Bar Keeper Cleaner-11/20/25-	12/15/2025	8.23	.00		10-421-240	1225
7743	US Bank	CPN 00269148	Amazon-Glass Cleaner-11/20/25-TH	12/15/2025	14.27	.00		10-411-240	1225
7743	US Bank	CPN 00269148	Amazon-Glass Cleaner-11/20/25-PD	12/15/2025	6.12	.00		10-421-240	1225
7743	US Bank	CPN 00269148	Amazon-Paper Towels-TP-11/24/25-Str	12/15/2025	143.21	.00		10-431-240	1225
7743	US Bank	CPN 00269148	Amazon-Toilet Cleaner-Scraper Kit-11/2	12/15/2025	24.14	.00		10-411-240	1225
7743	US Bank	CPN 00269148	Amazon-Toilet Cleaner-Scraper Kit-11/2	12/15/2025	10.35	.00		10-421-240	1225
7743	US Bank	CPN 00269148	Epic Sports-Baseball Hats-11/25/25-Re	12/15/2025	1,029.97	.00		10-445-492	1225
7743	US Bank	CPN 00269148	Amazon-Foam Roller-11/26/25-Rec	12/15/2025	29.59	.00		10-445-241	1225
7743	US Bank	CPN 00269148	Amazon-Envelope Adhesive-11/28/25-T	12/15/2025	12.77	.00		10-411-240	1225
7743	US Bank	CPN 00269148	Amazon-Floor Squeegee-12/1/25-HP	12/15/2025	30.99	.00		10-442-240	1225
7743	US Bank	CPN 00269148	Amazon-Wall Texture-12/1/25-PD	12/15/2025	29.96	.00		10-421-262	1225
7743	US Bank	CPN 00269148	Amazon-Chair Wheels-Power Adapter-	12/15/2025	79.69	.00		10-421-262	1225
7743	US Bank	CPN 00269148	USPS-Shipping For Radios-12/2/25-Wa	12/15/2025	12.45	.00		51-531-250	1225
7743	US Bank	CPN 00269148	Zoom.com-Subscription-12/3/25-TH	12/15/2025	65.99	.00		10-411-245	1225
7743	US Bank	CPN 00269148	Amazon-Sticky Note Pads-12/8/25-TH	12/15/2025	8.99	.00		10-411-240	1225
7743	US Bank	CPN 00269148	Drum Pulley-12/9/25-Streets	12/15/2025	36.84	.00		10-431-240	1225
7743	US Bank	CPN 00269148	Force USA-Rubber Floor Tiles-12/10/25	12/15/2025	420.00	.00		10-445-486	1225
7743	US Bank	CPN 00269148	Amazon-Light Switch Wall Plate-12/10/	12/15/2025	38.45	.00		10-421-262	1225
7743	US Bank	CPN 00269148	Amazon-Sticky Note Pads-12/11/25-PD	12/15/2025	8.99	.00		10-421-240	1225
7743	US Bank	CPN 00269148	Amazon-Calendar-12/11/25-Rec	12/15/2025	14.95	.00		10-445-240	1225
7743	US Bank	CPN 00269148	Amazon-HDMI-USB-Adapter-12/12/25-	12/15/2025	95.86	.00		10-421-320	1225
7743	US Bank	CPN 00269148	Chewy.com-K9 Dog Food-11/18/25-PD	12/15/2025	59.59	.00		10-421-487	1225
7743	US Bank	CPN 00269148	Galls-Womens Uniforms-11/24/25-PD	12/15/2025	231.63	.00		10-421-200	1225
7743	US Bank	CPN 00269148	Safariland-Holster-Puch-Belt-12/1/25-P	12/15/2025	476.70	.00		10-421-200	1225

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7743	US Bank	CPN 00269148	Underarmour.com-Boots-10/4/25-PD	12/15/2025	116.60	.00		10-421-200	1225
7743	US Bank	CPN 00269148	Walmart-Parade Candy-12/8/25-PD	12/15/2025	112.76	.00		10-421-240	1225
7743	US Bank	CPN 00269148	Amazon-Cord Kit-Cable Kit-Security DV	12/15/2025	360.96	.00		10-421-262	1225
Total US Bank:					5,308.19	.00			
<b>Valley Oil Company</b>									
5705	Valley Oil Company	TOWS-9236	Card# 2042-11.8000 Gal-Nov 2025 Fue	11/30/2025	32.91	.00		10-421-256	1225
Total Valley Oil Company:					32.91	.00			
<b>WEX Fleet Universal</b>									
7798	WEX Fleet Universal	109255160	Card# 0659-74.948 G-11/8/25 to 12/7/2	12/07/2025	195.21	195.21	12/08/2025	10-421-256	1225
7798	WEX Fleet Universal	109255160	Card# 0675-76.701 G-11/8/25 to 12/7/2	12/07/2025	199.13	199.13	12/08/2025	10-421-256	1225
7798	WEX Fleet Universal	109255160	Card# 0709-191.241 G-11/8/25 to 12/7/2	12/07/2025	624.01	624.01	12/08/2025	10-421-256	1225
7798	WEX Fleet Universal	109255160	Card# 0733-95.031 G-11/8/25 to 12/7/2	12/07/2025	246.34	246.34	12/08/2025	10-421-256	1225
7798	WEX Fleet Universal	109255160	Card# 0592-62.074 G-11/8/25 to 12/7/2	12/07/2025	197.14	197.14	12/08/2025	10-431-256	1225
7798	WEX Fleet Universal	109255160	Card# 0626-109.439 G-11/8/25 to 12/7/2	12/07/2025	352.00	352.00	12/08/2025	10-431-256	1225
7798	WEX Fleet Universal	109255160	Card# 0717-227.264 G-11/8/25 to 12/7/2	12/07/2025	696.46	696.46	12/08/2025	10-431-256	1225
7798	WEX Fleet Universal	109255160	Card# 0576-24.217 G-11/8/25 to 12/7/2	12/07/2025	63.11	63.11	12/08/2025	10-421-256	1225
7798	WEX Fleet Universal	109255160	Rebates & Reversals-12/5/25-Streets	12/07/2025	46.86-	46.86-	12/08/2025	10-431-256	1225
Total WEX Fleet Universal:					2,526.54	2,526.54			
<b>Wyo Association of Rural Water Systems</b>									
6085	Wyo Association of Rural Water System	20871	2026 Voting Membership-Water	11/22/2025	252.50	.00		51-531-245	1225
6085	Wyo Association of Rural Water System	20871	2026 Voting Membership-Sewer	11/22/2025	252.50	.00		52-532-245	1225
Total Wyo Association of Rural Water Systems:					505.00	.00			
<b>Wyoming Assn of Municipalities</b>									
6990	Wyoming Assn of Municipalities	18462	2026 WAM Winter Workshop Registrati	12/01/2025	270.00	.00		10-411-235	1225
Total Wyoming Assn of Municipalities:					270.00	.00			
<b>Wyoming Rents</b>									
6200	Wyoming Rents	R7700001	Mini Excavator Rental (34.4)-Streets	11/26/2025	1,375.00	.00		10-431-262	1225
6200	Wyoming Rents	R7700001	Mini Excavator Rental (34.4)-Water	11/26/2025	700.00	.00		51-531-262	1225
6200	Wyoming Rents	R7700001	Mini Excavator Rental (34.4)-Sewer	11/26/2025	700.00	.00		52-532-262	1225
6200	Wyoming Rents	R7705401	4" Trash Pump-4" Suction Hose-4" Pum	11/20/2025	594.00	.00		10-431-250	1225

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Wyoming Rents:					3,369.00	.00			
<b>Wyoming Retirement System</b>									
6205	Wyoming Retirement System	276587	Volunteer Firefighter and EMT Pension-	12/03/2025	543.75	.00		10-422-170	1225
Total Wyoming Retirement System:					543.75	.00			
Grand Totals:					78,006.49	3,338.54			

Dated: \_\_\_\_\_

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

City Council: \_\_\_\_\_

\_\_\_\_\_

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

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

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
12/01/2025		5860	BCN	24017216	126.18	.00	.00	126.18			
12/30/2025		7813	Blazing Trails Media, LLC	2509	3,775.50	.00	.00	3,775.50			
12/02/2025		1670	Carbon County Council of	CCCOG-202	200.00	.00	.00	200.00			
12/16/2025		1725	Carbon Power & Light Inc.	166-11/1/25-	14,770.99	.00	.00	14,770.99			
01/03/2026		1760	Caselle, Inc.	INV-13671	1,750.00	.00	.00	1,750.00			
12/10/2025		7435	Converge One	INV1021514	7,812.96	.00	.00	7,812.96			
12/24/2025		7604	Core & Main LP	Y155786	3,603.72	.00	.00	3,603.72			
01/05/2026		7604	Core & Main LP	Y176960	1,693.83	.00	.00	1,693.83			
12/03/2025		2095	Crimmins Associates, LLC	25-187	203.88	.00	.00	203.88			
01/08/2026		2570	Energy Laboratories Inc (M	754838	63.00	.00	.00	63.00			
12/03/2025		2755	Fremont Motor Rawlins, In	254435	108.76	.00	.00	108.76			
11/26/2025		7810	Frontier Upfitting	250038	450.00	.00	.00	450.00			
12/06/2025		7810	Frontier Upfitting	250043	1,030.00	.00	.00	1,030.00			
01/02/2026		7810	Frontier Upfitting	250069	410.00	.00	.00	410.00			
12/21/2025		2920	Hach Company	14768700	476.95	.00	.00	476.95			
01/10/2026		2920	Hach Company	14790623	234.05	.00	.00	234.05			
12/31/2025		7410	Kylie M Waldrip, P.C.	4880	1,267.50	.00	.00	1,267.50			
01/10/2026		3495	L.N. Curtis & Sons	INV1018828	1,878.00	.00	.00	1,878.00			
12/01/2025		7787	Lisa G. Burton	2025-12	175.00	.00	.00	175.00			
01/02/2026		3930	Motorola Solutions, Inc.	8230548668	1,569.20	.00	.00	1,569.20			
11/30/2025		3945	MPM Corp	9154875	605.00	.00	.00	605.00			
11/30/2025		7148	Norco Inc	0045288194	43.20	.00	.00	43.20			
01/17/2026		4140	One-Call of Wyoming, Inc.	77868	21.00	.00	.00	21.00			
11/30/2025		7285	Pine Cove Consulting, LLC	25914C	5,456.40	.00	.00	5,456.40			
12/28/2025		7432	Pitney Bowes Global Finan	3321645775	431.37	.00	.00	431.37			
11/27/2025		7387	Platte Valley Porta Pots, In	1870	300.00	.00	.00	300.00			
12/31/2025		7387	Platte Valley Porta Pots, In	1882	300.00	.00	.00	300.00			
01/09/2026		7522	R.P. Lumber Co, Inc.	11282025	8,114.88	.00	.00	8,114.88			
01/14/2026		7402	Rawlins Daily Times	RDT-100893-	229.80	.00	.00	229.80			
01/01/2026		4895	Saratoga Feed and Grain	12012025	528.00	.00	.00	528.00			
12/30/2025		5015	Shively Hardware Co (Tow	28210-11/30/	1,635.27	.00	.00	1,635.27			
01/05/2026		7801	Southwest Valve & Equipm	58707B4593	2,677.58	.00	.00	2,677.58			
01/11/2026		7801	Southwest Valve & Equipm	58707B4623	482.62	.00	.00	482.62			
12/11/2025		7336	Squirrel Tree Automotive	11519	167.46	.00	.00	167.46			
01/05/2026		7438	Stinker Stores, Inc	K378-11/1/25	1,104.00	.00	.00	1,104.00			
01/09/2026		7551	Sundahl, Powers, Kapp &	18606	593.00	.00	.00	593.00			
12/14/2025		7808	Tiffany Moore	4	350.00	.00	.00	350.00			
01/10/2026		7743	US Bank	CPN 002691	5,308.19	.00	.00	5,308.19			
12/15/2025		5705	Valley Oil Company	TOWS-9236	32.91	.00	.00	32.91			
11/22/2025		6085	Wyo Association of Rural	20871	505.00	.00	.00	505.00			
12/31/2025		6990	Wyoming Assn of Municipal	18462	270.00	.00	.00	270.00			
12/20/2025		6200	Wyoming Rents	R7705401	594.00	.00	.00	594.00			
12/26/2025		6200	Wyoming Rents	R7700001	2,775.00	.00	.00	2,775.00			
01/12/2026		6205	Wyoming Retirement Syste	276587	543.75	.00	.00	543.75			
Grand Totals:				44	74,667.95	.00	.00	74,667.95			

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
11/22/2025	505.00	.00	.00	505.00	505.00
11/26/2025	450.00	.00	.00	450.00	955.00

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
11/27/2025	300.00	.00	.00	300.00	1,255.00
11/30/2025	6,104.60	.00	.00	6,104.60	7,359.60
12/01/2025	301.18	.00	.00	301.18	7,660.78
12/02/2025	200.00	.00	.00	200.00	7,860.78
12/03/2025	312.64	.00	.00	312.64	8,173.42
12/06/2025	1,030.00	.00	.00	1,030.00	9,203.42
12/10/2025	7,812.96	.00	.00	7,812.96	17,016.38
12/11/2025	167.46	.00	.00	167.46	17,183.84
12/14/2025	350.00	.00	.00	350.00	17,533.84
12/15/2025	32.91	.00	.00	32.91	17,566.75
12/16/2025	14,770.99	.00	.00	14,770.99	32,337.74
12/20/2025	594.00	.00	.00	594.00	32,931.74
12/21/2025	476.95	.00	.00	476.95	33,408.69
12/24/2025	3,603.72	.00	.00	3,603.72	37,012.41
12/26/2025	2,775.00	.00	.00	2,775.00	39,787.41
12/28/2025	431.37	.00	.00	431.37	40,218.78
12/30/2025	5,410.77	.00	.00	5,410.77	45,629.55
12/31/2025	1,837.50	.00	.00	1,837.50	47,467.05
01/01/2026	528.00	.00	.00	528.00	47,995.05
01/02/2026	1,979.20	.00	.00	1,979.20	49,974.25
01/03/2026	1,750.00	.00	.00	1,750.00	51,724.25
01/05/2026	5,475.41	.00	.00	5,475.41	57,199.66
01/08/2026	63.00	.00	.00	63.00	57,262.66
01/09/2026	8,707.88	.00	.00	8,707.88	65,970.54
01/10/2026	7,420.24	.00	.00	7,420.24	73,390.78
01/11/2026	482.62	.00	.00	482.62	73,873.40
01/12/2026	543.75	.00	.00	543.75	74,417.15
01/14/2026	229.80	.00	.00	229.80	74,646.95
01/17/2026	21.00	.00	.00	21.00	74,667.95
Grand Totals:	74,667.95	.00	.00	74,667.95	

Report Criteria:

Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
<b>120820251</b>							
1	EFTPS -TAXES	120820251	11/30/2025	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 11/30/2025	10-212100	3,357.83
1	EFTPS -TAXES	120820251	11/30/2025	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 11/30/2025	10-212100	3,357.83
1	EFTPS -TAXES	120820251	11/30/2025	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 11/30/2025	10-212100	785.29
1	EFTPS -TAXES	120820251	11/30/2025	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 11/30/2025	10-212100	785.29
1	EFTPS -TAXES	120820251	11/30/2025	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 11/30	10-212200	4,470.72
Total 120820251:							<u>12,756.96</u>
<b>120820252</b>							
3	GREAT-WEST TRUST CO	120820252	11/30/2025	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 11/30/2025	10-212500	165.00
3	GREAT-WEST TRUST CO	120820252	11/30/2025	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 11/30/2025	10-212500	55.00
Total 120820252:							<u>220.00</u>
<b>120820253</b>							
2	WYOMING RETIREMENT	120820253	11/30/2025	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 11/30/2025	10-212300	617.77
2	WYOMING RETIREMENT	120820253	11/30/2025	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 11/30/2025	10-212300	3,335.95
2	WYOMING RETIREMENT	120820253	11/30/2025	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 11/30/2025	10-212300	1,218.05
2	WYOMING RETIREMENT	120820253	11/30/2025	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 11/30/2025	10-212300	4,945.01
2	WYOMING RETIREMENT	120820253	11/30/2025	51-02	WYOMING RETIREMENT PAYMENT	10-411-170	.02-
Total 120820253:							<u>10,116.76</u>
Grand Totals:							<u><u>23,093.72</u></u>

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
11/30/2025	PC	12/04/2025	54465	285		01-112700	91.70-
11/30/2025	PC	12/04/2025	54466	299		01-112700	55.00-
11/30/2025	PC	12/04/2025	54467	296		01-112700	48.76-
11/30/2025	PC	12/04/2025	1120202	46		01-112700	1,643.20-
11/30/2025	PC	12/04/2025	1120202	49		01-112700	2,298.01-
11/30/2025	PC	12/04/2025	1120202	61		01-112700	617.70-
11/30/2025	PC	12/04/2025	1120202	78		01-112700	1,740.18-
11/30/2025	PC	12/04/2025	1120202	86		01-112700	73.89-
11/30/2025	PC	12/04/2025	1120202	134		01-112700	1,836.14-
11/30/2025	PC	12/04/2025	1120202	40		01-112700	2,050.08-
11/30/2025	PC	12/04/2025	1120202	88		01-112700	1,333.82-
11/30/2025	PC	12/04/2025	1120202	201		01-112700	201.90-
11/30/2025	PC	12/04/2025	1120202	216		01-112700	287.70-
11/30/2025	PC	12/04/2025	1120202	217		01-112700	287.70-
11/30/2025	PC	12/04/2025	1120202	225		01-112700	514.65-
11/30/2025	PC	12/04/2025	1120202	226		01-112700	2,266.01-
11/30/2025	PC	12/04/2025	1120202	223		01-112700	1,511.99-
11/30/2025	PC	12/04/2025	1120202	229		01-112700	45.06-
11/30/2025	PC	12/04/2025	1120202	245		01-112700	3,124.58-
11/30/2025	PC	12/04/2025	1120202	247		01-112700	1,895.11-
11/30/2025	PC	12/04/2025	1120202	264		01-112700	3,414.03-
11/30/2025	PC	12/04/2025	1120202	235		01-112700	1,806.40-
11/30/2025	PC	12/04/2025	1120202	202		01-112700	12.42-
11/30/2025	PC	12/04/2025	1120202	272		01-112700	3,640.35-
11/30/2025	PC	12/04/2025	1120202	273		01-112700	2,607.50-
11/30/2025	PC	12/04/2025	1120202	277		01-112700	1,779.06-
11/30/2025	PC	12/04/2025	1120203	283		01-112700	1,739.47-
11/30/2025	PC	12/04/2025	1120203	263		01-112700	1,707.40-
11/30/2025	PC	12/04/2025	1120203	288		01-112700	1,580.16-
11/30/2025	PC	12/04/2025	1120203	48		01-112700	2,862.31-
Grand Totals:							43,072.28-
							30


**CivicPlus**

302 South 4th St. Suite 500  
Manhattan, KS 66502  
US

**Quote #:**
**Date:**
**Expires On:**

Statement of Work

Q-97666-1

4/4/2025 2:46 PM

6/3/2025

**Client:**

Town of Saratoga, WY

**Bill To:**

SARATOGA TOWN, WYOMING

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Corey Abbate		corey.abbate@civicplus.com		Net 30

## Discount(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Website Year 1 Annual Fee Discount	Year 1 Annual Fee Discount

## One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Migration Standard Implementation	Includes Full Setup and Configuration of Website Design Selected From 1 of 5 Layout Options
1.00	Content Migration	All Publicly Available Non-time Sensitive Published Content Migrated While Maintaining Formatting. Spelling & Links Check Completed.
1.00	Group Training	3 Seats of Pre-scheduled Joint Training Sessions Up-to 3-Hours per Session
1.00	Meeting Migration	All Publicly Available Word / PDF Formatted Meetings and Agendas Migrated

## Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Municipal Websites Central : Starter Standard Annual Fee	Municipal Websites Central : Starter Standard Annual Fee
1.00	SSL Management CivicPlus Provided	SSL Management CivicPlus Provided: URL

QTY	PRODUCT NAME	DESCRIPTION
1.00	DNS and Domain Hosting Annual Fee	DNS and Domain Hosting Annual Fee: URL
1.00	Municipal Websites Central: Starter Hosting and Security Annual Fee	Municipal Websites Central: Module Based Hosting and Security Annual Fee
1.00	Guardian Security (Cloudflare WAF/CDN)	Cloudflare Tier 1 WAF/CDN security protection

List Price - Initial Term Total	USD 5,600.00
---------------------------------	--------------

Total Investment - Prorated Year 1	USD 0.00
Annual Recurring Services (Subject to Uplift)	USD 4,600.00

Total Days of Quote:365

Initial Term	7/25/2025 - 7/24/2026, Renewal Term 7/25 each calendar year
Initial Term Invoice Schedule	100% invoiced on Initial Term start date.

The Annual Recurring Services subscription fee for the Products (as described above) included in this SOW are prorated and co-termed to align with the Client's current billing schedule and the Annual Recurring Services amount will subsequently be added to Client's Term and regularly scheduled annual invoices under the terms of the Agreement. This Statement of Work ("SOW") shall be subject to the terms and conditions of Master Services Agreement signed by and between the Parties and the applicable Solutions and Services Terms and Conditions located at: <https://www.civicplus.help/docs/civicplus-legal-stuff> (collective, the "Agreement"). By signing this SOW, Client expressly agrees to the terms and conditions of the Agreement, as though set forth herein.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

**Acceptance of Quote # Q-97666-1**

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)





**TOWER SITE LEASE AGREEMENT**

**THIS AGREEMENT** entered into this \_\_\_\_\_, 2025,

**Between:** Town of Saratoga (legal name of property owner) ("Lessor"), and Mountain West Technologies Corporation ("Lessee").

**WITNESSETH:**

**WHEREAS,** Lessor is the record title owners of certain real property located in Saratoga, WY (GPS Coordinates 41.454164, -106.806927) (address), 111 East Spring Ave Saratoga, Wyoming ("Subject Property"); and

**WHEREAS,** Lessee is generally engaged in the business of electronic and broadband communication services within the State of Wyoming; and

**WHEREAS,** Lessee desires to lease a portion of the Subject Property from Lessor to construct, erect and maintain a communications tower on such property, and

**WHEREAS,** the parties hereto wish to formalize and memorialize their agreements and understandings concerning the lease of such property.

**NOW, THEREFORE,** the parties agree to the following terms and conditions

1. **Leased Premises.** Lessors hereby agree to lease to Lessee: space for a communications antenna and other related communications equipment and appurtenances that are currently occupied with a reasonable buffer at the Subject Property ("Leased Premises").

2. **Term.** Such lease shall commence on the \_\_\_\_\_ and shall continue until the \_\_\_\_\_, ( 10 -year term).



3. **Lease Payments.** As lease payments, Lessee agrees to provide “Services” (as defined herein) together with all equipment and maintenance for such Services, to certain locations by request (the “Locations”) designated by Lessor as documented on “Exhibit A” hereto. “services” shall mean, at a minimum, Top Tier internet service; but the term shall also mean local phone services and any and all other services provided by Lessee that are available to Commercial customers at the designated Location. The Services, including equipment and maintenance, shall be provided to each of the Locations free of cost, or at rates defined in Exhibit

4. A. Lessee shall be deemed to be in default of this Lease Agreement if Lessee fails to provide the required Services to all of the designated Locations on a continuous basis; provided, however, that temporary cessation of services due to temporary operational interruptions shall not be deemed a default.

5. **Use of Premises.** The Leased Premises shall be used for the erection and maintenance of a wireless Internet broadcast tower and rack space for communications equipment. The tower erected shall remain the property of the Lessee and may be used for any and all related business purposes. The rack space and all equipment located therein shall remain the property of the Lessee as well and may be used for all business purposes.

6. **Access.** Lessee shall have access to the Leased Premises pursuant to reasonable rules and regulations adopted by the Lessee. Lessee shall provide 24hr notice for regular maintenance outside of emergency situations. All Lessee equipment is located on the exterior of the building and access will only pertain to that equipment. Access shall be limited to only Mountain West Technologies employees or contractors.

7. **Examination and Improvements.** Upon completion of tower re-build Lessee agrees that the location is suitable for its needs. Lessee agrees that any improvements constructed on the property shall be come real property and shall become the property of the Lessor upon



termination of this lease, provided however the Lessee shall, within one hundred eighty (180) days of the termination of this lease, remove all improvements from the location should the Lessor express a desire to have the improvements removed and to not own the same. Any removal of the improvements shall be done in a manner that does not harm or damage Lessor's lands or property, and following said removal, Lessor's lands shall be returned to the same condition they were in on the date this lease was executed.

8. **Dangerous Materials.** Lessee shall not keep on the Leased Premises anything of a dangerous, inflammable or explosive character or that might be considered hazardous or extra hazardous by any responsible insurance company.

9. **Maintenance and Repair.** Lessee shall, at its sole and exclusive expense, maintain the Lesse's equipment. Lessee agrees that no signs shall be placed on the Leased Premises by Lessee without the prior written consent of Lessor. Lessee shall also maintain adequate commercial casualty and liability insurance coverage on the Leased Premises during the term of this lease, which shall include coverage for fire, personal injury, casualty and damage to property. Lessee's failure to comply with the provisions of this paragraph 8 shall constitute an event of default under this lease.

10. **Utilities.** Will be paid separately by Mountain West.

11. **Subordination of Lease.** The parties hereto agree and acknowledge that this Lease is and shall be subordinate to any easements, right of ways, liens or encumbrances (including surface use agreements) now or hereafter placed on the Leased Premises by Lessor, all advances made under any such liens or encumbrances, and any and all renewals or extensions of such easements, right of ways, surface use agreements, liens and encumbrances.

12. **Lessor's Remedies on Default.** In the event of any breach of this agreement/event of default by Lessee, Lessor, in addition to the other rights or remedies it may have, shall have the



right to terminate this lease upon 120 days' notice to Lessee.

13. **Lessee's Remedies on Default.** If the Lessor defaults on any of its obligations hereunder, Lessee shall have the right to cancel and terminate this lease agreement by giving to the Lessor notice of cancellation and termination and providing not less than ninety (90) days after Lessor's actual receipt of such notice within which to cure and correct any and all such defaults. On expiration of the time fixed in the notice, in addition to any other rights Lessee may have, Lessee shall have the option to either cancel the lease or perform Lessor's obligation and deduct any reasonable cost incurred against future payments that might be owed to Lessor hereunder.

14. **Abandonment.** If at any time Lessee abandons the Leased Premises for longer than one (1) year, Lessor may, at its option, enter the Leased Premises by any means without being liable for any prosecution therefore, and without becoming liable to Lessee. Lessor may consider any property left on the Leased Premises to also have been abandoned, in which case Lessor may retain or dispose of all such property in any manner Lessor shall deem proper and is hereby relieved of all liability for doing so.

15. **Option to Renew.** Provided that Lessee is not in default in the performance of this lease, or of any term condition or covenant contained herein, Lessee shall have the option to renew the lease for successive additional terms of five (5) years commencing at the expiration of each lease term. Any such renewal of this lease agreement shall be upon the same terms and conditions as set forth herein except those terms which are specifically modified in a writing signed by both of the parties hereto. Each renewal option shall automatically execute upon renewal date, unless otherwise terminated in accordance with this agreement or by notice of Lessee.

16. **Condemnation.** If, during the Lessee's occupancy, any part of the Leased Premises is condemned for public use under right of eminent domain, and if the remainder of the Leased Premises, in Lessee's or Lessor's opinion, is not suitable for its purposes, Lessee or Lessor may, at



its option, terminate this lease in which case all obligations shall be abated. If the lease is not terminated, the obligations and rights hereunder shall continue. Lessee shall not be entitled to any part of the award for such taking or any payment in lieu thereof. However, and notwithstanding foregoing, whether or not Lessee or Lessor terminates this lease, both Lessor and Lessee shall each

be free to make a claim against the condemning party for the amount of the actual provable damage incurred by them by such proceeding.

17. **Destruction of Premises.** In the event of a partial destruction of the Leased Premises during the term of this lease agreement, or any extension thereof, from any cause, this lease may be terminated by either party. If the lease is not terminated, the obligations and rights hereunder shall continue.

Lessor shall be entitled to all insurance proceeds paid and/or disbursed as a result of the partial and/or total destruction of the Leased Premises. This shall not include insurance proceeds paid to Lessee for any personal property damage incurred by Lessee by any event resulting in the partial and/or total destruction of the Leased Premises.

18. **Holding Over.** Should the Lessee continue to occupy the Leased Premises at the expiration of the term of this lease agreement or any extension thereof; such holding over by the Lessee shall constitute a tenancy from month to month; for the same consideration outlined in Paragraph 2 and upon the same conditions as have been in effect at the time of the expiration of such term. Such month-to-month tenancy may be terminated: by either party; at any time by giving the other party a thirty (30) day notice of such termination.

19. **Attorney's Fees.** In case suit should be brought for recovery of the Leased Premises, for violation, default or breach of this lease, to recover any sum due hereunder, or for specific performance, or because of any act, error or omission which may arise out of the Lessee's possession and/or use of the Leased Premises, the prevailing party shall be entitled to all costs incurred in connection with such action, including a reasonable attorney's fee.



20. **Governing Law.** It is agreed that this lease agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Wyoming.

21. **Entire Agreement.** This agreement shall constitute the entire agreement between

the parties. Any prior understanding or representation of any kind proceeding the date of this lease agreement shall not be binding upon either party except to the extent incorporated in this lease agreement.

22. **Modification of Agreement.** Any modification of this lease agreement or additional obligation assumed by either party in connection with this lease agreement shall be binding only if evidenced in a writing signed by each party or an authorized representative of each party.

23. **Notices.** All notices, demands, or other writings in this lease agreement provided to be given or made or sent, or which may be given or made or sent, by either party to the other side, shall be deemed to have fully given or made registered and postage prepaid, and addressed as follows:

**TO LESSOR:** \_\_\_\_\_

**TO LESSEE:** Mountain West Technologies. PO Box 2588, Casper, WY 82602.

The address to which any notice, demand or other writing may be given or made or sent to any party as above provided may be changed by written notice given by such party as above provided.

24. **Paragraph Headings.** The titles to the paragraphs of this lease agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify or aid in the interpretation of the provisions of this lease agreement.

25. **Binding Effect.** This lease is binding upon and inures to the benefit of the heirs,



assigns and successors in interest to the parties.

26. **Lessee's Tax Obligations.** Lessee shall pay all taxes which may be levied or assessed on the installation, use and operation of its improvements and related equipment located on the Leased Premises, and Lessee further agrees to promptly reimburse Lessor for the amount of taxes which may be assessed against Lessor by reason of Lessee having installed said improvements and related equipment upon the Leased Premises.

27. **Counterparts.** This Agreement may be executed in counterparts, each of which shall constitute an original and together which shall constitute one and the same document.

28. **Indemnity.** Lessee shall, and hereby expressly agrees to defend, release, indemnify and hold Lessor, and its successors, assigns, heirs, beneficiaries, employees and agents (each, an "Indemnified Person"), harmless from and against any and all loss, expense, liens, claims, liabilities, demands, damage and causes of action of every kind and character, for death, personal injury, property damage or other liability, damage, fine or penalty, including costs, reasonable attorney fees and settlements arising out of or in connection with Lessee's operations on Lessor's lands/the Leased Premises to the extent resulting from or are caused by any act or omission of Lessee or any acts or omissions of its contractors, subcontractors, agents, employees, invitees or licensees, or by Lessee's presence on Lessor's lands/the Leased Premises, except to the extent such loss, expense, liens, claims, demands and causes of action are caused by the gross negligence or willful misconduct of Lessor, its agents, employees, invitees or licensees.

29. **Authority.** Lessor and Lessee each respectively have the power and authority to execute and deliver this lease and to perform their respective obligations under this agreement, this lease has been duly authorized by all actions of each such party, and the person or persons signing for each party has been duly authorized by such party to do so.



30. **Severability and Construction.** If any provision of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement and the application of such provision to

persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law. This Agreement shall not be construed against either party in the event of an ambiguity or other form of dispute as to its interpretation.

31. **No Waiver.** No failure by either party hereto at any time to give notice of any breach by the other party of, or to require compliance with any condition or provision of this lease shall be deemed a waiver of said provision or condition or a waiver of a similar or dissimilar provisions or conditions at the same or at any prior or subsequent time.

32. **Assignments.** Lessee cannot assign its rights and/or obligations under this lease to a third party without Lessor's express written consent. If Lessor sells or transfers the Leased Premises, Lessor may assign its interest in this lease to the new owner of the Leased Premises without Lessee's consent.

33. **Recordation.** This lease shall not be recorded in the real estate records without Lessor's prior written consent.

34. **Additional Provisions.**

(a) **Trash.** Lessee and its employees, agents, invitees, contractors, and subcontractors shall dispose of all of their trash and litter in a proper fashion off of the Leased Premises and Lessor's property. Lessee shall be responsible for any trash clean-up or clean-up expenses resulting from Lessee or its employees, agents, invitees, contractors, and subcontractors littering and failing to comply with this subsection 33(b).

(b) **Speed Limits.** Lessee and its employees, agents, contractors, and invitees shall abide by all posted speed limits on local, county, state, federal and private roadways.



(c) **Damages.** Lessee shall compensate Lessor for any and all damages of any kind, whether to property or person, caused by Lessee and its employees, agents, invitees, contractors or subcontractors, or which are caused by Lessee's exercise of the rights granted

herein. In lieu of a damage payment to Lessor, Lessor may choose to require Lessee to repair any such damages to a condition as good as or better than what existed prior to such damage, subject to Lessor's final approval of the same.

(d) **Restoration.** Upon termination of this lease, Lessee shall restore the Leased Premises to the condition that existed immediately prior to this lease being executed. If requested by Lessor, Lessee shall remove all of its equipment and improvements placed on the Leased Premises.

**LESSOR:**

**LESSEE:**

**Mountain West Technologies Corporation**

**BY:** \_\_\_\_\_

**BY:** \_\_\_\_\_

**Printed Name:**

**Printed Name:**

**Title:** \_\_\_\_\_

**Title:** \_\_\_\_\_

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

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



Exhibit A”

Customer Contact Information:

- Name: \_\_\_\_\_
- Mailing Address: \_\_\_\_\_
- Telephone Number \_\_\_\_\_

Service Locations:

(307) 233-8400

851 Werner Ct, Suite 100, Casper WY 82601

[www.mwtn.net](http://www.mwtn.net)



1. \_\_\_\_\_ (\_\_\_\_\_, \_\_\_\_\_, WY) –  
free of charge



QUOTE-3334953  
Saratoga PD Add UHF

Billing Address:  
SARATOGA POLICE DEPT  
PO BOX 552, 110 S SPRING  
SARATOGA, WY 82331  
US

Shipping Address:  
SARATOGA POLICE DEPT  
111 EAST SPRING AVE  
SARATOGA, WY 82331  
US

Quote Date:10/09/2025  
Expiration Date:12/08/2025  
Quote Created By:  
Chris Hadlock  
Account Executive  
chris@comtechradio.com  
3072586208

End Customer:  
SARATOGA POLICE DEPT  
John Moore  
JMoore@Saratogawyo.org  
(307)326-8316

Contract: 19860 - NASPO 00318

Payment Terms:30 NET

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
	FLASHport Series	APX8000FLASHPORT			
1	T8627A	SOFTWARE LICENSE TDMA	1	\$0.00	\$0.00
1a	QA09002AC	ENH: UHF MHZ BAND FLP	12	\$859.21	\$10,310.52
<b>Grand Total</b>				<b>\$10,310.52(USD)</b>	

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-3334953  
Saratoga PD Add UHF

Line #	Item Number	Parametric Data
1	T8627A	FLASHMDL = H91TGD9PW7AN,FLASHEXP = 1cRY68-Q1149Y-5-000000-000000



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



\$10 off \$100 or more - Buy Online and Pick Up In Store - Shop Now\*



[Equipment](#) / [Automatic Pool Cleaners](#) / [Maytronics Dolphin Pool Cleaners](#)

### Dolphin - Wave 80 Commercial Robotic Pool Cleaner with Caddy

Item No. 385702 | Manufacturer SKU: 59991080-US

☆☆☆☆☆ 2 Reviews



# \$1,999.00

Starting at \$97/mo or 0% APR with [affirm](#). [Learn more](#)

Dolphin Wave 80 Commercial Robotic Pool Cleaner with Caddy, Engineered for Unmatched Cleaning Performance, Ideal for Commercial Swimming Pools up to 68 Feet. [More Details](#) ✓

#### How to get it

FREE standard delivery on orders of \$75+ for members. [Join free or sign in](#)

Standard delivery — \$7.95

Get it by Dec 10

Deliver to: [84107](#)

Store pickup — Free

Out of stock at: [SALT LAKE CITY, UT #474](#)

Quantity

Add to Cart



Members earn points and shipping benefits! [Join or sign in](#)



#### Frequently Bought Together



Total price: **\$2,053.99**

[Add Selected to Cart](#)

This item: Wave 80 Commercial Robotic Pool Cleaner ... **\$1,999.00**  
Filter Bag **\$54.99**

#### Overview

Dolphin Wave 80 Commercial Robotic Pool Cleaner with Caddy, Engineered for Unmatched Cleaning Performance, Ideal for Commercial Swimming Pools up to 68 Feet.

- Commercial robotic pool cleaner
- For in-ground pools up to 68 ft
- Cleans floor, walls and waterline
- Includes Caddy Cart
- 2 Year Limited Warranty
- ⚠️California Residents **WARNING:** Cancer and Reproductive Harm - [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov)

#### Details

Engineered for power, the Maytronics Wave 80 commercial robotic pool cleaner with caddy is the ideal solution for small to mid-sized condo, apartment, and neighborhood pools up to 68 feet. With its multiple cleaning options, his workhorse of a cleaner saves valuable time when it comes to maintaining your facility pool.

Committed to clean. This robot is equipped with dual scrubbing brushes and a center active brush for highly effective scrubbing and removal of algae and bacteria from the floor, walls, and waterline. With the Wave 80, you can rest assured knowing your guests are swimming in exceptionally clean water.

Optimal Filtration. With the Wave 80, you get two levels of filtration to meet the changing needs of your facility pool. The fine filters are perfect for opening the pool, removing leaves, twigs, and other large debris. For daily cleanings, the ultra-fine filters are the way to go. They suck-up and trap small particles such as dirt, sand, and the things you can't see.

Healthy water, happy guests. This robot helps increase water movement by circulating thousands of gallons of water per hour, improving circulation, leaving the pool water polished throughout for clean, safe, and pure water for guests to enjoy.

Efficiency is key when it comes to maintaining your facility pool. The Wave 80 is fully automated with its easy, plug-and-play operation and remote control. This robot takes the manual work out of pool maintenance, minimizing downtime, and reducing energy and labor costs associated with maintaining your facility pool. It even works nights and weekends!

Item 13)

0:00 / 1:58

### Specifications

<b>Product Type:</b>	Pool Cleaner
<b>Pool Cleaner Type:</b>	Robotic
<b>Pool Size:</b>	Up to 68 ft
<b>Pool Type:</b>	In Ground
<b>Installation Type:</b>	Commercial
<b>Caddy Cart:</b>	Yes
<b>Cord/Hose Length:</b>	78 ft
<b>Cleaning Coverage:</b>	Floor, Walls, Waterline
<b>Filter Type:</b>	Fine, Ultra Fine
<b>Cleaning Cycle:</b>	1.5 / 2.5 / 3.5 hours
<b>Number of Brushes:</b>	3 Brushes
<b>Remote Control:</b>	Yes
<b>Anti-Tangle Swivel Cable:</b>	Yes
<b>Warranty:</b>	2-Year

### Guides and Documentation

Warranty

Reviews

### Customer Reviews

5   
Based on 2 reviews

[Write A Review](#)

Search reviews  Rating  With media 

Sort by: **Most recent**  [Chat with an Expert](#)



SCP Distributors LLC dba RecSupply  
 PO Box 2757  
 Bismarck, ND 58502-2757  
 P: (800) 437-8072

Item 14)

**QUOTE**

**QUOTE # QTE104139**

Page 1/2

*Please refer to this quote number when purchasing.*

**BILL TO:**  
 Town of Saratoga  
 PO Box 486  
 201 S River  
 Saratoga, WY 82331  
 P: (307) 326-5417

**SHIP TO:**  
 Town of Saratoga  
 Emery Penner  
 110 E Spring Ave  
 Saratoga, WY 82331  
 P: (307) 447-2882

Customer ID	Ship Via	Sales Rep	Terms	Document Date	Expires
G19028	BEST	BRAD	NET 30	11/12/2025	11/19/2025

Quantity	UOM	Item Number	Description	Unit Price	Extended Price
3,000	SF	JJ101053	DROPSHIP: THERMGARD 1010 STANDARD INSULATED POOL COVER, Weighted Total 3 Panels - 2 Panels: 14' Wide by 75' Long & 1 Panel: 12' Wide by 75' Long FQ240595	2.06	6,180.00
1	EA	JJR150353	DROPSHIP: 3 ROLLER REEL 15' WIDE	14,252.00	14,252.00
1	EA	JJR931553	DROPSHIP: 14-17' DOUBLE/TRIPLE REEL COVER	532.00	532.00

FREIGHT TO BE DETERMINED WITH ORDER

Subtotal	20,964.00
Misc	0.00
Tax	1,257.84
Freight	875.00
Trade Discount	0.00
<b>Total</b>	<b>\$23,096.84</b>

# RecSupply

## Terms and Conditions of Quotation

Effective Date: This agreement is effective when accepted by RecSupply. Quotation shall be contingent upon acceptance of these Terms and Conditions.

Prices and Quantities: Every effort has been made to be accurate and complete in the preparation of the Quotation. However, verification of all items, quantities and specifications shall be the responsibility of the Purchaser. The quotation is limited to the itemized list of equipment on the attached schedule. If a discrepancy exists between our quotation and an itemized bill of materials in either plans or specifications, any additional items or excess quantity will be called for as "optional extras." If prices are given for each individual item, only the unit prices are binding. Extensions and additions are subject to correction for mathematical errors. No changes, additions, or deletions will be made except by written request and will require a resubmission of our quotation. The prices in this quotation are contingent upon shipment of the entire list of equipment within the period noted in the Quotation. If shipment is delayed beyond this period at the Purchaser's request, prices will be subject to renegotiation.

Partial Shipments: Partial shipments will be made at the request of the Purchaser. Billing for items shipped will be made immediately thereafter and are subject to the terms noted.

Freight, Taxes and Additional Charges: Purchaser is responsible for all shipping and packaging charges. Next Day, Second Day or other special handling for rush shipments is available on request at the purchaser's expense. All unloading and storage charges shall be the responsibility of the Purchaser. Our freight carriers cannot deliver to P.O. boxes. A delivery contact name and telephone number must be provided with each order. Sales tax will be charged on deliveries to states where we are required to collect sales tax unless purchaser furnishes valid tax exemption documentation to RecSupply prior to purchase. This quotation is limited to the furnishing of material only, and unless otherwise noted, no installation costs will be assumed by RecSupply. RecSupply is a vendor and not a subcontractor. Consequently, no retained percentages will be allowed, and invoices will be payable in full according to our stated terms. No back charges by Purchaser will be honored unless approved in writing by an authorized representative of RecSupply.

Delivery: The delivery terms shall be "FOB origin" Seller's warehouse, unless otherwise specifically agreed in writing. The delivery date, if provided, is contingent upon Purchaser's acceptance of this quotation in writing on or before the date specified and any such delivery date set forth is an approximate delivery date, not a guarantee of a particular delivery date, and subject to reasonable extensions. Seller's only obligation with respect to the delivery of the materials sold is to undertake its best efforts to ensure delivery by the date set forth herein.

Freight Claims:

It is the purchaser's responsibility to inspect goods immediately upon receipt. RecSupply is not responsible for goods damaged or lost in transit. Recovery claims must be filed with the carrier by the purchaser within the time limit allowed by such carrier. The loss or damage claim should be noted on the original copy of the freight bill by the receiver.

Payment for Products and Services: Except as otherwise provided on the quotation, payment for the products described in the quotation shall be due 30 days after date of invoice by RecSupply unless paid for by credit card, in which case the credit card will be charged prior to shipping. Payment of invoices with Net 30 terms shall be made by company check, money order or bank transfer. A late charge will be assessed on any past due amount at the rate of 1½ % per month, or the maximum rate permitted by applicable law, whichever is less.

Limitation of Liability: Seller's liability shall be limited to, at Seller's sole option, either correction, replacement, or prorated refund of contract price of any of the materials proven to be defective, provided that Purchaser give notice in writing and produce satisfactory evidence of any such defect promptly upon delivery and in any event within ten (10) days after date of delivery. Seller shall have no other liability for damages, direct or indirect, general special or consequential, or for any expense, damage or loss of any nature whatsoever, including any penalty or liquidated damages to Purchase or any other person, firm or corporation. Failure of Purchaser to provide notice of defect within ten (10) days after delivery of completion of installation, if applicable shall constitute an irrevocable acceptance of the materials and workmanship, and an admission that the materials and workmanship fully comply with all terms, conditions, and specifications of this agreement. Seller's maximum liability shall not, in any case, exceed the purchase price attributable to the equipment claimed to be defective or unsuitable. Seller shall not be responsible for the suitability, performance, adequacy, accuracy or legality of Purchaser's designs, any plans, and specifications applicable to the project, or engineering. Any description of the materials contained or in the equipment schedule attached and is for the sole purpose of identifying them, is not a part of the basis for the bargain and does not constitute a warranty that the materials shall conform to that description. No affirmation of fact or promise made by the Seller, whether or not in this agreement, shall constitute any warranty that the materials will conform to any promise except otherwise stated. No agent or representative of Seller has any authority to bind Seller to any affirmative representation or warranty concerning any materials sold without the prior written approval of a duly authorized officer of Seller. Seller makes no warranty, express or implied, that the equipment sold is fit for any particular purpose, and Seller disclaims any warranty of merchantability. Purchaser shall hold Seller harmless, and indemnify Seller, against any claim brought against Seller for infringement of any patent, copyright, trademark, proprietary interest, process, or formula arising from Seller's use of designs, plans, engineering, processes, or formulas supplied, determined, or requested by Purchaser.

Contingencies: Every effort will be made to meet the delivery requirements of the Purchaser. However, RecSupply will not be liable for any delay caused by governmental authority or regulations, inability to obtain materials, delays in transportation, strikes, fires, or acts of God.

General: This quotation shall not be binding on Seller until accepted at the General Office of Seller, by a duly authorized officer. This quotation, when signed by Purchaser, is subject to the approval of Seller's Credit Department and subject to the return by Purchaser to Seller of the completed Credit Application. This agreement and any written amendments shall be binding upon the Seller and Purchaser, their heirs, assignees, personal representatives, and successors in interest. If Purchaser does not comply with the terms and conditions set forth herein, then, in addition to all other remedies available to the Seller at law or in equity, Purchaser shall also be liable to Seller for Seller's attorneys fees, costs and expenses incurred in enforcing the terms and conditions of this agreement. This agreement shall be governed by the laws of the State of North Dakota.



234650-01

Dec 16, 2025

SARATOGA TOWN OF ATTN: A/P

PO BOX 486  
SARATOGA, Wyoming 82331



Dear Emery,

Thank you for this opportunity to quote Caterpillar products for your business needs. I am pleased to quote the following for your purchase consideration.

One (1) Used Caterpillar Inc. Model: 299D3 XE Compact Construction Equipment with all standard equipment in addition to the additional specifications listed below:

**STOCK NUMBER:** LB31682

**SERIAL NUMBER:** 0LB301682

**YEAR:** 2022

**SMU:** 959

Thank you for your interest in Wyoming Machinery Company and Caterpillar products for your business needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Drew Stone  
Machine Sales Representative  
Wyoming Machinery Company  
AJStone@wyomingcat.com  
307-251-3910

**One (1) Used Caterpillar Inc. Model: 299D3 XE Compact Construction Equipment with all standard equipment in addition to the additional specifications listed below:**

#### **STANDARD EQUIPMENT**

**POWERTRAIN** -Cat C3.8 turbo aftercooled diesel engine --Gross horsepower per SAE J1349 -110 hp (82 kW) @ 2400 RPM --Electric fuel priming pump --Air inlet heater starting aid --Liquid cooled, direct injection -Air cleaner, dual element, radial seal -S-O-S sampling valve, hydraulic oil -Filter, cartridge type, hydraulic -Filters, canister type, fuel -and water separator -Radiator/hydraulic oil -cooler (side-by-side) -Spring applied, hydraulically released, -wet multi disc parking brakes -Hydrostatic transmission

**UNDERCARRIAGE** -Triple flange idler - front and rear -Suspension - independent torsion axle(4) -Two speed travel with ride control -

**HYDRAULICS** -High flow: 40 gpm (150 lpm) max -High flow Pressure: 4061 psi -28000 kPa max -Continuous flow -Hydraulics, proportional -Worktool harness -CONTROLS: -Electro/hydraulic implement control -Electro/hydraulic hydrostatic -Transmission control -Speed Sensor Guarding -

**STARTERS, BATTERIES, & ALTERNATORS** -1000 CCA heavy duty battery w/disconnect -

**ELECTRICAL** -12 Volt electrical system -100 ampere alternator -Ignition key start / stop / aux switch -Lights: --Gauge backlighting --Two rear tail lights --Dome light -Backup alarm -Electrical outlet, beacon -

**OPERATOR ENVIRONMENT** -Operator warning system indicators: --Air filter restriction --Alternator output --Armrest raised / operator out of seat --Engine coolant temperature --Engine oil pressure --Air inlet heater activation --Hydraulic filter restriction --Hydraulic oil temperature --Park brake engages --Engine emission system -Gauges: DEF level, fuel level, -hour meter and tachometer -Storage compartment with netting -Seat, comfort, air suspension, cloth, -heat --High back heated seat with recline --Lumbar support --Fully adjustable seat mounted -controls -Ergonomic contoured armrest -Control interlock system, when operator -leaves seat or armrest raised : --Hydraulic system disables --Hydrostatic transmission disables --Parking brake engages -ROPS, Cab, enclosed (C3), tilt up: --Air conditioner incl heater/defroster --Side windows --Cup holder -FOPS, Level I -Top and rear windows -Deluxe headliner -Floormat -Interior rear view mirror -12V Electric socket -Horn -Hand (dial) & foot throttle, electronic -Dual direction electronic self level - (raise and lower) -Work tool return to dig -Work tool positioner -Electronic snubbing (lift) -Advanced LCD display --Full color 5 inch LCD screen --Advanced anti-theft security system -with 50 user code capability --Rear view camera

**FRAMES** -Lift linkage, vertical path -Chassis, one piece welded -Machine tie down points (6) -Belly pan cleanout -Support, lift arm -Cast rear bumper -Ventilated rear door with integrated -sealing

**OTHER STANDARD EQUIPMENT** -Engine enclosure - lockable -Extended life antifreeze (-37C, -34F) -Work tool coupler -Hydraulic oil level sight gauge -Radiator coolant level sight gauge -Radiator expansion bottle -Cat ToughGuard TM hose -Heavy duty quick disconnects with -integrated pressure release -Split d-ring to route work tool hoses -along side of left lift arm -Variable speed hydraulic cooling fan -Per SAE J818-2007 and EN 474-3:2006 and -ISO 14397-1:2007

**MACHINE SPECIFICATIONS**

299D3 XE CTL LAND MANAGEMENT	563-3820	MOUNTING, FIRE EXTINGUISHER	563-7518
HEATER, ENGINE COOLANT, 120V	345-3556	PRODUCT LINK, CELLULAR PL243	566-7115
REAR LIGHTS	356-6082	LAND MANAGEMENT PKG, (LM2)	570-9870
TRACK,RUBBER,400MM(15.7IN)BLCK	389-7673	DOOR, CAB, POLYCARBONATE	586-1308
FILM, RIDE CONTROL, ANSI	422-3445	CAB PACKAGE, ULTRA	588-9141
FILM, SELF LEVEL, ANSI	435-9238	QUICK COUPLER, HYDRAULIC	589-8297
INSTRUCTIONS, ANSI, USA	512-4284	BUCKET-GP, 80", BASE EDGE	279-5376
SEAT BELT, 2"	542-6994	CARRIAGE, PAL C2, 46", SSL	351-9371
CERTIFICATION ARR, P65	563-1163	FORK, PAL C2, 48" X 4" X 1.6"	195-8545

SELL PRICE	\$83,500.00
LESS GROSS TRADE ALLOWANCE	(\$22,000.00)
<b>NET TRADE ALLOWANCE</b>	<b>(\$22,000.00)</b>
<b>NET BALANCE DUE</b>	<b>\$61,500.00</b>
<b>AFTER TAX BALANCE</b>	<b>\$61,500.00</b>

**TRADE-INS**

Model	Make	Serial Number	Year	Trade Allowance
262C2	CATERPILLAR INC. (AA)	TMW00262	2012	\$22,000.00

**WARRANTY & COVERAGE**

**F.O.B./TERMS:**  
Saratoga

**PAYMENT TERMS**



Mayor Davis,

Please accept my request to be considered for another term on the Saratoga Planning & Zoning.

I have enjoyed participating and have learned just what it is involved in this process for our citizens of Saratoga .

The co-members on the committee work together very well in reviewing all processes involving the process.

Also working with the Town council and the staff at city hall have really made the P & Z go smoothly.

Sincerely

Johnny Portillo

**TOWN OF SARATOGA  
ORDINANCE NO. 890  
AN ORDINANCE AMENDING THE ZONING  
DESIGNATION FOR A PORTION OF LAND WITHIN THE  
MUNICIPAL BOUNDARIES OF THE TOWN OF  
SARATOGA AS DESCRIBED HEREIN FROM LIGHT  
INDUSTRIAL TO HEAVY INDUSTRIAL, AS WELL AS  
AUTHORIZING THE AMENDING OF THE TOWN'S  
OFFICIAL ZONING MAP AND TO PROVIDE AN  
EFFECTIVE DATE.**

**WHEREAS**, Rodney and Lori Bennett have submitted an application to Saratoga Planning and Zoning Commission proposing a zoning designation amendment of their property from Light Industrial to Heavy Industrial, non-exclusively but primarily for the purpose of operating a gravel pit upon the property.

**WHEREAS**, The Town of Saratoga Planning Commission held a public hearing on October 14, 2025, and delivered adopted findings to the Saratoga Town Council concerning the proposed amendment. The adopted findings being attached hereto as Exhibit "A".

**WHEREAS**, The Town Council held a public hearing on the proposed amendment on November 19, 2025, receiving no public comment and considering the findings delivered by the Saratoga Planning Commission (Exhibit "A"), the Town Council made a determination to approve the proposed amendment.

**WHEREAS**, The Town Council has determined the proposed amendment is not in conflict with the Saratoga Comprehensive Masterplan nor the Saratoga Town Zoning Ordinance.

**WHEREAS**, In the spirit of supporting industrial development in the appropriate areas of the community The Town Council as well as the Mayor of the Town of Saratoga, has determined that in the best interest of its residents that the zoning designation for the property described herein be amended.

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

**SECTION 1:** That below described property's zoning designation be changed from Light Industrial (LI) to Heavy Industrial (HI).

"That portion of the W2NW4 of Section 12, T17N, R84W, Carbon County, Wyoming lying Easterly of the Easterly right of way of the Saratoga and Encampment Railroad as described in Book 86, Page 557, Records of Carbon County, Wyoming."

And;

A parcel of land in the W $\frac{1}{4}$ NW $\frac{1}{4}$  of Section 12, T17N, R84W, 6th P.M., Saratoga, Carbon County, Wyoming, more completely described as follows: Beginning at a point on the East-West centerline of Section 12 which is the intersection with the Westerly right of way of the abandoned Wyoming Colorado Railroad, Inc., said point bears S89°05'56"E, 822.60 feet from the West  $\frac{1}{4}$  corner of said Section 12; Thence S89°05'56"E, 102.05 feet along said East-West centerline of Section 12 to the intersection of the Easterly right of way of the abandoned Wyoming Colorado Railroad, Inc.; Thence following said Easterly right of way along the arc of a non tangent curve an arc distance of 712.99 feet on a radius of 11409.16 feet through a central angle of 3°34'50", with a chord bearing and distance of N14°12'24"E, 712.87 feet; Thence N15°59'48"E, 675.54 feet along said Easterly right of way to a point; Thence N89°58'19"W, 104.02 feet to a point on said Westerly right of way; Thence S15°59'48"W, 646.92 feet along the Westerly right of way of the abandoned Wyoming Colorado Railroad, Inc., to the beginning of a tangent curve to the left; Thence following said Westerly right of way along the arc of said curve an arc distance of 739.60 feet on a radius of 11509.16 feet through a central angle of 3°40'55", with a chord bearing and distance of S14°09'21 "W, 739.47 feet to the point of beginning. The Parcel Identification Numbers on the County GIS System are 17841220009100 17841220008400. The property can generally be described as undeveloped land east of County Road 301, starting at the intersection of Chatterton Dr. and County Road 301, continuing north along the County Road 301 approximately 1000 ft." The property is approximately 7.7 acres.

**SECTION 2:** That Official Town of Saratoga Zoning map is hereby amended to reflect the zoning designation change described in Section 1 of this ordinance.

**SECTION 3: REPEALED**

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

**SECTION 4: SEVERABILITY**

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

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

**PASSED ON FIRST READING** on the 3rd day of December 2025.

**PASSED ON SECOND READING** on the \_\_\_ day of \_\_\_\_\_ 2025.

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

ATTEST:

APPROVED:

\_\_\_\_\_  
Jennifer Anderson, Town Clerk

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

DRAFT

December 16, 2025

Town of Saratoga  
PO Box 486  
Saratoga, WY 82331

Mr. Mayor and Town Council,

It has come to my attention that my term is set to expire on the Saratoga Airport Board. If it pleases the Town of Saratoga, it would be my pleasure to serve an additional term.

It has been a pleasure to serve our community, and I'm looking forward to the opportunity to continue working with such an amazing organization. Thank you for your consideration.

Regards,

Lance Grubb

**South Central Wyoming EMS Joint Powers Board**  
**Monthly Meeting Minutes**  
**November 17, 2025**  
**Saratoga Ambulance Barn, Saratoga, WY**

**1. Roll Call 6:04pm**

- |   |   |
|---|---|
| a. Chairman: Morgan Irene present                     | h. Ex-officio Member: Dr. Zimmerman absent            |
| b. Vice-chair: Carl Bickel absent                     | i. Ex-officio Member from SCWEMS: Kyle Warren present |
| c. Secretary: Kenzie Strauch present via Google Meets | j. Ex-officio Member from SCWEMS: Mike Farver present |
| d. Treasurer: Patti Shue present                      | k. Bookkeeper: Mandy Goodwin present                  |
| e. Gayle Wessel present via Google Meets              | l. Assistant Director: Shana Romero present           |
| f. Steve Martin present                               |   |
| g. K. Sam Neilson present                             |   |

**2. Introductions of Guests**

- o No guests

**3. Additions/Corrections to the Agenda**

- o Bid for Ambulance was added to K. Strauch moved S. Neilson seconded. The motion passed unanimously.

**4. Approval of Previous Meeting Minutes**

- a. Meeting Minutes – October 20, 2025
  - i. S. Martin moved. P. Shue seconded. Motion carried.

**5. Financials / Bookkeeper Report**

- o Bookkeeper Financial Report
  - i. Add two deposits of to make a total of \$65,986.10 was a total for deposits.
  - ii. Boundtree invoice for making total of bills to be approved to be paid \$11,396.35
  - iii. Doing well in our Profit and Loss. We should be at 38% of our budget as of right now.
    - 1. Receipts are coming in smoothly with EMSMC. This last month got about 45k from EMSMC.
    - 2. Employees paid balance was \$19,681.23.
  - iv. Debit Card purchases was a total of \$1,921.74
  - v. Unapproved bills totaled to \$8,344.81.
  - vi. Unpaid bills was a total of \$10,451.93.
    - 1. Wakefield is now REVCO.
  - vii. P. Shue made the motion to approve the financials S. Martin seconded. The motion carried.
- o S. Nielson moved to approve payroll transactions, debit card transactions, unapproved bills paid since last meeting, and bills to be paid. K. Strauch seconded the motion. The motion passed unanimously.
- o Treasurer's Report and Monthly Collection Summary from Wakefield and EMSMC
  - i. Through Oct. there have been about 34 runs with about 6% paid so far. The other months have all had over half of our runs paid to us, which is an improvement from before with a previous billing company.
  - ii. We had to clarify with EMSMC that we are in contract with BCBS of WY so that they can go back and fix their bills so that they can reflect on the correct bills.
  - iii. We are still getting payments from Wakefield.
  - iv. Motion to approve the Treasurer's Report was made by S. Martin. S. Nielson seconded with the motion passing unanimously.

**6. Ambulance Director's Report**

- o We've done all but one transfer even after Stayton has left. BLS transfers are running. A few questionable calls from NPVMC with them calling it more of a BLS versus an ALS. S. Romero

South Central WY EMS Federal Mailing Address  
 PO Box 1192, Saratoga, WY 82331  
 info@scwems.org

**South Central Wyoming EMS Joint Powers Board  
Monthly Meeting Minutes  
November 17, 2025**

**Saratoga Ambulance Barn, Saratoga, WY**

talked to Zimmerman about concerns with the gray area of BLS vs. ALS. K. Warren suggested that we sit down and have clear cut expectations set up to have something more black and white. It was decided that we will be contacting our Medical Control personnel (Zimmerman) before deciding where to take an ambulance patient.

- A few applications pending. Waiting for some fingerprints. We have a driver applicant and an EMT basic applicant.
- Ambulances are still in the same location.
  - i. New tires and a possible alignment are suggested for the new ambulance. Discussion of it being under warranty. Possibly contacting Ford and checking to see if they will be working with them with the warranty. S. Romero will contact Ford for the alignment and possible tires.
- Monthly Meeting with EMS Carbon County Council Baggs is fully staffed, Rawlins is fully staffed but currently only have two ambulances with two being fixed. Intermountain (previously Classic) is currently short on pilots from Rawlins. They are only available from 10am – 10pm because this is usually the highest call volumes so far with EMS. It has been brought up and discussed for them to potentially use their response vehicle to come help when they aren't able to use a helicopter.
- Glucometers have been delivered and are set up in ambulances.
- Tomorrow, there will be a round table talk with employees about parking and what's expected.
- Next month there will be our burn training.
- Rawlins hospital will be providing a basic classes at \$400 with intermediate classes at \$200 Starting January for 6 months on Tuesdays and Thursdays 6pm to 10pm with 3 full Saturdays.
  - i. Discussion took place about offering an incentive to finish and pass the class.
- Shannon passed her advanced class. Congratulations!
  - i. S. Romero will be over in Saratoga helping her in her position as an A EMT instead of throwing her into it.
- A lot of discussion took place on how to create an incentive in taking, finishing and passing classes to get more volunteers involved in our service. Possibility of an embroidered coat. For a retention piece and showing appreciation we can get new other apparel for them.
- Discussion about fundraising....going to go through the Wyoming Community Foundation

**7. Old Business**

- Hanna Station
  - i. Agreement with EA
    - 1. M. Irene got contact with them asking if we were still interested in their potential contract. He did inform them that we will not be going into contract with them.
  - ii. Carl update from Council
    - 1. S. Neilson informed us that there's a place that's a foundation only, but was meant to be a truck shop. This is located not far from the station. It's under some holding company with the taxes.
- NPVMC Agreement
  - i. S. Martin will be meeting with a member of the hospital tomorrow to start working on building a positive relationship. He may touch and ask about the payer of last resort agreement.

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South Central Wyoming EMS Joint Powers Board  
Monthly Meeting Minutes  
November 17, 2025

Saratoga Ambulance Barn, Saratoga, WY

- o Burn Presentation - PVCC - Dec 16, 6-8pm. S. Romero will be
- o Bid for Ambulance
  - i. \$4,500 was the bid we received for our ambulance.
    - 1. G. Wessel made the motion to sell the ambulance to this bid. K. Strauch seconded. The motion passed with selling the ambulance.
- o Director Applicant
  - i. Along with our past interviewer we have two new applicants. One from NC and another from CO. Our initial interview committee will contact our two new applicants and do interviews. We will then have a special meeting with all board members available to discuss our final decisions for the directors position.
  - ii. A lot of discussion was taken place. While waiting for our special meeting to take place to have everyone on the board to make official decisions on directors of our original interview committee.

8. Executive Session

- o We did not go into executive session.

9. Adjourn 8:25pm.

X

Morgan Irene  
SCWEMS Chariman

12/15/2025

12/15/2025

X

Kenzie Strauch  
SCWEMS Secretary

12/15/2025

Signed by: a770844c-ab08-4f6c-a0d8-7516021fc189

**Next meeting: December 15, 2025, 6pm, Hanna Fire Department, Hanna, WY**

South Central WY EMS Federal Mailing Address  
PO Box 1192, Saratoga, WY 82331  
info@scwems.org

South Central Wyoming EMS Joint Powers Board  
Special Meeting Minutes  
November 25, 2025  
Google Meets

1. Call to order / Roll Call 6:03

- a. Chairman: Morgan Irene present
- b. Vice-chair: Carl Bickel present
- c. Secretary: Kenzie Strauch present
- d. Treasurer: Patti Shue absent
- e. Gayle Wessel absent
- f. Steve Martin present
- g. K. Sam Neilson made it at 6:35pm
- h. Ex-officio Member: Dr. Zimmerman absent
- i. Ex-officio Member from SCWEMS: Kyle Warren present
- j. Ex-officio Member from SCWEMS: Mike Farver present
- k. Assistant Director: Shana Romero present
- l. Bookkeeper: Mandy Goodwin absent
- m. Stayton Mosbey present

2. Introductions of Guests

- o Lenny Layman
- o Shannon Fagan

3. Additions/Corrections to the Agenda

- o No additions or corrections.

4. New Business

- o WY Dept of Health, Division of Healthcare Financing - Emergency Ground Ambulance Services Supplemental Payment Program - \$12,004 to be sent/received by 12/17/25 - \$23,308 will be returned to us in 2026
  - K. Strauch moved to approve this and C. Bickel second. Motion passed.

5. Executive Session S. Martin & K. Strauch at 6:05pm.

- The motion to enter Executive session to discuss matters involving personnel, litigation or other matters deemed confidential by law was made by S. Martin, seconded by K. Strauch with the motion passing and SCWEMS entering executive session at 6:05pm.
- The motion to exit executive session noting no action was taken was made by S. Neilson. C. Bickel Second. Motion carried. 8:38
- "Motion to approve and seal minutes from session" S. Martin & K. Strauch. Motion passed.

6. Any Further Business / Good of the order

- o No further business taken.

7. Adjourn 8:38 pm

X   
 Morgan Irene  
 SCWEMS Chairman 12/15/2025

~~X~~ Invalid signature

X   
 Kenzie Strauch  
 SCWEMS Secretary 12/15/2025  
 Signed by: a770844c-ab08-4f6c-a0d8-7516021fc189