



TOWN COUNCIL REGULAR MEETING OCTOBER 17, 2023 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 __Councilwoman Beck
__Councilman Jerry Fluty __Councilman Jacob Fluty

APPROVAL OF THE AGENDA

APPROVAL OF THE MINUTES

- 3) Approval of Minutes from October 3, 2023

APPROVAL OF THE BILLS

- 4) Deposits - \$363,243.02
- 5) Accounts Payable - \$90,224.80
- 6) Payroll - \$38,486.38
- 7) Transmittals - \$40,482.21

CORRESPONDENCE

ITEMS FROM THE PUBLIC

- 8) Cindy Carnes - Kiwanis Ice Skating Rink

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 9) Woods Field Concession Stand
- 10) SCWEMS QTR 2 INVOICE #189
- 11) Furnace Replacement
- 12) Emergency Management Coordinator
- 13) Motorola Solutions Security Camera Demo
- 14) Octagon Subdivision - Deliberation
- 15) Ordinance 868 - 2nd Reading

Police Department

[16\)](#) Dispatch Overtime

Fire Department

Recreation Department

[17\)](#) Employee Benefit - Pool/PVCC

[18\)](#) Special Event Application - Ugly Sweater Run

Department of Public Works

[19\)](#) Carbon County Impact JPB - Reimbursement

20) Floodplain Review

21) Municipal Well Service Plan

22) Wading Pool

REPORTS FROM BOARDS AND COMMISSIONS

Water and Sewer Joint Power Board

Next meeting is November 8, 2023 at 5:30 PM at the PVCC

Planning Commission

Next meeting is November 14, 2023 at 5:30 PM at the Town Hall Council Chambers

Community Center Joint Powers Board

Next meeting is November 13, 2023 at 4:30 PM at the PVCC

[23\)](#) Land and Water Conservation Fund

[24\)](#) Never Forget Park

Recreation Commission

Next meeting is November 6, 2023 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

Next meeting is November 13, 2023 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

Next meeting is November 20, 2023 at 6:00 PM at Riverside Town Hall

NEW BUSINESS

EXECUTIVE SESSION

FURTHER BUSINESS

ADJOURNMENT

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, November 7, AT 6:00 PM.**



**TOWN COUNCIL REGULAR MEETING
OCTOBER 03, 2023 at 6:00 PM**

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

MINUTES

CALL TO ORDER

- 1) Opening Ceremony
- 2) Roll Call: __Mayor Chuck Davis __Councilman Cooley __Councilwoman Beck
__Councilman Jerry Fluty __Councilman Jacob Fluty
PRESENT
Mayor Chuck Davis
Councilman Mike Cooley
Councilwoman Kathy Beck
Councilman Jacob Fluty
Councilman Jerry Fluty

APPROVAL OF THE MINUTES

- 3) Approval of the minutes of September 19, 2023

Motion to approve minutes from Council meeting from September 19, 2023, by Councilman Mike Cooley, second by Councilman Jacob Fluty. Motion passed.

APPROVAL OF THE BILLS

Motion to approve financials as read, by Councilman Mike Cooley, second by Councilwoman Kathy Beck. Motion carried.

- 4) Deposits - \$223,062.36
- 5) Accounts Payable - 56,492.89
- 6) Payroll - \$37,706.57
- 7) Transmittals - \$33,546.02

CORRESPONDENCE

ITEMS FROM THE PUBLIC

COUNCIL COMMENTS

Town Hall

- 8) Mountain West Technologies
Lesha Thorvaldson, COO from Mtn West Technologies, would like to thank the council for their letter of support for the Project Application for the Connect Wyoming Program. Ms. Thorvaldson hopes to know the status of the grant by the end of October. Crews will be bringing fiber from Walcott. Mayor Davis inquired about when fiber optics are installed will they becoming before the council with a franchise agreement. Lesha confirmed they will be bringing forward an agreement. Mayor Davis then inquired about an estimated date for the agreement. Lesha will be getting an agreement within the next month, will be planning on being at a meeting in November.
- 9) 2023 F66 Census
Director Emery Penner explained that the F66 census is required by the Department of Audit on an annual basis. It is a control of our accounts. Stated they did go over the census with the auditor, it is complete.
- 10) Ordinance 868 - Town Ordinance Revision per WAM Recommendation
Motion to pass the Ordinance 868 on the first reading by Councilman Mike Cooley, second by Councilman Jacob Fluty. Motion carried.

Fire Department

Fireman Nick Carey presented the maintenance issues with T13, and explained the repairs that are going to be made with parts listed in the presented quotes. Mr. Carey states the fire dept is waiting to hear from the county fire dept. as the truck is also used on County call. to see if they are willing to help.

Fire Dept has ran 9 calls since the last meeting, 3 calls in town and 6 calls out of town. Down to training once a month for the winter months

- 11) T13 Pump Quote - \$7,828.60
12) T13 Impeller Quote - \$4,234.00

Recreation Department

Director Kim Hemenway would like to hire 3 or 4 people for open gym. will be \$10/hr. hours will be 6-9 Mon - Thurs.

Motion to approve the hiring of 3-4 people at \$10/hr by Councilman Mike Cooley, second by Councilwoman Kathy Beck. Motion carried.

Upcoming events, Fall Festival on Oct 21, Haunted House Oct 28, Eclipse on Oct 14, UW Planetarium sent over 10,000 glasses for the event, Kim will be distributing the glasses to the schools in CCSD #2.

Department of Public Works

Director Emery Penner states, all 5 wells are now in working order, 480 tons of asphalt has been used to patch potholes. Saratoga Lake is being tested this week for cyanobacterial Blooms we will have better idea of what those are next week. Review on the floodplain maps should be here tomorrow, should have finding by Oct 11. Had a meeting with Rec Board, looking at special purpose tax to look at the wading pool and decking repairs. Is in contact with a company in Cheyenne that does this kind of work, he will be getting together with him to see what can be done to repair the pool.

13) Invoice #09-13-2023

Motion to pay invoice 09-13-2023 for engineering cost on the continuation of the River St waterline replacement project by Councilman Mike Cooley, second by Councilman Jerry Fluty. Motion carried.

14) Invoice #09-20-2023

Motion to pay invoice 09-20-2023 for the final payment on the demolition of the water tank by Councilman Jerry Fluty, second my Councilman Mike Cooley. Motion carried.

15) Director of Public Works Mr. Emery Penner states they have had the streets dept job posted and have not had many people apply, one interested applicant is Kim Babbitt. She is currently working for us right now, she is involved in Weed & Pest, he would like to move her into the Streets Dept. to fill this position.

Motion to hire Kim Babbitt \$17.00/hr. in a fulltime position by Councilwoman Kathy Beck, second by Councilman Jerry Fluty. Motion carried.

REPORTS FROM BOARDS AND COMMISSIONS

Community Center Joint Powers Board

Next meeting is October 9, 2023, at 4:30 PM at the PVCC

16) Memo of Use with PVCC

Motion to approve MOU with PVCC by Councilwoman Kathy Beck, second by Councilman Jacob Fluty. Motion carried.

Water and Sewer Joint Power Board

Next meeting is October 11, 2023 at 5:30 PM at the PVCC

Director Penner stated they are interested in setting up 1 or 2 meetings a year with board members and Council members to discuss bigger issues and processes. Mayor Davis states it's a great idea, for the boards to get together and building a more coherent process and relationship. All Council members agreed this would be a great idea.

Planning Commission

Next meeting is October 10, 2023, at 5:30 PM at the Town Hall Council Chambers

Saratoga Moves survey is still up if anyone wants to fill out a survey. There will be a public hearing before the next council meeting at 5:30 on the Octagon Subdivision. Have had 66 building permits this year so far, outside of fences and digs.

Recreation Commission

Next meeting is November 6, 2023 at 6:00 PM at the Town Hall Council Chambers

Still have 2 out of town Rec Board positions, will be working on a mission statement, working on developing events coming up this fall, winter and spring. Really need volunteers, will be offering training of volunteers.

Saratoga Airport Advisory Board

Next meeting is October 9, 2023 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

Next meeting is October 16, 2023, at 6:00 PM in Hanna

NEW BUSINESS

Question from public Richard Hodges, inquiring about no recording being made in board meetings. Is it possible to get meeting recorded for the public to listen to? Mayor Davis will be checking, states each meeting does have minutes available to the public, any minutes that would be recorded would have to be solely on an electronic device.

FURTHER BUSINESS

ADJOURNMENT

Motion to adjourn by Councilman Jacob Fluty, second my Councilman Mike Cooley. Motion carried at 6:50 PM.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, OCTOBER 17, 2023 AT 6:00 PM.**

Mayor Chuck Davis

Jenn 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
3 P's Platte Valley Porta Pot & Septic									
7387	3 P's Platte Valley Porta Pot & Septic	1639	Weekly Cleaning Veteran's Island (2)-W	10/03/2023	440.00	.00		10-444-262	1023
7387	3 P's Platte Valley Porta Pot & Septic	1640	Weekly Cleaning Veteran's Island (2)-W	09/04/2023	440.00	.00		10-444-262	1023
Total 3 P's Platte Valley Porta Pot & Septic:					880.00	.00			
A T & T MOBILITY									
7579	A T & T MOBILITY	287309475560	Acct# 287309475560-PD Cell Phones-	09/12/2023	462.52	.00		10-421-280	1023
7579	A T & T MOBILITY	287309475560	Acct# 287309475560-PD Cell Phones-	09/12/2023	496.58	.00		10-421-280	1023
Total A T & T MOBILITY:					959.10	.00			
AMERICAN EXPRESS LOAD # 004105									
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Amazon Prime Membership-9/5/23-TH	09/28/2023	14.99	.00		10-411-245	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Amazon-Paper Towels-9/25/23-Streets	09/28/2023	45.46	.00		10-431-240	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Amazon-Hand Towels-9/14/23-Hot Pool	09/28/2023	84.64	.00		10-442-240	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Amazon-Gym Equip-Sports Tape-8/29/2	09/28/2023	9.50	.00		10-445-486	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Amazon-Gym Equip-Lifting Belts-All Infl	09/28/2023	69.91	.00		10-445-486	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Amazon-Gym Equip-Lifting Belts-All Infl	09/28/2023	145.05	.00		10-445-486	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Amazon-Dog Poop Bags-9/5/23-Streets	09/28/2023	15.99	.00		10-431-240	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Amazon-Envelopes-9/5/23-TH	09/28/2023	25.99	.00		10-411-240	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Amazon-Latex Gloves-9/12/23-TH	09/28/2023	73.18	.00		10-442-240	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Amazon-File Folders-9/13/23-TH	09/28/2023	49.98	.00		10-411-240	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Amazon-Simple Green-9/18/23-TH	09/28/2023	10.98	.00		10-442-240	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Amazon-Webcam w/Microphone-Wirele	09/28/2023	68.01	.00		10-412-240	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Cogent-Waterguard-Laggon's CL2 Syst	09/28/2023	443.95	.00		52-532-250	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Hotels.com-WAMCAT Training Lodging	09/28/2023	188.00	.00		10-411-230	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Kum & Go-WAMCAT Training Fuel For	09/28/2023	92.49	.00		10-411-230	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Zoom-Membership-9/2/23-TH	09/28/2023	64.99	.00		10-411-245	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Blauer Manufacturing-Uniforms-Long SI	09/28/2023	359.94	.00		10-421-200	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Family Dollar-Supplies-Lysol-Cups-Plat	09/28/2023	66.46	.00		10-421-240	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Kinsco-Uniforms-Base Shirts (2)-9/1/23	09/28/2023	109.98	.00		10-421-200	1023
1207	AMERICAN EXPRESS LOAD # 00410	004105-09302	Pocketpress-Statute Books-9/15/23-PD	09/28/2023	108.91	.00		10-421-240	1023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total AMERICAN EXPRESS LOAD # 004105:					2,048.40	.00			
BCN									
5860	BCN	23610998	Acct# 7267-Landline Long Distance-Oct	10/01/2023	5.83	.00		42-533-270	1023
5860	BCN	23610998	Acct# 7267-Landline Long Distance-Oct	10/01/2023	5.83	.00		10-422-280	1023
5860	BCN	23610998	Acct# 7267-Landline Long Distance-Oct	10/01/2023	5.84	.00		10-412-280	1023
5860	BCN	23610998	Acct# 7267-Landline Long Distance-Oct	10/01/2023	27.51	.00		10-421-280	1023
5860	BCN	23610998	Acct# 7267-Landline Long Distance-Oct	10/01/2023	5.83	.00		10-431-280	1023
5860	BCN	23610998	Acct# 7267-Landline Long Distance-Oct	10/01/2023	27.51	.00		10-411-280	1023
5860	BCN	23610998	Acct# 7267-Landline Long Distance-Oct	10/01/2023	2.50	.00		51-531-280	1023
5860	BCN	23610998	Acct# 7267-Landline Long Distance-Oct	10/01/2023	2.50	.00		52-532-280	1023
Total BCN:					83.35	.00			
Black Wolf Construction LLC									
7701	Black Wolf Construction LLC	1156	Baseball Concession Building-Roof/Sidi	10/08/2023	3,593.29	.00		10-444-721	1023
Total Black Wolf Construction LLC:					3,593.29	.00			
Brandan Mistelske									
7222	Brandan Mistelske	10142023	Reimbursement For LED Util Shop Ligh	10/14/2023	37.48	.00		51-531-262	1023
7222	Brandan Mistelske	10142023	Reimbursement For LED Util Shop Ligh	10/14/2023	37.49	.00		52-532-262	1023
Total Brandan Mistelske:					74.97	.00			
Capital Business Systems Inc. (WY)									
7400	Capital Business Systems Inc. (WY)	1325151	Contract# 7986-01-Includes 1800 Black	10/02/2023	48.62	.00		10-411-240	1023
7400	Capital Business Systems Inc. (WY)	1325151	Contract# 7986-01-Includes 1800 Black	10/02/2023	48.62	.00		10-412-240	1023
7400	Capital Business Systems Inc. (WY)	1325151	Contract# 7986-01-Includes 1800 Black	10/02/2023	48.62	.00		10-413-240	1023
7400	Capital Business Systems Inc. (WY)	1325151	Contract# 7986-01-Includes 1800 Black	10/02/2023	48.62	.00		10-431-240	1023
7400	Capital Business Systems Inc. (WY)	1325151	Contract# 7986-01-Includes 1800 Black	10/02/2023	24.30	.00		51-531-240	1023
7400	Capital Business Systems Inc. (WY)	1325151	Contract# 7986-01-Includes 1800 Black	10/02/2023	24.30	.00		52-532-240	1023
7400	Capital Business Systems Inc. (WY)	1329540	Contract 16436-01-Contract Overage C	10/16/2023	.22	.00		10-411-240	1023
7400	Capital Business Systems Inc. (WY)	1329540	Contract 16436-01-Contract Overage C	10/16/2023	.22	.00		10-412-240	1023
7400	Capital Business Systems Inc. (WY)	1329540	Contract 16436-01-Contract Overage C	10/16/2023	.23	.00		10-413-240	1023
7400	Capital Business Systems Inc. (WY)	1329540	Contract 16436-01-Contract Overage C	10/16/2023	.23	.00		10-431-240	1023
7400	Capital Business Systems Inc. (WY)	1329540	Contract 16436-01-Contract Overage C	10/16/2023	.12	.00		51-531-240	1023
7400	Capital Business Systems Inc. (WY)	1329540	Contract 16436-01-Contract Overage C	10/16/2023	.12	.00		52-532-240	1023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Capital Business Systems Inc. (WY):					244.22	.00			
CARBON POWER & LIGHT, INC.									
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1314700-Kathy Clode Pk Rstr	10/01/2023	32.64	.00		10-444-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1121500-112 S River Meter#	10/01/2023	150.03	.00		10-422-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1317500-117 E Spring St Met	10/01/2023	58.81	.00		10-422-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1115800-Pumping Station Me	10/01/2023	83.61	.00		52-532-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1130000-Kathy Glode Park S	10/01/2023	30.12	.00		10-444-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1130100-Maint Shop-311 S Ri	10/01/2023	129.26	.00		10-431-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1130400-Sewer Lift-510 E My	10/01/2023	33.00	.00		52-532-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1130500-Street Lights-No Met	10/01/2023	4,334.67	.00		10-431-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1130800-Swimming Pool Met	10/01/2023	402.38	.00		10-441-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1130800-Swimming Pool Met	10/01/2023	134.13	.00		10-442-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1131100-Water Tower-South	10/01/2023	110.90	.00		51-531-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1144102-Trl Space Saratoga	10/01/2023	577.32	.00		10-443-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1157302-Saratoga Lake Pum	10/01/2023	43.68	.00		10-443-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1199800-Airport Runway Ligh	10/01/2023	164.67	.00		42-533-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1225000-Veterans Island Met	10/01/2023	68.53	.00		10-444-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1237500-Sewer Lagoon Mete	10/01/2023	5,050.44	.00		52-532-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1284100-New Beacon @ Airp	10/01/2023	30.00	.00		42-533-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1288300-Rstrms @ Saratoga	10/01/2023	30.00	.00		10-443-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1308900-River & Bridge Mete	10/01/2023	104.09	.00		10-431-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 130900-Bridge & 2nd St Mete	10/01/2023	94.57	.00		10-431-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 7545800-Woods Field Conse	10/01/2023	48.00	.00		10-444-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1321600-Airport Weather Stat	10/01/2023	43.80	.00		42-533-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1327900-1st & Spring Rstrms	10/01/2023	92.41	.00		10-431-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 1330501-210 W Elm PVCC Li	10/01/2023	63.85	.00		10-410-262	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 7311300-110 E Spring St Met	10/01/2023	271.29	.00		10-421-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 7311300-110 E Spring St Met	10/01/2023	271.30	.00		10-411-270	1023
1725	CARBON POWER & LIGHT, INC.	166-0901-1001	CP Acct# 7331200-Well Field Meter# 1	10/01/2023	3,633.05	.00		51-531-270	1023
Total CARBON POWER & LIGHT, INC.:					16,086.55	.00			
CASELLE INC.									
1760	CASELLE INC.	127651	Contract Support & Maintenance-11/1/2	10/01/2023	1,227.00	.00		10-411-320	1023
1760	CASELLE INC.	127651	Contract Support & Maintenance-11/1/2	10/01/2023	43.00	.00		10-413-320	1023
Total CASELLE INC.:					1,270.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Corina Daley									
7677	Corina Daley	10052023	Reimbursement For WAM Fall Worksho	10/05/2023	200.00	.00		10-411-235	1023
Total Corina Daley:					200.00	.00			
DBT Transportation Svcs. LLC.									
7355	DBT Transportation Svcs. LLC.	2552177	Periodic Maintenance-AWOS Quarterly-	10/01/2023	934.00	.00		42-533-724	1023
7355	DBT Transportation Svcs. LLC.	2552177	Weather Data Services Into NAS-Quart	10/01/2023	250.00	.00		42-533-724	1023
Total DBT Transportation Svcs. LLC.:					1,184.00	.00			
ECONO SIGNS LLC									
2490	ECONO SIGNS LLC	10-985413	12" x 6" 4-Way Hingh Intensity Prismatic	09/21/2023	36.44	.00		10-431-720	1023
2490	ECONO SIGNS LLC	10-985413	30" x 30" Pedestrian in Crosswalk-High	09/21/2023	419.40	.00		10-431-720	1023
2490	ECONO SIGNS LLC	10-985413	30" x 30" School bust stop Ahead-High I	09/21/2023	139.80	.00		10-431-720	1023
2490	ECONO SIGNS LLC	10-985413	Freight	09/21/2023	89.37	.00		10-431-240	1023
Total ECONO SIGNS LLC:					685.01	.00			
ECS Engineers									
7699	ECS Engineers	7854	Professional Services Rendered 9/1/23	10/12/2023	927.00	.00		10-411-760	1023
Total ECS Engineers:					927.00	.00			
HACH COMPANY									
2920	HACH COMPANY	13756600	Ammonia-TNT+-HR (2-47 MG/L) PK/25	09/28/2023	432.75	.00		52-532-241	1023
Total HACH COMPANY:					432.75	.00			
HI-TECH AUTO									
3055	HI-TECH AUTO	20572	2008 Chevy Silverado 1500 4.8L 294 CI	09/30/2023	717.80	.00		10-421-255	1023
Total HI-TECH AUTO:					717.80	.00			
Joe Kunz									
1995	Joe Kunz	108799	03 Chevy-Check Engine Light-Run Dia	10/10/2023	355.55	.00		10-431-255	1023
Total Joe Kunz:					355.55	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Kylie M Waldrip P.C.									
7410	Kylie M Waldrip P.C.	3488	Professional Legal Services Rendered-	10/01/2023	296.00	.00		10-411-310	1023
7410	Kylie M Waldrip P.C.	3488	Professional Legal Services Rendered-	10/01/2023	1,064.56	.00		10-412-310	1023
7410	Kylie M Waldrip P.C.	3488	Professional Legal Services Rendered-	10/01/2023	111.00	.00		10-431-310	1023
7410	Kylie M Waldrip P.C.	3488	Professional Legal Services Rendered-	10/01/2023	666.50	.00		10-445-310	1023
Total Kylie M Waldrip P.C.:					2,138.06	.00			
MODERN MARKETING INC									
6675	MODERN MARKETING INC	MMI152725	Evidence Tape 1" Red (12)-2" Red (12)-	08/22/2023	412.00	.00		10-421-240	1023
6675	MODERN MARKETING INC	MMI152726	M Black Nitrile Gloves (3)-L Black Nitrile	08/22/2023	442.34	.00		10-421-240	1023
Total MODERN MARKETING INC:					854.34	.00			
MOTOROLA SOLUTIONS									
3930	MOTOROLA SOLUTIONS	8230427776	SVC01SVC1424C-11/1/23 to 11/30/23-	10/02/2023	1,159.55	.00		10-421-320	1023
3930	MOTOROLA SOLUTIONS	8230427776	SVC02SVC0662A-11/1/23 to 11/1/23-S	10/02/2023	263.11	.00		10-421-320	1023
3930	MOTOROLA SOLUTIONS	8230427776	SVC01SVC0335A-11/1/23 to 11/30/23-	10/02/2023	.00	.00		10-421-320	1023
Total MOTOROLA SOLUTIONS:					1,422.66	.00			
NORCO, INC									
7148	NORCO, INC	HO322	Acct# HO322-Cylinder Rent-September	10/01/2023	41.40	.00		10-431-240	1023
Total NORCO, INC:					41.40	.00			
Northwest Colorado Auto & Truck Parts									
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 893335-Hose Cl	09/30/2023	32.18	.00		10-431-250	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 893463-Cut off	09/30/2023	6.98	.00		51-531-240	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 893655-5W30-9	09/30/2023	6.99	.00		51-531-255	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 893855-Antifree	09/30/2023	23.98	.00		10-431-240	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 894307-2021 R	09/30/2023	149.21	.00		10-431-250	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 894334-Oil Dry-	09/30/2023	137.97	.00		10-431-250	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 894336-Oil Dry-	09/30/2023	13.99	.00		10-431-250	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 894340-Oil Dry (09/30/2023	41.97	.00		10-431-250	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 894408-Hyd Ho	09/30/2023	145.23	.00		10-431-250	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 894418-Spin On	09/30/2023	9.32	.00		10-431-250	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 894443-Hydrauli	09/30/2023	130.97	.00		10-431-250	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 894471-Hydrauli	09/30/2023	123.98	.00		10-431-250	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 894651-Nuts/Bo	09/30/2023	139.24	.00		51-531-492	1023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 894685-16in 6P	09/30/2023	15.48	.00		51-531-242	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# Light Bulbs For	09/30/2023	17.30	.00		51-531-262	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 895269-Idler Pul	09/30/2023	49.46	.00		10-431-255	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 895410-New Alt	09/30/2023	258.71	.00		10-431-255	1023
7658	Northwest Colorado Auto & Truck Parts	09302023	Acct# 500001575-Inv# 895394-Credit-I	09/30/2023	24.97-	.00		10-431-255	1023
Total Northwest Colorado Auto & Truck Parts:					1,277.99	.00			
ONE CALL OF WYOMING									
4140	ONE CALL OF WYOMING	68878	Tickets For September 2023-Streets	10/06/2023	57.75	.00		10-431-226	1023
Total ONE CALL OF WYOMING:					57.75	.00			
PLATTE VALLEY COMMUNITY CENTER									
4330	PLATTE VALLEY COMMUNITY CENT	1502	PVCC/Town of Saratoga Agreement-1st	10/06/2023	15,000.00	.00		10-410-539	1023
Total PLATTE VALLEY COMMUNITY CENTER:					15,000.00	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30474875	CL-2.5-CL (8)-HZ Gas Charge For Cylin	10/03/2023	2,126.52	.00		51-531-241	1023
7427	Rocky Mountain Air Solutions	30474875	CL-2.5-CL (8)-HZ Gas Charge For Cylin	10/03/2023	3,189.78	.00		52-532-241	1023
Total Rocky Mountain Air Solutions:					5,316.30	.00			
Saltus Technologies									
7700	Saltus Technologies	2309-23	DigiTicket Annual Software Maint & Sup	09/01/2023	1,900.00	.00		10-421-740	1023
7700	Saltus Technologies	2309-23	DigiTicket Annual Hosting Fee-Services	09/01/2023	1,500.00	.00		10-421-740	1023
Total Saltus Technologies:					3,400.00	.00			
Sanchez Lawn & Maintenance									
7694	Sanchez Lawn & Maintenance	1900	Weedeat / Mow / Blow Clippings (3)-Air	10/09/2023	480.00	.00		42-533-485	1023
Total Sanchez Lawn & Maintenance:					480.00	.00			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	10-11-2023	Inv# 2023-09-Lisa Burton October 2023	10/11/2023	87.50	.00		51-531-821	1023
4960	Saratoga Carbon County JPB	10-11-2023	Inv# 2023-09-Lisa Burton October 2023	10/11/2023	87.50	.00		52-532-821	1023
4960	Saratoga Carbon County JPB	10-11-2023	EA Engineering Project# 23420-Inv# 43	10/11/2023	9,131.90	.00		50-533-310	1023
4960	Saratoga Carbon County JPB	10-11-2023	EA Engineering Misc Engineering-Gath	10/11/2023	350.00	.00		51-531-310	1023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Saratoga Carbon County JPB:					9,656.90	.00			
SARATOGA FEED AND GRAIN									
4895	SARATOGA FEED AND GRAIN	09302023	Inv# 90904-Propane For Hot Box-9/5/2	10/01/2023	44.40	.00		10-431-260	1023
4895	SARATOGA FEED AND GRAIN	09302023	Inv# 90947-Propane For Hot Box-9/5/2	10/01/2023	28.40	.00		10-431-260	1023
4895	SARATOGA FEED AND GRAIN	09302023	Inv# 90978-Propane For Hot Box-9/7/2	10/01/2023	20.00	.00		10-431-260	1023
4895	SARATOGA FEED AND GRAIN	09302023	Inv# 91025-Gloves-PPE-9/12/23-Sewer	10/01/2023	6.29	.00		52-532-500	1023
4895	SARATOGA FEED AND GRAIN	09302023	Inv# 91139-Gloves-PPE-9/22/23-Sewer	10/01/2023	6.99	.00		52-532-500	1023
Total SARATOGA FEED AND GRAIN:					106.08	.00			
SARATOGA SUN, INC									
4940	SARATOGA SUN, INC	09302023	Inv# 37607-Legal# 8699-Octagon Estat	10/01/2023	300.00	.00		10-412-220	1023
4940	SARATOGA SUN, INC	09302023	Inv# 37657-Legal# 8716-Meeting Minut	10/01/2023	420.00	.00		10-411-220	1023
4940	SARATOGA SUN, INC	09302023	Inv# 37658-Legal# 8617-Manual Check	10/01/2023	40.00	.00		10-411-220	1023
4940	SARATOGA SUN, INC	09302023	Inv# 37659-Legal# 8719-Cash Require	10/01/2023	80.00	.00		10-411-220	1023
4940	SARATOGA SUN, INC	09302023	Inv# 37664-4.5" Class Ad-Streets Dept	10/01/2023	45.00	.00		10-431-220	1023
4940	SARATOGA SUN, INC	09302023	Inv# 37744-Legal# 8728-Cash Require	10/01/2023	70.00	.00		10-411-220	1023
4940	SARATOGA SUN, INC	09302023	Inv# 37745-Legal# 8727-Meeting Minut	10/01/2023	780.00	.00		10-411-220	1023
4940	SARATOGA SUN, INC	09302023	Inv# 37758-4" Class Ad-Rec Assistant-9	10/01/2023	40.00	.00		10-445-220	1023
Total SARATOGA SUN, INC:					1,775.00	.00			
SHIVELY HARDWARE (TOWN #28210)									
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# 87264-Niagara 24PK Water-9/1/23	09/30/2023	42.32	.00		10-411-240	1023
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# 87281-Storeroom Lever Lock-9/1/2	09/30/2023	102.99	.00		10-421-262	1023
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# 87337-GAL -50 Prem Antifreeze-9/	09/30/2023	55.93	.00		10-441-262	1023
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# 87370-3/4x2-1/2 Nipple (2)-3/4xCl	09/30/2023	33.96	.00		51-531-240	1023
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# 87442-3/4" FTP Sillcock-9/6/23-Ho	09/30/2023	11.99	.00		10-442-240	1023
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# 87455-3/4GHx48 Wash Mach Hos	09/30/2023	30.98	.00		10-441-240	1023
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# 87493-Gal Cedar Wood Finish-9/6/	09/30/2023	48.99	.00		10-442-240	1023
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# IC26033-Irrigation Boots-9/7/23-St	09/30/2023	115.10	.00		10-431-240	1023
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# 87718-5PK 9" 6T Recip Blade-9/11	09/30/2023	28.99	.00		10-431-250	1023
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# 87790-5 Gal Wht Paint For Flag F	09/30/2023	91.99	.00		10-445-493	1023
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# 87820-17oz Red/Org Paint-9/13/2	09/30/2023	26.97	.00		10-442-240	1023
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# 87915-Paint Brush-12x1/8 Bit-Roof	09/30/2023	50.96	.00		10-411-262	1023
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# 87939-3" Putty Knife-Leak Stop Pa	09/30/2023	33.57	.00		10-411-262	1023
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# 87949-3/4" Ins Stiffener-9/15/23-In	09/30/2023	18.32	.00		51-531-492	1023
5015	SHIVELY HARDWARE (TOWN #28210)	09302023	Inv# 88116-18oz Insect Killer-9/19/23-L	09/30/2023	7.99	.00		10-443-240	1023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5015	SHIVELY HARDWARE (TOWN #28210	09302023	Inv# 88167-1/2x260" Seal Tape (2)-9/19	09/30/2023	2.58	.00		51-531-240	1023
5015	SHIVELY HARDWARE (TOWN #28210	09302023	Inv# 88168-Bolts For Lift Pump in Dry	09/30/2023	49.80	.00		52-532-250	1023
5015	SHIVELY HARDWARE (TOWN #28210	09302023	Inv# 88350-Niagara 24PK Water-9/22/2	09/30/2023	52.90	.00		10-431-240	1023
5015	SHIVELY HARDWARE (TOWN #28210	09302023	Inv# 88471-80PR Foam Ear Plugs-9/25	09/30/2023	19.99	.00		10-431-245	1023
5015	SHIVELY HARDWARE (TOWN #28210	09302023	Inv# 88509-Key Duplicate-9/26/23-TH	09/30/2023	4.38	.00		10-411-240	1023
5015	SHIVELY HARDWARE (TOWN #28210	09302023	Inv# 88670-17oz Grn Paint-Locates-9/2	09/30/2023	8.99	.00		52-532-226	1023
5015	SHIVELY HARDWARE (TOWN #28210	09302023	Inv# 88697-Key Duplicate-9/28/23-Stre	09/30/2023	4.63	.00		10-431-240	1023
Total SHIVELY HARDWARE (TOWN #28210):					844.32	.00			
Smith Psychological Services LLC									
7541	Smith Psychological Services LLC	6165	Travel-Mileage-Briefings-PD	08/23/2023	836.37	.00		10-421-235	1023
Total Smith Psychological Services LLC:					836.37	.00			
SOUTH CENTRAL WYOMING EMS									
6985	SOUTH CENTRAL WYOMING EMS	189	FY 2024 2nd Quarter Ambulance Servic	10/08/2023	14,467.00	.00		10-411-494	1023
Total SOUTH CENTRAL WYOMING EMS:					14,467.00	.00			
UNION TELEPHONE CO									
5630	UNION TELEPHONE CO	10302023	Union Acct# 70091372-Airport Landline	09/24/2023	103.17	.00		42-533-270	1023
5630	UNION TELEPHONE CO	10302023	Union Acct# 70091381-Streets Landline	09/24/2023	18.47	.00		10-431-280	1023
5630	UNION TELEPHONE CO	10302023	Union Acct# 70091381-Lake Landline-	09/24/2023	18.47	.00		10-443-280	1023
5630	UNION TELEPHONE CO	10302023	Union Acct# 70091381-Water Landline-	09/24/2023	35.82	.00		51-531-280	1023
5630	UNION TELEPHONE CO	10302023	Union Acct# 70091381-Sewer Landline-	09/24/2023	35.82	.00		52-532-280	1023
5630	UNION TELEPHONE CO	10302023	Union Acct# 70091416-TH Landline-Oct	09/24/2023	89.92	.00		10-411-280	1023
5630	UNION TELEPHONE CO	10302023	Union Acct# 70091416-Court Landline-	09/24/2023	22.48	.00		10-413-280	1023
5630	UNION TELEPHONE CO	10302023	Union Acct# 70091422-PD Landline &	09/24/2023	296.68	.00		10-421-280	1023
5630	UNION TELEPHONE CO	10302023	Union Acct# 70092204-Rec Landline-O	09/24/2023	78.90	.00		10-445-280	1023
5630	UNION TELEPHONE CO	10302023	Union Acct# 70091365-VFD Landline-O	09/24/2023	50.51	.00		10-422-280	1023
Total UNION TELEPHONE CO:					750.24	.00			
VALERIE L. LARSCHEID									
6981	VALERIE L. LARSCHEID	09302023	Fitness Spinning Class Instruction-Aug	10/04/2023	19.00	.00		10-445-483	1023
6981	VALERIE L. LARSCHEID	09302023	Fitness Spinning Class Instruction-Sept	10/04/2023	132.00	.00		10-445-483	1023
Total VALERIE L. LARSCHEID:					151.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
VALLEY OIL COMPANY									
5705	VALLEY OIL COMPANY	7132	Card# 1130-76.5110 Gal-September 20	09/30/2023	356.46	.00		10-421-256	1023
5705	VALLEY OIL COMPANY	7132	Card# 2038-53.8190 Gal-September 20	09/30/2023	213.07	.00		10-421-256	1023
5705	VALLEY OIL COMPANY	7132	Card# 2039-111.8000 Gal-September 2	09/30/2023	512.29	.00		10-421-256	1023
Total VALLEY OIL COMPANY:					1,081.82	.00			
WYOMING MACHINERY COMPANY									
6705	WYOMING MACHINERY COMPANY	10012023	Cust# 003915-Inv# PO7805917-Coupli	10/01/2023	259.27	.00		51-531-255	1023
6705	WYOMING MACHINERY COMPANY	10012023	Cust# 003915-Inv# PO7805917-Coupli	10/01/2023	259.27	.00		52-532-255	1023
6705	WYOMING MACHINERY COMPANY	10012023	Cust# 003915-Backhoe Parts Credit 6/2	10/01/2023	85.15-	.00		10-431-250	1023
6705	WYOMING MACHINERY COMPANY	10012023	Cust# 003915-Backhoe Parts Credit 6/2	10/01/2023	85.15-	.00		51-531-250	1023
6705	WYOMING MACHINERY COMPANY	10012023	Cust# 003915-Backhoe Parts Credit 6/2	10/01/2023	85.16-	.00		52-532-250	1023
Total WYOMING MACHINERY COMPANY:					263.08	.00			
WYOMING RETIREMENT SYSTEM									
6205	WYOMING RETIREMENT SYSTEM	244581	Volunteer Firefighter and EMT Pension-	10/04/2023	562.50	.00		10-422-170	1023
Total WYOMING RETIREMENT SYSTEM:					562.50	.00			
Grand Totals:					90,224.80	.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.

Payment Approval Report Compared to Cash Requirements Report

Report Date	Payment Approval Report Total	Cash Requirements Report Total	Difference	Payee	Check Amount	Check Issue Date	Description
	\$ 90,224.80	\$ 90,224.80	\$ -		\$ -		
					\$ -		
					\$ -		
					\$ -		
				Total	\$ -		

Report Criteria:

Includes the following check types:

Manual, Payroll, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee ID	Description	GL Account	Amount
10/08/2023	PC	10/12/2023	52277	251		01-112000	892.91-
10/08/2023	PC	10/12/2023	52282	19		01-112000	1,877.61-
10/08/2023	PC	10/12/2023	52283	134		01-112000	1,551.70-
10/08/2023	PC	10/12/2023	52284	39		01-112000	1,223.91-
10/08/2023	PC	10/12/2023	1012202	40		01-112000	1,796.27-
10/08/2023	PC	10/12/2023	1012202	46		01-112000	1,458.09-
10/08/2023	PC	10/12/2023	1012202	48		01-112000	2,406.47-
10/08/2023	PC	10/12/2023	1012202	49		01-112000	2,049.59-
10/08/2023	PC	10/12/2023	1012202	78		01-112000	1,327.70-
10/08/2023	PC	10/12/2023	1012202	86		01-112000	1,339.01-
10/08/2023	PC	10/12/2023	1012202	111		01-112000	1,998.20-
10/08/2023	PC	10/12/2023	1012202	88		01-112000	1,264.48-
10/08/2023	PC	10/12/2023	1012202	112		01-112000	2,152.95-
10/08/2023	PC	10/12/2023	1012202	74		01-112000	1,749.30-
10/08/2023	PC	10/12/2023	1012202	201		01-112000	392.43-
10/08/2023	PC	10/12/2023	1012202	202		01-112000	517.81-
10/08/2023	PC	10/12/2023	1012202	216		01-112000	287.70-
10/08/2023	PC	10/12/2023	1012202	217		01-112000	287.70-
10/08/2023	PC	10/12/2023	1012202	225		01-112000	194.41-
10/08/2023	PC	10/12/2023	1012202	226		01-112000	1,210.34-
10/08/2023	PC	10/12/2023	1012202	227		01-112000	94.74-
10/08/2023	PC	10/12/2023	1012202	235		01-112000	1,929.67-
10/08/2023	PC	10/12/2023	1012202	238		01-112000	165.82-
10/08/2023	PC	10/12/2023	1012202	245		01-112000	1,882.94-
10/08/2023	PC	10/12/2023	1012202	247		01-112000	1,612.58-
10/08/2023	PC	10/12/2023	1012202	263		01-112000	1,044.83-
10/08/2023	PC	10/12/2023	1012202	264		01-112000	3,069.35-
10/08/2023	PC	10/12/2023	1012202	265		01-112000	1,390.65-
10/08/2023	PC	10/12/2023	1012202	266		01-112000	1,317.22-
Grand Totals:							<u>38,486.38-</u>
							<u>29</u>

Report Criteria:

Paid transmittals included
 Begin Date: ALL
 End Date: ALL
 Transmittal Transaction.Check number = 101320232,101320231

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount	GL Updated	Check Date
101320231									
1	EFTPS -TAXES	101320231	10/22/2023	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 10/22/2	10-212100	502.50	Yes	10/13/2023
1	EFTPS -TAXES	101320231	10/22/2023	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 10/22/2	10-212100	502.50	Yes	10/13/2023
1	EFTPS -TAXES	101320231	10/22/2023	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 10/22/2023	10-212100	117.52	Yes	10/13/2023
1	EFTPS -TAXES	101320231	10/22/2023	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 10/22/2023	10-212100	117.52	Yes	10/13/2023
1	EFTPS -TAXES	101320231	10/22/2023	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period	10-212200	919.55	Yes	10/13/2023
Total 101320231:							2,159.59		
101320232									
5	BLUE CROSS & BLUE SH	101320232	09/24/2023	90-00	ACCOUNT # 2483060001 Health Ins Pay Period: 9/24/2023	10-212700	34,944.49	Yes	10/13/2023
5	BLUE CROSS & BLUE SH	101320232	10/08/2023	90-00	ACCOUNT # 2483060001 Health Ins Pay Period: 10/8/2023	10-212700	3,378.13	Yes	10/13/2023
Total 101320232:							38,322.62		
Grand Totals:							40,482.21		

South Central Wyoming EMS JPB

PO Box 1192
Saratoga, WY 82331

Item 10)

Invoice

Invoice #: 189
Invoice Date: 10/8/2023
Due Date: 11/9/2023
Project:
P.O. Number:

Bill To:

Town of Saratoga
PO Box 486
Saratoga, WY 82331

Date	Description	Amount
10/8/2023	FY 2024 2nd Quarter Ambulance Service Payment	14,467.00

We appreciate your prompt payment.

Total	\$14,467.00
Payments/Credits	\$0.00
Balance Due	\$14,467.00

Phone #
(307) 380-3077

E-Mail
bookkeeper@scwems.org

ORDINANCE 868

A REVISION OF ORDINANCE NO. 2.24.020

**AN ORDINANCE OF THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING
REVISING CHAPTER 2.24.020 OF THE TOWN OF SARATOGA MUNICIPAL CODE
REGULATING
THE COMPOSITION OF THE RECREATION COMMISSION**

WHEREAS, the Governing Body of the Town of Saratoga wishes to preserve the public peace, health, safety, and welfare of all residents of the Town of Saratoga; and,

WHEREAS, Chapter 2.24 of the Town of Saratoga Municipal Code concerns the Recreation Commission; and,

WHEREAS, the Governing Body of the Town of Saratoga has determined it is in the best interest of the citizens of the Town to amend Chapter 2.24.020 of the Town of Saratoga Municipal Code to amend the Composition and Appointment of the Recreation Commission to more efficiently serve the needs of the Town of Saratoga; and,

WHEREAS, the governing body of the Town of Saratoga has given public notice of said amendment and the ordinance has been made available for the public to review at the office of the Town Clerk; and,

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING that Chapter 2.24.020 of the Saratoga Municipal Code shall be amended to read as follows:

Section 1: Chapter 2.24.020 of the Saratoga Municipal Code is hereby amended to read as follows:
~~2.24.020~~ **2.24.020** Composition—Appointment.

The recreation commission shall consist of seven members; at least five of whom shall be residents of the town, and two of whom may be nonresidents of the town, but shall reside within Carbon County School District No. 2. A Town council member shall be appointed as a liaison to the Board by the mayor and shall serve at the pleasure of the mayor (hereinafter referred to as the “Liaison Council Member”). The Liaison Council Member shall not be a voting member of the Board and shall have no authority over the Board. The Liaison Council Member may be removed with or without cause by the mayor in his sole discretion. The Liaison Council Member is not to be considered a member of the Board. The recreation commission shall be appointed by the mayor with the approval of the town council. (Ord. 711, 2003; Ord. 641, 1999; Ord. 515, 1988; prior code § 15-8)

Section 2. This ordinance shall be in full force and effect from and after its approval, passage and adoption.

PASSED ON FIRST READING THIS ____ day of _____, 2023.

PASSED ON SECOND READING THIS ____ day of _____, 2023.

PASSED, APPROVED AND ADOPTED THIS ____ day of _____, 2023.

Town of Saratoga, Wyoming

Chuck Davis, Mayor

ATTEST:

ATTESTATION

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

Jenn Anderson, Town Clerk

JENNIFER GERMAN	\$2,362.14
ALYX MUNSON	\$2,303.10
DANI VORN	\$2,372.17
JENN ANDERSON	\$1,067.50

TOTAL	8104.91
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EMPLOYEE	WEEK	HOURS WORKED	OVERTIME WORKED	OVERTIME PAID	OVERTIME OWED	WAGE/HR	HALF OF WAGE	AMOUNT OWED
JENN ANDERSON	04/03/2023-04/09/2023	44	4	4	0	\$16.00	\$8.00	\$0.00
	03/27/2023-04/02/2023	46.25	6.25	6.25	0	\$16.00	\$8.00	\$0.00
	03/20/2023-03/26/2023	43	3	3	0	\$16.00	\$8.00	\$0.00
	03/13/2023-03/19/2023	43.25	3.25	3.25	0	\$16.00	\$8.00	\$0.00
	03/06/2023-03/12/2023	43	3	3	0	\$16.00	\$8.00	\$0.00
	02/27/2023-03/05/2023	43.25	3.25	3.25	0	\$16.00	\$8.00	\$0.00
	02/20/2023-02/26/2023	63.75	23.75	23.75	0	\$16.00	\$8.00	\$0.00
	02/13/2023-02-19/2023	25.5	0	0	0	\$16.00	\$8.00	\$0.00
	02/06/2023-02/12/2023	61	21	5	16	\$16.00	\$8.00	\$128.00
	01/30/2023-02/05/2023	24	0	0	0	\$16.00	\$8.00	\$0.00
	01/23/2023-01/29/2023	60	20	7.75	12.25	\$16.00	\$8.00	\$98.00
	01/16/2023-01/22/2023	27.75	0	0	0	\$16.00	\$8.00	\$0.00
	01/09/2023-01/11/2023	24	0	0	0	\$16.00	\$8.00	\$0.00
	01/02/2023-01/08/2023	62	22	6	16	\$16.00	\$8.00	\$128.00
	12/26/2022-01/01/2023	0	0	0	0	\$16.00	\$8.00	\$0.00
	12/19/2022-12/25/2022	84	44	4	40	\$16.00	\$8.00	\$320.00
	12/12/2022-12/18/2022	60	20	20	0	\$16.00	\$8.00	\$0.00
	12/05/2022-12/11/2022	54	14	14	0	\$16.00	\$8.00	\$0.00
	11/28/2022-12/04/2022	55	15	8	7	\$16.00	\$8.00	\$56.00
	11/21/2022-11/27/2022	33	0	0	0	\$16.00	\$8.00	\$0.00
	11/14/2022-11/20/2022	44	4	4	0	\$15.00	\$7.50	\$0.00
	11/07/2022-11/13/022	72	32	32	0	\$15.00	\$7.50	\$0.00
	10/31/2022-11/06/2022	83.83	43.83	36.83	7	\$15.00	\$7.50	\$52.50
	10/24/2022-10/30/2022	33	0	0	0	\$15.00	\$7.50	\$0.00
	10/17/2022-10/23/2022	36	0	0	0	\$15.00	\$7.50	\$0.00
	10/10/2022-10/16/2022	60	20	16	4	\$15.00	\$7.50	\$30.00
	10/03/2022-10/09/2022	27	0	0	0	\$15.00	\$7.50	\$0.00
	09/26/2022-10/02/2022	60	20	7	13	\$15.00	\$7.50	\$97.50
	09/19/2022-09/25/2022	53	13	13	0	\$15.00	\$7.50	\$0.00
	09/12/2022-09/18/2022	63	23	23	0	\$15.00	\$7.50	\$0.00
	09/05/2022-09/11/2022	60	20	16	4	\$15.00	\$7.50	\$30.00
	08/29/2022-09/04/2022	36	0	0	0	\$15.00	\$7.50	\$0.00
	08/22/2022-08/28/2022	24	0	0	0	\$15.00	\$7.50	\$0.00
	08/15/2022-08/21/2022	64	24	8	16	\$15.00	\$7.50	\$120.00
	08/08/2022-08/14/2022	55	15	14	1	\$15.00	\$7.50	\$7.50
	08/01/2022-08/07/2022	39	0	0	0	\$15.00	\$7.50	\$0.00
	07/31/2022/07/25/0222	58	18	18	0	\$15.00	\$7.50	\$0.00
	07/18/2022-07/24/2022	48	8	8	0	\$15.00	\$7.50	\$0.00
	07/11/2022-07/17/2022	60	20	20	0	\$15.00	\$7.50	\$0.00
	07/04/2022-07/10/2022	61	21	21	0	\$15.00	\$7.50	\$0.00
	06/27/2022-07/03/2022	60	20	20	0	\$15.00	\$7.50	\$0.00
	06/20/2022-06/26/2022	48	8	8	0	\$15.00	\$7.50	\$0.00
	06/19/2022-06/13/2022	48	8	8	0	\$15.00	\$7.50	\$0.00
	06/06/2022-06/12/2022	60	20	20	0	\$15.00	\$7.50	\$0.00

136.25

\$1,067.50

EMPLOYEE	WEEK	HOURS WORKED	OVERTIME WORKED	OVERTIME PAID	OVERTIME OWED	WAGE/HR	HALF OF WAGE	AMOUNT OWED
JENNIFER GERMAN	04/03/2023-04/09/2023	49.25	9.25	9.25	0	\$19.00	\$9.50	\$0.00
	03/27/2023-04/02/2023	50.25	10.25	10.25	0	\$19.00	\$9.50	\$0.00
	03/20/2023-03/26/2023	44.7	4.7	4.7	0	\$19.00	\$9.50	\$0.00
	03/13/2023-03/19/2023	44.17	4.17	4.17	0	\$19.00	\$9.50	\$0.00
	03/06/2023-03/12/2023	44.5	4.5	4.5	0	\$19.00	\$9.50	\$0.00
	02/27/2023-03/05/2023	42	2	2	0	\$19.00	\$9.50	\$0.00
	02/20/2023-02/26/2023	31	0	0	0	\$19.00	\$9.50	\$0.00
	02/13/2023-02-19/2023	53	13	13	0	\$19.00	\$9.50	\$0.00
	02/06/2023-02/12/2023	24	0	0	0	\$19.00	\$9.50	\$0.00
	01/30/2023-02/05/2023	60	20	4	16	\$19.00	\$9.50	\$152.00
	01/23/2023-01/29/2023	60	20	4	16	\$19.00	\$9.50	\$152.00
	01/16/2023-01/22/2023	24	0	0	0	\$19.00	\$9.50	\$0.00
	01/09/2023-01/11/2023	60	20	6	14	\$19.00	\$9.50	\$133.00
	01/02/2023-01/08/2023	26	0	0	0	\$19.00	\$9.50	\$0.00
	12/26/2023-01/01/2023	60	20	4	16	\$19.00	\$9.50	\$152.00
	12/19/2023-12/25/2023	24	0	0	0	\$19.00	\$9.50	\$0.00
	12/12/2022-12/18/2022	26.5	0	0	0	\$19.00	\$9.50	\$0.00
	12/05/2022-12/11/2022	24	0	0	0	\$19.00	\$9.50	\$0.00
	11/28/2022-12/04/2022	35	0	0	0	\$19.00	\$9.50	\$0.00
	11/21/2022-11/27/2022	51	11	6	5	\$19.00	\$9.50	\$47.50
	11/14/2022-11/20/2022	48	8	8	0	\$19.00	\$9.50	\$0.00
	11/07/2022-11/13/022	61	21	21	0	\$19.00	\$9.50	\$0.00
	10/31/2022-11/06/2022	0	0	0	0	\$19.00	\$9.50	\$0.00
	10/24/2022-10/30/2022	36	0	0	0	\$19.00	\$9.50	\$0.00
	10/17/2022-10/23/2022	60	20	8	12	\$19.00	\$9.50	\$114.00
	10/10/2022-10/16/2022	28	0	0	0	\$19.00	\$9.50	\$0.00
	10/03/2022-10/09/2022	62.5	22.5	18.5	4	\$19.00	\$9.50	\$38.00
	09/26/2022-10/02/2022	39	0	0	0	\$19.00	\$9.50	\$0.00
	09/19/2022-09/25/2022	72	32	16	16	\$19.00	\$9.50	\$152.00
	09/12/2022-09/18/2022	24	0	0	0	\$19.00	\$9.50	\$0.00
	09/05/2022-09/11/2022	56	16	16	0	\$19.00	\$9.50	\$0.00
	08/29/2022-09/04/2022	44.5	4.5	4.5	0	\$19.00	\$9.50	\$0.00
	08/22/2022-08/28/2022	36	0	0	0	\$19.00	\$9.50	\$0.00
	08/15/2022-08/21/2022	60	20	16	4	\$19.00	\$9.50	\$38.00
	08/08/2022-08/14/2022	36	0	0	0	\$19.00	\$9.50	\$0.00
	08/01/2022-08/07/2022	72	32	28	4	\$19.00	\$9.50	\$38.00
	07/31/2022-07/25/0222	48	8	8	0	\$19.00	\$9.50	\$0.00
	07/18/2022-07/24/2022	53	13	13	0	\$19.00	\$9.50	\$0.00
	07/11/2022-07/17/2022	60	20	20	0	\$19.00	\$9.50	\$0.00
	07/04/2022-07/10/2022	60	20	20	0	\$19.00	\$9.50	\$0.00
	06/27/2022-07/03/2022	52	12	12	0	\$17.59	\$8.80	\$0.00
	06/20/2022-06/26/2022	48	8	8	0	\$17.59	\$8.80	\$0.00
	06/19/2022-06/13/2022	48	8	8	0	\$17.59	\$8.80	\$0.00
	06/06/2022-06/12/2022	50	10	10	0	\$17.59	\$8.80	\$0.00
	05/30/2022-06/05/2022	56	16	0	16	\$17.59	\$8.80	\$140.72
	05/23/2022-05/29/2022	12	0	0	0	\$17.59	\$8.80	\$0.00
	05/16/2022-05/22/2022	24	0	0	0	\$17.59	\$8.80	\$0.00
	05/09/2022-05/15/2022	24	0	0	0	\$17.59	\$8.80	\$0.00
	05/02/2022-05/08/2022	51	11	11	0	\$17.59	\$8.80	\$0.00
	04/25/2022-05/01/2022	48	8	8	0	\$17.59	\$8.80	\$0.00
	04/18/2022-04/24/2022	60	20	20	0	\$17.59	\$8.80	\$0.00
	04/11/2022-04/17/2022	60	20	20	0	\$17.59	\$8.80	\$0.00
	04/04/2022-04/10/2022	60	20	20	0	\$17.59	\$8.80	\$0.00
	03/28/2022-04/03/2022	60	20	20	0	\$17.59	\$8.80	\$0.00
	03/21/2022-03/27/2022	48	8	8	0	\$17.59	\$8.80	\$0.00
	03/14/2022-03/20-2022	60	20	20	0	\$17.59	\$8.80	\$0.00
	03/07/2022-03/13/2022	60	20	20	0	\$17.59	\$8.80	\$0.00
	02/28/2022-06/06/2022	60	20	20	0	\$17.59	\$8.80	\$0.00
	02/21/2022-02/27/2022	60	20	20	0	\$17.59	\$8.80	\$0.00
	02/14/2022-02/20/2022	60	20	20	0	\$17.59	\$8.80	\$0.00
	02/07/2022-02/13/2022	48	8	8	0	\$17.59	\$8.80	\$0.00
	01/31/2022-02/06/2022	48	8	8	0	\$17.59	\$8.80	\$0.00
	01/24/2022-01/24/2022	72	32	32	0	\$17.59	\$8.80	\$0.00
	01/17/2022-01/23/2022	60	20	20	0	\$17.59	\$8.80	\$0.00
	01/10/2022-01/16/2022	0	0	0	0	\$17.59	\$8.80	\$0.00
	01/03/2022-01/09/2022	57.5	17.5	0	17.5	\$17.59	\$8.80	\$153.91
	12/27/2021-01/02/2022	84	44	42.5	1.5	\$17.59	\$8.80	\$13.19
	12/20/2021-12/26/2021	38.5	0	0	0	\$17.59	\$8.80	\$0.00
	12/13/2021-12/19/2021	60	20	20	0	\$17.59	\$8.80	\$0.00
	12/06/2021-12/12/2021	73.5	33.5	33.5	0	\$17.59	\$8.80	\$0.00
	11/29/2021-12/05/2021	64.5	24.5	24.5	0	\$17.59	\$8.80	\$0.00
	11/22/2021-11/28/2021	84	44	44	0	\$17.59	\$8.80	\$0.00
	11/15/2021-10/21/2021	60	20	20	0	\$17.59	\$8.80	\$0.00
	11/08/2021-11/14/2021	68	28	28	0	\$17.59	\$8.80	\$0.00

11/01/2021-11/07/2021	61	21	11	10	\$17.59	\$8.80	\$87.95
10/25/2021-10/31/2021	30	0	0	0	\$17.59	\$8.80	\$0.00
10/24/2021-10/18/2021	60	20	4	16	\$17.59	\$8.80	\$140.72
10/11/2021-10/17/2021	24	0	0	0	\$17.59	\$8.80	\$0.00
10/04/2021-10/10/2021	61	21	21	0	\$17.59	\$8.80	\$0.00
09/27/2021-10/03/2021	54	14	14	0	\$17.59	\$8.80	\$0.00
09/20/2021-09/26/2021	53.5	13.5	9.5	4	\$17.59	\$8.80	\$35.18
09/13/2021-09/19/2021	36	0	0	0	\$17.59	\$8.80	\$0.00
09/06/2021-09/12/2021	60	20	8	12	\$17.59	\$8.80	\$105.54
08/30/2021-09/05/2021	28	0	0	0	\$17.59	\$8.80	\$0.00
08/23/2021-08/29/2021	60	20	4	16	\$17.59	\$8.80	\$140.72
08/16/2021-08/22/2021	24	0	0	0	\$17.59	\$8.80	\$0.00
08/09/2021-08/15/2021	72.5	32.5	28.5	4	\$17.59	\$8.80	\$35.18
08/02/2021-08/08/2021	36	0	0	0	\$17.59	\$8.80	\$0.00
07/26/2021-08/01/2021	36	0	0	0	\$17.59	\$8.80	\$0.00
07/19/2021-07/25/2021	62	22	18	4	\$17.59	\$8.80	\$35.18
07/12/2021-07/18/2021	36	0	0	0	\$17.59	\$8.80	\$0.00
07/05/2021-07/11/2021	60	20	16	4	\$17.59	\$8.80	\$35.18
06/28/2021-07/04/2021	24	0	0	0	\$17.59	\$8.80	\$0.00
06/21/2021-06/27/2021	60	20	4	16	\$17.59	\$8.80	\$140.72
06/14/2021-06/20/2021	38	0	0	0	\$17.59	\$8.80	\$0.00
06/07/2021-06/13/2021	40	0	0	0	\$17.59	\$8.80	\$0.00
05/31/2021-06/06/2021	32	0	0	0	\$17.59	\$8.80	\$0.00
05/24/2021-05/30/2021	48	8	0	8	\$17.59	\$8.80	\$70.36
05/17/2021-05/23/2021	62	22	14	8	\$17.59	\$8.80	\$70.36
05/10/2021-05/16/2021	32	0	0	0	\$17.59	\$8.80	\$0.00
05/03/2021-05/09/2021	36	0	0	0	\$17.59	\$8.80	\$0.00
04/26/2021-05/02/2021	61	21	17	4	\$17.59	\$8.80	\$35.18
04/19/2021-04/25/2021	36	0	0	0	\$17.59	\$8.80	\$0.00
04/12/2021-04/18/2021	49	9	5	4	\$17.59	\$8.80	\$35.18
04/05/2021-04/11/2021	32	0	0	0	\$17.59	\$8.80	\$0.00
03/29/2021-04/04/2021	48	8	0	8	\$17.59	\$8.80	\$70.36
03/22/2021-03/28/2021	36	0	0	0	\$17.59	\$8.80	\$0.00
03/15/2021-03/21/2021	0	0	0	0	\$17.59	\$8.80	\$0.00
03/08/2021-03/14/2021	5	0	0	0	\$17.59	\$8.80	\$0.00
03/01/2021-03/07/2021	4	0	0	0	\$17.59	\$8.80	\$0.00
02/22/2021-02/08/2021	MEDICAL LEAVE	0	0	0	\$17.59	\$8.80	\$0.00
02/15/2021-02/21/2021	MEDICAL LEAVE	0	0	0	\$17.59	\$8.80	\$0.00
02/08/2021-02/14/2021	MEDICAL LEAVE	0	0	0	\$17.59	\$8.80	\$0.00
02/01/2021-02/07/2021	MEDICAL LEAVE	0	0	0	\$17.59	\$8.80	\$0.00
01/25/2021-01/31/2021	MEDICAL LEAVE	0	0	0	\$17.59	\$8.80	\$0.00
01/18/2021-01/24/2021	MEDICAL LEAVE	0	0	0	\$17.59	\$8.80	\$0.00
01/11/2021-01/17/2021	0	0	0	0	\$17.59	\$8.80	\$0.00
01/04/2021-01/10/2021	0	0	0	0	\$17.59	\$8.80	\$0.00
12/28/2020-01/03/2021	0	0	0	0	\$17.59	\$8.80	\$0.00
12/21/2020-12/27/2020	0	0	0	0	\$17.59	\$8.80	\$0.00

250

\$2,362.14

EMPLOYEE	WEEK	HOURS WORKED	OVERTIME WORKED	OVERTIME PAID	OVERTIME OWED	WAGE/HR	HALF OF WAGE	AMOUNT OWED
ALYX MUNSON	04/03/2023-04/09/2023	44.25	4.25	4.25	0	\$18.28	\$9.14	\$0.00
	03/27/2023-04/02/2023	VACATION	0	0	0	\$18.28	\$9.14	\$0.00
	03/20/2023-03/26/2023	50.5	10.5	10.5	0	\$18.28	\$9.14	\$0.00
	03/13/2023-03/19/2023	40	0	0	0	\$18.28	\$9.14	\$0.00
	03/06/2023-03/12/2023	43	3	3	0	\$18.28	\$9.14	\$0.00
	02/27/2023-03/05/2023	43	3	3	0	\$18.28	\$9.14	\$0.00
	02/20/2023-02/26/2023	24	0	0	0	\$18.28	\$9.14	\$0.00
	02/13/2023-02-19/2023	60	20	20	0	\$18.28	\$9.14	\$0.00
	02/06/2023-02/12/2023	24	0	0	0	\$18.28	\$9.14	\$0.00
	01/30/2023-02/05/2023	67.5	27.5	11.5	16	\$18.28	\$9.14	\$146.24
	01/23/2023-01/29/2023	30	0	0	0	\$18.28	\$9.14	\$0.00
	01/16/2023-01/22/2023	60	20	10	10	\$18.28	\$9.14	\$91.40
	01/09/2023-01/15/2023	0	0	0	0	\$18.28	\$9.14	\$0.00
	01/02/2023-01/08/2023	24	0	0	0	\$18.28	\$9.14	\$0.00
	12/26/2022-01/01/2023	84	44	10	34	\$18.28	\$9.14	\$310.76
	12/19/2022-12/25/2022	6	0	0	0	\$18.28	\$9.14	\$0.00
	12/12/2022-12/18/2022	SICK	0	0	0	\$18.28	\$9.14	\$0.00
	12/05/2022-12/11/2022	53.5	13.5	0	13.5	\$18.28	\$9.14	\$123.39
	11/28/2022-12/04/2022	27	0	0	0	\$18.28	\$9.14	\$0.00
	11/21/2022-11/27/2022	56	16	3	13	\$18.28	\$9.14	\$118.82
	11/14/2022-11/20/2022	54	14	12.5	1.5	\$18.28	\$9.14	\$13.71
	11/07/2022-11/13/2022	38.5	0	0	0	\$18.28	\$9.14	\$0.00
	10/31/2022-11/06/2022	68.5	28.5	28.5	0	\$18.28	\$9.14	\$0.00
	10/24/2022-10/30/2022	47.5	7.5	7.5	0	\$18.28	\$9.14	\$0.00
	10/17/2022-10/23/2022	63	23	12	11	\$18.28	\$9.14	\$100.54
	10/10/2022-10/16/2022	29	0	0	0	\$18.28	\$9.14	\$0.00
	10/03/2022-10/09/2022	65	25	25	0	\$18.28	\$9.14	\$0.00
	09/26/2022-10/02/2022	53	13	13	0	\$17.28	\$8.64	\$0.00
	09/19/2022-09/25/2022	51	11	11	0	\$17.28	\$8.64	\$0.00
	09/12/2022-09/18/2022	48	8	8	0	\$17.28	\$8.64	\$0.00
	09/05/2022-09/11/2022	72	32	16	16	\$17.28	\$8.64	\$138.24
	08/29/2022-09/04/2022	24	0	0	0	\$17.28	\$8.64	\$0.00
	08/22/2022-08/28/2022	77.5	37.5	37.5	0	\$17.28	\$8.64	\$0.00
	08/15/2022-08/21/2022	40.5	0.5	0.5	0	\$17.28	\$8.64	\$0.00
	08/08/2022-08/14/2022	48	8	8	0	\$17.28	\$8.64	\$0.00
	08/01/2022-08/07/2022	72	32	32	0	\$17.28	\$8.64	\$0.00
	07/31/2022-07/25/2022	60	20	20	0	\$17.28	\$8.64	\$0.00
	07/18/2022-07/24/2022	69	29	29	0	\$17.28	\$8.64	\$0.00
	07/11/2022-07/17/2022	48	8	8	0	\$17.28	\$8.64	\$0.00
	07/04/2022-07/10/2022	72	32	32	0	\$17.28	\$8.64	\$0.00
	06/27/2022-07/03/2022	60	20	20	0	\$16.00	\$8.00	\$0.00
	06/20/2022-06/26/2022	48	8	8	0	\$16.00	\$8.00	\$0.00
	06/19/2022-06/13/2022	60	20	20	0	\$16.00	\$8.00	\$0.00
	06/06/2022-06/12/2022	54	14	14	0	\$16.00	\$8.00	\$0.00
	05/30/2022-06/05/2022	48	8	8	0	\$16.00	\$8.00	\$0.00
	05/23/2022-05/29/2022	84	44	44	0	\$16.00	\$8.00	\$0.00
	05/16/2022-05/22/2022	84	44	44	0	\$16.00	\$8.00	\$0.00
	05/09/2022-05/15/2022	50.5	10.5	10.5	0	\$16.00	\$8.00	\$0.00
	05/02/2022-05/08/2022	60	20	20	0	\$16.00	\$8.00	\$0.00
	04/25/2022-05/01/2022	60	20	20	0	\$16.00	\$8.00	\$0.00
	04/18/2022-04/24/2022	60	20	20	0	\$16.00	\$8.00	\$0.00
	04/11/2022-04/17/2022	60	20	20	0	\$16.00	\$8.00	\$0.00
	04/04/2022-04/10/2022	60	20	20	0	\$16.00	\$8.00	\$0.00
	03/28/2022-04/03/2022	60	20	20	0	\$16.00	\$8.00	\$0.00
	03/21/2022-03/27/2022	48	8	8	0	\$16.00	\$8.00	\$0.00
	03/14/2022-03/20-2022	48	8	8	0	\$16.00	\$8.00	\$0.00
	03/07/2022-03/13/2022	60	20	20	0	\$16.00	\$8.00	\$0.00
	02/28/2022-06/06/2022	60	20	20	0	\$16.00	\$8.00	\$0.00
	02/21/2022-02/27/2022	48	8	8	0	\$16.00	\$8.00	\$0.00
	02/14/2022-02/20/2022	48	8	8	0	\$16.00	\$8.00	\$0.00
	02/07/2022-02/13/2022	60	20	20	0	\$16.00	\$8.00	\$0.00
	01/31/2022-02/06/2022	63	23	23	0	\$16.00	\$8.00	\$0.00
	01/24/2022-01/24/2022	48	8	8	0	\$16.00	\$8.00	\$0.00
	01/17/2022-01/23/2022	64	24	24	0	\$16.00	\$8.00	\$0.00
	01/10/2022-01/16/2022	84	44	44	0	\$16.00	\$8.00	\$0.00
	01/03/2022-01/09/2022	50.5	10.5	10.5	0	\$16.00	\$8.00	\$0.00
	12/27/2021-01/02/2022	48	8	8	0	\$16.00	\$8.00	\$0.00
	12/20/2021-12/26/2021	81.5	41.5	41.5	0	\$16.00	\$8.00	\$0.00
	12/13/2021-12/19/2021	60	20	20	0	\$16.00	\$8.00	\$0.00
	12/06/2021-12/12/2021	60	20	20	0	\$16.00	\$8.00	\$0.00
	11/29/2021-12/05/2021	72	32	32	0	\$16.00	\$8.00	\$0.00
	11/22/2021-11/28/2021	72	32	32	0	\$16.00	\$8.00	\$0.00
	11/15/2021-10/21/2021	58.5	18.5	18.5	0	\$16.00	\$8.00	\$0.00

11/08/2021-11/14/2021	80	40	40	0	\$16.00	\$8.00	\$0.00
11/01/2021-11/07/2021	60	20	10	10	\$16.00	\$8.00	\$80.00
10/25/2021-10/31/2021	30	0	0	0	\$16.00	\$8.00	\$0.00
10/24/2021-10/18/2021	24	0	0	0	\$16.00	\$8.00	\$0.00
10/11/2021-10/17/2021	60	20	4	16	\$16.00	\$8.00	\$128.00
10/04/2021-10/10/2021	SICK	0	0	0	\$16.00	\$8.00	\$0.00
09/27/2021-10/03/2021	SICK	0	0	0	\$16.00	\$8.00	\$0.00
09/20/2021-09/26/2021	12	0	0	0	\$16.00	\$8.00	\$0.00
09/13/2021-09/19/2021	72	32	4	28	\$16.00	\$8.00	\$224.00
09/06/2021-09/12/2021	48	8	8	0	\$16.00	\$8.00	\$0.00
08/30/2021-09/05/2021	83.5	43.5	43.5	0	\$16.00	\$8.00	\$0.00
08/23/2021-08/29/2021	24	0	0	0	\$16.00	\$8.00	\$0.00
08/16/2021-08/22/2021	60	20	4	16	\$16.00	\$8.00	\$128.00
08/09/2021-08/15/2021	24	0	0	0	\$16.00	\$8.00	\$0.00
08/02/2021-08/08/2021	60	20	4	16	\$16.00	\$8.00	\$128.00
07/26/2021-08/01/2021	60	20	4	16	\$16.00	\$8.00	\$128.00
07/19/2021-07/25/2021	24	0	0	0	\$16.00	\$8.00	\$0.00
07/12/2021-07/18/2021	56	16	16	0	\$16.00	\$8.00	\$0.00
07/05/2021-07/11/2021	47.5	7.5	7.5	0	\$16.00	\$8.00	\$0.00
06/28/2021-07/04/2021	60	20	4	16	\$16.00	\$8.00	\$128.00
06/21/2021-06/27/2021	24	0	0	0	\$16.00	\$8.00	\$0.00
06/14/2021-06/20/2021	24	0	0	0	\$16.00	\$8.00	\$0.00
06/07/2021-06/13/2021	24	0	0	0	\$16.00	\$8.00	\$0.00
05/31/2021-06/06/2021	42	2	0	2	\$16.00	\$8.00	\$16.00
05/24/2021-05/30/2021	24	0	0	0	\$16.00	\$8.00	\$0.00
05/17/2021-05/23/2021	56	16	0	16	\$16.00	\$8.00	\$128.00
05/10/2021-05/16/2021	24	0	0	0	\$16.00	\$8.00	\$0.00
05/03/2021-05/09/2021	60	20	6	14	\$16.00	\$8.00	\$112.00
04/26/2021-05/02/2021	26	0	0	0	\$16.00	\$8.00	\$0.00
04/19/2021-04/25/2021	32	0	0	0	\$16.00	\$8.00	\$0.00
04/12/2021-04/18/2021	24	0	0	0	\$15.00	\$7.50	\$0.00
04/05/2021-04/11/2021	32	0	0	0	\$15.00	\$7.50	\$0.00
03/29/2021-04/04/2021	48	8	0	8	\$15.00	\$7.50	\$60.00
03/22/2021-03/28/2021	48	8	8	0	\$15.00	\$7.50	\$0.00
03/15/2021-03/21/2021	48	8	8	0	\$15.00	\$7.50	\$0.00
03/08/2021-03/14/2021	67	27	27	0	\$15.00	\$7.50	\$0.00
03/01/2021-03/07/2021	53	13	13	0	\$15.00	\$7.50	\$0.00
02/22/2021-02/08/2021	80	40	40	0	\$15.00	\$7.50	\$0.00
02/15/2021-02/21/2021	36	0	0	0	\$15.00	\$7.50	\$0.00
02/08/2021-02/14/2021	60	20	20	0	\$15.00	\$7.50	\$0.00
02/01/2021-02/07/2021	48	8	8	0	\$15.00	\$7.50	\$0.00
01/25/2021-01/31/2021	54	14	14	0	\$15.00	\$7.50	\$0.00
01/18/2021-01/24/2021	72	32	32	0	\$15.00	\$7.50	\$0.00
01/11/2021-01/17/2021	60	20	20	0	\$15.00	\$7.50	\$0.00
01/04/2021-01/10/2021	60	20	20	0	\$15.00	\$7.50	\$0.00
12/28/2020-01/03/2021	67	27	27	0	\$15.00	\$7.50	\$0.00
12/21/2020-12/27/2020	50	10	10	0	\$15.00	\$7.50	\$0.00

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\$2,303.10

EMPLOYEE	WEEK	HOURS WORKED	OVERTIME WORKED	OVERTIME PAID	OVERTIME OWED	WAGE/HR	HALF OF WAGE	AMOUNT OWED
DANI VORN	04/03/2023-04/09/2023	46.5	6.5	6.5	0	\$17.20	\$8.60	\$0.00
	03/27/2023-04/02/2023	47.75	7.75	7.75	0	\$17.20	\$8.60	\$0.00
	03/20/2023-03/26/2023	46.25	6.25	6	0.25	\$17.20	\$8.60	\$2.15
	03/13/2023-03/19/2023	39.75	0	0	0	\$17.20	\$8.60	\$0.00
	03/06/2023-03/12/2023	43.25	3.25	3.25	0	\$17.20	\$8.60	\$0.00
	02/27/2023-03/05/2023	42.75	2.75	2.75	0	\$17.20	\$8.60	\$0.00
	02/20/2023-02/26/2023	63.25	23.25	23.25	0	\$17.20	\$8.60	\$0.00
	02/13/2023-02-19/2023	25.75	0	0	0	\$17.20	\$8.60	\$0.00
	02/06/2023-02/12/2023	63.75	23.75	13.25	10.5	\$17.20	\$8.60	\$90.30
	01/30/2023-02/05/2023	29.5	0	0	0	\$17.20	\$8.60	\$0.00
	01/23/2023-01/29/2023	31.17	0	0	0	\$17.20	\$8.60	\$0.00
	01/16/2023-01/22/2023	66.83	26.83	18	8.83	\$17.20	\$8.60	\$75.94
	01/09/2023-01/11/2023	0	0	0	0	\$17.20	\$8.60	\$0.00
	01/02/2023-01/08/2023	69.41	29.41	0	29.41	\$17.20	\$8.60	\$252.93
	12/26/2022-01/01/2023	31	0	0	0	\$17.20	\$8.60	\$0.00
	12/19/2022-12/25/2022	54	14	5	9	\$17.20	\$8.60	\$77.40
	12/12/2022-12/18/2022	83.5	43.5	43.5	0	\$17.20	\$8.60	\$0.00
	12/05/2022-12/11/2022	49.5	9.5	9.5	0	\$17.20	\$8.60	\$0.00
	11/28/2022-12/04/2022	56	16	0.33	15.67	\$16.20	\$8.10	\$126.93
	11/21/2022-11/27/2022	24.33	0	0	0	\$16.20	\$8.10	\$0.00
	11/14/2022-11/20/2022	60	20	0	20	\$16.20	\$8.10	\$162.00
	11/07/2022-11/13/022	0	0	0	0	\$16.20	\$8.10	\$0.00
	10/31/2022-11/06/2022	21.75	0	0	0	\$16.20	\$8.10	\$0.00
	10/24/2022-10/30/2022	60	20	1.75	18.25	\$16.20	\$8.10	\$147.83
	10/17/2022-10/23/2022	36	0	0	0	\$16.20	\$8.10	\$0.00
	10/10/2022-10/16/2022	64.5	24.5	2	22.5	\$16.20	\$8.10	\$182.25
	10/03/2022-10/09/2022	29	0	0	0	\$16.20	\$8.10	\$0.00
	09/26/2022-10/02/2022	72	32	21	11	\$16.20	\$8.10	\$89.10
	09/19/2022-09/25/2022	36	0	0	0	\$16.20	\$8.10	\$0.00
	09/12/2022-09/18/2022	72	32	28	4	\$16.20	\$8.10	\$32.40
	09/05/2022-09/11/2022	43.5	3.5	3.5	0	\$16.20	\$8.10	\$0.00
	08/29/2022-09/04/2022	63.5	23.5	23.5	0	\$16.20	\$8.10	\$0.00
	08/22/2022-08/28/2022	50.5	10.5	10.5	0	\$16.20	\$8.10	\$0.00
	08/15/2022-08/21/2022	60	20	20	0	\$16.20	\$8.10	\$0.00
	08/08/2022-08/14/2022	60	20	0	20	\$16.20	\$8.10	\$162.00
	08/01/2022-08/07/2022	VACATION	0	0	0	\$16.20	\$8.10	\$0.00
	07/31/2022/07/25/0222	61	21	21	0	\$16.20	\$8.10	\$0.00
	07/18/2022-07/24/2022	62	22	22	0	\$16.20	\$8.10	\$0.00
	07/11/2022-07/17/2022	56	16	15	1	\$16.20	\$8.10	\$8.10
	07/04/2022-07/10/2022	39	0	0	0	\$16.20	\$8.10	\$0.00
	06/27/2022-07/03/2022	56.5	16.5	15.5	1	\$16.20	\$8.10	\$8.10
	06/20/2022-06/26/2022	74	34	34	0	\$16.20	\$8.10	\$0.00
	06/19/2022-06/13/2022	60	20	20	0	\$15.00	\$7.50	\$0.00
	06/06/2022-06/12/2022	66.5	26.5	26.5	0	\$15.00	\$7.50	\$0.00
	05/30/2022-06/05/2022	64	24	24	0	\$15.00	\$7.50	\$0.00
	05/23/2022-05/29/2022	72	32	32	0	\$15.00	\$7.50	\$0.00
	05/16/2022-05/22/2022	84	44	44	0	\$15.00	\$7.50	\$0.00
	05/09/2022-05/15/2022	81.5	41.5	41.5	0	\$15.00	\$7.50	\$0.00
	05/02/2022-05/08/2022	65.5	25.5	25.5	0	\$15.00	\$7.50	\$0.00
	04/25/2022-05/01/2022	60	20	20	0	\$15.00	\$7.50	\$0.00
	04/18/2022-04/24/2022	48	8	8	0	\$15.00	\$7.50	\$0.00
	04/11/2022-04/17/2022	48	8	8	0	\$15.00	\$7.50	\$0.00
	04/04/2022-04/10/2022	60	20	20	0	\$15.00	\$7.50	\$0.00
	03/28/2022-04/03/2022	48	8	8	0	\$15.00	\$7.50	\$0.00
	03/21/2022-03/27/2022	60	20	20	0	\$15.00	\$7.50	\$0.00
	03/14/2022-03/20-2022	60	20	20	0	\$15.00	\$7.50	\$0.00
	03/07/2022-03/13/2022	48	8	8	0	\$15.00	\$7.50	\$0.00
	02/28/2022-06/06/2022	48	8	8	0	\$15.00	\$7.50	\$0.00
	02/21/2022-02/27/2022	60	20	20	0	\$15.00	\$7.50	\$0.00
	02/14/2022-02/20/2022	60	20	20	0	\$15.00	\$7.50	\$0.00
	02/07/2022-02/13/2022	60	20	20	0	\$15.00	\$7.50	\$0.00
	01/31/2022-02/06/2022	60	20	20	0	\$15.00	\$7.50	\$0.00
	01/24/2022-01/24/2022	48	8	8	0	\$15.00	\$7.50	\$0.00
	01/17/2022-01/23/2022	52	12	12	0	\$15.00	\$7.50	\$0.00
	01/10/2022-01/16/2022	84	44	44	0	\$15.00	\$7.50	\$0.00
	01/03/2022-01/09/2022	60	20	20	0	\$15.00	\$7.50	\$0.00
	12/27/2021-01/02/2022	36	0	0	0	\$15.00	\$7.50	\$0.00
	12/20/2021-12/26/2021	48	8	4	4	\$15.00	\$7.50	\$30.00
	12/13/2021-12/19/2021	48	8	3	5	\$15.00	\$7.50	\$37.50
	12/06/2021-12/12/2021	35	0	0	0	\$15.00	\$7.50	\$0.00
	11/29/2021-12/05/2021	36	0	0	0	\$14.00	\$7.00	\$0.00
	11/22/2021-11/28/2021	12	0	0	0	\$14.00	\$7.00	\$0.00
	11/15/2021-10/21/2021	72	32	32	0	\$14.00	\$7.00	\$0.00

11/08/2021-11/14/2021	67.5	27.5	27.5	0	\$14.00	\$7.00	\$0.00
11/01/2021-11/07/2021	46.5	6.5	6.5	0	\$14.00	\$7.00	\$0.00
10/25/2021-10/31/2021	60	20	20	0	\$14.00	\$7.00	\$0.00
10/24/2021-10/18/2021	24	0	0	0	\$14.00	\$7.00	\$0.00
10/11/2021-10/17/2021	60	20	4	16	\$14.00	\$7.00	\$112.00
10/04/2021-10/10/2021	24	0	0	0	\$14.00	\$7.00	\$0.00
09/27/2021-10/03/2021	60	20	4	16	\$14.00	\$7.00	\$112.00
09/20/2021-09/26/2021	30.5	0	0	0	\$14.00	\$7.00	\$0.00
09/13/2021-09/19/2021	60	20	10.5	9.5	\$14.00	\$7.00	\$66.50
09/06/2021-09/12/2021	48	8	8	0	\$14.00	\$7.00	\$0.00
08/30/2021-09/05/2021	62	22	22	0	\$14.00	\$7.00	\$0.00
08/23/2021-08/29/2021	48	8	0	8	\$14.00	\$7.00	\$56.00
08/16/2021-08/22/2021	24	0	0	0	\$14.00	\$7.00	\$0.00
08/09/2021-08/15/2021	SICK	0	0	0	\$14.00	\$7.00	\$0.00
08/02/2021-08/08/2021	49.25	9.25	0	9.25	\$14.00	\$7.00	\$64.75
07/26/2021-08/01/2021	60	20	4	16	\$14.00	\$7.00	\$112.00
07/19/2021-07/25/2021	24	0	0	0	\$14.00	\$7.00	\$0.00
07/12/2021-07/18/2021	68	28	12	16	\$14.00	\$7.00	\$112.00
07/05/2021-07/11/2021	24	0	0	0	\$14.00	\$7.00	\$0.00
06/28/2021-07/04/2021	60	20	4	16	\$14.00	\$7.00	\$112.00
06/21/2021-06/27/2021	24	0	0	0	\$14.00	\$7.00	\$0.00
06/14/2021-06/20/2021	44	4	4	0	\$14.00	\$7.00	\$0.00
06/07/2021-06/13/2021	40.5	0.5	0.5	0	\$14.00	\$7.00	\$0.00
05/31/2021-06/06/2021	32	0	0	0	\$14.00	\$7.00	\$0.00
05/24/2021-05/30/2021	36	0	0	0	\$14.00	\$7.00	\$0.00
05/17/2021-05/23/2021	0	0	0	0	\$14.00	\$7.00	\$0.00
05/10/2021-05/16/2021	48	8	0	8	\$14.00	\$7.00	\$56.00
05/03/2021-05/09/2021	36	0	0	0	\$14.00	\$7.00	\$0.00
04/26/2021-05/02/2021	26	0	0	0	\$14.00	\$7.00	\$0.00
04/19/2021-04/25/2021	52	12	8	4	\$14.00	\$7.00	\$28.00
04/12/2021-04/18/2021	36	0	0	0	\$14.00	\$7.00	\$0.00
04/05/2021-04/11/2021	36	0	0	0	\$14.00	\$7.00	\$0.00
03/29/2021-04/04/2021	0	0	0	0	\$14.00	\$7.00	\$0.00
03/22/2021-03/28/2021	36	0	0	0	\$14.00	\$7.00	\$0.00
03/15/2021-03/21/2021	36	0	0	0	\$14.00	\$7.00	\$0.00
03/08/2021-03/14/2021	48	8	4	4	\$14.00	\$7.00	\$28.00
03/01/2021-03/07/2021	36	0	0	0	\$14.00	\$7.00	\$0.00
02/22/2021-02/08/2021	36	0	0	0	\$14.00	\$7.00	\$0.00
02/15/2021-02/21/2021	37.42	0	0	0	\$14.00	\$7.00	\$0.00
02/08/2021-02/14/2021	24	0	0	0	\$14.00	\$7.00	\$0.00
02/01/2021-02/07/2021	36	0	0	0	\$14.00	\$7.00	\$0.00
01/25/2021-01/31/2021	36	0	0	0	\$14.00	\$7.00	\$0.00
01/18/2021-01/24/2021	48	8	4	4	\$14.00	\$7.00	\$28.00
01/11/2021-01/17/2021	36	0	0	0	\$14.00	\$7.00	\$0.00
01/04/2021-01/10/2021	36	0	0	0	\$14.00	\$7.00	\$0.00
12/28/2020-01/03/2021	12	0	0	0	\$14.00	\$7.00	\$0.00
12/21/2020-12/27/2020	39	0	0	0	\$14.00	\$7.00	\$0.00

307.16

\$2,372.17



Chuck Davis <cldavis1104@gmail.com>

Dispatcher Overtime

7 messages

Kylie Waldrip <kylie@kmpwc.net>
 To: Chuck Davis <cldavis1104@gmail.com>

Fri, Feb 3, 2023 at 9:11 AM

Hi Chuck,

Based on my research, it appears that emergency/public safety dispatchers are entitled to overtime compensation after 40 hours in a workweek under FLSA Section (7). There are some exceptions to that rule based on the duties and functions of the dispatchers. It is my understanding that a Saratoga dispatcher's job is only to answer and dispatch appropriate assistance with respect to emergency calls. Is that correct? If they are uniformed, or have the power to arrest, or training for law enforcement or investigation, that can change the dispatcher's status for overtime.

There are additional exemptions which I don't think apply. Namely, the executive, administrative, and professional exemptions which I've provided below:

Executive Employee Criteria

To qualify for the executive employee exemption (and therefore, not be entitled to receive overtime pay under the FLSA), an employee must meet all of the following requirements:

1. The employee must be compensated on a "salary basis" (as defined in 29 CFR § 541.602) at a rate not less than \$684 per week (lower amounts apply for non-federal employees in U.S. territories);
2. The employee's primary duty must be management of the enterprise, or management of a customarily recognized department or subdivision of the enterprise;
3. The employee must customarily and regularly direct the work of at least two or more other full-time employees or their equivalent; and
4. The employee must have the authority to hire or fire other employees, or the employee's suggestions and recommendations as to the hiring, firing, advancement, promotion or any other change of status of other employees must be given particular weight.

Administrative Employee Criteria

To qualify for the administrative employee exemption (and therefore, not be entitled to receive overtime pay under the FLSA), an employee must meet all of the following requirements:

1. The employee must be compensated on a "salary basis" (as defined in 29 CFR § 541.602) or "fee basis" (as defined in 29 CFR § 541.605) at a rate not less than \$684 per week (lower amounts apply for non-federal employees in U.S. territories);
2. The employee's "primary duty" must be the performance of office or non-manual work directly related to the management or general business operations of the employer or the employer's customers;
3. The employee's primary duty includes the exercise of discretion and independent judgment with respect to matters of significance.

Learned Professional Exemption

To qualify for the learned professional employee exemption (and therefore, not be entitled to receive overtime pay under the FLSA), an employee must be compensated on a salary or fee basis (as defined in the regulations) at a rate not less than \$684 per week, and meet all of the following requirements:

1. The employee's primary duty must be the performance of work requiring advanced knowledge in a field of science or learning customarily acquired by a prolonged course of specialized intellectual instruction. This primary duty test has three elements:
 1. The employee must perform work requiring advanced knowledge;
 2. The advanced knowledge must be in a field of science or learning; and

3. The advanced knowledge must be customarily acquired by a prolonged course of specialized intellectual instruction.

Item 16)

As you can see, it appears the average dispatcher would not qualify for any of those exemptions. However, I am not intimately familiar with the jobs and duties of Saratoga's dispatchers so that is something that should probably be discussed with Mike before any decisions are made.

Additionally, it appears there is a 2 year look back period. Therefore, the dispatchers would be entitled to claim back overtime for the last 2 years. You just need to be aware of that. I have no idea what kind of number that might result in.

Let me know if you have any questions or concerns. I'd be happy to talk with Mike directly too if you think that would be helpful.

Sincerely,

Kylie

--

Kylie M. Waldrip

Kurt Kelly, Of Counsel

Kylie M. Waldrip, P.C.

715 West Pine Street

P.O. Box 998

Rawlins, Wyoming 82301

Phone: (307) 328-4079

Email: kylie@kmwpc.net

IRS CIRCULAR 230 NOTICE: Rules related to practice before the Internal Revenue Service require us to inform you that any tax advice contained in this communication (including any attachments or enclosures) is not intended to be used, and cannot be used, for purposes of (i) avoiding penalties imposed under the United States Internal Revenue Code or (ii) promoting, marketing or recommending to another person any tax-related matter.

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Chuck Davis <cldavis1104@gmail.com>
To: clerk@saratogawyo.org

Fri, Feb 3, 2023 at 9:30 AM

[Quoted text hidden]

Chuck Davis <cldavis1104@gmail.com>
To: Kylie Waldrip <kylie@kmwpc.net>

Fri, Feb 3, 2023 at 9:32 AM

Thanks Kylie, we have been paying incorrectly. So if we have to back pay, what is the best course of action on this?

[Quoted text hidden]

Chuck Davis <cldavis1104@gmail.com>
To: mmorris@saratogawyo.org

Fri, Feb 3, 2023 at 10:50 AM

[Quoted text hidden]

Kylie Waldrip <kylie@kmwpc.net>
To: Chuck Davis <cldavis1104@gmail.com>

Fri, Feb 3, 2023 at 12:01 PM

I think the best course of action is to find out from Marie what kind of number we are talking about and then see if we just cut checks or if we need to come up with a payment plan. Item 16)

Kylie

[Quoted text hidden]

Chuck Davis <cldavis1104@gmail.com>
To: Kylie Waldrip <kylie@kmwpc.net>

Fri, Feb 3, 2023 at 12:09 PM

Ok thank you

[Quoted text hidden]

Kylie Waldrip <kylie@kmwpc.net>
To: Chuck Davis <cldavis1104@gmail.com>

Fri, Feb 3, 2023 at 12:18 PM

You're welcome. Have a great weekend!

Kylie

[Quoted text hidden]

**Saratoga Police Department**

Chief Mike Morris
110 E Spring Ave
P.O. Box 552
Saratoga, Wyoming 82331
(307) 326-8316 Fax: (307) 326-9641

Memorandum

To: All Full Time Dispatchers
From: Chief Mike Morris
Cc; Mayor Davis, Town Clerk Marie Christen

A handwritten signature in blue ink, appearing to read "Mike Morris", is written over the "Cc" line of the memorandum header.

As we have previously discussed, it has been found that we have been paying your overtime incorrectly. After researching, and speaking with the Town Attorney, you will now be paid based on a 40 hour work week. Any hours worked over 40 in a work week will be considered overtime, to be paid at one and one half times your regular rate of pay.

With this being said, we will be researching the amount of money owed you, if any, because the impropriety. This will take some time to do, I have been told that this should be accomplished by August. This time frame should allow time to go through payroll records, time sheets and schedules. I am sorry for the inconvenience, but want to assure you that Town of Saratoga intends to make this right with each and every one of you.

If you have any questions or concerns, please do not hesitate to contact myself, or Marie.



TOWN OF
SARATOGA
WYOMING

TOWN OF SARATOGA

To: Council and Mayor
From: Kim Hemenway
CC: PVCC / Joe Elder
Date: 10-17-2023
Re: Town of Saratoga employee and immediate family members

BENEFIT

It is the policy of the Town of Saratoga to provide to the employee and the immediate family members of that employee access to the use of the pool, and the PVCC community center gym free of charge. All policies and rules regarding the use of those facilities apply to the employee and their family members.

Section 3.14 of the employee manual (benefits)-please add this to the employee manual.

TOWN OF SARATOGA

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



Special Events Application

Thank you for your interest in holding a special event in the Town of Saratoga. To assist with the orderly conduct of your special event, help make your experience rewarding and the event successful we ask that you take the time to carefully review and fill out the enclosed application.

DISCLAIMER

NOTICE: You are financially responsible for your acts of negligence and may be financially responsible for the negligent acts of others involved in this event. You are encouraged to obtain insurance for this activity. You and participants in the activity are not insured by the Town of Saratoga*.

*The Town of Saratoga is a governmental entity subject to the Wyoming Governmental Claims Act, the Wyoming Constitution, Wyoming Statutes and a member of the Local Government Liability Pool. As such the Town may not indemnify another or add as an additional insured any other person or entity. The Town of Saratoga is insured for only the negligence of *its employees* up to the maximum claim allowable by law against the Town. The Town does not waive their sovereign immunity by entering into this agreement, and the Town fully retains all immunities and defenses provided by law with respect to any action based on or occurring as a result of this event.

A complete application, which includes all insurance documentation, where applicable, must be submitted to the Town of Saratoga **at least thirty (30) days prior to the scheduled event.**

The governing body may waive the thirty (30) day requirement under extraordinary circumstances however no applicant shall be entitled to more than one (1) request for a waiver in a calendar year.

All untimely submittals may be denied. The submittal of a Special Event Application in no way obligates the Town of Saratoga to approve the event. The approval of a Special Event application by the Town of Saratoga, in no way implies that the Town of Saratoga is sponsoring, sanctioning, or is any way responsible for the special event, or the conduct of its participants.

The approval of the special event is not final until approval by the Saratoga Town Council. Due to the increased interest of conducting events throughout our community and the associated costs that burden the Town of Saratoga, we ask that you review the enclosed fee schedule when planning your event. Again, thank you for planning your special event in the Town of Saratoga and we look forward to working with you in promoting a safe, secure and successful event.

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: Kim Hemenway	Organization: Rec Dept
Address:	Address:
City/State/Zip	City/State/Zip
Phone: _____ Cell: _____ e-mail: _____	Phone: _____ Cell: _____ e-mail: _____
DATE of Event: Dec 2 2023	Start Time for Event: 9:30 registration - 10:00 AM Run starts
LOCATION: meet Rec dept-run to HS and back	End Time for Event: after 2.1 miles is complete about 11:00 AM

Please check one:

- SMALL EVENT – less than 100 participants
- LARGE EVENT – more than 100 participants

Describe briefly the proposed event.

Ugly Sweater 2.1 mile walk/run

Use additional sheet if necessary.

Location of the event (please be specific)

gym/Elm street to High School

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

Approximate number of participants expected: 75 approximately

Approximate number of support staff/volunteers: 4 - 7

Number of vehicles anticipated and parking requirements: none

Will town property be used for this event:

yes no (if yes, please explain fully)
gym for registration

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

- What traffic control or parking issues are you anticipating: N/A

• What parking plan have you in place: _____

• What services do you require from the Police Department or DPW? :
N/A

• What are your security plans: : _____ N/A

• What services are required from the Fire Department? : _____ N/A

• What services are required from the Planning Commission? : _____
N/A

• What plans have you made for garbage containment and removal? _____
N/A

• What plans have you made for sanitary control/portable toilets?: _____ n/a

• Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-777-8001 for food service requirements: _____
granola bars/ hot chocolate

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

• 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.

_____ N/A

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

_____ N/A

• Any other request by applicant: : _____
N/A

• Name of persons who will be “in charge” at the site/activity: : _____
Kim Hemenway

On-site

Manager: Kim Hemenway
Home Phone: _____ Cell Phone: 307-710-6434

Alternate On-site Manager
Home Phone: _____ Cell Phone: _____

Insurance Information: (if applicable)

Name of Insurance
Company; _____
Address: _____
Phone Number: _____
Contact Person: _____
Policy Number: _____

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 16, day of October, 2023

Kim Hemenway
Applicant Signature



**What other agencies or groups have you contacted?
Please check applicable agencies.**

- 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
Traffic & crowd control)
- Wyoming Highway Department (highway closures - parades or
any use of Highway 130/230)

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

Proposed Special Event: _____

Location of Event: _____

Date of Event: _____

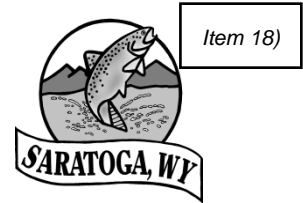
Approved: _____ Date: _____
 Planning and Zoning Officer

Approved: _____ Date: _____
 DPW Supervisor

Approved: _____ Date: _____
 Police Chief

Approved: _____ Date: _____
 Fire Chief

Approved: _____ Date: _____
 Town Council



TOWN OF SARATOGA SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

1. ___ Applicant shall obey all Federal, State, and local rules, regulations and laws. Applicant 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. ___ Applicant shall confine its activities to the location and time schedules approved for the permit. 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. ___ 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. ___ Applicant 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 Applicant.

5. ___ Applicant 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. Applicant shall post a cash bond as a refundable deposit against the estimated cost when requested.

6. ___ Neither the Applicant, 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 Applicant or its employees, agents, servants or helpers.

7. ___ Fees may be charged for the use of Town Property: Applicant 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.

8. ___ 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.

9. ___ Applicant shall designate a local agent to sign this 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.

10. ___ 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.

11. ___ If Applicant 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.

12. ___ The Applicant 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 Applicant will be responsible for reimbursing the Town for additional bookkeeping or clerical costs.

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

Signature of Applicant

Date

Application approved:

Mayor /Clerk

Date: _____

Saratoga-Carbon County Impact JPB

P.O. BOX 486
SARATOGA, WY 82331

INVOICE #10-11-2023

DATE: 10/11/2023

To: Town of Saratoga
P. O. Box 486
Saratoga, WY 82331

For: Reimbursement

DATE OF INVOICE	DESCRIPTION		AMOUNT
10/11/2023	Invoice #2023-10 – Lisa G. Burton October meeting EA Engineering Project #23420 Invoice #4309031 S. River Street Water Main Replacement Project EA Engineering Misc. Engineering Gather Historical Tank Costs for Emery Penner		\$ 175.00 \$ 9,131.90 \$ 350.00
		TOTAL DUE	\$ 9,656.90

Make all checks payable to Saratoga-Carbon County Impact Joint Powers Board
If you have any questions concerning this invoice, contact Lisa G. Burton @ 307-329-8522 or biffalisa@hotmail.com

INVOICE

Lisa G. Burton

P.O. BOX 28
SARATOGA, WY 82331
Phone 307-329-8522

DATE: 10/13/2023

To: Saratoga-Carbon County Joint Powers Board

For: Administrative fees

INVOICE #2023-10

COMMENTS OR SPECIAL INSTRUCTIONS:

DATE OF INVOICE	DESCRIPTION		AMOUNT
10/11/2023	Preparation for the October meeting (Agenda, minutes, copies, emails, reconcile bank stmt., check mail, prepare bills and checks etc.)		\$175.00

TOTAL DUE \$175.00

Make all checks payable to **Lisa G. Burton**
If you have any questions concerning this invoice, contact Lisa G. Burton @ 307-329-8522

Thank you!

Invoice



ENGINEERING ASSOCIATES
 P.O. Box 1900 - 902 13th Street
 Cody, Wyoming 82414
 (307) 587-4911
 Kim.DeAtley@eaengineers.com
 PAY ONLINE: eaengineers.com

SCCIJPB
 Ryan Munks, Vice Chair
 PO BOX 486
 Saratoga, WY 82331

September 23, 2023
 Project No: 23420.00
 Invoice No: 4309031

Project Mgr: Craig Kopasz

South River Street Waterline Replacement
Professional Services from August 19, 2023 to September 15, 2023

Task	01	Funding Application			
				Total this Task	0.00

Task	02	Preliminary Design			
Professional Personnel					

			Hours	Rate	Amount
Engineer 3					
Smith, Jedediah	8/22/2023		1.00	170.00	170.00
Water Model updates					
Smith, Jedediah	8/23/2023		3.50	170.00	595.00
Water Model updates					
Smith, Jedediah	8/25/2023		1.00	170.00	170.00
water modeling					
Smith, Jedediah	8/28/2023		2.00	170.00	340.00
water model review updates					
Smith, Jedediah	8/29/2023		4.00	170.00	680.00
water model review updates, modeling analysis					
Smith, Jedediah	8/31/2023		2.00	170.00	340.00
Smith, Jedediah	9/1/2023		1.00	170.00	170.00
Smith, Jedediah	9/8/2023		2.00	170.00	340.00
Water modeling/coord.					
EIT 2					
Myers, Hannah	8/23/2023		5.00	130.00	650.00
Started drafting the Title Sheet, Notes & Index Sheet, Existing Site Plan, and Detail Sheet in AutoCAD					
Myers, Hannah	8/24/2023		6.00	130.00	780.00
Project Coordination with Cody Drafted the treated water plan and profile sheets Send a progress set to Craig for review					
Myers, Hannah	8/25/2023		.50	130.00	65.00
Updated the elevations of the crossing utilities					
Myers, Hannah	8/28/2023		8.50	130.00	1,105.00
Drafted the Treated Water Plan and Profile Sheets and put together a progress set for Craig to review					

Project	23420.00	SCCIJPB- S. River St. Waterline Replacem	Invoice	4309031
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Myers, Hannah	8/29/2023	1.50	130.00	195.00	
Updated Existing Conditions in AutoCAD					
Myers, Hannah	8/30/2023	1.00	130.00	130.00	
Reviewed the photos and measurment of the 4" Water Main near the Hot Pool					
Reviewed the Exisitng Conditions CAD drawing					
Wolfe, Levi	8/29/2023	2.00	130.00	260.00	
Gathering Additional Manhole Points and Invert Information					
Land Surveyor 4					
Schatz, Cody	8/22/2023	1.00	175.00	175.00	
Schatz, Cody	8/23/2023	1.00	175.00	175.00	
Schatz, Cody	8/24/2023	1.00	175.00	175.00	
Project Manager 1					
Kopasz, Craig	8/23/2023	1.00	175.00	175.00	
Plan Review/Comment					
Kopasz, Craig	8/24/2023	3.00	175.00	525.00	
Look for As Built Info at Town Hall					
Kopasz, Craig	8/25/2023	1.00	175.00	175.00	
Plan Review/Comment					
Kopasz, Craig	8/28/2023	1.50	175.00	262.50	
Plan Review/Comment, Water Alignment Discussions					
Kopasz, Craig	8/29/2023	2.50	175.00	437.50	
Exisitng Utility Drawing Update, Document Ex. 4" CIP near Hot Pool, Discussions/Plan Review					
Kopasz, Craig	9/12/2023	1.50	175.00	262.50	
Plan Review/Comment, Communications					
Kopasz, Craig	9/13/2023	1.50	175.00	262.50	
Plan/Water Model Discussions w/ Jed, JPB Meeting/Updates					
Totals		56.00		8,615.00	
Total Labor					8,615.00
Technology Expenses					
Computer/Software/Cellular				516.90	
Total Technology Expenses				516.90	516.90
				Total this Task	\$9,131.90
				Total this Invoice	\$9,131.90

Outstanding Invoices

Invoice No.	Date	Balance	
4308080	8/25/2023	27,989.51	
Total		27,989.51	<i>Pa</i>
			Total Now Due
			\$37,121.41

Billings to Date

	Current	Prior	Total	Received	Total Now Due
Labor	8,615.00	23,395.13	32,010.13		
Consultant	0.00	2,704.67	2,704.67		
Unit	0.00	486.00	486.00		
Expense	516.90	1,403.71	1,920.61		
Totals	9,131.90	27,989.51	37,121.41	0.00	37,121.41

Invoice



ENGINEERING ASSOCIATES
 P.O. Box 1900 - 902 13th Street
 Cody, Wyoming 82414
 (307) 587-4911
 Kim.DeAtley@eaengineers.com
PAY ONLINE: eaengineers.com

SCCIJPB
 Ryan Munks, Vice Chair
 PO BOX 486
 Saratoga, WY 82331

September 23, 2023
 Project No: 23411.00
 Invoice No: 4309027

Project Mgr: Craig Kopasz

SCCIJPB Engineer
Professional Services from August 19, 2023 to September 15, 2023

Task 01 Spring Street Water **Total this Task 0.00**

Task 02 Miscellaneous Engineering

Professional Personnel

	Hours	Rate	Amount	
Project Manager 1				
Kopasz, Craig	8/30/2023	.50	175.00	87.50
Gather Historic Tank Costs and Information and send to Emery				
Kopasz, Craig	9/13/2023	1.50	175.00	262.50
Meeting, Discussions/Updates				
Totals	2.00			350.00
Total Labor				350.00
			Total this Task	\$350.00
			Total this Invoice	\$350.00

Billings to Date

	Current	Prior	Total	Received	Total Now Due
Labor	350.00	1,995.76	2,345.76		
Expense	0.00	74.84	74.84		
Totals	350.00	2,070.60	2,420.60	2,070.60	350.00

NOTE: A 3.25% convenience fee will be added for credit card payments.

TOWN OF SARATOGA CARBON COUNTY IMPACT JOINT POWERS BOARD

Item 19)

P.O. BOX 486 110 E. Spring Street Saratoga, Wyoming 82331

CH # 1010

TO: Lisa M. Burton
 perjury, the services rendered, Address PO Box 28
 indebtedness as charged Saratoga, WY
 correct charge against the 82331
 County Impact Joint Powers Board

I, the undersigned, certify under the penalty of that the materials have been furnished, expenses incurred, or other items of in the foregoing bill is true and Saratoga Carbon

That the charge is just and due; that no part has been paid and that I am authorized to sign as payee.

Lisa M. Burton
 Signature of Claimant

ALL CLAIMS MUST BE DATED AND FULLY ITEMIZED

10-11-2023		Admin Fees - October Meeting				
		Invoice # 2023-10				
		Preparation for October meeting			\$ 175	-
		<i>[Signature]</i>				
		<i>[Signature]</i>				
		<i>[Signature]</i>				
		<i>[Signature]</i>				

TOWN OF SARATOGA, WYOMING

P.O. Box 486

110 E. Spring

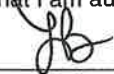
TO: SCCJIPB # _____

Office Address PO Box 486

Saratoga, WY 82331

Payment cannot be made until the following is signed:

I, the undersigned, certify under the penalty of perjury, that the materials have been furnished, the services rendered, expenses incurred, or other items of indebtedness as charged in the foregoing bill is true and correct charge against the Town of Saratoga; that the charge is just and due; that no part of the same has been paid and that I am authorized to sign as payee.



Signature of Claimant

Date:	Invoice Number and Description	Amount:	Total:
10-11-2023	Reimbursement		
	Lisa Burton Invoice # 2023-10		\$ 175 -
	Admin Fee		
	Engineering Associates Invoice # 4309031		\$ 9,131 90
	SR Water Main Project		
			\$ 9,306 90
	Engineering Associates - Misc Engineering		350 -
	Mather Historical Park Cost for Emery		\$ 9,656 90

TOWN OF SARATOGA, WYOMING
RESOLUTION NO. 2023-14

**A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE LAND AND WATER
CONSERVATION FUND PROGRAM.**

WHEREAS, the Town of Saratoga has identified the need for a veteran’s memorial park and has established a project called **NEVER FORGET PARK** project; and

WHEREAS, the 2016 Saratoga Master Plan specifically indicates the needs for
Improved access to fishing and recreation opportunities; and
Encouraging volunteerism with youth and seniors; and
Cleaning up public properties and roadway corridors; and

WHEREAS, the NEVER FORGET PARK project directly addresses the forementioned needs by
Providing better parking and access to Veterans Island Park and the North Platte River; and
Scheduling specific opportunities for volunteers to build benches and plant greenery; and
Improving blighted town property along a busy roadway.

WHEREAS, the Land and Water Conservation Fund, administered by the Wyoming Department of State Parks and Cultural Resources, is a federal grant program designed to assist in development and/or acquisition of public outdoor recreation lands and facilities; and

WHEREAS, the Town of Saratoga will encumber 100% of the grant request funding totaling **\$318,400**, which includes both federal funds requested and cash match, for this purpose; and

WHEREAS, the NEVER FORGET PARK designated fund and in-kind contributions are available as a cash match for this purpose; and

WHEREAS, the Town of Saratoga designates that NEVER FORGET PARK will only be used for outdoor recreation into perpetuity.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF SARATOGA, WYOMING: That the Mayor is hereby authorized and directed to execute and the Town Clerk to attest, a grant application to the Land and Water Conservation Fund administered by the Wyoming Department of State Parks and Cultural Resources and in the amount of up to **\$318,400** in federal funds for the NEVER FORGET PARK project.

PASSED, APPROVED AND ADOPTED this 17th day of October, 2023.

Approval signatures below:

CHUCK DAVIS, Mayor, Town of Saratoga

Attest: JENNIFER ANDERSON, Clerk, Town of Saratoga



NEVER FORGET PARK

**Public
Meeting**
Wednesday, October 8
5:30 pm
at Saratoga Town Hall

Join our committee meeting
and let us
answer your questions

www.neverforgetpark.com