



JULY 15, 2026 TOWN COUNCIL

JULY 15, 2026 at 6:00 PM

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

AGENDA

CALL TO ORDER

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

APPROVAL OF THE AGENDA

APPROVAL OF THE MINUTES

- [3\)](#) Meeting Minutes - July 1, 2026

APPROVAL OF THE BILLS

- 4) Deposits - \$1,037,558.36
- [5\)](#) Accounts Payable - \$401,415.87
- [6\)](#) Transmittals - \$15,611.01
- 7) Payroll - \$48,094.28

CORRESPONDENCE

ITEMS FROM THE PUBLIC

- 8) Ellie Dana - Happy Trails Committee
- [9\)](#) Special Events Permit - Ethan Whitman - Vets Island - Wedding Party Welcome Oct 2, 2026
- [10\)](#) Special Events Permit - Rachel Muhamet - Kathy Glode Park BBQ - July 19, 2026

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 11) Food Trucks at Woods Field
- [12\)](#) Carbon County Combine Dispatch - Invoice \$128,840.25

Police Department

- 13) Ordinance 893 - Setting Forth Maximum Penalties in the Saratoga Municipal Court - 1st Reading

Fire Department

Recreation Department

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

Department of Public Works

- [14\)](#) Substantial Completion West Bench - Pay App #4, Change Order #3
- [15\)](#) Lead and Copper Resolution 2026-04
- 16) Never Forget Park - Changes for Time
- [17\)](#) Access Agreement for Sewer Project
- 18) Never Forget Park - Parking Lot

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

Next meeting is August 11, 2026 at 5:30 PM at the Town Hall Council Chambers

- 19) Bridge St. Workshop

Water and Sewer Joint Power Board

Next meeting is August 12, 2026 at 6:00 PM at the PVCC

Recreation Commission

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

Saratoga Airport Advisory Board

Next meeting is August 10, 2026 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

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

NEW BUSINESS

EXECUTIVE SESSION

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

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

FURTHER BUSINESS

ADJOURNMENT

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
WEDNESDAY, AUGUST 5, 2025 AT 6:00 PM.**



JULY 1, 2026 COUNCIL MEETING

JULY 01, 2026 at 6:00 PM

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

MINUTES

CALL TO ORDER

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

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

Councilman Mike Cooley was absent all other members of Council were present.

APPROVAL OF THE AGENDA

Motion to approve agenda for July 1, 2026, made by Councilman Oxford, second by Councilman Fluty.
Motion carried.

APPROVAL OF THE MINUTES

Motion to approve Meeting Minutes from June 17, 2026, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

- 3) Meeting Minutes - June 17, 2026
Oxford Fluty

APPROVAL OF THE BILLS

Oxford Fluty

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

CORRESPONDENCE

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

ITEMS FROM THE PUBLIC

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 10) Valley View Addition
Motion to approve Mayor Davis to sign work agreement with EA Associates to get street and lots surveyed for exact pin points and boundaries in the Valley View Addition, not to exceed \$5,000.00, made by Councilman Oxford, second by Councilman Fluty. Motion carried.
- 11) Special Events Permit - Farmer's Market Hours Adjustment
Motion to amend Special Event Permit - Farmer's Market Hours to 9AM to 3PM, made by Councilman Oxford, second by Councilman Fluty. Motion carried.
- 12) CCJPB - Roger Cox - Board Appointment
Motion to approve appointment of Roger Cox to the Carbon County Joint Powers Board, made by Councilman Oxford, second by Councilman Fluty. Motion carried.
- 13) Caselle Cloud Quote
Motion to approve Caselle quote in the amount of \$3600.00/year for Cloud service, made by Councilman Oxford, second by Councilman Fluty carried

Police Department

Fire Department

Recreation Department

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

Department of Public Works

- 14) American Leak Detection - Commercial Pool Scope of Work Quote
Motion to approve quote from American Leak Detection for Commercial Pool Scope of Work, made by Councilman Oxford, second by Councilman Fluty. Motion carried.
- 15) Crushed Asphalt Contract
Motion to approve contract with Plattoga Holdings - Recycled Asphalt and Concrete Crushing, made by Councilman Oxford, second by Councilman Fluty. Motion carried.
- 16) Antionette Acleoni Lease
Motion to approve Lease Agreement with Antionette Acleoni for Town Right of Way adjacent to Lot 13, Block 5, Riverside Addition, made by Councilman Oxford, second by Councilman Fluty. Motion carried.
- 17) Permission to bid Sewer Project
Permission to bid Sewer Project, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

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

Water and Sewer Joint Power Board

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

Recreation Commission

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

Saratoga Airport Advisory Board

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

South Central Wyoming Emergency Medical Services Board

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

NEW BUSINESS

EXECUTIVE SESSION

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

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

FURTHER BUSINESS

ADJOURNMENT

Motion to adjourn meeting at 6:30 PM, made by Councilman Oxford, second by Councilman Fluty.
Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
WEDNESDAY, JULY 15, 2026 AT 6:00 PM.**

Mayor Chuck Davis

Jennifer Anderson, Town Clerk

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
AR Gonzales LLC									
7669	AR Gonzales LLC	1326	Grounds Keeping Contract-6/1/26 to 6/	07/02/2026	1,821.95	.00		10-444-262	1326
7669	AR Gonzales LLC	1326	Grounds Keeping Contract-6/1/26 to 6/	07/02/2026	1,945.55	.00		10-444-262	1326
7669	AR Gonzales LLC	1326	Grounds Keeping Contract-6/1/26 to 6/	07/02/2026	297.55	.00		10-444-262	1326
7669	AR Gonzales LLC	1326	Grounds Keeping Contract-6/1/26 to 6/	07/02/2026	503.55	.00		10-411-265	1326
7669	AR Gonzales LLC	1326	Grounds Keeping Contract-6/1/26 to 6/	07/02/2026	915.56	.00		10-444-262	1326
7669	AR Gonzales LLC	1326	Grounds Keeping Contract-6/1/26 to 6/	07/02/2026	220.31	.00		10-411-262	1326
7669	AR Gonzales LLC	1326	Grounds Keeping Contract-6/1/26 to 6/	07/02/2026	503.56	.00		10-411-265	1326
7669	AR Gonzales LLC	1326	Grounds Keeping Contract-6/1/26 to 6/	07/02/2026	1,327.56	.00		10-444-262	1326
7669	AR Gonzales LLC	1326	Grounds Keeping Contract-6/1/26 to 6/	07/02/2026	915.56	.00		10-410-262	1326
Total AR Gonzales LLC:					8,451.15	.00			
Armstrong Consultants, Inc.									
7709	Armstrong Consultants, Inc.	000026729-1	Runway 5/23 Taxiway A/B & Apron-Stat	07/01/2026	21,375.50	.00		42-534-301	726
7709	Armstrong Consultants, Inc.	000026729-26-	Runway 5/23 Taxiway A/B & Apron-Stat	07/01/2026	10,840.50	.00		42-534-301	726
7709	Armstrong Consultants, Inc.	ARM236916-2	AIP# 3-56-0026-036&037-2024-WYDO	07/01/2026	7,257.66	.00		42-534-312	1326
Total Armstrong Consultants, Inc.:					39,473.66	.00			
AT&T Mobility-CC									
7842	AT&T Mobility-CC	WXA012026	Data Usage in Vehicles-1/5/26 to 2/4/26	07/01/2026	220.80	.00		10-421-280	1326
7842	AT&T Mobility-CC	WXA022026	Data Usage in Vehicles-2/5/26 to 3/4/26	07/01/2026	220.80	.00		10-421-280	1326
7842	AT&T Mobility-CC	WXA032026	Data Usage in Vehicles-3/5/26 to 4/4/26	07/01/2026	220.80	.00		10-421-280	1326
7842	AT&T Mobility-CC	WXA042026	Data Usage in Vehicles-4/5/26 to 5/4/26	07/01/2026	220.80	.00		10-421-280	1326
7842	AT&T Mobility-CC	WXA052026	Data Usage in Vehicles-5/5/26 to 6/4/26	07/01/2026	220.80	.00		10-421-280	1326
7842	AT&T Mobility-CC	WXA062026	Data Usage in Vehicles-6/5/26 to 7/4/26	07/04/2026	220.80	.00		10-421-280	1326
7842	AT&T Mobility-CC	WXA112025	Data Usage in Vehicles-11/5/25 to 12/4/	07/01/2026	137.40	.00		10-421-280	1326
7842	AT&T Mobility-CC	WXA122025	Data Usage in Vehicles-12/5/25 to 1/4/2	07/01/2026	165.95	.00		10-421-280	1326
Total AT&T Mobility-CC:					1,628.15	.00			
Axon Enterprise, Inc.									
7397	Axon Enterprise, Inc.	INUS459222	Annual Contract Pmt-Quote# Q-840747	07/01/2026	25,000.00	.00		10-421-740	726
7397	Axon Enterprise, Inc.	INUS459222	Annual Contract Pmt-Quote# Q-840747	07/01/2026	14,863.39	.00		10-421-320	726

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Axon Enterprise, Inc.:					39,863.39	.00			
Capital Business Systems, Inc. - WY									
7400	Capital Business Systems, Inc. - WY	1643773	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	69.27	.00		10-411-280	726
7400	Capital Business Systems, Inc. - WY	1643773	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	69.27	.00		10-412-280	726
7400	Capital Business Systems, Inc. - WY	1643773	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	69.27	.00		10-413-280	726
7400	Capital Business Systems, Inc. - WY	1643773	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	184.71	.00		10-421-280	726
7400	Capital Business Systems, Inc. - WY	1643773	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	38.48	.00		10-431-280	726
7400	Capital Business Systems, Inc. - WY	1643773	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	38.48	.00		10-441-280	726
7400	Capital Business Systems, Inc. - WY	1643773	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	38.48	.00		10-442-280	726
7400	Capital Business Systems, Inc. - WY	1643773	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	38.48	.00		10-445-280	726
7400	Capital Business Systems, Inc. - WY	1643773	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	69.27	.00		42-533-270	726
7400	Capital Business Systems, Inc. - WY	1643773	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	76.96	.00		51-531-280	726
7400	Capital Business Systems, Inc. - WY	1643773	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	76.96	.00		52-532-280	726
Total Capital Business Systems, Inc. - WY:					769.63	.00			
Carbon County Clerk									
1660	Carbon County Clerk	LIEN RELEAS	Lien Release For Property N 1/2 Lots 1	07/06/2026	6.00	6.00	07/06/2026	51-531-310	726
1660	Carbon County Clerk	LIEN RELEAS	Lien Release For Property N 1/2 Lots 1	07/06/2026	6.00	6.00	07/06/2026	52-532-310	726
Total Carbon County Clerk:					12.00	12.00			
Carbon County Sheriff's Office									
1690	Carbon County Sheriff's Office	2627-DSSAR	FY26-27 Unified Dispatch Services-PD	07/01/2026	128,840.25	.00		10-421-225	726
Total Carbon County Sheriff's Office:					128,840.25	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1314700-Kathy Glode Rstrms Me	07/01/2026	46.75	.00		10-444-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1121500-112 S River Meter# 109	07/01/2026	196.14	.00		10-422-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1317500-117 E Spring Meter# 84	07/01/2026	70.96	.00		10-422-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1115800-Pump Station Meter# 90	07/01/2026	99.68	.00		52-532-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1130000-Kathy Glode Sprklr Met	07/01/2026	43.75	.00		10-444-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1130100-Shop Meter# 11450673-	07/01/2026	165.81	.00		10-431-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1130400-Lift Station Meter# 1148	07/01/2026	48.24	.00		52-532-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1130500-Street Lights-No Meter#	07/01/2026	4,916.47	.00		10-431-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1130800-Swimming Pool Meter#	07/01/2026	1,043.60	.00		10-441-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1130800-Swimming Pool Meter#	07/01/2026	347.86	.00		10-442-270	1326

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1131100-Water Tower Meter# 13	07/01/2026	132.12	.00		51-531-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1144102-Trl Space @ Lake Mete	07/01/2026	390.47	.00		10-443-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1157302-Lake Pump #3 Meter# 9	07/01/2026	43.50	.00		10-443-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1199800-Runway Lights Meter# 1	07/01/2026	138.11	.00		42-533-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1225000-Veterans Island Meter#	07/01/2026	45.00	.00		10-444-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1237500-Lagoon Meter# 844978	07/01/2026	3,566.69	.00		52-532-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1130800-New Beacon Meter# 10	07/01/2026	43.50	.00		42-533-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1288300-Rstrms @ Lake Meter#	07/01/2026	43.50	.00		10-443-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1308900-River & Bridge Meter# 1	07/01/2026	116.08	.00		10-431-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1309000-Bridge & 2nd Meter# 13	07/01/2026	73.95	.00		10-431-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1321600-Weather Station Meter#	07/01/2026	57.10	.00		42-533-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1327900-1st & Spring Rstrms Me	07/01/2026	53.36	.00		10-431-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 1330501-210 W Elm Meter# 1146	07/01/2026	50.99	.00		10-410-262	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 7311300-110 E Spring Meter# 58	07/01/2026	285.08	.00		10-411-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 7311300-110 E Spring Meter# 58	07/01/2026	285.09	.00		10-421-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 7331200-Well Field Meter# 1749	07/01/2026	4,569.45	.00		51-531-270	1326
1725	Carbon Power & Light Inc.	166-5/31/26-7/	Acct# 7545800-Woods Field Meter# 13	07/01/2026	45.25	.00		10-444-270	1326
Total Carbon Power & Light Inc.:					16,918.50	.00			
Carter Edwards									
7721	Carter Edwards	06242026	Meal Reimbursement For Dept of Audit	07/01/2026	21.08	.00		10-445-230	1326
Total Carter Edwards:					21.08	.00			
Caselle, Inc.									
1760	Caselle, Inc.	INV-20303	Maintenance & Support-7/1/26 to 6/30/	07/01/2026	2,373.00	.00		10-411-320	726
1760	Caselle, Inc.	INV-20303	Maintenance & Support-7/1/26 to 6/30/	07/01/2026	2,135.70	.00		10-412-320	726
1760	Caselle, Inc.	INV-20303	Maintenance & Support-7/1/26 to 6/30/	07/01/2026	2,135.70	.00		10-413-320	726
1760	Caselle, Inc.	INV-20303	Maintenance & Support-7/1/26 to 6/30/	07/01/2026	4,746.00	.00		10-421-320	726
1760	Caselle, Inc.	INV-20303	Maintenance & Support-7/1/26 to 6/30/	07/01/2026	1,186.50	.00		10-431-320	726
1760	Caselle, Inc.	INV-20303	Maintenance & Support-7/1/26 to 6/30/	07/01/2026	2,135.70	.00		10-441-320	726
1760	Caselle, Inc.	INV-20303	Maintenance & Support-7/1/26 to 6/30/	07/01/2026	2,135.70	.00		10-442-320	726
1760	Caselle, Inc.	INV-20303	Maintenance & Support-7/1/26 to 6/30/	07/01/2026	2,135.70	.00		10-445-320	726
1760	Caselle, Inc.	INV-20303	Maintenance & Support-7/1/26 to 6/30/	07/01/2026	2,373.00	.00		51-531-320	726
1760	Caselle, Inc.	INV-20303	Maintenance & Support-7/1/26 to 6/30/	07/01/2026	2,373.00	.00		52-532-320	726
Total Caselle, Inc.:					23,730.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Ferguson Waterworks #1116									
5850	Ferguson Waterworks #1116	1688167	8 Mj Gskt Nitr (10)-Water	07/03/2026	750.00	.00		51-531-720	726
5850	Ferguson Waterworks #1116	1688557	15 Cadwald Plus (100)-Elm St-Water	07/08/2026	744.00	.00		51-531-720	726
5850	Ferguson Waterworks #1116	1688557	Handy Cap (80)-Elm St-Water	07/08/2026	595.20	.00		51-531-720	726
Total Ferguson Waterworks #1116:					2,089.20	.00			
MPM Corp									
3945	MPM Corp	9156419	Trash Removal For June 2026-Lake	07/01/2026	240.00	.00		10-443-262	1326
3945	MPM Corp	9156419	Trash Removal For June 2026-Veteran	07/01/2026	80.00	.00		10-444-262	1326
3945	MPM Corp	9156419	Trash Removal For June 2026-HP	07/01/2026	80.00	.00		10-442-262	1326
3945	MPM Corp	9156419	Trash Removal For June 2026-TH	07/01/2026	17.50	.00		10-411-262	1326
3945	MPM Corp	9156419	Trash Removal For June 2026-PD	07/01/2026	17.50	.00		10-421-262	1326
3945	MPM Corp	9156419	Trash Removal For June 2026-Kathy Gl	07/01/2026	45.00	.00		10-444-262	1326
3945	MPM Corp	9156419	Trash Removal For June 2026-Streets	07/01/2026	67.50	.00		10-431-262	1326
3945	MPM Corp	9156419	Trash Removal For June 2026-Water	07/01/2026	67.50	.00		51-531-262	1326
3945	MPM Corp	9156419	Trash Removal For June 2026-Lagoon	07/01/2026	35.00	.00		52-532-262	1326
3945	MPM Corp	9156419	Trash Removal For June 2026-Dog Par	07/01/2026	45.00	.00		10-444-262	1326
Total MPM Corp:					695.00	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-954218-Hose Clamp (82)-6/5/	07/01/2026	409.18	.00		10-444-755	1326
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-954246-Oil Filter-6/5/26-Water	07/01/2026	9.54	.00		51-531-255	1326
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-954258-OW40 (7)-6/5/26-Wat	07/01/2026	101.43	.00		51-531-255	1326
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-954565-Battery-6/11/26-PD	07/01/2026	189.99	.00		10-421-255	1326
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-954780-Tape Measure-6/15/2	07/01/2026	24.99	.00		10-431-242	1326
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-955126-Recharge Kit-Oil Filter	07/01/2026	87.14	.00		51-531-255	1326
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-955126-Recharge Kit-Oil Filter	07/01/2026	87.15	.00		52-532-255	1326
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-955160-5W20-6/19/26-Water	07/01/2026	5.99	.00		51-531-255	1326
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-955160-5W20-6/19/26-Sewer	07/01/2026	6.00	.00		52-532-255	1326
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-955664-Oil Filter-0W40-6/29/2	07/01/2026	97.52	.00		51-531-255	1326
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-955737-Alternator-6/30/26-PD	07/01/2026	290.07	.00		10-421-255	1326
Total NAPA Auto Parts Saratoga:					1,309.00	.00			
Perkins Fuel									
4250	Perkins Fuel	9711	Card# 2471-26.3610 G-June 2026 Fuel	07/01/2026	132.31	.00		10-422-256	1326

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Perkins Fuel:					132.31	.00			
Perue Printing									
4255	Perue Printing	06302026	Inv# 77277-Clip Board-11x17 Ream Pa	07/01/2026	21.90	.00		10-411-240	1326
4255	Perue Printing	06302026	Inv# JB43835-Building Permit Signs-6/1	07/01/2026	119.00	.00		10-412-240	1326
Total Perue Printing:					140.90	.00			
Pete Lien & Sons, Inc.									
4260	Pete Lien & Sons, Inc.	CD071326	Superslide (30)-Woods Field	07/13/2026	2,850.00	.00		10-444-721	1326
Total Pete Lien & Sons, Inc.:					2,850.00	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	27638C	Managed Services Agreement-7/26-HP	07/01/2026	117.01	.00		10-411-320	726
7285	Pine Cove Consulting, LLC	27638C	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	105.32	.00		10-412-320	726
7285	Pine Cove Consulting, LLC	27638C	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	105.32	.00		10-413-320	726
7285	Pine Cove Consulting, LLC	27638C	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	234.04	.00		10-421-320	726
7285	Pine Cove Consulting, LLC	27638C	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	58.51	.00		10-431-320	726
7285	Pine Cove Consulting, LLC	27638C	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	105.32	.00		10-441-320	726
7285	Pine Cove Consulting, LLC	27638C	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	105.32	.00		10-442-320	726
7285	Pine Cove Consulting, LLC	27638C	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	105.32	.00		10-445-320	726
7285	Pine Cove Consulting, LLC	27638C	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	117.02	.00		51-531-320	726
7285	Pine Cove Consulting, LLC	27638C	UCS Contract# 15178-01-7/7/26 to 8/6/	07/01/2026	117.02	.00		52-532-320	726
7285	Pine Cove Consulting, LLC	27639C	Office 365-Pax8-Directory-7/26/26-TH	07/01/2026	36.36	.00		10-411-320	726
7285	Pine Cove Consulting, LLC	27639C	Office 365-Pax8-Directory-7/26/26-PZ	07/01/2026	32.72	.00		10-412-320	726
7285	Pine Cove Consulting, LLC	27639C	Office 365-Pax8-Directory-7/26/26-Cour	07/01/2026	32.72	.00		10-413-320	726
7285	Pine Cove Consulting, LLC	27639C	Office 365-Pax8-Directory-7/26/26-PD	07/01/2026	72.72	.00		10-421-320	726
7285	Pine Cove Consulting, LLC	27639C	Office 365-Pax8-Directory-7/26/26-Stre	07/01/2026	18.18	.00		10-431-320	726
7285	Pine Cove Consulting, LLC	27639C	Office 365-Pax8-Directory-7/26/26-SP	07/01/2026	32.72	.00		10-441-320	726
7285	Pine Cove Consulting, LLC	27639C	Office 365-Pax8-Directory-7/26/26-HP	07/01/2026	32.72	.00		10-442-320	726
7285	Pine Cove Consulting, LLC	27639C	Office 365-Pax8-Directory-7/26/26-Rec	07/01/2026	32.72	.00		10-445-320	726
7285	Pine Cove Consulting, LLC	27639C	Office 365-Pax8-Directory-7/26/26-Wat	07/01/2026	36.36	.00		51-531-320	726
7285	Pine Cove Consulting, LLC	27639C	Office 365-Pax8-Directory-7/26/26-Sew	07/01/2026	36.36	.00		52-532-320	726
Total Pine Cove Consulting, LLC:					1,533.78	.00			
Platte Valley Foods LLC									
5700	Platte Valley Foods LLC	7/1/26	Inv# 00200058133600178-Water-6/15/2	07/01/2026	11.97	.00		10-431-240	1326

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5700	Platte Valley Foods LLC	7/1/26	Inv# 00300063144300164-Dry Ice-6/19/	07/01/2026	24.32	.00		55-572-240	1326
5700	Platte Valley Foods LLC	7/1/26	Inv# 00300009074400164-Water-6/24/2	07/01/2026	39.90	.00		10-431-240	1326
5700	Platte Valley Foods LLC	7/1/26	Inv# 00100069141900161-Dry Ice-6/24/	07/01/2026	25.07	.00		55-572-240	1326
5700	Platte Valley Foods LLC	7/1/26	Inv# 00300075141800164-Dry Ice-6/25/	07/01/2026	15.44	.00		55-572-240	1326
5700	Platte Valley Foods LLC	7/1/26	Inv# 00300094152300186-Dry Ice-6/29/	07/01/2026	17.03	.00		55-572-240	1326
5700	Platte Valley Foods LLC	7/1/26	Inv# 00300041141900164-Dry Ice-6/30/	07/01/2026	19.09	.00		55-572-240	1326
Total Platte Valley Foods LLC:					152.82	.00			
Platte Valley Porta Pots, Inc									
7387	Platte Valley Porta Pots, Inc	1919	Weekly Clean-Veterans Island (2)-6/26	07/03/2026	300.00	.00		10-444-262	1326
Total Platte Valley Porta Pots, Inc:					300.00	.00			
Rock Solid Shooting & Survival Training									
7750	Rock Solid Shooting & Survival Training	062626SPD	Streamlight Pro Tac Rail Mount Light #8	07/01/2026	184.00	.00		10-421-740	1326
Total Rock Solid Shooting & Survival Training:					184.00	.00			
Saratoga Feed and Grain									
4895	Saratoga Feed and Grain	06302026	Inv# 102915-Propane-6/4/26-Streets	06/30/2026	14.00	.00		10-431-240	1326
4895	Saratoga Feed and Grain	06302026	Inv# 103161-2x4x48"x50'-6/22/26-Airpo	06/30/2026	62.40	.00		42-533-720	1326
Total Saratoga Feed and Grain:					76.40	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136184-Roundup (4)-6/2/26-Weed	07/01/2026	135.96	.00		55-571-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136205-Cable Ties (4)-6/2/26-Park	07/01/2026	29.96	.00		10-444-755	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136221-Dup Key (2)-6/2/26-SP	07/01/2026	4.38	.00		10-441-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136316-Hitch-Hose-Nozzle (2)-6/3/	07/01/2026	166.43	.00		51-531-255	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136316-Hitch-Hose-Nozzle (2)-6/3/	07/01/2026	166.43	.00		52-532-255	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136321-Thrd Slnt 260"-Pipe Jnt-H	07/01/2026	19.57	.00		10-431-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136324-Hose-6/3/26-TH	07/01/2026	33.99	.00		10-411-262	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136438-Socket Set (2)-Screwdrive	07/01/2026	200.94	.00		51-531-242	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136439-Ball Valve (2)-6/5/26-Wate	07/01/2026	39.98	.00		51-531-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136440-Flagging Tape-Gloves (4)-	07/01/2026	98.75	.00		55-572-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136441-Bags-6/5/26-Water	07/01/2026	8.59	.00		51-531-498	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136552-Mophead (3)-Battery-Mop	07/01/2026	81.95	.00		10-442-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136638-Nipple 1"x16"-Nipple 1"x1	07/01/2026	21.16	.00		51-531-492	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136662-Vacuum-6/9/26-PD	07/01/2026	99.99	.00		10-421-255	1326

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)	06302026	Inv# 136667-Windshield Wash (2)-Glas	07/01/2026	12.97	.00		55-572-255	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 136829-Paint (6)-6/11/26-Parks	07/01/2026	48.54	.00		10-444-721	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137008-Wndw Clng Kit-6/13/26-P	07/01/2026	24.99	.00		10-421-262	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137009-Windex-6/13/26-PD	07/01/2026	15.99	.00		10-421-262	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137059-Drain Boilr-Bushing-Pipe	07/01/2026	38.95	.00		10-444-723	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137064-Hose Nozzle-6/15/26-NFP	07/01/2026	16.99	.00		10-444-724	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137066-Grdn Hose (2)-6/15/26-NF	07/01/2026	83.98	.00		10-444-724	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137197-Paint (7)-Bucket (4)-6/16/2	07/01/2026	57.79	.00		10-431-260	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137300-Tubing (20)-6/17/26-Street	07/01/2026	11.80	.00		10-431-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137326-Cable Ties (2)-6/18/26-TH	07/01/2026	15.98	.00		10-411-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137382-Elbow-Drain-Cap-6/18/26-	07/01/2026	23.96	.00		10-444-724	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137404-Odor Remover-6/19/26-Se	07/01/2026	8.99	.00		52-532-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137408-Dup Key-Chain-6/19/26-S	07/01/2026	2.78	.00		52-532-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137417-Btl 1/2G-Adhsv-Tubing-6/1	07/01/2026	41.92	.00		55-572-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137446-Gloves-Spring-Hook-6/19/	07/01/2026	37.75	.00		55-572-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# IC45668-Trimmer Blades-6/19/26-	07/01/2026	16.99	.00		55-571-250	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137608-Roller-6/23/26-Streets	07/01/2026	5.59	.00		10-431-260	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137620-Coupling-Nipple-6/23/26-	07/01/2026	10.58	.00		51-531-251	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137752-Plug-6/24/26-Water	07/01/2026	7.99	.00		51-531-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137755-Chisel-6/24/26-Streets	07/01/2026	19.99	.00		10-431-242	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137773-Fasteners-6/24/26-Parks	07/01/2026	8.99	.00		10-444-262	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137776-Pull Gate-6/24/26-Streets	07/01/2026	7.99	.00		10-431-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137858-Wasp Killer-6/26/26-SP	07/01/2026	4.99	.00		10-441-262	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137909-Bld Dspnsr-6/26/26-Weed	07/01/2026	22.99	.00		55-571-250	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137967-Battery-6/29/26-Streets	07/01/2026	25.99	.00		10-431-240	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# IC45941-Tailwheel-6/30/26-Weed	07/01/2026	151.38	.00		55-571-250	1326
5015	Shively Hardware Co (Town# 28210)	06302026	Inv# 137526-Coupling-6/22/26-Water	07/01/2026	11.99	.00		51-531-240	1326
Total Shively Hardware Co (Town# 28210):					1,846.92	.00			
South Central Wyoming EMS JPB									
6985	South Central Wyoming EMS JPB	327	FY 2027 1st Quarter Ambulance Serv	07/05/2026	16,169.00	.00		10-411-494	726
Total South Central Wyoming EMS JPB:					16,169.00	.00			
Sunrise Sanitation Service, Inc.									
7776	Sunrise Sanitation Service, Inc.	106803	Commercial Carts (2)-Woods Field	07/01/2026	50.00	.00		10-444-262	1326
Total Sunrise Sanitation Service, Inc.:					50.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Tiffany Moore									
7808	Tiffany Moore	18	Contract Cleaning-6/29/26 to 7/12/26-T	07/13/2026	210.00	.00		10-411-110	726
7808	Tiffany Moore	18	Contract Cleaning-6/29/26 to 7/12/26-P	07/13/2026	90.00	.00		10-421-110	726
Total Tiffany Moore:					300.00	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Dispos	79230	Excess Fees Construct/Demo-6/6/26-St	07/01/2026	81.90	.00		10-431-262	1326
Total Upper Platte River Solid Waste Disposal:					81.90	.00			
WAMCAT									
5774	WAMCAT	FY2026-2027	WAMCAT Membership FY 2026/2027 -	07/13/2026	75.00	.00		10-411-245	726
5774	WAMCAT	FY2026-2027	WAMCAT Membership FY 2026/2027 -	07/13/2026	75.00	.00		10-411-245	726
5774	WAMCAT	FY2026-2027	WAMCAT Membership FY 2026/2027 -	07/13/2026	75.00	.00		10-411-245	726
Total WAMCAT:					225.00	.00			
Warm Property Insurance									
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	77.25	.00		10-411-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	77.25	.00		10-412-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	77.25	.00		10-413-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	154.51	.00		10-421-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	77.25	.00		10-422-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	77.25	.00		10-431-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	77.25	.00		10-441-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	77.25	.00		10-442-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	77.25	.00		10-443-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	77.25	.00		10-443-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	77.25	.00		10-445-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	154.51	.00		42-533-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	154.51	.00		51-531-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	154.51	.00		52-532-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	77.25	.00		55-571-520	726
5800	Warm Property Insurance	1927	Level 3 Cyber Coverage-7/1/26 to 7/1/2	07/01/2026	77.25	.00		55-571-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	2,248.31	.00		10-411-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	2,248.31	.00		10-412-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	2,248.31	.00		10-413-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	4,496.60	.00		10-421-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	2,248.31	.00		10-422-520	726

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	2,248.31	.00		10-431-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	2,248.31	.00		10-441-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	2,248.31	.00		10-442-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	2,248.31	.00		10-443-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	2,248.30	.00		10-444-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	2,248.30	.00		10-445-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	4,496.60	.00		42-533-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	4,496.60	.00		51-531-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	4,496.60	.00		52-532-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	2,248.30	.00		55-571-520	726
5800	Warm Property Insurance	2029	Property Assessment for 7/1/26 to 7/1/2	07/01/2026	2,248.30	.00		55-572-520	726
Total Warm Property Insurance:					46,511.12	.00			
WEX Fleet Universal									
7798	WEX Fleet Universal	113804249-6/2	Card# 0659-22.331 Gal-6/8/26 to 7/7/2	07/07/2026	95.73	.00		10-421-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0675-43.01 Gal-6/8/26 to 7/7/26-	07/07/2026	183.05	.00		10-421-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0667-99.12 Gal-6/8/26 to 7/7/26-	07/07/2026	438.55	.00		10-421-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0733-118.17 Gal-6/8/26 to 7/7/26	07/07/2026	508.30	.00		10-421-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0576-62.58 Gal-6/8/26 to 7/7/26-	07/07/2026	265.49	.00		10-421-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 8002-50.70 Gal-6/8/26 to 7/7/26-	07/07/2026	215.97	.00		10-421-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0600-37.223 Gal-6/8/26 to 7/7/2	07/07/2026	158.90	.00		10-421-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0592-42.84 Gal-6/8/26 to 7/7/26-	07/07/2026	194.44	.00		10-431-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0626-313.52 Gal-6/8/26 to 7/7/2	07/07/2026	1,552.90	.00		10-431-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0717-258.58 Gal-6/8/26 to 7/7/2	07/07/2026	1,210.01	.00		10-431-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0691-10.504 Gal-6/8/26 to 7/7/2	07/07/2026	44.29	.00		10-431-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0725-47.89 Gal-6/8/26 to 7/7/26-	07/07/2026	104.96	.00		51-531-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0725-47.89 Gal-6/8/26 to 7/7/26-	07/07/2026	104.96	.00		52-532-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0683-100.70 Gal-6/8/26 to 7/7/2	07/07/2026	259.10	.00		51-531-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0683-100.70 Gal-6/8/26 to 7/7/2	07/07/2026	259.11	.00		52-532-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0683-14.773 Gal-6/8/26 to 7/7/2	07/07/2026	62.29	.00		10-445-230	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0618-112.09 Gal-6/8/26 to 7/7/26	07/07/2026	267.21	.00		51-531-256	1326
7798	WEX Fleet Universal	113804249-6/2	Card# 0618-112.09 Gal-6/8/26 to 7/7/26	07/07/2026	267.22	.00		52-532-256	1326
7798	WEX Fleet Universal	113804249-7/2	Card# 0675-28.506 Gal-6/8/26 to 7/7/2	07/07/2026	119.61	.00		10-421-256	726
7798	WEX Fleet Universal	113804249-7/2	Card# 0667-42.784 Gal-6/8/26 to 7/7/2	07/07/2026	169.26	.00		10-421-256	726
7798	WEX Fleet Universal	113804249-7/2	Card# 0733-28.506 Gal-6/8/26 to 7/7/2	07/07/2026	129.09	.00		10-421-256	726
7798	WEX Fleet Universal	113804249-7/2	Card# 0576-37.260 Gal-6/8/26 to 7/7/2	07/07/2026	147.23	.00		10-421-256	726
7798	WEX Fleet Universal	113804249-7/2	Card# 8002-8.316 Gal-6/8/26 to 7/7/26-	07/07/2026	34.73	.00		10-421-256	726
7798	WEX Fleet Universal	113804249-7/2	Card# 0592-22.817 Gal-6/8/26 to 7/7/2	07/07/2026	95.74	.00		10-431-256	726
7798	WEX Fleet Universal	113804249-7/2	Card# 0626-17.421 Gal-6/8/26 to 7/7/2	07/07/2026	73.10	.00		10-431-256	726

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7798	WEX Fleet Universal	113804249-7/2	Card# 0717-26.257 Gal-6/8/26 to 7/7/2	07/07/2026	58.81	.00		10-431-256	726
7798	WEX Fleet Universal	113804249-7/2	Card# 0725-46.808 Gal-6/8/26 to 7/7/2	07/07/2026	80.36	.00		51-531-256	726
7798	WEX Fleet Universal	113804249-7/2	Card# 0725-46.808 Gal-6/8/26 to 7/7/2	07/07/2026	80.36	.00		52-532-256	726
7798	WEX Fleet Universal	113804249-7/2	Card# 0683-50.020 Gal-6/8/26 to 7/7/2	07/07/2026	108.83	.00		51-531-256	726
7798	WEX Fleet Universal	113804249-7/2	Card# 0683-50.020 Gal-6/8/26 to 7/7/2	07/07/2026	108.84	.00		52-532-256	726
7798	WEX Fleet Universal	113804249-7/2	Card# 0618-24.68 Gal-6/8/26 to 7/7/26-	07/07/2026	52.03	.00		51-531-256	726
7798	WEX Fleet Universal	113804249-7/2	Card# 0618-24.68 Gal-6/8/26 to 7/7/26-	07/07/2026	52.03	.00		52-532-256	726
Total WEX Fleet Universal:					7,502.50	.00			
WYDOT Cheyenne									
7055	WYDOT Cheyenne	0000158205	Crack Seal AGMP41B Project-20% Airp	07/01/2026	16,423.35	.00		42-534-301	726
Total WYDOT Cheyenne:					16,423.35	.00			
WyEAP / Jerry Post, Psy.D., PC									
7359	WyEAP / Jerry Post, Psy.D., PC	MILLS633	EAP Annual Admin Fee-TOS-7/1/26 to	07/01/2026	3,000.00	.00		10-421-175	726
Total WyEAP / Jerry Post, Psy.D., PC:					3,000.00	.00			
Wyoming Office of State Land & Investmen									
6180	Wyoming Office of State Land & Invest	CW149-7/13/26	Loan# CW149-Yearly Pmt-2026-2.5% I	07/13/2026	39,572.36	.00		52-532-646	726
Total Wyoming Office of State Land & Investmen:					39,572.36	.00			
Wyoming Retirement System									
6205	Wyoming Retirement System	284992	Volunteer Firefighter and EMT Pension-	07/01/2026	562.50	.00		10-422-170	726
Total Wyoming Retirement System:					562.50	.00			
Grand Totals:					401,415.87	12.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
08/01/2026		7669	AR Gonzales LLC	1326	8,451.15	.00	.00	8,451.15	_____	_____	_____
08/01/2026		7709	Armstrong Consultants, Inc	000026729-1	21,375.50	.00	.00	21,375.50	_____	_____	_____
08/01/2026		7709	Armstrong Consultants, Inc	000026729-2	10,840.50	.00	.00	10,840.50	_____	_____	_____
08/01/2026		7709	Armstrong Consultants, Inc	ARM236916-	7,257.66	.00	.00	7,257.66	_____	_____	_____
07/01/2026		7842	AT&T Mobility-CC	WXA012026	220.80	.00	.00	220.80	_____	_____	_____
07/01/2026		7842	AT&T Mobility-CC	WXA022026	220.80	.00	.00	220.80	_____	_____	_____
07/01/2026		7842	AT&T Mobility-CC	WXA032026	220.80	.00	.00	220.80	_____	_____	_____
07/01/2026		7842	AT&T Mobility-CC	WXA042026	220.80	.00	.00	220.80	_____	_____	_____
07/01/2026		7842	AT&T Mobility-CC	WXA052026	220.80	.00	.00	220.80	_____	_____	_____
07/01/2026		7842	AT&T Mobility-CC	WXA112025	137.40	.00	.00	137.40	_____	_____	_____
07/01/2026		7842	AT&T Mobility-CC	WXA122025	165.95	.00	.00	165.95	_____	_____	_____
08/04/2026		7842	AT&T Mobility-CC	WXA062026	220.80	.00	.00	220.80	_____	_____	_____
08/01/2026		7397	Axon Enterprise, Inc.	INUS459222	39,863.39	.00	.00	39,863.39	_____	_____	_____
07/29/2026		7400	Capital Business Systems,	1643773	769.63	.00	.00	769.63	_____	_____	_____
07/01/2026		1690	Carbon County Sheriff's Off	2627-DSSAR	128,840.25	.00	.00	128,840.25	_____	_____	_____
07/16/2026		1725	Carbon Power & Light Inc.	166-5/31/26-	16,918.50	.00	.00	16,918.50	_____	_____	_____
07/01/2026		7721	Carter Edwards	06242026	21.08	.00	.00	21.08	_____	_____	_____
07/01/2026		1760	Caselle, Inc.	INV-20303	23,730.00	.00	.00	23,730.00	_____	_____	_____
07/03/2026		5850	Ferguson Waterworks #111	1688167	750.00	.00	.00	750.00	_____	_____	_____
07/08/2026		5850	Ferguson Waterworks #111	1688557	1,339.20	.00	.00	1,339.20	_____	_____	_____
07/31/2026		3945	MPM Corp	9156419	695.00	.00	.00	695.00	_____	_____	_____
07/30/2026		7658	NAPA Auto Parts Saratoga	ACCT# 8320	1,309.00	.00	.00	1,309.00	_____	_____	_____
07/01/2026		4250	Perkins Fuel	9711	132.31	.00	.00	132.31	_____	_____	_____
08/01/2026		4255	Perue Printing	06302026	140.90	.00	.00	140.90	_____	_____	_____
08/12/2026		4260	Pete Lien & Sons, Inc.	CD071326	2,850.00	.00	.00	2,850.00	_____	_____	_____
07/01/2026		7285	Pine Cove Consulting, LLC	27638C	1,170.20	.00	.00	1,170.20	_____	_____	_____
07/01/2026		7285	Pine Cove Consulting, LLC	27639C	363.58	.00	.00	363.58	_____	_____	_____
07/30/2026		5700	Platte Valley Foods LLC	7/1/26	152.82	.00	.00	152.82	_____	_____	_____
08/02/2026		7387	Platte Valley Porta Pots, In	1919	300.00	.00	.00	300.00	_____	_____	_____
07/01/2026		7750	Rock Solid Shooting & Sur	062626SPD	184.00	.00	.00	184.00	_____	_____	_____
07/30/2026		4895	Saratoga Feed and Grain	06302026	76.40	.00	.00	76.40	_____	_____	_____
07/30/2026		5015	Shively Hardware Co (Tow	06302026	1,846.92	.00	.00	1,846.92	_____	_____	_____
08/04/2026		6985	South Central Wyoming E	327	16,169.00	.00	.00	16,169.00	_____	_____	_____
07/30/2026		7776	Sunrise Sanitation Service,	106803	50.00	.00	.00	50.00	_____	_____	_____
07/13/2026		7808	Tiffany Moore	18	300.00	.00	.00	300.00	_____	_____	_____
07/31/2026		7528	Upper Platte River Solid W	79230	81.90	.00	.00	81.90	_____	_____	_____
08/13/2026		5774	WAMCAT	FY2026-2027	225.00	.00	.00	225.00	_____	_____	_____
08/01/2026		5800	Warm Property Insurance	1927	1,545.04	.00	.00	1,545.04	_____	_____	_____
08/01/2026		5800	Warm Property Insurance	2029	44,966.08	.00	.00	44,966.08	_____	_____	_____
08/21/2026		7798	WEX Fleet Universal	113804249-6/	6,192.48	.00	.00	6,192.48	_____	_____	_____
08/21/2026		7798	WEX Fleet Universal	113804249-7/	1,310.02	.00	.00	1,310.02	_____	_____	_____
07/19/2026		7055	WYDOT Cheyenne	0000158205	16,423.35	.00	.00	16,423.35	_____	_____	_____
07/01/2026		7359	WyEAP / Jerry Post, Psy.D.	MILLS633	3,000.00	.00	.00	3,000.00	_____	_____	_____
08/15/2026		6180	Wyoming Office of State La	CW149-7/13/	39,572.36	.00	.00	39,572.36	_____	_____	_____
08/12/2026		6205	Wyoming Retirement Syste	284992	562.50	.00	.00	562.50	_____	_____	_____
Grand Totals:				45	401,403.87	.00	.00	401,403.87	=====	=====	=====

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
07/01/2026	158,848.77	.00	.00	158,848.77	158,848.77
07/03/2026	750.00	.00	.00	750.00	159,598.77
07/08/2026	1,339.20	.00	.00	1,339.20	160,937.97
07/13/2026	300.00	.00	.00	300.00	161,237.97
07/16/2026	16,918.50	.00	.00	16,918.50	178,156.47
07/19/2026	16,423.35	.00	.00	16,423.35	194,579.82
07/29/2026	769.63	.00	.00	769.63	195,349.45
07/30/2026	3,435.14	.00	.00	3,435.14	198,784.59
07/31/2026	776.90	.00	.00	776.90	199,561.49
08/01/2026	134,440.22	.00	.00	134,440.22	334,001.71
08/02/2026	300.00	.00	.00	300.00	334,301.71
08/04/2026	16,389.80	.00	.00	16,389.80	350,691.51
08/12/2026	3,412.50	.00	.00	3,412.50	354,104.01
08/13/2026	225.00	.00	.00	225.00	354,329.01
08/15/2026	39,572.36	.00	.00	39,572.36	393,901.37
08/21/2026	7,502.50	.00	.00	7,502.50	401,403.87
Grand Totals:					
	401,403.87	.00	.00	401,403.87	

Report Criteria:
Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
71420261							
1	EFTPS - TAXES	71420261	07/12/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 07/12/2026	10-212100	4,026.70
1	EFTPS - TAXES	71420261	07/12/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 07/12/2026	10-212100	4,026.70
1	EFTPS - TAXES	71420261	07/12/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 07/12/2026	10-212100	941.73
1	EFTPS - TAXES	71420261	07/12/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 07/12/2026	10-212100	941.73
1	EFTPS - TAXES	71420261	07/12/2026	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 07/12	10-212200	5,422.43
Total 71420261:							15,359.29
71420262							
3	GREAT-WEST TRUST CO	71420262	07/12/2026	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 07/12/2026	10-212500	145.00
3	GREAT-WEST TRUST CO	71420262	07/12/2026	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 07/12/2026	10-212500	55.00
Total 71420262:							200.00
71420263							
16	DEARBORN L LIFE INSU	71420263	07/12/2026	91-00	GROUP/ACCOUNT # 0000310079 - 1 Life Insurance Pay Period: 07/12/2026	10-212700	48.42
16	DEARBORN L LIFE INSU	71420263	07/12/2026	91-00	GROUP/ACCOUNT # 0000310079 - 1	10-421-160	3.30
Total 71420263:							51.72
Grand Totals:							15,611.01

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: <u>Ethan Whitman</u>	Organization: _____
Address: <u>216 N 3rd St</u>	Address: _____
City/State/Zip: <u>Saratoga, NY, 82331</u>	City/State/Zip: _____
Phone: <u>(317)-771-3525</u>	Phone: _____
Cell: _____	Cell: _____
e-mail: <u>e.whitman.pltw@gmail.com</u>	e-mail: _____
Date of the Event: <u>10/2/26</u>	Start Time for Event: <u>3pm</u>
Location of Event: <u>Veterans' Island Park</u>	End Time for Event: <u>8pm</u>

Please check one:

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

Describe briefly the proposed event.

Welcome Party for wedding

Use additional sheet if necessary.

Location of the event(please be specific)

Veterans' Island Park

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

Approximate number of participants expected: 100-130

Approximate number of support staff/volunteers: _____

Number of vehicles anticipated and parking requirements: Parking lot for veterans' Island Park, most will walk from town

Will town property be used for this event: _____

☒ yes ☐ no (if yes, please explain fully)

Veterans' Island Park

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

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

- What traffic control or parking issues are you anticipating: _____

- What parking plan have you in place: _____

- What services do you require from the Police Department or DPW? : _____

- What are your security plans: : _____

- What services are required from the Fire Department? : _____

- What services are required from the Planning Commission? : _____

- What plans have you made for garbage containment and removal? Remove our own trash
- What plans have you made for sanitary control/portable toilets?: _____

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

- Alcoholic Beverages: Describe the location of any alcohol sales or serving stations, liquor license to be used, measures to insure proper ID for purchases and list persons supervising the operations.

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

- Any other request by applicant: : _____

- Name of persons who will be "in charge" at the site/activity: : Ethan Whitman and Emma Poor

On-site

Manager: _____

Home Phone: _____ Cell Phone: _____

Alternate On-site Manager

Home Phone: _____ Cell Phone: _____

Insurance Information: (if applicable)

Name of Insurance

Company: _____

Address: _____

Phone Number: _____

Contact Person: _____

Policy Number: _____

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

Billing Address (if different than previously identified

Firm/Name: _____

Street Address: _____

City/State/Zip: _____

Fax Number: _____

Phone: _____

Special Terms and Conditions to the Special Event Application

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

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

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

Dated this _____, day of _____, 20____

Applicant Signature



What other agencies or groups have you contacted?

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

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

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

TOWN OF SARATOGA SPECIAL EVENTS SIGN OFF SHEET

Proposed Special Event: _____

Date of Special Event: _____

Approved: _____ Date: _____
Planning and Zoning Officer

Approved: _____ Date: _____
DPW Supervisor

Approved: _____ Date: _____
Police Chief

Approved: _____ Date: _____
Fire Chief

Approved: _____ Date: _____
Planning Commission

Approved: _____ Date: _____
Town Council



TOWN OF SARATOGA SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

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

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

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

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

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

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

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

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

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

Application approved:

Mayor /Clerk

Date: _____

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



Permit No. _____

Permit Fee: \$25.00

Fee Paid: _____

Receipt No. _____

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

APPLICANT NAME: Ethan WhitmanNAME OF EVENT: Wedding Welcome PartyADDRESS (City/State/Zip): 216 N 3rd St, Saratoga, WY, 82331TELEPHONE NO. (317)-771-3525

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

ORGANIZATION NAME: _____

ORGANIZATION ADDRESS: _____

ORGANIZATION TELEPHONE NO. _____

 IS THE APPLICANT THE CONTACT PERSON FOR THE EVENT: Yes

If no, Please provide Name/Telephone Number and Address of contact person:

LOCATION OF EVENT: Veterans' Island ParkDATE(S) OF EVENT: Oct. 2nd, 2026

PERMIT HOURS

REQUESTED: 3pm - 8pm

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

Applicant Signature: Ethan Whitman Date: 7/5/26

 Approval

Date: _____

Mayor: _____

Clerk: _____

Copies to:
 Saratoga Police Department

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: <u>Rachel Muhamet</u>	Organization: <u>Oilfield Ironmen: Cold Steel Chapter</u>
Address: <u>1105 Club Ct. PO Box 1484</u>	Address:
City/State/Zip <u>Saratoga, NY, 82331</u>	City/State/Zip
Phone: Cell: <u>307-321-5788</u> e-mail: <u>coldsteeloilfieldironmen@proton.me</u>	Phone: Cell: e-mail:
Date of the Event: <u>7/19/26</u>	Start Time for Event: <u>11:00 AM</u>
Location of Event: <u>Kathy Glode Park</u>	End Time for Event: <u>3:00 PM</u>

Please check one:

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

Describe briefly the proposed event.

BBQ & Water Sports/Toys for families & friends
of the Community

Use additional sheet if necessary.

Location of the event(please be specific)

Kathy Glode Park, Cooking by the tables &
water play out in the grass

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

Approximate number of participants expected: Open to the public number may vary.
 Approximate number of support staff/volunteers: 5-10

Number of vehicles anticipated and parking requirements: open public event.
Number unknown.

Will town property be used for this event: Kathy Glode Park for a bbq &
☒ yes ☐ no (if yes, please explain fully)
water toys fun for the family & friends of the
community.

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

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

- What traffic control or parking issues are you anticipating: none, plenty of on site and curbside parking.
- What parking plan have you in place: onsite or curbside
- What services do you require from the Police Department or DPW? : none
- What are your security plans: : no security needed. family event
- What services are required from the Fire Department? : none
- What services are required from the Planning Commission? : none
- What plans have you made for garbage containment and removal? Park dumpster and trash cans provided by us.
- What plans have you made for sanitary control/portable toilets?: Public restrooms at park.
- Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-326-8001 for food service requirements: yes, no b/c its a family event that is open to the public.
- Alcoholic Beverages: Describe the location of any alcohol sales or serving stations, liquor license to be used, measures to insure proper ID for purchases and list persons supervising the operations.
none alcoholic event
- Liquor Liability insurance to be required as described in Special Events Conditions #5.
N/A
- Any other request by applicant: : water hook-up if available through town.
- Name of persons who will be "in charge" at the site/activity: : Will and Rachel Muhamet, Markee Thomas, Wes and Lacey Brungardt

On-site

Manager: N/A

Home Phone: _____ Cell Phone: _____

Alternate On-site Manager _____

Home Phone: _____ Cell Phone: _____

Insurance Information: (if applicable)

Name of Insurance _____

Company: _____

Address: _____

Phone Number: _____

Contact Person: _____

Policy Number: _____

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

Billing Address (if different than previously identified)

Firm/Name: Rachel MuhametStreet Address: 1105 Club Ct P.O. Box 1484City/State/Zip: ex

Fax Number: _____

Phone: 307.321.5785**Special Terms and Conditions to the Special Event Application**

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

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

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

Dated this 13, day of July, 2026

Applicant Signature



What other agencies or groups have you contacted?

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

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

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

TOWN OF SARATOGA SPECIAL EVENTS SIGN OFF SHEET

Proposed Special Event: _____

Date of Special Event: _____

Approved: _____ Date: _____
Planning and Zoning Officer

Approved: _____ Date: _____
DPW Supervisor

Approved: _____ Date: _____
Police Chief

Approved: _____ Date: _____
Fire Chief

Approved: _____ Date: _____
Planning Commission

Approved: _____ Date: _____
Town Council



TOWN OF SARATOGA SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Application approved:

Mayor /Clerk

Date: _____



OFFICE OF THE CARBON COUNTY SHERIFF

Item 12)

Sheriff Alex S. Bakken

Undersheriff Shawn Kelley

Detention Captain Leo Black

P.O. Box 190 • Rawlins, WY 82301

Phone: (307) 324-2776 • Fax: (307) 324-4688 • Website: www.carboncountwy.gov

May 28, 2026

INVOICE

BILL TO:

Saratoga Police Department
PO Box 486
Saratoga, WY 82331

INVOICE No. 2627-DSSAR

RE: Emergency Dispatch Services
Agreement 2026-2027

PAY TO:

Carbon County Sheriff's Office
415 W. Pine St.; P.O. Box 190
Rawlins, WY 82301
307-324-2776
sobilling@carboncountwy.gov

DESCRIPTION	AMOUNT	TOTAL
Emergency Dispatch Services (\$125,087.62 + 3% increase) • July 2026 through July 2027	\$128,840.25	\$128,840.25

AMOUNT DUE

\$128,840.25

Thank you for your support!

John W. ...
10-421-225

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	TOWN OF SARATOGA	Owner's Project No.:	
Engineer:	ENGINEERING ASSOCIATES	Engineer's Project No.:	24421.00
Contractor:	ROCKY MOUNTAIN SAND & GRAVEL	Contractor's Project No.:	
Project:	2025 WEST BENCH SANITARY SEWER IMPROVEMENTS		

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☒ All Work

☐ The following specified portions of the Work:

June 15, 2026

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☒ None ☐ As follows:

- Security, Operations, Safety, Protection of Work, Maintenance, Heat, Utilities, and Property Insurance.

Amendments to Contractor's Responsibilities: ☒ None ☐ As follows:

- Warranties and Guarantees.

The following documents are attached to and made a part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

EXECUTED BY ENGINEER:

By: 
(Authorized signature)

Title: Project Manager

Date: 7/8/2026

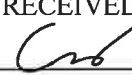
RECEIVED:

By: _____
Owner (Authorized Signature)

Title: _____

Date: _____

RECEIVED:

By: 
Contractor (Authorized Signature)

Title: CEO

Date: 07/14/2026



ENGINEERS' JOINT CONTRACT
DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 4

Application Period: 5/9/2026 - 06/30/2026		Application Date: 6/30/2026	
To (Owner): TOWN OF SARATOGA	From (Contractor): ROCKY MOUNTAIN SAND & GRAVEL	Via (Engineer):	ENGINEERING ASSOCIATES
Project: 2025 WEST BENCH SANITARY SEWER IMPROVEMENTS	Contract: 2025 WEST BENCH SANITARY SEWER IMPROVEMENTS	Engineer's Project No.:	24421.00
Owner's Contract No.:	Contractor's Project No.:		
N/A			

Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions
CO#1		\$318,823.00	
CO#2		\$22,348.00	
CO#3		\$14,706.00	
TOTALS		\$355,877.00	
NET CHANGE BY CHANGE ORDERS		\$355,877.00	

1. ORIGINAL CONTRACT PRICE.....	\$	1,706,843.00
2. Net change by Change Orders.....	\$	355,877.00
3. Current Contract Price (Line 1 + 2).....	\$	2,062,720.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimate).....	\$	2,062,720.00
5. RETAINAGE:		
a. 5% X \$ 2,062,720.00 Work Completed.....	\$	103,136.00
b. 5% X \$ Stored Material.....	\$	-
c. Total Retainage (Line 5.a + Line 5.b).....	\$	103,136.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	1,959,584.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	1,850,177.73
8. AMOUNT DUE THIS APPLICATION.....	\$	109,406.28
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	103,136.00

\$109,406.28

Payment of:

(Line 8 or other - attach explanation of the other amount)

Is recommended by:

(Engineer)

\$109,406.28

(Date)

Payment of:

(Line 8 or other - attach explanation of the other amount)

Is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by this Application for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interests, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Accompanying Documentation:

* Affidavit of Payment to Materialmen, Subcontractors and Laborers to be completed and signed by Contractor in accordance with W.S. 16-6-1001(a) (iv) as modified by Wyoming Executive Order 2011-2.

* Incident Labor Verification Form to be completed and signed by Contractor in accordance with W.S. 16-6-203.

Contractor Signature: *Crystn Lasley* Date: 07/14/2026

Change Order No. 3

Date of Issuance: JULY 15, 2026 Effective Date: JULY 15, 2026
 Owner: TOWN OF SARATOGA Owner's Contract No.:
 Engineer: ENGINEERING ASSOCIATES Engineer's Project No.: 24421.00
 Contractor: ROCKY MOUNTAIN SAND & GRAVEL, LLC
 Project: 2025 WEST BENCH SANITARY SEWER IMPROVEMENTS

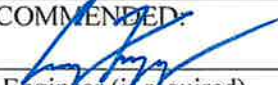
The Contract is modified as follows upon execution of this Change Order:

Description:

- Pavement patches on additional areas (street crossings) & rectify Final Installed Quantities

Attachments: - Pay Application #4 with Surfacing Summary

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>note changes in Milestones if applicable</i>
Original Contract Price: \$ <u>1,706,843.00</u>	Original Contract Times: Substantial Completion: <u>180 Days</u> Ready for Final Payment: <u>200 Days</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ <u>341,171.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>45 Days</u> Ready for Final Payment: <u>45 Days</u> days
Contract Price prior to this Change Order: \$ <u>2,048,014.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>225 Days</u> Ready for Final Payment: <u>245 Days</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>14,706.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0 Days</u> Ready for Final Payment: <u>0 Days</u> days or dates
Contract Price incorporating this Change Order: \$ <u>2,062,720.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>225 DAYS</u> Ready for Final Payment: <u>245 DAYS</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: 	By: _____	By: 	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: Project Manager	Title _____	Title CEO			
Date: 7/10/2026	Date _____	Date 07/14/2026			

Concurrence by Funding Agency (if applicable)

By: _____ N/A Date: _____ N/A
 Title: _____ N/A

**CONTRACTOR'S AFFIDAVIT OF PAYMENT
OF
MATERIALS, SUPPLIES AND LABOR
FOR
SUBSTANTIAL OR FINAL PAYMENT**

Pursuant to the provisions of Wyoming Statute 16-6-117,

ROCKY MOUNTAIN SAND & GRAVEL, LLC
CONTRACTOR

the contractor who performed the Contract for

2025 WEST BENCH SANITARY SEWER IMPROVEMENTS
PROJECT

for the benefit of

TOWN OF SARATOGA
OWNER

Does swear under penalty of false swearing that all claims for material, supplies, and labor performed under this contract have been and are paid for the entire period of time for which the payment is to be made, excepting for any disputes as listed below:

Disputes: (*If none, write "None." Attach additional pages as necessary.)

<u>Name of Entity</u>	<u>Amount Not Paid</u>	<u>Reason Funds Not Paid</u>
-----------------------	------------------------	------------------------------

NONE

Total \$

Dated this 14th day of July, 2026.

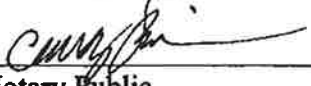
BY: 

TITLE: CEO

STATE OF WYOMING)
COUNTY OF Laramie)ss

COURTNEY SHILLENN
NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID: 168187
MY COMMISSION EXPIRES: 02/28/2029

I, Courtney Shilenn, a Notary Public in the aforesaid County, hereby certify that on the date written above, Kristin Casley personally known to me to be the person who signed the foregoing affidavit, appeared before me and affirmed that he/she signed the same as his/her free act and deed.


Notary Public

My Commission Expires: 2/28/2029

Progress Estimate - Unit Price Work

Contractor's Application

2025 WEST BENCH SANITARY SEWER IMPROVEMENTS												Application Number: 4	
05/09/2026-06/30/2026												Application Date: 6/30/2026	
A						B		C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (net in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)		
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
BASE BID													
1	Mobilization	1	L.S.	\$ 180,000.00	\$ 180,000.00	1	\$ 180,000.00	\$	\$ 180,000.00	100.0%	\$ -		
2	Storm Water Pollution Prevention	1	L.S.	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	\$	\$ 3,000.00	100.0%	\$ -		
3	Sanitary Sewer Flow Control	1	L.S.	\$ 7,000.00	\$ 7,000.00	1	\$ 7,000.00	\$	\$ 7,000.00	100.0%	\$ -		
4	Traffic Control	1	L.S.	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00	\$	\$ 5,000.00	100.0%	\$ -		
5	Surfacing Removal - Asphalt	678	SY	\$ 13.00	\$ 8,814.00	678	\$ 8,814.00	\$	\$ 8,814.00	100.0%	\$ -		
6	12" Crushed Asphalt	493	SY	\$ 16.00	\$ 7,888.00	493	\$ 7,888.00	\$	\$ 7,888.00	100.0%	\$ -		
7	6" Crushed Base	4017	SY	\$ 17.00	\$ 68,299.00	4017	\$ 68,299.00	\$	\$ 68,299.00	100.0%	\$ -		
8	12" Crushed Base	185	SY	\$ 35.00	\$ 6,475.00	185	\$ 6,475.00	\$	\$ 6,475.00	100.0%	\$ -		
9	4" Plant Mix Pavement	185	SY	\$ 135.00	\$ 24,975.00	185	\$ 24,975.00	\$	\$ 24,975.00	100.0%	\$ -		
10	Landscape & Seeding	1055	SY	\$ 1.00	\$ 1,055.00	1055	\$ 1,055.00	\$	\$ 1,055.00	100.0%	\$ -		
11	Existing Water Utility Relocating and Locates	4	EA	\$ 1,700.00	\$ 6,800.00	4	\$ 6,800.00	\$	\$ 6,800.00	100.0%	\$ -		
12	8" PVC Sanitary Sewer Main	4327	LF	\$ 186.00	\$ 804,822.00	4327	\$ 804,822.00	\$	\$ 804,822.00	100.0%	\$ -		
13	6" Cured in Place Pipe	346	LF	\$ 60.00	\$ 20,760.00	346	\$ 20,760.00	\$	\$ 20,760.00	100.0%	\$ -		
14	8" Cured in Place Pipe	1829	LF	\$ 78.00	\$ 142,662.00	1829	\$ 142,662.00	\$	\$ 142,662.00	100.0%	\$ -		
15	4" Sanitary Sewer Service	314	LF	\$ 135.00	\$ 42,390.00	314	\$ 42,390.00	\$	\$ 42,390.00	100.0%	\$ -		
16	Base Manhole (5FT & 48" Dia.) w/ Rungs and Cover	15	EA	\$ 7,750.00	\$ 116,250.00	15	\$ 116,250.00	\$	\$ 116,250.00	100.0%	\$ -		
17	Drop Manhole	1	EA	\$ 3,350.00	\$ 3,350.00	3	\$ 10,050.00	\$	\$ 10,050.00	100.0%	\$ -		
18	Additional Manhole Depth	44.8	VF	\$ 1,725.00	\$ 77,280.00	44.8	\$ 77,280.00	\$	\$ 77,280.00	100.0%	\$ -		
19	Remove & Replace Existing Manhole Steps		EA	\$ 227.00	\$ -		\$ -	\$	\$ -		\$ -		
20	Remove Existing Sanitary Sewer Manhole	13	EA	\$ 2,777.00	\$ 36,101.00	13	\$ 36,101.00	\$	\$ 36,101.00	100.0%	\$ -		
21	Existing Sanitary Sewer Manhole Connection	5	EA	\$ 1,844.00	\$ 9,220.00	5	\$ 9,220.00	\$	\$ 9,220.00	100.0%	\$ -		
22	Existing Sanitary Sewer Main Connection	2	EA	\$ 4,330.00	\$ 8,660.00	2	\$ 8,660.00	\$	\$ 8,660.00	100.0%	\$ -		
23	Existing Sanitary Sewer Service Connection	61	EA	\$ 1,275.00	\$ 77,775.00	61	\$ 77,775.00	\$	\$ 77,775.00	100.0%	\$ -		
24	Sewer Service Reinforcement	46	EA	\$ 225.00	\$ 10,350.00	46	\$ 10,350.00	\$	\$ 10,350.00	100.0%	\$ -		
25	6" Plug		EA	\$ 575.00	\$ -		\$ -	\$	\$ -		\$ -		
26	8" Plug	1	EA	\$ 675.00	\$ 675.00	1	\$ 675.00	\$	\$ 675.00	100.0%	\$ -		
27	Manhole Traffic Collar and Adjustment	17	EA	\$ 743.00	\$ 12,495.00	17	\$ 12,495.00	\$	\$ 12,495.00	100.0%	\$ -		
28	Concrete Headwall	1	EA	\$ 3,755.00	\$ 3,755.00	1	\$ 3,755.00	\$	\$ 3,755.00	100.0%	\$ -		
29	Force Account	5	L.S.	\$ 1.00	\$ 5.00	750	\$ 750.00	\$	\$ 750.00	100.0%	\$ -		
BASE BID TOTAL					\$ 1,693,801.00	\$ 1,693,801.00	\$	\$ 1,693,801.00	\$ -	\$ 1,693,801.00	100.0%	\$ -	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): 2025 WEST BENCH SANITARY SEWER IMPROVEMENTS										Application Number: 4	
Application Period: 05/09/2026-06/30/2026										Application Date: 6/30/2026	
A				B		C	D	E	F		
Item		Contract Information		Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)		
Bid Item No.	Description	Item Quantity	Unit	Price	Total Value of Item (\$)						
ADDITIVE ALTERNATE #1											
1A	Mobilization	1	LS	\$ 15,000.00	15,000.00	1	\$ 15,000.00	100.0%	\$ -		
2A	Storm Water Pollution Prevention	1	LS	\$ 1,000.00	1,000.00	1	\$ 1,000.00	100.0%	\$ -		
3A	Sanitary Sewer Flow Control	1	LS	\$ 1,000.00	1,000.00	1	\$ 1,000.00	100.0%	\$ -		
4A	Traffic Control	1	LS	\$ 1,000.00	1,000.00	1	\$ 1,000.00	100.0%	\$ -		
5A	Surfacing Removal - Asphalt	36	SY	\$ 13.00	468.00	36	\$ 468.00	100.0%	\$ -		
6A	12" Crushed Asphalt	36	SY	\$ 16.00	576.00	36	\$ 576.00	100.0%	\$ -		
7A	6" Crushed Base	470	SY	\$ 17.00	7,990.00	470	\$ 7,990.00	100.0%	\$ -		
8A	12" Crushed Base		SY	\$ 35.00			\$ -		\$ -		
9A	4" Plant Mix Preventent		SY	\$ 135.00			\$ -		\$ -		
10A	Landscape & Seeding		SY	\$ 10.00			\$ -		\$ -		
11A	Existing Water Utility Relining and Locates		EA	\$ 1,700.00			\$ -		\$ -		
12A	8" PVC Sanitary Sewer Main	400	L.F.	\$ 186.00	74,400.00	400	\$ 74,400.00	100.0%	\$ -		
13A	6" Cured in Place Pipe		L.F.	\$ 67.00			\$ -		\$ -		
14A	8" Cured in Place Pipe		L.F.	\$ 61.00			\$ -		\$ -		
15A	4" Sanitary Sewer Service	61	L.F.	\$ 155.00	9,455.00	61	\$ 9,455.00	100.0%	\$ -		
16A	Basic Manhole (SFT & 48" Diam) w/ Rings and Cover	1	EA	\$ 7,750.00	7,750.00	1	\$ 7,750.00	100.0%	\$ -		
17A	Drop Manhole		EA	\$ 3,350.00			\$ -		\$ -		
18A	Additional Manhole Depth	4.3	V.F.	\$ 1,725.00	7,417.50	4.3	\$ 7,417.50	100.0%	\$ -		
19A	Remove & Replace Existing Manhole Sigs		EA	\$ 227.00			\$ -		\$ -		
20A	Remove Existing Sanitary Sewer Manhole	1	EA	\$ 2,777.00	2,777.00	1	\$ 2,777.00	100.0%	\$ -		
21A	Existing Sanitary Sewer Manhole Connection		EA	\$ 1,844.00			\$ -		\$ -		
22A	Existing Sanitary Sewer Main Connection	1	EA	\$ 4,330.00	4,330.00	1	\$ 4,330.00	100.0%	\$ -		
23A	Existing Sanitary Sewer Service Connection	8	EA	\$ 2,275.00	18,200.00	8	\$ 18,200.00	100.0%	\$ -		
24A	Sewer Service Reinstatement		EA	\$ 1,725.00			\$ -		\$ -		
25A	6" Plug		EA	\$ 575.00			\$ -		\$ -		
26A	8" Plug		EA	\$ 675.00			\$ -		\$ -		
27A	Manhole Traffic Collar and Adjustment	1	EA	\$ 735.00	735.00	1	\$ 735.00	100.0%	\$ -		
28A	Concrete Headwall		EA	\$ 3,755.00			\$ -		\$ -		
ADDITIVE ALTERNATE #1 TOTAL					\$ 152,098.50		\$ 152,098.50	100.0%	\$ -		

Progress Estimate - Unit Price Work

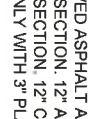
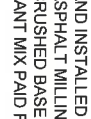
Contractor's Application

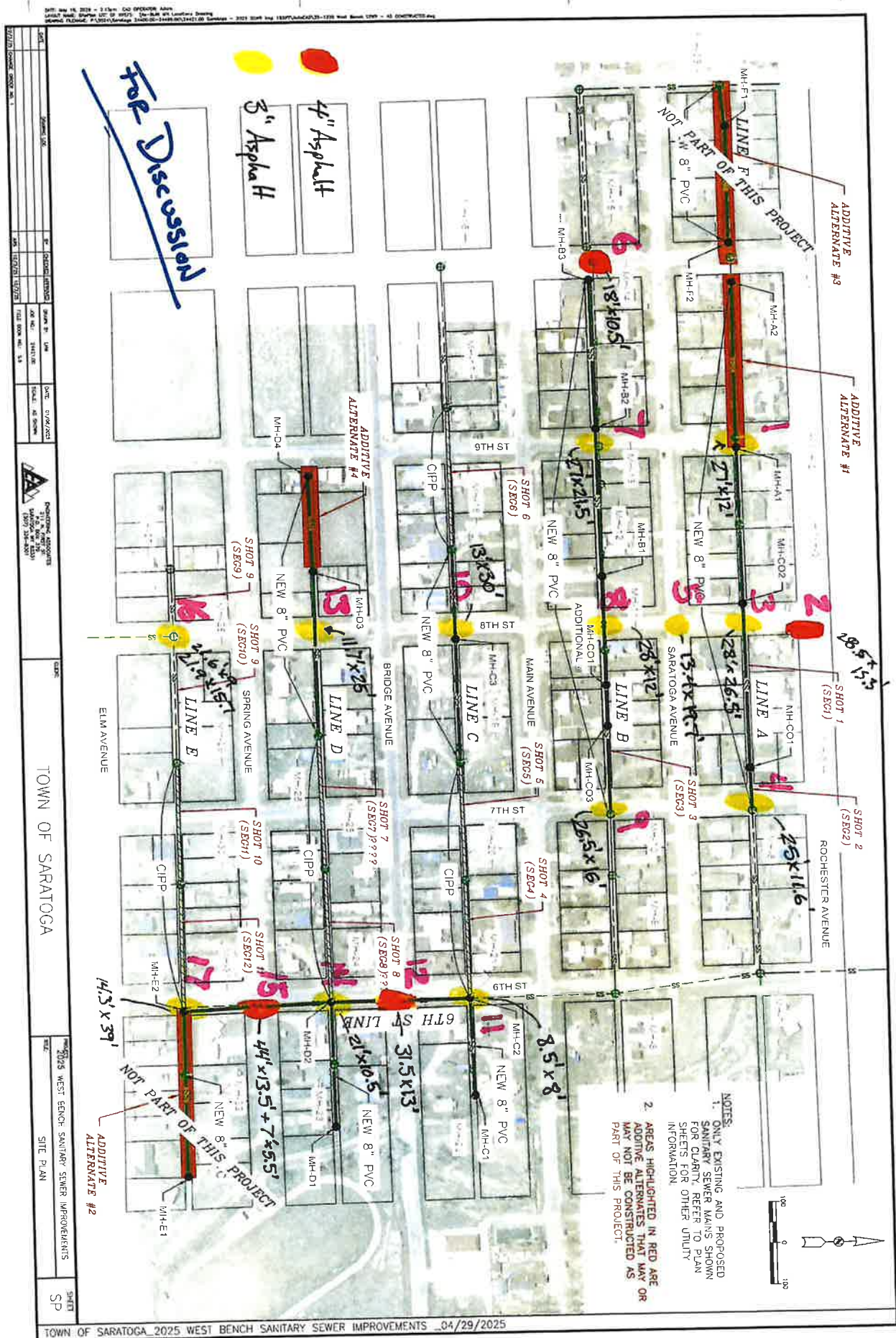
2025 WEST BENCH SANITARY SEWER IMPROVEMENTS												Application Number: 4	
Application Period: 05/09/2026-06/30/2026												Application Date: 6/30/2026	
A				B		C		D		E		F	
Item		Contract Information		Estimated Quantity Installed		Value of Work Installed to Date		Materials Presently Stored (net in C)		Total Completed and Stored to Date (D + E)		% (F / B)	
Bid Item No.	Description	Item Quantity	Unit	Unit Price	Total Value of Item (\$)								Balance to Finish (B - F)
ADDITIVE ALTERNATE #4													
1D	Mobilization	1	LS	\$ 7,000.00	\$ 7,000.00	1	\$ 7,000.00	\$ -	\$ 7,000.00	100.0%	\$ -		
2D	Storm Water Pollution Prevention	1	LS	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ -	\$ 500.00	100.0%	\$ -		
3D	Sanitary Sewer Flow Control		LS	\$ 500.00	\$ -		\$ -	\$ -	\$ -				
4D	Traffic Control		LS	\$ 500.00	\$ -		\$ -	\$ -	\$ -				
5D	Surfacing Removal - Asphalt		SY	\$ 13.00	\$ -		\$ -	\$ -	\$ -				
6D	12" Crushed Asphalt		SY	\$ 16.00	\$ -		\$ -	\$ -	\$ -				
7D	6" Crushed Base	300	SY	\$ 17.00	\$ 5,100.00	300	\$ 5,100.00	\$ -	\$ 5,100.00	100.0%	\$ -		
8D	12" Crushed Base		SY	\$ 35.00	\$ -		\$ -	\$ -	\$ -				
9D	4" Plant Mix Pavement		SY	\$ 135.00	\$ -		\$ -	\$ -	\$ -				
10D	Landscape & Seeding		SY	\$ 10.00	\$ -		\$ -	\$ -	\$ -				
11D	Existing Water Utility Relocating and Locates		EA	\$ 1,700.00	\$ -		\$ -	\$ -	\$ -				
12D	8" PVC Sanitary Sewer Main	250	LF	\$ 186.00	\$ 46,500.00	250	\$ 46,500.00	\$ -	\$ 46,500.00	100.0%	\$ -		
13D	6" Cured in Place Pipe		LF	\$ 67.00	\$ -		\$ -	\$ -	\$ -				
14D	8" Cured in Place Pipe		LF	\$ 61.00	\$ -		\$ -	\$ -	\$ -				
15D	4" Sanitary Sewer Service	9	LF	\$ 135.00	\$ 1,215.00	9	\$ 1,215.00	\$ -	\$ 1,215.00	100.0%	\$ -		
16D	Basic Manhole (SFT & 48" Diam) w/ Rings and Cover	1	EA	\$ 7,750.00	\$ 7,750.00	1	\$ 7,750.00	\$ -	\$ 7,750.00	100.0%	\$ -		
17D	Drop Manhole		EA	\$ 3,350.00	\$ -		\$ -	\$ -	\$ -				
18D	Additional Manhole Depth	11	VF	\$ 1,725.00	\$ 5,347.50	11	\$ 5,347.50	\$ -	\$ 5,347.50	100.0%	\$ -		
19D	Remove & Replace Existing Manhole Steps		EA	\$ 227.00	\$ -		\$ -	\$ -	\$ -				
20D	Remove Existing Sanitary Sewer Manhole		EA	\$ 2,777.00	\$ -		\$ -	\$ -	\$ -				
21D	Existing Sanitary Sewer Manhole Connection		EA	\$ 1,844.00	\$ -		\$ -	\$ -	\$ -				
22D	Existing Sanitary Sewer Main Connection		EA	\$ 4,333.00	\$ -		\$ -	\$ -	\$ -				
23D	Existing Sanitary Sewer Service Connection	1	EA	\$ 1,275.00	\$ 1,275.00	1	\$ 1,275.00	\$ -	\$ 1,275.00	100.0%	\$ -		
24D	Sewer Service Reinforcement		EA	\$ 225.00	\$ -		\$ -	\$ -	\$ -				
25D	6" Plug		EA	\$ 575.00	\$ -		\$ -	\$ -	\$ -				
26D	8" Plug	1	EA	\$ 675.00	\$ 675.00	1	\$ 675.00	\$ -	\$ 675.00	100.0%	\$ -		
27D	Manhole Traffic Collar and Adjustment	1	EA	\$ 735.00	\$ 735.00	1	\$ 735.00	\$ -	\$ 735.00	100.0%	\$ -		
28D	Concrete Headwall		EA	\$ 1,735.00	\$ -		\$ -	\$ -	\$ -				
ADDITIVE ALTERNATE #4 TOTAL					\$ 76,097.50		\$ 76,097.50	\$ -	\$ 76,097.50	100.0%	\$ -		
LINE C - 3 SPOT REPAIRS					\$ 27,225.00	1	\$ 27,225.00	\$ -	\$ 27,225.00	100.0%	\$ -		
LINE E - 3 SPOT REPAIRS					\$ 40,840.00	1	\$ 40,840.00	\$ -	\$ 40,840.00	100.0%	\$ -		
Last Time For Unknown 2" water line - Line A					\$ 16,848.00	1	\$ 16,848.00	\$ -	\$ 16,848.00	100.0%	\$ -		
Install water Service to 315 N 8th Street					\$ 5,500.00	1	\$ 5,500.00	\$ -	\$ 5,500.00	100.0%	\$ -		
CO#3	3" Plant Mix Pavement	559	SY	\$ 90.00	\$ 50,310.00	559	\$ 50,310.00	\$ -	\$ 50,310.00	100.0%	\$ -		
TOTAL					\$ 2,062,720.00		\$ 2,062,720.00	\$ -	\$ 2,062,720.00	100.0%	\$ -		

DENOTES CHANGE ORDER NO. 1 QUANTITY CHANGES, UNIT PRICE CHANGES AND ADDITIONAL WORK
DENOTES CHANGE ORDER NO. 2
DENOTES CHANGE ORDER NO. 3 ADDING 3" PAVING & RECTIFYING FINAL INSTALLED QUANTITIES

WEST BENCH SSWR - SURFACING SUMMARY

PATCH NUMBER	PATCH AREA (SF)	PATCH AREA (SY)	12" CRUSHED BASE AREA (SY)	12" CRUSHED ASPHALT (SY)	3" PLANT MIX AREA (SY)	4" PLANT MIX AREA (SY)	ASPHALT REMOVAL (SY)
1	324.0	36.0		36.0	36.0		36.0
2	436.1	48.5	48.5			48.5	48.5
3	742.0	82.4		82.4	82.4		82.4
4	290.0	32.2		32.2	32.2		32.2
5	264.0	29.3			29.3		
6	189.0	21.0	21.0			21.0	21.0
7	580.5	64.5		64.5	64.5		64.5
8	336.0	37.3		37.3	37.3		37.3
9	424.0	47.1		47.1	47.1		47.1
10	390.0	43.3		43.3	43.3		43.3
11	68.0	7.6		7.6	7.6		7.6
12	409.5	45.5	45.5			45.5	45.5
13	292.5	32.5		32.5	32.5		32.5
14	220.5	24.5		24.5	24.5		24.5
15	632.5	70.3	70.3			70.3	70.3
16	538.2	59.8		59.8	59.8		59.8
17	557.7	62.0		62.0	62.0		62.0
TOTAL BASE BID ONLY			185	493	523	185	678
TOTAL ADD ALT. #1 ONLY			0	36	36	0	36
TOTAL COMBINED			185	529	559	185	714

 TOWN REMOVED ASPHALT AND INSTALLED MILLINGS
 3" PLANT MIX SECTION, 12" ASPHALT MILLINGS AT THESE LOCATIONS
 4" PLANT MIX SECTION, 12" CRUSHED BASE AT THESE LOCATIONS
 ADD ALT #1 ONLY WITH 3" PLANT MIX PAID FOR IN CHANGE ORDER #3



**TOWN OF SARATOGA
RESOLUTION NO. 2026-__**

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD FOR A LOAN THROUGH THE STATE REVOLVING LOAN FUND ON BEHALF OF THE GOVERNING BODY OF THE TOWN OF SARATOGA. FOR THE PURPOSE OF FUNDING THE 2026 SARATOGA LEAD SERVICE LINE COMPLIANCE PROJECT. THE PROJECT WILL COMPLETE NEEDED VERIFICATIONS AND REPLACEMENTS OF WATER SYSTEM COMPONENTS IN ORDER TO COMPLY AND THE EPA'S REVISED LEAD AND COPPER RULE.

WHEREAS, the governing body of the Town of Saratoga desires to participate in the State Revolving Fund Program to assist in financing this project; and

WHEREAS, the Town of Saratoga recognized the need for the project; and

WHEREAS, the STATE REVOLVING FUND PROGRAM required that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria; and

WHEREAS, The Governing Body of the Town of Saratoga plans to repay the requested State Revolving Fund Loan with funds accrued from annual revenue produced by the Water Enterprise Fund. No additional rate increases are anticipated to cover the repayment of the funding.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF SARATOGA, WYOMING, that a loan application in the amount of \$1,775,000.00 be submitted to the State Loan and Investment Board for consideration at the State Loan and Investment Board meeting to assist in funding the 2026 Saratoga Lead Service Line Compliance Project.

BE IT FURTHER RESOLVED, that Mayor, Chuck Davis, Clerk, Jennifer Anderson, Treasurer, Corina Dailey, and Director of Public Works, Emery Penner are hereby designated as the authorized representatives of the Town of Saratoga to act on behalf of the Governing Body on all matters relating to this loan application.

PASSED, APPROVED AND ADOPTED THIS 15th DAY OF JULY, 2026.

ATTEST:

Jennifer Anderson, Clerk

Chuck Davis, Mayor

COOPERATIVE CONSTRUCTION AGREEMENT SANITARY SEWER MAIN REPLACEMENT Carter, Corbett & Town of Saratoga

"A **Cooperative Construction Agreement** for the construction, placement and maintenance of certain public improvements necessary for the proper conveyance of sanitary sewer discharge for the Town of Saratoga."

THIS CONSTRUCTION AGREEMENT (the "Agreement") is entered into effective this day of _____, 2026 by and among the Town of Saratoga ("Town") and, Mark Corbett ("Corbett") and Elizabeth Carter ("Carter").

RECITALS

- A. Corbett is the owner of record of certain real property adjacent to and may be affected by the Work Area more particularly described as parts of lot 18 and 19 and all lots 20 and 21, Block 25 SRE & I 1st Addition Subdivision in Carbon County, Wyoming.
- B. Carter maintains certain improvements in the work area, including but not limited to a mobile home, decking, cottonwood trees, fences, lawn and shrubs.
- C. The Town currently owns and operates existing sewer mainlines in the work area.
- D. Due to their deteriorated condition the Town is engaging in the full replacement of the sewer main line across the North Platte River as well as portions of the existing sewer main lines that currently exist as shown on Exhibit "A".
- F. Construction plans for the required improvements have been designed by EA Engineers.
- G. The Town wishes to facilitate construction, restoration, coordination, and cooperation regarding the Project. As well as the safety, security and best interest of future property owners, current residents and the public in general.
- H. The parties do enter into this Agreement with mutual consideration as reflected in the covenants, duties and obligations herein set forth.

NOW THEREFORE, in consideration of the above recitals which are incorporated below, and the mutual covenants and agreements herein contained and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

- 1. Definitions.
 - a. Town of Saratoga Wyoming: a municipality governed by the laws of the State of Wyoming.

- b. Mark Corbett: owner of certain real property adjacent to the Work Area described herein.
 - c. Elizabeth Carter: Individual maintaining certain improvements within the Work Area.
 - d. Work Area: The area depicted on Exhibit A. Described as a portion of land existing between the northerly property line of lots 18-21 of Block 25 SRE & I First Addition Subdivision and the East-West Centerline of Section 11. The designation of the Work Area is for purposes of this Agreement only and shall not constitute a determination of ownership, title, easement rights, boundary location, or right-of-way status.
 - e. Access area: Strip of land with the WYDOT ROW used for access to adjacent residences and the Work Area.
2. Improvements. The Town of Saratoga is engaging in a vital replacement of existing sanitary sewer mainlines on portions of the work area and North Platte River. The Town has acquired adequate funding to complete the improvements and deemed them necessary to protect public health and safety. The improvements are further described in the attached plans developed by Engineering Associates (Exhibit "B"). The responsibilities of the parties regarding construction, restoration, and maintenance are further described below.
3. Construction and access
- a. Corbett's Responsibilities
Corbett acknowledges the Town's planned construction activities within the Work Area and agrees to cooperate with such activities and refrain from actions that would materially hinder, delay, obstruct, or interfere with construction.
 - b. Carter's Responsibilities
Carter acknowledges the Town's planned construction activities within the Work Area and agrees to cooperate with such activities and refrain from actions that would materially hinder, delay, obstruct, or interfere with construction.
 - c. The Town's Responsibilities
 - i. The Town shall provide, all fuel, equipment and labor to construct all the new improvements identified in this agreement, reclamation identified in this agreement as well as the removal and abandonment of existing facilities identified in this agreement.
 - ii. Carter has interest in and maintains certain improvements in the work area, including lawn, fencing, a deck and trees.
 - a. The Town agrees to re-establish disturbed lawn after construction.
 - b. The Town agrees to remove the deck prior to construction, and replace the deck after construction.
 - c. The Town will make a good faith effort to maintain the trees existing within the deck. The Town will have the trees and their risks be evaluated by an ISE TRAQ Certified arborist. If it is deemed the trees may become a risk to existing assets such as the trailers

the Town will remove them. If the trees are removed the deck will be rebuilt with new boards to ensure the previous holes from the trees are no longer there. If the large cotton woods within the deck are removed the Town will replace the cotton wood trees on a 1 for 1 basis with 30-gallon autumn blaze maple trees.

- iii. All construction shall be done in accordance with Wyoming Public Works Construction Standards.
- iv. The Town agrees to restore all disturbed areas in accordance with section 4.b. All costs of reclamation to be borne by the Town.
- v. Town agrees to acquire all state, local, and federal permits required for the project.
- vi. The Town and its contractors shall use reasonable efforts to minimize disruption to Carter, Corbett and adjacent residents during construction activities. Construction access shall remain limited to the areas shown on the Exhibits. The Town shall maintain reasonable access for residents and emergency vehicles throughout construction whenever practicable.
- vii. The Town shall have the work area staked prior to construction and maintain said markers during construction.
- viii. No hazardous substances, fuel, chemicals, or contaminated materials shall be stored in the work area except as reasonably necessary for daily construction operations and in compliance with applicable environmental regulations. All temporary staging, stockpiling, and debris shall be removed promptly upon completion of construction activities.
- ix. The Town and its contractors shall take all commercially reasonable measures to minimize disruption, noise, dust, and interference with access to adjacent residences during construction activities.

d. Insurance and Indemnification

- i. Prior to commencement of construction activities, the Town and/or its contractor shall maintain, or cause to be maintained, commercial general liability insurance, automobile liability insurance, workers compensation insurance, and contractor's pollution liability insurance in commercially reasonable amounts applicable to the scope of the Project. Upon request, certificates of insurance shall be provided to contract parties.
- ii. To the fullest extent permitted by law, the Town shall require its contractors and subcontractors to indemnify, defend, and hold harmless Carter, Corbett and their successors, assigns, tenants, agents, and invitees from and against claims, damages, losses, liabilities, fines, penalties, and expenses, including reasonable attorney fees, arising out of or resulting from the negligent acts or omissions of the contractor, subcontractors, or persons employed by them in connection with the Project.

- iii. Nothing herein shall be construed as a waiver of any governmental immunity, limitation of liability, or defense available to the Town under the Wyoming Governmental Claims Act or applicable law.

4. Maintenance

- a. All future maintenance, repair, replacement, and operation of the sanitary sewer improvements constructed pursuant to this Agreement shall be the sole responsibility of the Town.

5. Access

a. Construction Access

- i. Corbett and Carter acknowledge the Town's planned construction activities within the Work Area and agrees to cooperate with such activities and refrain from actions that would materially hinder, delay, obstruct, or interfere with construction.
- ii. Access to the work area and the work area itself is for equipment, vehicular and pedestrian ingress and egress and staging for the Town's use to do all things reasonably necessary to construct and install the improvements described above including, but not limited to construction water settling tanks/settling ditches, the transport, stockpiling and storage of construction materials, soil, equipment and vehicles. During the construction phase of the project the Town and its contractors will provide sufficient access to the residences near the work area.

b. Restoration

- i. Upon completion of the project the Town shall, at its sole cost and expense, restore all disturbed portions of the work area to substantially the same or better condition existing immediately prior to construction activities, including grading, compaction, drainage patterns, surfacing, vegetation, fencing, access routes, and erosion protection. Restoration shall comply with applicable engineering standards and shall be completed within a reasonable time following completion of construction activities. Surface restoration shall include re-seeding disturbed areas and well as erosion protection until seed stabilizes. Also included is the installation of road base in the access area as shown on the plans.
- ii. Rip rap bank armoring of adequate size shall be placed on the areas of the riverbank that have been disturbed to prevent erosion, armoring shall be placed in a way to not create additional erosion risks to undisturbed property. This shall be completed in accordance with the engineered plans.
- iii. Elevations of existing berms and flood protections shall be surveyed prior to construction and shall be placed by in the same elevation upon completion of the project.

- iv. Surfaces will be replaced with the same material as existed prior to construction. i.e. gravel driveway shall be restored to a gravel driveway with the same style of gravel as existed prior to construction.
- v. Prior to commencement of construction, the parties shall conduct and document a joint pre-construction site inspection, including photographs of existing conditions. Upon completion of construction and restoration, the parties shall conduct a final inspection to identify any remaining restoration or corrective work reasonably required under this Agreement.

c. Environmental Protection

- i. The Town and its contractors shall conduct all work in compliance with applicable federal, state, and local environmental laws, permits, and regulations. Any spills, releases, contamination, or environmental damage caused by construction activities shall be promptly remediated by the Town or its contractors at no cost to Carter or Corbett. The Town shall be responsible for obtaining all required environmental permits associated with the Project.

6. Acceptance and Completion.

a. Acceptance

- i. Upon substantial completion of construction and restoration activities, the Town shall notify Corbett and Carter and request a final inspection. Corbett and Carter shall, within fifteen (15) business days, either provide written acceptance of the work or provide a written list of reasonably identifiable deficiencies. Upon correction of such deficiencies, the work shall be deemed complete and all conditions of this Agreement satisfied.

b. Timeline

- i. This Agreement shall become effective upon execution by all parties and approval by the Town Council. Construction activities may commence on or after October 1, 2026, and shall be substantially completed no later than May 1, 2027, unless extended by mutual written agreement of the parties. If construction activities have not commenced by July 31, 2027, this Agreement shall automatically terminate unless otherwise extended in writing.

c. Warranty

- i. The Town shall require its contractor to warranty restoration work performed in the work area for a period of one (1) year following final completion. During such period, the Town shall correct settlement, erosion, drainage failures, or defective restoration attributable to construction activities.

7. Remedies. In the event either party fails to faithfully perform its obligations under this Agreement, the non-breaching party may pursue any remedies available at law or in equity following compliance with the notice and cure provisions of

Section 7. This Agreement shall be enforceable in the courts of the State of Wyoming, with venue in Carbon County, Wyoming.

8. Right to Cure. In the event of a material breach of this Agreement, the parties agree that Town and Corbett or Carter, shall have thirty(30) days after delivery of notice of said breach to correct the same prior to the non-breaching party seeking any remedy provided for herein; provided, however, that in the case of any such default which cannot with diligence be cured within such thirty(30) day period, if the defaulting party shall commence to cure the same within such thirty (30) day period and thereafter shall prosecute the curing of same with diligence and continuity, then the time within which such failure may be cured shall be extended for such period as may be necessary to complete the curing of the same with diligence and continuity.
9. Termination or Rescission. The Town Council may terminate or rescind this Agreement if—after compliance with the requirements of the Saratoga Town Ordinances, Wyoming State Statutes and the requirements of this Agreement—the Town determines that Corbett or Carter is in breach of this Agreement and failed to cure in accordance with section 7.
10. Force Majeure. In the event the performance of any covenant to be performed hereunder by either Corbett or Carter or Town is delayed for causes which are beyond the reasonable control of the party responsible for such performance, which shall include, without limitation, acts of civil disobedience, strikes, war or similar causes, the time for such performance shall be extended by the amount of time of such delay.
11. Recording and Property Rights
 - a. This cooperative Construction Access Agreement is temporary in nature and shall terminate automatically upon completion of construction, restoration, and final acceptance pursuant to Section 5.
 - b. The parties acknowledge that this Agreement may be recorded in the real property records of Carbon County, Wyoming. Upon expiration or termination of the temporary rights granted herein, the Town shall execute and record any documents reasonably necessary to evidence termination of this agreement.
 - c. Nothing herein shall be construed to grant the Town any permanent property rights beyond those contained within existing recorded easements.
 - d. Nothing in this Agreement shall be construed as establishing, recognizing, admitting, waiving, or adjudicating ownership, title, boundary location, easement rights, right-of-way status, possessory interests, or other property rights with respect to any land, improvement, trailer site, access corridor, or work area described herein. This Agreement is intended solely to govern access, construction activities, restoration obligations, and related matters between the Parties
12. Modifications. This Agreement may be modified only by the permission of the Town Council.

Commented [KW1]: If you are going to record it, I think you need a legal description for Carter's interest.

13. Miscellaneous.

a. Waiver

- i. A waiver by Town of any default by Corbett or Carter of any one or more of the covenants or conditions hereof shall apply solely to the breach and breaches waived and shall not bar any other rights or remedies of Town or apply to any subsequent breach of any such or other covenants and conditions.

b. Notices

- i. Any and all notices, demands, requests and other communications required to be given hereunder by either of the parties hereto shall be in writing and be deemed properly served or delivered, if delivered by hand to the party to whose attention it is directed, or when sent, two (2) days after deposit in the U.S. mail, postage prepaid, or upon the sending of a facsimile, followed by a copy sent by U.S. mail as provided herein, addressed as follows:

To Town: Town of Saratoga
 c/o Administrator, Director of Public Works
 P.O. Box 486
 Saratoga, WY 82331
 (307) 326-8335

To Corbett:

To Carter:

or at such other address, or facsimile number, or to such other party which any party entitled to receive notice hereunder designates to the other in writing as provided above.

14. Attorney Fees. Should any litigation be commenced between the parties hereto concerning this Agreement, the prevailing party shall be entitled, in addition to any other relief as may be granted, to court costs and reasonable attorney's fees as determined by a Court of competent jurisdiction. This provision shall be deemed to be a separate contract between the parties and shall survive any default, termination or forfeiture of this Agreement.

15. Time is of the Essence. The parties hereto acknowledge and agree that time is strictly of the essence with respect to each and every term, condition and provision hereof,

and that the failure to timely perform any of the obligations hereunder shall constitute a breach of and a default under this Agreement by the party so failing to perform.

16. Successors and Transfer of Interests. This Agreement shall be binding upon and inure to the benefit of the Town, Corbett, Carter, and their respective heirs, personal representatives, successors, and assigns only with respect to obligations arising during the term of this Agreement. Nothing contained herein shall be construed as creating a covenant running with the land, conveying any real property interest, establishing any easement, license, right-of-way, boundary line, possessory interest, or other permanent property right. In the event Corbett or Carter sells, transfers, or otherwise conveys any interest in property adjacent to the Work Area during the term of this Agreement, the transferring party shall provide notice of this Agreement to the transferee. Any successor acquiring an interest during the term of this Agreement shall take such interest subject only to the temporary rights, obligations, and protections expressly set forth herein until this Agreement expires or terminates.

Upon expiration or termination of this Agreement, no continuing obligations, burdens, restrictions, or property rights shall remain except those which by their nature survive termination.

17. Wyoming Governmental Claims Act. The Town is protected by the Wyoming Governmental Claims Act, Wyo. Stat. 1-39-101, *et seq.* Town of Saratoga does not waive its governmental immunity by entering into this lease agreement, and fully retains all immunities and defenses available under W.S. § 1-39-104(a) and all other immunities provided by law with respect to any action based on or occurring as a result of this Agreement.

18. Final Agreement: This Agreement sets forth all promises, inducements, agreements, conditions and understandings between Corbett and Carter and The Town relative to the subject matter hereof, and there are no promises, agreements, conditions or understanding, either oral or written, express or implied, between Corbett or Carter and Town, other than as stated herein. Except as herein otherwise provided, no subsequent alteration, amendment, change or addition to this Agreement shall be binding upon the parties hereto unless reduced to writing and signed by them or their successors in interest or their assigns, and pursuant, with respect to the Town, to a duly adopted ordinance or resolution of the Town.

19. Invalid Provisions. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid, illegal, or unenforceable, such provision shall be severed from this Agreement and the remaining provisions shall remain in full force and effect.

The Parties acknowledge that the primary purpose of this Agreement is to facilitate construction, restoration, cooperation, and non-interference within the Work Area without determining ownership, title, boundary location, easement rights, right-of-way status, or other property interests. The invalidity of any individual provision shall not be construed to alter that purpose.

IN WITNESS WHEREOF, the parties, having been duly authorized, have hereunto caused this agreement to be executed, on the day and first above written, the same being done after public hearing, notice and statutory requirements having been fulfilled.

Town of Saratoga, a Wyoming
Municipal corporation

ATTEST:

By _____
Mayor

By _____
Town Clerk

STATE OF WYOMING)
) ss.
County of Carbon)

On this _____ day of _____, 2026, before me, a Notary Public in and for said State, personally appeared Chuck Davis, known or identified to me to be the Mayor of the Town of Saratoga that executed the said instrument, and acknowledged to me that such Town of Saratoga executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.

Notary Public for Wyoming
Residing at: _____
My commission expires: _____

Corbett:

By _____ By _____

STATE OF _____)
) ss.
County of _____)

On this _____ day of _____, 2026, before me, a Notary Public in and for said State, personally appeared _____, known or identified to me to be the person who executed the instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.

Notary Public _____
Residing at: _____
My commission expires: _____

Carter:

By _____, By _____,

STATE OF _____)
) ss.
 County of _____)

On this _____ day of _____, 2026, before me, a Notary Public in and for said State, personally appeared _____, known or identified to me to be the person that executed the instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.

Notary Public _____
 Residing at: _____
 My commission expires: _____

CONSTRUCTION ACCESS AGREEMENT

SANITARY SEWER MAIN REPLACEMENT

William Noble & Town of Saratoga

"A **Construction Access Agreement** for the construction, placement and maintenance of certain public improvements necessary for the proper conveyance of sanitary sewer discharge for the Town of Saratoga."

THIS CONSTRUCTION AGREEMENT (the "Agreement") is entered into effective this _____ day of _____, 2026 by and among the Town of Saratoga ("Town") and, William Noble ("Owner").

RECITALS

- A. Owner is the owner of record of certain real estate more particularly described as A PARCEL OF LAND IN E1/2SW1/4NE1/4 & SE1/4NE1/4: SEC 11 T 17 R 84 (BK 1288/78) (TDD BK 1432/262) (The "Property").
- B. The Town currently has sanitary sewer main lines located on the "Property".
- C. The Town currently has easements to locate and maintain the sanitary sewer main lines located on the "Property". This easement and associated recorded pages of record are shown on the plan view provided by Engineering Associates attached hereto as Exhibit "A".
- D. Due to their deteriorated condition the Town is engaging in the full replacement of the sewer main line across the North Platte River as well as portions of the existing sewer main lines existing on the Property, as shown on Exhibit A. '.
- E. The Town proposing the replacement the lines be placed within the existing easement through the property.
- F. Construction plans for the required improvements have been designed by EA Engineers.
- G. The Town wishes to secure its interest as it pertains to temporary access, replacement and construction activities described herein. As well as the safety, security and best interest of future property owners, current residents and the public in general.
- H. The parties do enter into this Agreement with mutual consideration as reflected in the covenants, duties and obligations herein set forth.

NOW THEREFORE, in consideration of the above recitals which are incorporated below, and the mutual covenants and agreements herein contained and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Improvements. The Town of Saratoga is engaging in a vital replacement of existing sanitary sewer mainlines on portions of the Property and North Platte River. The Town has acquired adequate funding to complete the improvements and deemed them necessary to protect public health and safety. The improvements are further described in the attached plans developed by Engineering Associates (Exhibit "B"). The legal right to placement and maintenance are further described below.
2. Construction and access
 - a. The Owner's Responsibilities
 - i. Owner agrees to provide access to the Town as described in Section 4 "Access" below.
 - b. The Town's Responsibilities
 - i. The Town shall provide, all fuel, equipment and labor to construct all the new improvements identified in this agreement, as well as the removal and abandonment of existing facilities identified in this agreement.
 - ii. All construction shall be done in accordance with Wyoming Public Works Construction Standards.
 - iii. The Town agrees to restore all easement areas in accordance with section 4.b. All costs of reclamation to be borne by the Town.
 - iv. Town agrees to acquire all state, local, and federal permits required for the project.
 - v. The Town and its contractors shall use reasonable efforts to minimize disruption to Owner and adjacent residents during construction activities. Construction access shall remain limited to the areas shown on the Exhibits unless otherwise approved in writing by Owner. The Town shall maintain reasonable access for residents and emergency vehicles throughout construction whenever practicable.
 - vi. The Town shall have construction easements staked prior to construction and maintain said markers during construction.
 - vii. No hazardous substances, fuel, chemicals, or contaminated materials shall be stored on the Property except as reasonably necessary for daily construction operations and in compliance with applicable environmental regulations. All temporary staging, stockpiling, and debris shall be removed promptly upon completion of construction activities.
 - viii. The Town and its contractors shall take all commercially reasonable measures to minimize disruption, noise, dust, and

interference with access to the Property and adjacent residences during construction activities.

c. **Insurance and Indemnification**

- i. Prior to commencement of construction activities, the Town and/or its contractor shall maintain, or cause to be maintained, commercial general liability insurance, automobile liability insurance, workers compensation insurance, and contractor's pollution liability insurance in commercially reasonable amounts applicable to the scope of the Project. Upon request, certificates of insurance shall be provided to Owner.
- ii. To the fullest extent permitted by law, the Town shall require its contractors and subcontractors to indemnify, defend, and hold harmless the Owner, and Owner's successors, assigns, tenants, agents, and invitees from and against claims, damages, losses, liabilities, fines, penalties, and expenses, including reasonable attorney fees, arising out of or resulting from the negligent acts or omissions of the contractor, subcontractors, or persons employed by them in connection with the Project.
- iii. Nothing herein shall be construed as a waiver of any governmental immunity, limitation of liability, or defense available to the Town under the Wyoming Governmental Claims Act or applicable law.

3. **Maintenance**

- a. All future maintenance, repair, replacement of the identified improvements shall be the sole responsibility of the Town.

4. **Access**

a. **Construction Access**

- i. Owner agrees to allow the Town access to the area shown as the temporary construction easement on the attached "Exhibit A". This area is generally described as a 70-foot by 295-foot strip of land along the southern property boundary of the property. An existing 30ft wide placement and maintenance easement currently exist within the proposed temporary easement area. The temporary construction easement is granted for the replacement of existing sanitary sewer mains and manholes. The temporary easement is legally described as:

a. **Description of Temporary Construction Easement**

A temporary construction easement 70.00 feet in width, located in the S1/2NE1/4, Section 11, Township 17 North, Range 84 West, Sixth Principal Meridian, Carbon County, Wyoming, and within a tract of land, herein referred to as the Noble Tract, described in book 1288 page 78 in the office of the carbon county

clerk, said easement being more particularly described as follows:

Commencing from the East Quarter Corner of said Section 11, from which a 2" aluminum cap witness corner bears south 1 foot; thence on and along the east-west centerline of said Section 11 North 89° 00' 50" West, a distance of 1261.51 feet, more or less, to the south east corner of said Noble Tract, the location of which falls in the North Platte River, and the point of beginning;

Thence continuing on and along the east-west centerline of Section 11, North 89° 00' 50" West, a distance of 512.67 feet;

Thence North 0° 59' 10" East, 70.00 feet;

Thence 70.00 feet from and parallel to the east-west centerline of said Section 11; South 89° 00' 50" east, 452.48 feet, more or less, to a point on the east line of said Noble Tract;

Thence on and along the east line of said Noble Tract, South 39° 42' 17" East, 92.32 feet to the point of beginning;

Said Easement contains 0.78 acres.

- ii. Temporary Construction Easement is granted for equipment, vehicular and pedestrian ingress and egress and staging for the Town's use to do all things reasonably necessary to construct and install the improvements described above including, but not limited to construction water settling tanks/settling ditches, the transport, stockpiling and storage of construction materials, soil, equipment and vehicles.

b. Restoration

- i. Upon expiration or termination of the Temporary Construction Easement, the Town shall, at its sole cost and expense, restore all disturbed portions of the Property to substantially the same or better condition existing immediately prior to construction activities, including grading, compaction, drainage patterns, surfacing, vegetation, fencing, access routes, and erosion protection. Restoration shall comply with applicable engineering standards and shall be completed within a reasonable time following completion of construction activities. Surface restoration shall include re-seeding disturbed areas and well as erosion protection until seed stabilizes.
- ii. Rip rap bank armoring of adequate size shall be placed on the areas of the riverbank that have been disturbed to prevent erosion, armoring shall be placed in a way to not create additional erosion risks to undisturbed property. This shall be completed in accordance with the engineered plans.
- iii. Elevations of existing berms and flood protections put in place by owner shall be surveyed prior to construction and shall be placed by in the same elevation upon completion of the project.

- iv. Surfaces will be replaced with the same material as existed prior to construction. i.e. gravel driveway shall be restored to a gravel driveway with the same style of gravel as existed prior to construction.
- v. Prior to commencement of construction, the parties shall conduct and document a joint pre-construction site inspection, including photographs of existing conditions. Upon completion of construction and restoration, the parties shall conduct a final inspection to identify any remaining restoration or corrective work reasonably required under this Agreement.

c. Environmental Protection

- i. The Town and its contractors shall conduct all work in compliance with applicable federal, state, and local environmental laws, permits, and regulations. Any spills, releases, contamination, or environmental damage caused by construction activities shall be promptly remediated by the Town or its contractors at no cost to Owner. The Town shall be responsible for obtaining all required environmental permits associated with the Project.

5. Acceptance and Completion.

a. Acceptance

- i. Upon substantial completion of construction and restoration activities, the Town shall notify Owner and request a final inspection. Owner shall, within fifteen (15) business days, either provide written acceptance of the work or provide a written list of reasonably identifiable deficiencies. Upon correction of such deficiencies, the work shall be deemed complete and all conditions of this Agreement satisfied.

b. Timeline

- i. This Agreement shall become effective upon execution by both parties and approval by the Town Council. Construction activities may commence on or after October 1, 2026, and shall be substantially completed no later than May 1, 2027, unless extended by mutual written agreement of the parties. If construction activities have not commenced by July 31, 2027, this Agreement shall automatically terminate unless otherwise extended in writing.

c. Warranty

- i. The Town shall require its contractor to warranty restoration work performed on the Property for a period of one (1) year following final completion. During such period, the Town shall correct settlement, erosion, drainage failures, or defective restoration attributable to construction activities.

6. Remedies. In the event either party fails to faithfully perform its obligations under this Agreement, the non-breaching party may pursue any remedies available at law or in equity following compliance with the notice and cure provisions of Section 7. This Agreement shall be enforceable in the courts of the State of Wyoming, with venue in Carbon County, Wyoming.
7. Right to Cure. In the event of a material breach of this Agreement, the parties agree that Town and Owner, shall have thirty(30) days after delivery of notice of said breach to correct the same prior to the non-breaching party seeking any remedy provided for herein; provided, however, that in the case of any such default which cannot with diligence be cured within such thirty(30) day period, if the defaulting party shall commence to cure the same within such thirty (30) day period and thereafter shall prosecute the curing of same with diligence and continuity, then the time within which such failure may be cured shall be extended for such period as may be necessary to complete the curing of the same with diligence and continuity.
8. Termination or Rescission. The Town Council may terminate or rescind this Agreement if—after compliance with the requirements of the Saratoga Town Code, Wyoming State Code and the requirements of this Agreement—the Town determines that Owner is in breach of this Agreement and failed to cure in accordance with section 7.
9. Force Majeure. In the event the performance of any covenant to be performed hereunder by either Owner or Town is delayed for causes which are beyond the reasonable control of the party responsible for such performance, which shall include, without limitation, acts of civil disobedience, strikes, war or similar causes, the time for such performance shall be extended by the amount of time of such delay.
10. Recording and Property Rights
 - a. The Temporary Construction Easement granted herein is temporary in nature and shall terminate automatically upon completion of construction, restoration, and final acceptance pursuant to Section 5.
 - b. The parties acknowledge that this Agreement may be recorded in the real property records of Carbon County, Wyoming. Upon expiration or termination of the temporary rights granted herein, the Town shall execute and record any documents reasonably necessary to evidence termination of the Temporary Construction Easement.
 - c. Nothing herein shall be construed to grant the Town any permanent property rights beyond those contained within existing recorded easements.
11. Modifications. This Agreement may be modified only by the permission of the Town Council.

12. Miscellaneous.

a. Waiver

- i. A waiver by Town of any default by Owner of any one or more of the covenants or conditions hereof shall apply solely to the breach and breaches waived and shall not bar any other rights or remedies of Town or apply to any subsequent breach of any such or other covenants and conditions.

b. Notices

- i. Any and all notices, demands, requests and other communications required to be given hereunder by either of the parties hereto shall be in writing and be deemed properly served or delivered, if delivered by hand to the party to whose attention it is directed, or when sent, two (2) days after deposit in the U.S. mail, postage prepaid, or upon the sending of a facsimile, followed by a copy sent by U.S. mail as provided herein, addressed as follows:

To Town: Town of Saratoga
 c/o Administrator, Director of Public Works
 P.O. Box 486
 Saratoga, WY 82331
 (307) 326-8335

To Owner: _____

or at such other address, or facsimile number, or to such other party which any party entitled to receive notice hereunder designates to the other in writing as provided above.

13. Attorney Fees. Should any litigation be commenced between the parties hereto concerning this Agreement, the prevailing party shall be entitled, in addition to any other relief as may be granted, to court costs and reasonable attorney's fees as determined by a Court of competent jurisdiction. This provision shall be deemed to be a separate contract between the parties and shall survive any default, termination or forfeiture of this Agreement.

14. Time is of the Essence. The parties hereto acknowledge and agree that time is strictly of the essence with respect to each and every term, condition and provision hereof, and that the failure to timely perform any of the obligations hereunder shall constitute a breach of and a default under this Agreement by the party so failing to perform.

15. Binding upon Successors. This Agreement shall be binding upon and inure to the benefit of the parties' respective heirs, successors, assigns and personal representatives, including Town's corporate authorities and their successors in office. This Agreement shall be binding on the owner of the Property, each subsequent owner and each other person acquiring an interest in the Property. Nothing herein shall in any way prevent sale or alienation of the property, or portions thereof, except that any sale or alienation shall be subject to the provisions hereof and any successor owner or owners shall be both benefitted and bound by the conditions and restrictions herein expressed.

16. Wyoming Governmental Claims Act. The Town is protected by the Wyoming Governmental Claims Act, Wyo. Stat. 1-39-101, *et seq.* Town of Saratoga does not waive its governmental immunity by entering into this lease agreement, and fully retains all immunities and defenses available under W.S. § 1-39-104(a) and all other immunities provided by law with respect to any action based on or occurring as a result of this lease agreement.

17. Final Agreement: This Agreement sets forth all promises, inducements, agreements, conditions and understandings between Owner and The Town relative to the subject matter hereof, and there are no promises, agreements, conditions or understanding, either oral or written, express or implied, between Owner and Town, other than as stated herein. Except as herein otherwise provided, no subsequent alteration, amendment, change or addition to this Agreement shall be binding upon the parties hereto unless reduced to writing and signed by them or their successors in interest or their assigns, and pursuant, with respect to the Town, to a duly adopted ordinance or resolution of the Town.

18. Invalid Provisions. If any provision of this Agreement is held not valid, such provision shall be deemed to be excised therefrom and the invalidity thereof shall not affect any of the other provisions contained herein, except that if any provision of this Agreement is held not valid which Owner deems essential to its development of the Property, Owner may, at its sole discretion, declare this entire Agreement null and void and of no force and effect and thereby relieve all parties from any obligations hereunder.

IN WITNESS WHEREOF, the parties, having been duly authorized, have hereunto caused this agreement to be executed, on the day and first above written, the same being done after public hearing, notice and statutory requirements having been fulfilled.

****Left Intentionally Blank****

Town of Saratoga, a Wyoming
Municipal corporation

ATTEST:

By _____
Mayor

By _____
Town Clerk

STATE OF WYOMING)
) ss.
County of Carbon)

On this _____ day of _____, 2026, before me, a Notary Public in and for said State, personally appeared Chuck Davis, known or identified to me to be the Mayor of the Town of Saratoga that executed the said instrument, and acknowledged to me that such Town of Saratoga executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.

Notary Public for Wyoming
Residing at: _____
My commission expires: _____

OWNER(s):

By _____,

By _____,

STATE OF _____)
) ss.
County of _____)

On this _____ day of _____, 2026, before me, a Notary Public in and for said State, personally appeared _____, known or identified to me to be The owner of the property that executed the instrument or the person who executed the instrument on behalf of said corporation and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.

Notary Public _____
Residing at: _____
My commission expires: _____