



TOWN COUNCIL REGULAR MEETING JANUARY 16, 2024 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) Minutes from Council Meeting January 2, 2024

APPROVAL OF THE BILLS

- 4) Deposits - \$507,931.11
- 5) Accounts Payable - \$122,421.40
- 6) Transmittals - \$51,722.70
- 7) Payroll - \$39,372.85

CORRESPONDENCE

- 8) Valley Village Open House
- 9) Wyoming Community Gas Representative Selection

ITEMS FROM THE PUBLIC

- 10) Special Event Application - Low Water Winter Jam

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 11) Designate Official Newspaper
- 12) Designate Official Depository
- 13) Appointment of Legal Counsel
- 14) Term of Appointment for Municipal Judge per Ordinance 2.08.031
- 15) Term of Appointment for Chief of Police per Ordinance 2.08.031
- 16) Appointment of Town Treasurer

- 17) Appointment of Town Clerk
- [18\)](#) Wy Tribune Eagle Invoice 122357112 - Never Forget Park
- 19) Treasurer Report

Police Department

- [20\)](#) Powerphone Agreement with CCSO 1/3 \$34,971.75
- 21) Dispatch Discussion

Fire Department

- [22\)](#) Curtis Invoice INV775559 \$4,454.66
- [23\)](#) Platte Valley Heating & Air LLC Invoice 1311 \$4,040.00

Recreation Department

Next meeting is February 05, 2024, at 6:00 PM at the Town Hall Council Chambers

- [24\)](#) Mountain Film on Tour Invoice 030824-1 \$1300.00

Department of Public Works

- [25\)](#) Dump Truck Proposal
- [26\)](#) Engineering Associates Invoice 4312071 \$12,802.18
- [27\)](#) Engineering Associates Invoice 43123063 \$278.25

REPORTS FROM BOARDS AND COMMISSIONS

Water and Sewer Joint Power Board

Next meeting is February 14, 2024, at 5:30 PM at the PVCC

- [28\)](#) Carbon County Impact JPB Reimbursement Invoice #01-10-2024 \$9,989.81
- [29\)](#) Watson Well Service Invoice 9395 \$70,515.95

Planning Commission

Next meeting is February 13, 2024, at 5:30 PM at the Town Hall Council Chambers

- [30\)](#) Kevin Rangel, OV Consulting Saratoga Transportation Alternatives Master Plan

Community Center Joint Powers Board

Next meeting is February 12, 2024, at 4:30 PM at the PVCC

- [31\)](#) PVCC Quarterly Invoice #1511 \$15,000.00

Recreation Commission

Next meeting is February 5, 2024, at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

Next meeting is February 12, 2024, at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

Next meeting is February 19, 2024, at 6:00 PM in Hanna

- [32\)](#) FY 2024 3rd Qtr Ambulance Service Payment \$14,467.00

NEW BUSINESS

EXECUTIVE SESSION

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

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

FURTHER BUSINESS

ADJOURNMENT

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, FEBRUARY 5, 2024 AT 6:00 PM.**



TOWN COUNCIL REGULAR MEETING JANUARY 02, 2024 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

APPROVAL OF THE AGENDA

Motion was made to approve agenda for January 2, 2024, council meeting by Councilman Mike Cooley, second by Councilman Jacob Fluty. Motion carried.

APPROVAL OF THE MINUTES

- 3) December 19, 2023, Minutes
Motion was made to approve the minutes from December 19, 2023, council meeting by Councilman Jacob Fluty, second by Councilwoman Kathy Beck. Motion carried.

APPROVAL OF THE BILLS

Motion to approve the bills and financials for December 19, 2023, by Councilman Mike Cooley, second by Councilman Jacob Fluty. Motion carried.

- 4) Deposits - \$51,183.82
- 5) Accounts Payable - \$19,203.49
- 6) Transmittals - \$11,411.13
- 7) Payroll - \$38,940.47

CORRESPONDENCE

ITEMS FROM THE PUBLIC

- 8) House District 47 Representative Bob Davis
House District 47 Representative Bob Davis stated they are getting ready for the budget session in February. Mr. Davis represented the Town of Saratoga on the Ag Committee this

summer, he reported that the state will be voting to remove the regulations by the State Ag Dept on flow thru pools which include the hot pools at the Inn and the HOBBO pool. Mr. Davis has been assigned to the Regulatory Task Force, they will be trying to reduce regulations that are burdensome to communities on the building and housing side of things, going to try to streamline some of the permitting process to make it a little easier.

Representative Davis asked if there was anything that needed to be looked at in Cheyenne? Mayor Chuck Davis inquired if affordable housing was being looked at, at the state level.

Representative Davis stated that is what the Regulatory Task Force is going to be looking at.

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 9) Mountain States CPA's and Consultants LLC Invoice #140301 2021-2022 Audit - \$9,450.00
Motion made to approve invoice #140301 in the amount of \$9,450.00 for the 2021-2022 audit being completed at the present time by Councilman Mike Cooley, second by Councilman Jacob Fluty. Motion carried.

Police Department

Chief of Police Mike Morris reported there have been 139 calls of service, a combination of 14 citations and warnings written in the last two weeks. Year-end totals for the department were 3,906 calls of service, 148 citations and 220 warnings issued.

Chief Morris has met with Carbon County Sheriff Alex Bakken and reported that CCSO will not be able share in the cost for the VPN/Gateway for Encampment. Will address the VPN/Gateway at next meeting.

Fire Department

Mayor Davis delivered the Fire Department Report of 3 Fire, and 2 Search & Rescue calls since the beginning of December. The Food Drive was able to deliver food to approximately 20 families and 15 homes to the elderly.

A 5" hose and bunker gear that was approved and ordered last Spring has come in. These items were ordered last Spring and never came in, so the invoice was never paid, and was not accounted for in the current budget. Will be looking to see where this fits in to their budget. The part for Truck 13 is in at Rock Springs will be getting the truck over there for repair. Election of officers are tomorrow night, will give results at next meeting. Will be resuming their weekly trainings now that the Holidays are over.

Recreation Department

Next meeting is January 8, 2024, at 6:00 PM at the Town Hall Council Chambers

Director Kim Hemenway reported that Volleyball League registration opens this week with play beginning January 17th. Ice Hockey tournament is scheduled for the 12th and 13th. Ice skates will be available soon to the public to use as soon as they get sharpened.

Department of Public Works

Director Emery Penner gave an update on the Well Field project, so far everything looks good, cleaning out 'well', there is not a lot of biproduct and abuse showing up which is a great and encouraging sign.

REPORTS FROM BOARDS AND COMMISSIONS

Water and Sewer Joint Power Board

Next meeting is January 10, 2024, at 5:30 PM at the PVCC

Planning Commission

Next meeting is January 9, 2024, at 5:30 PM at the Town Hall Council Chambers

Special use permit for 4-H lambs will be presented at the next meeting.

Transportation Alternative Masterplan meeting is January 17, 2024, from 5:30 - 7:30, please come. This is an evaluation of opportunity and a gathering of information. This is to evaluate if there is a path to build and where to put the path if we do build one. Public feedback is very valuable, Director Penner encourages the public to come out to the meeting.

Community Center Joint Powers Board

Next meeting is January 10, 2024, at 4:30 PM at the PVCC

Recreation Commission

Next meeting is January 8, 2024, at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

Next meeting is January 8, 2024, at 3:30 PM at the Town Hall Council Chambers

10) Letter of Interest - Thad York

Motion to appoint Thad York to the Saratoga Airport Advisory Board was made by Councilman Jacob Fluty, second by Councilwoman Kathy Beck. Motion carried.

South Central Wyoming Emergency Medical Services Board

Next meeting is January 16, 2024, at 6:00 PM at Saratoga Ambulance Barn

NEW BUSINESS

EXECUTIVE SESSION

Motion to enter executive session to discuss personnel issues in the Police Department at 6:33 was made by Councilman Mike Cooley, second by Councilman Jacob Fluty. Motion carried.

Motion to reconvene regular meeting at 7:10pm with no action taken in executive session and minutes sealed, by Councilwoman Kathy Beck, second by Councilman Jacob Fluty. Motion carried.

FURTHER BUSINESS

ADJOURNMENT

Motion to adjourn meeting at 7:11pm made by Councilman Mike Cooley, second by Councilwoman Kathy Beck. Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, JANUARY 16, 2024, 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	1661	Weekly Cleaning Veterans Island (2)	01/09/2024	220.00	.00		10-444-262	124
Total 3 P's Platte Valley Porta Pot & Septic:					220.00	.00			
AMERICAN EXPRESS LOAD # 004105									
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Advanced Comfort-HVAC-12/11/23-Cou	12/28/2023	184.63	184.63	01/03/2024	10-411-262	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Entry Way Door Mat-12/18/23-	12/28/2023	24.00	24.00	01/03/2024	10-411-262	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Floor Cleaner-12/6/23-TH	12/28/2023	52.86	52.86	01/03/2024	10-411-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Tablet Wall Mount-12/3/23-Rec	12/28/2023	43.99	43.99	01/03/2024	10-445-486	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Door Knobs-12/27/23-TH	12/28/2023	75.97	75.97	01/03/2024	10-411-262	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Android Tablet-11/30/23-Rec	12/28/2023	84.95	84.95	01/03/2024	10-445-486	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Table Covers-12/14/23-TH	12/28/2023	39.99	39.99	01/03/2024	10-411-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Rubber Gloves-12/7/23-TH	12/28/2023	9.99	9.99	01/03/2024	10-411-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Computer Monitor-Keyboard-1	12/28/2023	55.31	55.31	01/03/2024	10-411-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Computer Monitor-Keyboard-1	12/28/2023	55.31	55.31	01/03/2024	10-412-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Computer Monitor-Keyboard-1	12/28/2023	55.32	55.32	01/03/2024	10-413-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Yoga Bolsters-12/5/23-Rec	12/28/2023	203.94	203.94	01/03/2024	10-445-241	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Computer-12/7/23-TH	12/28/2023	189.99	189.99	01/03/2024	10-411-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Computer-12/7/23-PZ	12/28/2023	190.00	190.00	01/03/2024	10-412-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Computer-12/7/23-Court	12/28/2023	190.00	190.00	01/03/2024	10-413-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Chalk Markers-Monthly Planne	12/28/2023	38.94	38.94	01/03/2024	10-445-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Postage Meter Tape-12/15/23-	12/28/2023	20.95	20.95	01/03/2024	10-411-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Hockey Pucks-12/10/23-Rec	12/28/2023	39.99	39.99	01/03/2024	10-445-486	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Rubber Gloves-12/5/23-HP	12/28/2023	19.98	19.98	01/03/2024	10-442-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Hercules Industries-HVAC-12/12/23-Co	12/28/2023	252.29	252.29	01/03/2024	10-411-262	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Tabcom-Platte Map Ink-12/15/23-PZ	12/28/2023	199.94	199.94	01/03/2024	10-412-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Home Depot-HVAC-12/12/23-Council C	12/28/2023	132.77	132.77	01/03/2024	10-411-262	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Zoom-Membership-12/2/23-TH	12/28/2023	64.99	64.99	01/03/2024	10-411-245	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Amazon-Paper Shredder-12/15/23-PD	12/28/2023	179.59	179.59	01/03/2024	10-421-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Blauer Manufacturing-Dispatch Uniform	12/28/2023	171.94	171.94	01/03/2024	10-421-200	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Priority Dispatch-Training For Josh-12/1	12/28/2023	425.00	425.00	01/03/2024	10-421-235	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Family Dollar-Lightning To USB Cable-1	12/28/2023	21.20	21.20	01/03/2024	10-421-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Saratoga Hot Springs-Meeting Meal-12/	12/28/2023	46.64	46.64	01/03/2024	10-421-240	124
1207	AMERICAN EXPRESS LOAD # 00410	004105-12312	Walmart-Dog Food For Shelter-12/11/2	12/28/2023	27.54	27.54	01/03/2024	10-421-486	124

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:					3,098.01	3,098.01			
APG Media of the Rockies, LLC.									
7402	APG Media of the Rockies, LLC.	122357112	Never Forget Park Project Advertising	12/31/2023	2,074.71	.00		10-444-724	124
Total APG Media of the Rockies, LLC.:					2,074.71	.00			
BCN									
5860	BCN	23662269	Acct# 7267-Landline Long Distance-Ja	01/01/2024	6.18	.00		42-533-270	124
5860	BCN	23662269	Acct# 7267-Landline Long Distance-Ja	01/01/2024	6.18	.00		10-422-280	124
5860	BCN	23662269	Acct# 7267-Landline Long Distance-Ja	01/01/2024	6.18	.00		10-412-280	124
5860	BCN	23662269	Acct# 7267-Landline Long Distance-Ja	01/01/2024	29.16	.00		10-421-280	124
5860	BCN	23662269	Acct# 7267-Landline Long Distance-Ja	01/01/2024	6.18	.00		10-431-280	124
5860	BCN	23662269	Acct# 7267-Landline Long Distance-Ja	01/01/2024	29.17	.00		10-411-280	124
5860	BCN	23662269	Acct# 7267-Landline Long Distance-Ja	01/01/2024	2.65	.00		51-531-280	124
5860	BCN	23662269	Acct# 7267-Landline Long Distance-Ja	01/01/2024	2.65	.00		52-532-280	124
5860	BCN	23662269	Acct# 7267-Landline Long Distance Fe	01/01/2024	1.36	.00		10-411-280	124
Total BCN:					89.71	.00			
Business Solutions Group LLC									
1595	Business Solutions Group LLC	16529	FS-4012 4 UP Laser Postcards-Water	12/29/2023	583.17	.00		51-531-240	124
1595	Business Solutions Group LLC	16529	FS-4012 4 UP Laser Postcards-Sewer	12/29/2023	583.17	.00		52-532-240	124
Total Business Solutions Group LLC:					1,166.34	.00			
Capital Business Systems Inc									
7400	Capital Business Systems Inc	1352184	Contract# 7986-01-1800 Blk & 2700 Co	01/01/2024	48.62	.00		10-411-240	124
7400	Capital Business Systems Inc	1352184	Contract# 7986-01-1800 Blk & 2700 Co	01/01/2024	48.62	.00		10-412-240	124
7400	Capital Business Systems Inc	1352184	Contract# 7986-01-1800 Blk & 2700 Co	01/01/2024	48.62	.00		10-413-240	124
7400	Capital Business Systems Inc	1352184	Contract# 7986-01-1800 Blk & 2700 Co	01/01/2024	48.62	.00		10-431-240	124
7400	Capital Business Systems Inc	1352184	Contract# 7986-01-1800 Blk & 2700 Co	01/01/2024	24.30	.00		51-531-240	124
7400	Capital Business Systems Inc	1352184	Contract# 7986-01-1800 Blk & 2700 Co	01/01/2024	24.30	.00		52-532-240	124
Total Capital Business Systems Inc:					243.08	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1314700-Kathy Glode Pk Rstr	01/01/2024	38.40	.00		10-444-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1121500-112 S River Meter#	01/01/2024	237.16	.00		10-422-270	124

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1317500-117 E Spring St Met	01/01/2024	80.41	.00		10-422-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1115800-Pump Station Meter	01/01/2024	228.84	.00		52-532-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1130000-Kathy Glode Pk Spr	01/01/2024	30.00	.00		10-444-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1130100-Maint Shop 311 S Ri	01/01/2024	401.00	.00		10-431-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1130400- Sewer Lift 510 E M	01/01/2024	52.68	.00		52-532-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1130500-Street Lights-No Met	01/01/2024	4,334.67	.00		10-431-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1130800-Swimming Pool Met	01/01/2024	497.80	.00		10-441-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1130800-Swimming Pool Met	01/01/2024	1,493.42	.00		10-442-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1131100-Water Tower S Hill	01/01/2024	130.34	.00		51-531-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1144102-Trl Space Lake Mete	01/01/2024	243.65	.00		10-443-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1157302-Lake Pump#3 Meter	01/01/2024	30.00	.00		10-443-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1199800-Airport Runway Ligh	01/01/2024	164.79	.00		42-533-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1225000-Veterans Island Met	01/01/2024	45.84	.00		10-444-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1237500-Lagoon Meter# 844	01/01/2024	4,066.80	.00		52-532-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1284100-New Beacon @ Airp	01/01/2024	30.00	.00		42-533-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1288300-Rstrms @ Lake Met	01/01/2024	30.00	.00		10-443-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1308900-River & Bridge Mete	01/01/2024	128.21	.00		10-431-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1309000-Bridge & 2nd St Met	01/01/2024	119.66	.00		10-431-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1321600-Weather Station Met	01/01/2024	44.76	.00		42-533-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1327900-1st & Spring Rstrms	01/01/2024	340.87	.00		10-431-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 1330501-210 W Elm Meter# 1	01/01/2024	162.39	.00		10-410-262	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 7311300-110 E Spring St Met	01/01/2024	266.38	.00		10-411-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 7311300-110 E Spring St Met	01/01/2024	266.37	.00		10-421-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 7331200-Well Field Meter# 1	01/01/2024	2,585.66	.00		51-531-270	124
1725	Carbon Power & Light Inc.	166-1201-0101	CP Acct# 7545800-Woods Field Meter#	01/01/2024	30.00	.00		10-444-270	124
Total Carbon Power & Light Inc.:					16,080.10	.00			
Caselle, Inc.									
1760	Caselle, Inc.	129685	Caselle Connect Application Software-E	12/19/2023	960.00	960.00	01/03/2024	10-411-320	124
1760	Caselle, Inc.	129685	Caselle Connect Application Software-E	12/19/2023	40.00	40.00	01/03/2024	10-413-320	124
1760	Caselle, Inc.	129823	Contract Support & Maintenance-2/1/24	01/01/2024	1,243.20	.00		10-411-320	124
1760	Caselle, Inc.	129823	Contract Support & Maintenance-2/1/24	01/01/2024	51.80	.00		10-413-320	124
Total Caselle, Inc.:					2,295.00	1,000.00			
Dynotek									
7712	Dynotek	010224-1	Slimline Submersible Pressure Transdu	01/02/2024	835.00	.00		51-531-720	124
7712	Dynotek	010224-1	Standard 18 Gauge Poly Cable For Sli	01/02/2024	742.50	.00		51-531-720	124
7712	Dynotek	010224-1	Freight-Water	01/02/2024	187.82	.00		51-531-720	124

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Dynotek:					1,765.32	.00			
ENGINEERING ASSOCIATES									
4170	ENGINEERING ASSOCIATES	4312063	Project# 23410.00-Professional Service	12/21/2023	278.25	.00		22-446-250	124
4170	ENGINEERING ASSOCIATES	4312071	Project# 23456.00-Professional Service	12/21/2023	12,802.18	.00		22-446-250	124
Total ENGINEERING ASSOCIATES:					13,080.43	.00			
HACH COMPANY									
2920	HACH COMPANY	13863893	Buffer Soln Blue PH10.01 500ML-Buffer	12/28/2023	70.77	.00		52-532-241	124
Total HACH COMPANY:					70.77	.00			
L.N. Curtis and Sons									
3495	L.N. Curtis and Sons	INV775559	5x100' Cpld 5Stzyellow Hfx Nitrile Rubb	12/20/2023	4,454.66	.00		10-422-740	124
Total L.N. Curtis and Sons:					4,454.66	.00			
Megan James									
7413	Megan James	12312023	Morning Mash Up Class Instruction-Dec	01/03/2024	195.00	.00		10-445-483	124
Total Megan James:					195.00	.00			
Mitch Zeiger									
7557	Mitch Zeiger	01112024	Aflac Reimbursement	01/11/2024	13.86	.00		10-431-120	124
Total Mitch Zeiger:					13.86	.00			
Motorola Solutions, Inc.									
3930	Motorola Solutions, Inc.	8230439663	SVC01SVC1424C-2/1/24 to 2/29/24-On	01/03/2024	1,159.55	.00		10-421-320	124
3930	Motorola Solutions, Inc.	8230439663	SVC02SVC0662A-2/1/24 to 2/29/24-S	01/03/2024	263.11	.00		10-421-320	124
3930	Motorola Solutions, Inc.	8230439663	SVC01SVC0335A-2/1/24 to 2/29/24-Ne	01/03/2024	.00	.00		10-421-320	124
Total Motorola Solutions, Inc.:					1,422.66	.00			
MPM Corp									
3945	MPM Corp	9149836	Trash Removal For December 2023-Sa	12/31/2023	240.00	.00		10-443-262	124
3945	MPM Corp	9149836	Trash Removal For December 2023-Vet	12/31/2023	80.00	.00		10-444-262	124
3945	MPM Corp	9149836	Trash Removal For December 2023-HP	12/31/2023	80.00	.00		10-442-262	124

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
3945	MPM Corp	9149836	Trash Removal For December 2023-TH	12/31/2023	17.50	.00		10-411-262	124
3945	MPM Corp	9149836	Trash Removal For December 2023-PD	12/31/2023	17.50	.00		10-421-262	124
3945	MPM Corp	9149836	Trash Removal For December 2023-Ka	12/31/2023	45.00	.00		10-444-262	124
3945	MPM Corp	9149836	Trash Removal For December 2023-Str	12/31/2023	15.00	.00		10-431-262	124
3945	MPM Corp	9149836	Trash Removal For December 2023-Wa	12/31/2023	15.00	.00		51-531-262	124
3945	MPM Corp	9149836	Trash Removal For December 2023-Se	12/31/2023	15.00	.00		52-532-262	124
3945	MPM Corp	9149836	Trash Removal For December 2023-Se	12/31/2023	35.00	.00		52-532-262	124
3945	MPM Corp	9149836	Trash Removal For December 2023-Do	12/31/2023	45.00	.00		10-444-262	124
Total MPM Corp:					605.00	.00			
Norco Inc									
7148	Norco Inc	39567522	Acct# HO322-Cylinder Rent-December	12/31/2023	42.78	.00		10-431-240	124
Total Norco Inc:					42.78	.00			
Northwest Colorado Auto & Truck Parts									
7658	Northwest Colorado Auto & Truck Parts	12312023	Inv# 899840-Cable Tie-12/4/23-Sewer	12/31/2023	13.49	.00		52-532-240	124
7658	Northwest Colorado Auto & Truck Parts	12312023	Inv# 899889-Napa Basic Multimeter-12/	12/31/2023	56.99	.00		52-532-242	124
7658	Northwest Colorado Auto & Truck Parts	12312023	Inv# 900011-Hose Clamp-12/7/23-Wate	12/31/2023	35.98	.00		51-531-250	124
7658	Northwest Colorado Auto & Truck Parts	12312023	Inv# 900552-Slide Terminal-Pump Repa	12/31/2023	4.49	.00		52-532-250	124
7658	Northwest Colorado Auto & Truck Parts	12312023	Inv# 900554-Gasket Material-Pump Re	12/31/2023	7.59	.00		52-532-250	124
7658	Northwest Colorado Auto & Truck Parts	12312023	Inv# 900745-Napa 15W40 55 Gal-Oil F	12/31/2023	253.26	.00		10-431-250	124
7658	Northwest Colorado Auto & Truck Parts	12312023	Inv# 900745-Napa 15W40 55 Gal-Oil F	12/31/2023	253.26	.00		51-531-250	124
7658	Northwest Colorado Auto & Truck Parts	12312023	Inv# 900745-Napa 15W40 55 Gal-Oil F	12/31/2023	253.27	.00		52-532-250	124
7658	Northwest Colorado Auto & Truck Parts	12312023	Inv# 901088-Tran Flu Qt Dexron (12)-1	12/31/2023	51.48	.00		10-431-250	124
7658	Northwest Colorado Auto & Truck Parts	12312023	Inv# 901333-Spin On Fluid Filter (12)-Ai	12/31/2023	637.83	.00		10-431-250	124
7658	Northwest Colorado Auto & Truck Parts	12312023	Inv# 901308-Dispos Glove-1/3/24-Stree	12/31/2023	15.49	.00		10-431-240	124
7658	Northwest Colorado Auto & Truck Parts	12312023	Inv# 900259-Pwr Steering Fluid (2)-PD	12/31/2023	9.58	.00		10-421-255	124
Total Northwest Colorado Auto & Truck Parts:					1,592.71	.00			
ONE CALL OF WYOMING									
4140	ONE CALL OF WYOMING	69855	Tickets For December 2023-Sewer	01/05/2024	20.25	.00		52-532-226	124
Total ONE CALL OF WYOMING:					20.25	.00			
PERUE PRINTING									
4255	PERUE PRINTING	12312023	Inv# 70598-Storage Boxes-12/8/23-PZ	12/31/2023	29.85	.00		10-412-240	124
4255	PERUE PRINTING	12312023	Inv# JB42727-Reg Tinted Envelopes-12	12/31/2023	125.00	.00		10-411-240	124

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
4255	PERUE PRINTING	12312023	Inv# 70616-3 Month Calendar-Planner-	12/31/2023	114.80	.00		10-411-240	124
4255	PERUE PRINTING	12312023	Inv# 70612-Folders-Index Cards-12/26/	12/31/2023	20.45	.00		10-421-240	124
Total PERUE PRINTING:					290.10	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	20003C	IT Managed Services Agreement-1/202	01/04/2024	315.95	.00		10-411-320	124
7285	Pine Cove Consulting, LLC	20003C	IT Managed Services Agreement-1/202	01/04/2024	58.51	.00		10-412-320	124
7285	Pine Cove Consulting, LLC	20003C	IT Managed Services Agreement-1/202	01/04/2024	58.51	.00		10-413-320	124
7285	Pine Cove Consulting, LLC	20003C	IT Managed Services Agreement-1/202	01/04/2024	386.17	.00		10-421-320	124
7285	Pine Cove Consulting, LLC	20003C	IT Managed Services Agreement-1/202	01/04/2024	58.51	.00		10-442-320	124
7285	Pine Cove Consulting, LLC	20003C	IT Managed Services Agreement-1/202	01/04/2024	58.51	.00		10-445-320	124
7285	Pine Cove Consulting, LLC	20003C	IT Managed Services Agreement-1/202	01/04/2024	117.02	.00		51-531-320	124
7285	Pine Cove Consulting, LLC	20003C	IT Managed Services Agreement-1/202	01/04/2024	117.02	.00		52-532-320	124
7285	Pine Cove Consulting, LLC	20026C	Office 365-Pax8 Business Standard Mo	01/04/2024	83.46	.00		10-411-320	124
7285	Pine Cove Consulting, LLC	20026C	Office 365-Pax8 Business Standard Mo	01/04/2024	15.45	.00		10-412-320	124
7285	Pine Cove Consulting, LLC	20026C	Office 365-Pax8 Business Standard Mo	01/04/2024	15.45	.00		10-413-320	124
7285	Pine Cove Consulting, LLC	20026C	Office 365-Pax8 Business Standard Mo	01/04/2024	101.99	.00		10-421-320	124
7285	Pine Cove Consulting, LLC	20026C	Office 365-Pax8 Business Standard Mo	01/04/2024	15.45	.00		10-442-320	124
7285	Pine Cove Consulting, LLC	20026C	Office 365-Pax8 Business Standard Mo	01/04/2024	15.45	.00		10-445-320	124
7285	Pine Cove Consulting, LLC	20026C	Office 365-Pax8 Business Standard Mo	01/04/2024	30.91	.00		51-531-320	124
7285	Pine Cove Consulting, LLC	20026C	Office 365-Pax8 Business Standard Mo	01/04/2024	30.91	.00		52-532-320	124
Total Pine Cove Consulting, LLC:					1,479.27	.00			
PLATTE VALLEY COMMUNITY CENTER									
4330	PLATTE VALLEY COMMUNITY CENT	1511	PVCC/Town of Saratoga Agreement-2n	01/10/2024	15,000.00	.00		10-410-539	124
Total PLATTE VALLEY COMMUNITY CENTER:					15,000.00	.00			
Plattoga Holdings Inc									
7523	Plattoga Holdings Inc	SI-1452	3/8"-3/4" Small Crushed Rock-1/8/24-S	01/08/2024	3,242.20	.00		52-532-650	124
7523	Plattoga Holdings Inc	SI-1452	Trucking Freight/Side Dump/Belly Dum	01/08/2024	875.00	.00		52-532-650	124
7523	Plattoga Holdings Inc	SI-1452	Fuel Surcharge-1/8/24-Sewer	01/08/2024	61.25	.00		52-532-650	124
Total Plattoga Holdings Inc:					4,178.45	.00			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	01-10-2024	Inv# 2024-01-Lisa Burton January 2024	01/10/2024	87.50	.00		51-531-821	124
4960	Saratoga Carbon County JPB	01-10-2024	Inv# 2024-01-Lisa Burton January 2024	01/10/2024	87.50	.00		52-532-821	124

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
4960	Saratoga Carbon County JPB	01-10-2024	EA Engineering Project# 23420-Inv# 43	01/10/2024	9,814.81	.00		50-450-325	124
4960	Saratoga Carbon County JPB	11-10-2023	EA Engineering Project# 23420-Inv# 43	11/10/2023	22,044.67	.00		50-450-325	124
Total Saratoga Carbon County JPB:					32,034.48	.00			
SARATOGA FEED AND GRAIN									
4895	SARATOGA FEED AND GRAIN	92119	Gloves-PPE-Sewer	12/27/2023	22.99	.00		52-532-500	124
Total SARATOGA FEED AND GRAIN:					22.99	.00			
Saratoga Sun									
4940	Saratoga Sun	12312023	Inv# 38480-6" Display Ad-Plowing Notic	12/31/2023	60.00	.00		10-431-220	124
4940	Saratoga Sun	12312023	Inv# 38554-6" Display Ad-Plowing Notic	12/31/2023	60.00	.00		10-431-220	124
4940	Saratoga Sun	12312023	Inv# 38562-Legal# 8768-Request For P	12/31/2023	40.00	.00		10-431-220	124
4940	Saratoga Sun	12312023	Inv# 38562-Legal# 8768-Request For P	12/31/2023	40.00	.00		51-531-220	124
4940	Saratoga Sun	12312023	Inv# 38562-Legal# 8768-Request For P	12/31/2023	40.00	.00		52-532-220	124
4940	Saratoga Sun	12312023	Inv# 38565-Legal# 8771-Council Minut	12/31/2023	540.00	.00		10-411-220	124
4940	Saratoga Sun	12312023	Inv# 38566-Legal# 8772-Manual Check	12/31/2023	40.00	.00		10-411-220	124
4940	Saratoga Sun	12312023	Inv# 38567-Legal# 8773-Cash Require	12/31/2023	140.00	.00		10-411-220	124
4940	Saratoga Sun	12312023	Inv# 38712-Legal# 8784-Council Minut	12/31/2023	420.00	.00		10-411-220	124
4940	Saratoga Sun	12312023	Inv# 38713-Legal# 8785-Manual Check	12/31/2023	40.00	.00		10-411-220	124
4940	Saratoga Sun	12312023	Inv# 38714-Legal# 8786-Cash Require	12/31/2023	160.00	.00		10-411-220	124
Total Saratoga Sun:					1,580.00	.00			
Saratoga/Platte Valley Chamber of Commer									
1800	Saratoga/Platte Valley Chamber of Com	20209664	Membership Jan 2024-Jan 2025	01/11/2024	550.00	.00		10-411-245	124
Total Saratoga/Platte Valley Chamber of Commer:					550.00	.00			
Shively Hardware Co									
5015	Shively Hardware Co	12312023	Inv# 92071-Vert Pump Switch-Float For	12/31/2023	99.99	.00		52-532-240	124
5015	Shively Hardware Co	12312023	Inv# 92073-4x4 Elbow-Service Repair-1	12/31/2023	27.99	.00		52-532-251	124
5015	Shively Hardware Co	12312023	Inv# IC27695-Lynch Pin-For Backhoe-1	12/31/2023	3.00	.00		52-532-250	124
5015	Shively Hardware Co	12312023	Inv# 92120-Repair Recoil Starter-Pump	12/31/2023	15.00	.00		52-532-250	124
5015	Shively Hardware Co	12312023	Inv# 92127-Paint Brush-9x1/4 Knit Cov	12/31/2023	68.77	.00		52-532-650	124
5015	Shively Hardware Co	12312023	Inv# 92130-GFCI Receptacle Kit-Lift St	12/31/2023	47.99	.00		52-532-650	124
5015	Shively Hardware Co	12312023	Inv# 92190-2" F Ca/Groov Coupling-SS	12/31/2023	38.96	.00		52-532-251	124
5015	Shively Hardware Co	12312023	Inv# 92270-8" ADJ 26GA Furn Elbow (1	12/31/2023	185.90	.00		10-411-262	124
5015	Shively Hardware Co	12312023	Inv# 92273-2" Quik Cap-SS Clamp-Lift	12/31/2023	41.91	.00		52-532-650	124

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5015	Shively Hardware Co	12312023	Inv# 92272-Wire Hook-6pk Command	12/31/2023	30.15	.00		10-445-262	124
5015	Shively Hardware Co	12312023	Inv# 92276-4" Qwik Cap-Lift Station Pro	12/31/2023	8.49	.00		52-532-650	124
5015	Shively Hardware Co	12312023	Inv# 92352-Gloves-12/8/23-Streets	12/31/2023	21.99	.00		10-431-245	124
5015	Shively Hardware Co	12312023	Inv# 92362-Entry Lockset-12/8/23-Cour	12/31/2023	54.99	.00		10-413-240	124
5015	Shively Hardware Co	12312023	Inv# 92404-15A HiVis Connector-12/11/	12/31/2023	12.99	.00		10-431-245	124
5015	Shively Hardware Co	12312023	Inv# 92417-Bolts For Backhoe-12/11/23	12/31/2023	2.64	.00		52-532-250	124
5015	Shively Hardware Co	12312023	Inv# 92439-4" Flex Coupling-SS Clamp	12/31/2023	51.93	.00		52-532-251	124
5015	Shively Hardware Co	12312023	Inv# IC27781-2021 Doge 2500 Tire Re	12/31/2023	30.00	.00		52-532-255	124
5015	Shively Hardware Co	12312023	Inv# 92479-7pt Jab Saw-Util Knife-12/1	12/31/2023	14.48	.00		10-431-242	124
5015	Shively Hardware Co	12312023	Inv# 92485-Chip Brush-Lift Station Proj	12/31/2023	2.79	.00		52-532-650	124
5015	Shively Hardware Co	12312023	Inv# 92538-16x25x1 Pleat Fur Filter-12/	12/31/2023	27.96	.00		10-431-240	124
5015	Shively Hardware Co	12312023	Inv# 92604-1/4 Elbow-1/2" Cross-1/2x1/	12/31/2023	65.36	.00		10-431-250	124
5015	Shively Hardware Co	12312023	Inv# 92611-1/2 Gal Pipe-Thread-12/14/	12/31/2023	4.99	.00		10-431-250	124
5015	Shively Hardware Co	12312023	Inv# 92670-17oz Mark Paint-12/15/23-	12/31/2023	8.99	.00		10-431-240	124
5015	Shively Hardware Co	12312023	Inv# 92708-10lb Hydraulic Cement-12/1	12/31/2023	25.99	.00		52-532-650	124
5015	Shively Hardware Co	12312023	Inv# 92740-16x20 Tarp-12/16/23-Street	12/31/2023	53.99	.00		10-431-240	124
5015	Shively Hardware Co	12312023	Inv# 92765-4/10 Eject Pump-Seal Tape-	12/31/2023	286.29	.00		52-532-650	124
5015	Shively Hardware Co	12312023	Inv# 92781 Credit Memo-4/10 Eject Pu	12/31/2023	212.12-	.00		52-532-650	124
5015	Shively Hardware Co	12312023	Inv# 92784-5pc Prec Torx Set-12/18/23-	12/31/2023	13.99	.00		10-431-240	124
5015	Shively Hardware Co	12312023	Inv# 92797-1/2HP Sump Pump-1 1/2xC	12/31/2023	233.78	.00		52-532-650	124
5015	Shively Hardware Co	12312023	Inv# 92798-10lb Hydraulic Cement (2)-	12/31/2023	51.98	.00		52-532-650	124
5015	Shively Hardware Co	12312023	Inv# 92841-18' Clr Rope LGT Set-12/19	12/31/2023	459.80	.00		10-431-262	124
5015	Shively Hardware Co	12312023	Inv# 92859-3/4x60 Elec Tape-12/19/23-	12/31/2023	17.90	.00		10-431-240	124
5015	Shively Hardware Co	12312023	Inv# 92895-Grind Disc-Mason Wheel-Li	12/31/2023	10.78	.00		52-532-650	124
5015	Shively Hardware Co	12312023	Inv# 92928-100' Prm Wrap-12/20/23-Se	12/31/2023	4.29	.00		52-532-240	124
5015	Shively Hardware Co	12312023	Inv# 92958-Shovel-12/21/23-Sewer	12/31/2023	69.99	.00		52-532-242	124
5015	Shively Hardware Co	12312023	Inv# 92961-Mis Hardware-12/21/23-Re	12/31/2023	4.68	.00		10-445-262	124
5015	Shively Hardware Co	12312023	Inv# 93007-Paint Brush-Lift Station Proj	12/31/2023	4.79	.00		52-532-650	124
5015	Shively Hardware Co	12312023	Inv# 93148-32oz Empty Sprayer-Handi	12/31/2023	7.78	.00		10-431-240	124
5015	Shively Hardware Co	12312023	Inv# 93185-Rewind Starter-Rope-12/29	12/31/2023	16.40	.00		51-531-240	124
5015	Shively Hardware Co	12312023	Inv# 93215-Out HD Mechanical Timer-1	12/31/2023	97.99	.00		10-444-722	124
Total Shively Hardware Co:					2,015.56	.00			
South Central Wyoming EMS Joint Powers B									
6985	South Central Wyoming EMS Joint Pow	200	FY 2024 3rd Quarter Ambulance Servic	01/11/2024	14,467.00	.00		10-411-494	124
Total South Central Wyoming EMS Joint Powers B:					14,467.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	15883	Professional Legal Services Rendered-	01/08/2024	2,338.45	.00		10-411-760	124
7551	Sundahl, Powers, Kapp & Martin, LLC	15883	Professional Legal Services Rendered-	01/08/2024	286.00	.00		10-411-310	124
7551	Sundahl, Powers, Kapp & Martin, LLC	15883	Professional Legal Services Rendered-	01/08/2024	731.00	.00		10-421-310	124
Total Sundahl, Powers, Kapp & Martin, LLC:					3,355.45	.00			
Timothy R. Fixter									
7711	Timothy R. Fixter	140301	Progress Billing For 2022 Financial Stat	01/02/2024	9,450.00	9,450.00	01/03/2024	10-411-330	124
Total Timothy R. Fixter:					9,450.00	9,450.00			
Valerie Larscheid									
6981	Valerie Larscheid	11302023-2	Low Impact Fitness Class Instruction-N	01/03/2024	25.00	.00		10-445-483	124
6981	Valerie Larscheid	12302023	Low Impact Fitness Class Instruction-D	01/03/2024	80.00	.00		10-445-483	124
6981	Valerie Larscheid	12312023	Fitness Spinning Class Instruction-Dec	01/03/2024	93.00	.00		10-445-483	124
Total Valerie Larscheid:					198.00	.00			
Valley Oil Company									
5705	Valley Oil Company	7357	Card# 0202-26.6340 Gal-December 20	12/31/2023	53.26	.00		51-531-256	124
5705	Valley Oil Company	7357	Card# 0202-26.6340 Gal-December 20	12/31/2023	53.25	.00		52-532-256	124
5705	Valley Oil Company	7357	Card# 1130-98.7590 Gal-December 20	12/31/2023	401.86	.00		10-421-256	124
5705	Valley Oil Company	7357	Card# 2039-90.6250 Gal-December 20	12/31/2023	368.76	.00		10-421-256	124
Total Valley Oil Company:					877.13	.00			
WYDOT CHEYENNE									
7055	WYDOT CHEYENNE	0000145157	Project ARS4040-Hot Mix	01/02/2024	1,396.84	.00		22-446-250	124
Total WYDOT CHEYENNE:					1,396.84	.00			
WYOMING RETIREMENT SYSTEM									
6205	WYOMING RETIREMENT SYSTEM	248204	Volunteer Firefighter and EMT Pension-	01/03/2024	543.75	.00		10-422-170	124
Total WYOMING RETIREMENT SYSTEM:					543.75	.00			
Grand Totals:					135,969.41	13,548.01			

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

Mayor: _____

City Council: _____

City Recorder: _____

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

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
02/08/2024		7387	3 P's Platte Valley Porta Po	1661	220.00	.00	.00	220.00			
01/30/2024		7402	APG Media of the Rockies,	122357112	2,074.71	.00	.00	2,074.71			
01/01/2024		5860	BCN	23662269	89.71	.00	.00	89.71			
01/29/2024		1595	Business Solutions Group	16529	1,166.34	.00	.00	1,166.34			
02/01/2024		7400	Capital Business Systems I	1352184	243.08	.00	.00	243.08			
01/17/2024		1725	Carbon Power & Light Inc.	166-1201-01	16,080.10	.00	.00	16,080.10			
01/25/2024		1760	Caselle, Inc.	129823	1,295.00	.00	.00	1,295.00			
02/02/2024		7712	Dynotek	010224-1	1,765.32	.00	.00	1,765.32			
01/20/2024		4170	ENGINEERING ASSOCIA	4312063	278.25	.00	.00	278.25			
01/20/2024		4170	ENGINEERING ASSOCIA	4312071	12,802.18	.00	.00	12,802.18			
01/28/2024		2920	HACH COMPANY	13863893	70.77	.00	.00	70.77			
01/19/2024		3495	L.N. Curtis and Sons	INV775559	4,454.66	.00	.00	4,454.66			
01/03/2024		7413	Megan James	12312023	195.00	.00	.00	195.00			
01/11/2024		7557	Mitch Zeiger	01112024	13.86	.00	.00	13.86			
02/02/2024		3930	Motorola Solutions, Inc.	8230439663	1,422.66	.00	.00	1,422.66			
01/31/2024		3945	MPM Corp	9149836	605.00	.00	.00	605.00			
12/31/2023		7148	Norco Inc	39567522	42.78	.00	.00	42.78			
01/30/2024		7658	Northwest Colorado Auto &	12312023	1,592.71	.00	.00	1,592.71			
01/05/2024		4140	ONE CALL OF WYOMING	69855	20.25	.00	.00	20.25			
01/31/2024		4255	PERUE PRINTING	12312023	290.10	.00	.00	290.10			
01/04/2024		7285	Pine Cove Consulting, LLC	20003C	1,170.20	.00	.00	1,170.20			
01/04/2024		7285	Pine Cove Consulting, LLC	20026C	309.07	.00	.00	309.07			
01/31/2024		4330	PLATTE VALLEY COMMU	1511	15,000.00	.00	.00	15,000.00			
02/07/2024		7523	Plattoga Holdings Inc	SI-1452	4,178.45	.00	.00	4,178.45			
11/10/2023		4960	Saratoga Carbon County J	11-10-2023	22,044.67	.00	.00	22,044.67			
01/10/2024		4960	Saratoga Carbon County J	01-10-2024	9,989.81	.00	.00	9,989.81			
01/27/2024		4895	SARATOGA FEED AND G	92119	22.99	.00	.00	22.99			
01/31/2024		4940	Saratoga Sun	12312023	1,580.00	.00	.00	1,580.00			
02/10/2024		1800	Saratoga/Platte Valley Cha	20209664	550.00	.00	.00	550.00			
01/31/2024		5015	Shively Hardware Co	12312023	2,015.56	.00	.00	2,015.56			
02/12/2024		6985	South Central Wyoming E	200	14,467.00	.00	.00	14,467.00			
01/08/2024		7551	Sundahl, Powers, Kapp &	15883	3,355.45	.00	.00	3,355.45			
01/03/2024		6981	Valerie Larscheid	11302023-2	25.00	.00	.00	25.00			
01/03/2024		6981	Valerie Larscheid	12302023	80.00	.00	.00	80.00			
01/03/2024		6981	Valerie Larscheid	12312023	93.00	.00	.00	93.00			
01/15/2024		5705	Valley Oil Company	7357	877.13	.00	.00	877.13			
01/02/2024		7055	WYDOT CHEYENNE	0000145157	1,396.84	.00	.00	1,396.84			
02/12/2024		6205	WYOMING RETIREMENT	248204	543.75	.00	.00	543.75			
Grand Totals:				38	122,421.40	.00	.00	122,421.40			

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
11/10/2023	22,044.67	.00	.00	22,044.67	22,044.67
12/31/2023	42.78	.00	.00	42.78	22,087.45
01/01/2024	89.71	.00	.00	89.71	22,177.16
01/02/2024	1,396.84	.00	.00	1,396.84	23,574.00
01/03/2024	393.00	.00	.00	393.00	23,967.00
01/04/2024	1,479.27	.00	.00	1,479.27	25,446.27
01/05/2024	20.25	.00	.00	20.25	25,466.52
01/08/2024	3,355.45	.00	.00	3,355.45	28,821.97

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
01/10/2024	9,989.81	.00	.00	9,989.81	38,811.78
01/11/2024	13.86	.00	.00	13.86	38,825.64
01/15/2024	877.13	.00	.00	877.13	39,702.77
01/17/2024	16,080.10	.00	.00	16,080.10	55,782.87
01/19/2024	4,454.66	.00	.00	4,454.66	60,237.53
01/20/2024	13,080.43	.00	.00	13,080.43	73,317.96
01/25/2024	1,295.00	.00	.00	1,295.00	74,612.96
01/27/2024	22.99	.00	.00	22.99	74,635.95
01/28/2024	70.77	.00	.00	70.77	74,706.72
01/29/2024	1,166.34	.00	.00	1,166.34	75,873.06
01/30/2024	3,667.42	.00	.00	3,667.42	79,540.48
01/31/2024	19,490.66	.00	.00	19,490.66	99,031.14
02/01/2024	243.08	.00	.00	243.08	99,274.22
02/02/2024	3,187.98	.00	.00	3,187.98	102,462.20
02/07/2024	4,178.45	.00	.00	4,178.45	106,640.65
02/08/2024	220.00	.00	.00	220.00	106,860.65
02/10/2024	550.00	.00	.00	550.00	107,410.65
02/12/2024	15,010.75	.00	.00	15,010.75	122,421.40
Grand Totals:	122,421.40	.00	.00	122,421.40	

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
	\$ 135,969.41	\$ 122,421.40	\$ 13,548.01				
				AmEx	\$ 3,098.01	1/3/24	Supplies All Depts
				Caselle	\$ 1,000.00	1/3/24	W-2 & 1099's Software
				Timothy Fixter	\$ 9,450.00	1/3/24	Progress Billing For 2022 Audit
					\$ -		
				Total	\$ 13,548.01		

Report Criteria:
 Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
52511							
3	GREAT-WEST TRUST CO	52511	12/31/2023	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 12/31/2023	10-212500	110.00
3	GREAT-WEST TRUST CO	52511	12/31/2023	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 12/31/2023	10-212500	80.00
	Total 52511:						<u>190.00</u>
52513							
6	WYO. DEPT OF EMPLOY	52513	12/31/2023	98-00	Qtrly SUTA WC	10-212600	456.49-
	Total 52513:						<u>456.49-</u>
10320241							
1	EFTPS - TAXES	10320241	12/31/2023	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 12/31/2023	10-212100	3,064.43
1	EFTPS - TAXES	10320241	12/31/2023	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 12/31/2023	10-212100	3,064.43
1	EFTPS - TAXES	10320241	12/31/2023	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 12/31/2023	10-212100	716.70
1	EFTPS - TAXES	10320241	12/31/2023	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 12/31/2023	10-212100	716.70
1	EFTPS - TAXES	10320241	12/31/2023	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 12/31	10-212200	4,225.42
	Total 10320241:						<u>11,787.68</u>
10320243							
9	WYO DEPT OF EMPLOY	10320243	12/31/2023	98-00	Qtrly CC SUTA WC	10-212600	178.26-
	Total 10320243:						<u>178.26-</u>
10320244							
2	WYOMING RETIREMENT	10320244	12/31/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 12/31/2023	10-212300	666.31
2	WYOMING RETIREMENT	10320244	12/31/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 12/31/2023	10-212300	3,162.01
2	WYOMING RETIREMENT	10320244	12/31/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 12/31/2023	10-212300	931.62
2	WYOMING RETIREMENT	10320244	12/31/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 12/31/2023	10-212300	3,782.18
2	WYOMING RETIREMENT	10320244	12/31/2023	51-02	WYOMING RETIREMENT PAYMENT	10-212300	116.05
	Total 10320244:						<u>8,658.17</u>
10320245							
5	BLUE CROSS & BLUE SH	10320245	12/31/2023	90-00	ACCOUNT # 2483060001 Health Ins Pay Period: 12/31/2023	10-212700	32,795.74
5	BLUE CROSS & BLUE SH	10320245	12/31/2023	5-01	ACCOUNT # 2483060001	10-431-160	1,074.14-

Town of Saratoga Transmittal Register - COUNCIL
Pay Period Dates: 12/18/2023 to 12/31/2023

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
Total 10320245:							31,721.60
Grand Totals:							51,722.70

Report Criteria:
Paid transmittals included

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
12/31/2023	PC	01/04/2024	52506	261		01-112000	93.31-
12/31/2023	PC	01/04/2024	52507	251		01-112000	1,073.85-
12/31/2023	PC	01/04/2024	52508	271		01-112000	122.60-
12/31/2023	PC	01/04/2024	52509	19		01-112000	2,396.60-
12/31/2023	PC	01/04/2024	52510	134		01-112000	1,551.70-
12/31/2023	PC	01/04/2024	1042024	40		01-112000	1,796.27-
12/31/2023	PC	01/04/2024	1042024	46		01-112000	1,528.01-
12/31/2023	PC	01/04/2024	1042024	48		01-112000	4,087.51-
12/31/2023	PC	01/04/2024	1042024	49		01-112000	2,125.73-
12/31/2023	PC	01/04/2024	1042024	61		01-112000	246.34-
12/31/2023	PC	01/04/2024	1042024	70		01-112000	64.37-
12/31/2023	PC	01/04/2024	1042024	78		01-112000	1,158.00-
12/31/2023	PC	01/04/2024	1042024	86		01-112000	1,152.64-
12/31/2023	PC	01/04/2024	1042024	111		01-112000	2,851.95-
12/31/2023	PC	01/04/2024	1042025	88		01-112000	1,264.48-
12/31/2023	PC	01/04/2024	1042025	112		01-112000	1,966.61-
12/31/2023	PC	01/04/2024	1042025	201		01-112000	123.96-
12/31/2023	PC	01/04/2024	1042025	202		01-112000	103.80-
12/31/2023	PC	01/04/2024	1042025	216		01-112000	287.70-
12/31/2023	PC	01/04/2024	1042025	217		01-112000	287.70-
12/31/2023	PC	01/04/2024	1042025	225		01-112000	158.15-
12/31/2023	PC	01/04/2024	1042025	226		01-112000	1,210.34-
12/31/2023	PC	01/04/2024	1042025	227		01-112000	97.10-
12/31/2023	PC	01/04/2024	1042025	235		01-112000	1,618.28-
12/31/2023	PC	01/04/2024	1042026	238		01-112000	55.85-
12/31/2023	PC	01/04/2024	1042026	245		01-112000	1,882.94-
12/31/2023	PC	01/04/2024	1042026	247		01-112000	1,612.58-
12/31/2023	PC	01/04/2024	1042026	263		01-112000	1,210.78-
12/31/2023	PC	01/04/2024	1042026	264		01-112000	3,069.35-
12/31/2023	PC	01/04/2024	1042026	265		01-112000	1,390.65-
12/31/2023	PC	01/04/2024	1042026	266		01-112000	1,058.23-
12/31/2023	PC	01/04/2024	1042026	268		01-112000	110.04-
12/31/2023	PC	01/04/2024	1042026	269		01-112000	1,346.65-
12/31/2023	PC	01/04/2024	1042026	270		01-112000	268.78-

Grand Totals:

							<u>39,372.85-</u>
			<u>34</u>				



Valley Village Childcare Center
is delighted to invite you to our
Open House

We have opened the newly remodeled facility
to the children of the North Platte Valley.

You have been instrumental in the
realization of this new childcare center.

We have appreciated your support and
donations. Come and take a tour and see
what you have helped create.



Thank You

**WYOMING COMMUNITY GAS
JOINT POWERS BOARD
REPRESENTATIVE SELECTION**

The City/Town of _____ has chosen the following persons to be the designated voting members of Wyoming Community Gas:

Name: _____
Title: _____
Email Address: _____
Phone Number: _____

Name: _____
Title: _____
Email Address: _____
Phone Number: _____

and the following person(s) to be the alternate voting members of Wyoming Community Gas:

Name: _____
Title: _____
Email Address: _____
Phone Number: _____

Name: _____
Title: _____
Email Address: _____
Phone Number: _____

Signed: _____
Mayor

Attest: _____

Date: _____

TOWN OF SARATOGA

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



Item 10)

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 the Special Event Application in no way obligates the Town of Saratoga to issue a Application for event. The issuance 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.

Sincerely,

Jennifer Anderson
Town Clerk

Phone: 307-326-8335
Fax: 307-326-8941
E-mail: townhall@saratogawyo.org

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: McCall Bureau	Organization: The Malt
Address: 221 W Walnut Ave	Address: 110 E Main Ave
City/State/Zip Saratoga WY 82331	City/State/Zip Saratoga WY 82331
Phone: _____ Cell: 720-352-8604 e-mail: mccall.bureau@gmail.com	Phone: _____ Cell: _____ e-mail: _____
Date of the Event: Feb 24, 2024	Start Time for Event: 4pm
Location of Event: 110 W Bridge Ave, Saratoga	End Time for Event: 11pm

Please check one:

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

Describe briefly the proposed event.

Family Friendly night of dancing and music

Use additional sheet if necessary.

Location of the event(please be specific)

Old theater space next to union wireless building (110 W. Bridge Ave)

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

Approximate number of participants expected: 40-70

Approximate number of support staff/volunteers: 15

Number of vehicles anticipated and parking requirements: 15-30

Will town property be used for this event: _____

yes no (if yes, please explain fully)

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

On-site

Manager: Danny Bureau
Home Phone: _____ Cell Phone: 303-641-2329
Alternate On-site Manager McCall Bureau
Home Phone: _____ Cell Phone: 720-352-8604

Insurance Information: (if applicable)

Name of Insurance
Company: Burns USLI
Address: 410 S 1st St Saratoga WY 82331
Phone Number: 307-326-8825
Contact Person: Burns Insurance
Policy Number: CP 1820331

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

Billing Address (if different than previously identified)

Firm/Name: Danny Bureau
Street Address: Po Box 646
City/State/Zip: Saratoga, WY 82331
Fax Number: _____
Phone: 303-641-2329

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 16th, day of January, 2024

McCall Bureau
Applicant Signature

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

None, just use of public parking on Bridge St.

- What parking plan have you in place: use public parking on Bridge St.

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

maybe an occasional walk through

- What are your security plans : none

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

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

- What plans have you made for garbage containment and removal? _____

use garbage services from The Malt

- What plans have you made for sanitary control/portable toilets?: _____

bathrooms located in building

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

Small snacks

- 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.

The malt will be selling alcohol at one bar station supervised by Danny Baran of The malt (TIPS certified.)

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



- Any other request by applicant: _____

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

Danny Baran

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

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

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

Proposed Special Event: _____

Date of Special Event: _____

Approved: _____ Date: _____
 Planning and Zoning Officer

Approved: _____ Date: _____
 DPW Supervisor

Approved: _____ Date: _____
 Police Chief

Approved: _____ Date: _____
 Fire Chief

Approved: _____ Date: _____
 Planning Commission

Approved: _____ Date: _____
 Town Council



TOWN OF SARATOGA SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

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

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

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

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

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

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

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

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

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

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

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

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

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

Application approved:

Mayor /Clerk

Date: _____

24 HOUR/DAILY ALCOHOLIC BEVERAGE SALES PERMIT APPLICATION (W.S. 12-2-203, 12-4-502)

Item 10)

PERMIT VALID FOR ONLY ON-PREMISE SALES AND CONSUMPTION AT THE PERMITTED EVENT, NO PACKAGE SALES ALLOWED

To be completed by City/County Clerk

Date filed with clerk: ___/___/___	Local Permit #: _____
Permit Fee Per Day: \$ _____	(\$50.00 maximum fee per day)
Number of Days: _____	
Total Permit Fee: \$ _____	(Permit fee per day x number of days)
Permit Date: ___/___/___	through ___/___/___

Applicant: McCall Bureau

Business/Trade Name (DBA): The Malt

Contact Person: Danny Bureau Phone: () - _____

Address: 110 E Main Ave City: Saratoga State: WY Zip: 82331

Mailing Address: Po Box 646 City: Saratoga State: WY Zip: 82331

Business Phone: (307) 326-3572 Email Address: danny@firewaterpublichouse.com

Event Name: Low Water Winter Jam Event Location: 110 W Bridge Ave

FILING IN (CHOOSE ONLY ONE) <input checked="" type="checkbox"/> CITY OF: <u>Saratoga</u> <input type="checkbox"/> COUNTY OF: _____		FILING AS (CHOOSE ONLY ONE) <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LP/LLP <input checked="" type="checkbox"/> LLC <input type="checkbox"/> CORPORATION <input type="checkbox"/> LTD PARTNERSHIP <input type="checkbox"/> ORGANIZATION <input type="checkbox"/> OTHER _____	
TYPE OF PERMIT (CHOOSE ONLY ONE)			
<input checked="" type="checkbox"/> MALT BEVERAGE PERMIT (W.S. 12-4-502(a)/W.S. 12-2-201(b)) Malt beverage permit applicants receiving anything of value (i.e. money, goods and or services from any industry representative must answer the following: (W.S. 12-5-402(a)) Nonprofit corporation under the laws of Wyoming? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Tax Exempt Organization under the Internal Revenue Code? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> And has the applicant been in continuous operation for not less than two (2) years? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<input type="checkbox"/> CATERING PERMIT (W.S. 12-4-502(b)) For currently licensed Retail or Resort license holders only	<input type="checkbox"/> MANUFACTURER'S OFF-PREMISE PERMIT (W.S. 12-2-203(g)(iii)) For the sale of the manufacturer's own Wyoming manufactured products only <input type="checkbox"/> MALT BEVERAGE PERMIT FOR MICROBREWERIES (W.S. 12-4-415 (e)) For the sale of the microbrewery's own Wyoming brewed products only <input type="checkbox"/> WINERY OFF-PREMISE PERMIT (W.S. 12-4-414(g)) For the sale of the winery's own Wyoming manufactured products only	

By filing this application, the applicant and their representatives agree to sell alcoholic beverages and operate under the requirements of all applicable Wyoming state and local laws and rules, and submit any required sales tax and reports.

Under penalty of perjury, and the possible revocation or cancellation of the permit, I swear the above stated facts, are true and accurate.

<u>McCall Bureau</u>	McCall Bureau	01 / 16 / 2024	
Applicant Signature	Printed Name	Date	
		/ /	
Signature of Licensing Authority Official		Date	

Item 18)



WY Tribune Eagle/Laramie Boomerang
Rocket Miner/Rawlins Times/WY Business Report
PO Box 1570
Pocatello, ID 83204
208-542-6712

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/1/2023 - 12/31/2023		WLC ENGINEERING AND SURVEYING	
TOTAL AMOUNT DUE	AMOUNT PAID	TERMS OF PAYMENT	TYPE
\$2,074.71	\$0.00	Net 30 Days	COMM
CURRENT NET AMT	30 DAYS	60 DAYS	90+ DAYS
\$2,074.71	\$0.00	\$0.00	\$0.00

ADVERTISING INVOICE /STATEMENT

INVOICE # 122357112

BILLED ACCOUNT NAME AND ADDRESS	PAGE #	BILLING DATE	REMITTANCE ADDRESS
WLC ENGINEERING AND SURVEYING DOUG BOYD DARLETT SCHMIDT PO BOX 1104 RAWLINS WY 82301	1	12/31/2023	WY Tribune Eagle/Laramie Boomerang Rocket Miner/Rawlins Times WY Business Report PO Box 1570 Pocatello, ID 83204
	BILLED ACCT#		
	57112		

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Dates	Pub	AD#	Description	PO Num	Units	Gross Amount	Net Amount
BALANCE FORWARD							0.00
12/13/23 - 12/27/23	WTE	457425	NEVER FORGET PARK		172.00	2,074.71	2,074.71
12/30/23 - 12/30/23	RDTI	463558	Z.C. Case File #2024-02		14.89	0.00	0.00

OUR REMIT ADDRESS HAS CHANGED! PLEASE DIRECT YOUR PAYMENTS TO THE NEW ADDRESS LISTED ON YOUR BILL.
PLEASE INCLUDE YOUR ACCOUNT # WITH YOUR PAYMENT.

Chuck Davis
1-4-24

INVOICE

AGING OF PAST DUE AMOUNTS

CURRENT AMT DUE	30 DAYS	60 DAYS	90+ DAYS	TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT
\$2,074.71	\$0.00	\$0.00	\$0.00	\$2,074.71	\$0.00



WY Tribune Eagle/Laramie Boomerang/Rocket
Miner/Rawlins Times/WY Business Report, PO
Box 1570, Pocatello, ID 83204
208-542-6712

*UNAPPLIED AMOUNTS ARE INCLUDED IN NET
AMOUNT DUE

ADVERTISER INFORMATION

Invoice #	BILLING PERIOD	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
122357112	12/1/2023 - 12/31/2023	57112	WLC ENGINEERING AND SURVEYING

ADAM'S PUBLISHING RESERVES THE RIGHT TO CHARGE A 1.5% PER MONTH LATE FEE ON ALL AMOUNTS NOT PAID IN FULL WITHIN 60 DAYS. NO ACTION OR OMISSION BY ADAM'S PUBLISHING COMPANY SHALL BE DEEMED A WAIVER OF ITS RIGHT TO CHARGE THIS FEE.



Quote and Purchase Addendum

Customer Bill to Address

Carbon County Sheriff
 415 W Pine Street
 Rawlins, WY 82301
 Email: brianlally@carbonwy.com

Customer Ship to Address

Carbon County Sheriff
 415 W Pine Street
 Rawlins, WY 82301

Quote Details

Quote Date: Dec 15, 2023
 Quote Expiration: Dec. 31, 2024
 Quote Number: 231209
 Prepared By: Tyler Jensen

Services Included

- **First-year Maintenance** – For the specific module(s) listed in this document, all upgrades and live phone support services are included for the entire first year.
- **Project Management and Installation** – Motorola Solutions will assign a Flex Project Manager as the agency’s single point of contact. This individual will coordinate Motorola's staff as needed to ensure a smooth upgrade transition.

Included in Quote

Powerphone Interface

Package Quote

\$12,485

Support & Maintenance Years 2-5

Year 2 Support & Maintenance Total (Due 12 months after implementation)	\$1,275
Year 3 Support & Maintenance Total (Due 24 months after implementation)	\$1,326
Year 4 Support & Maintenance Total (Due 36 months after implementation)	\$1,379
Year 5 Support & Maintenance Total (Due 48 months after implementation)	\$1,434
Total Years 2-5 Support & Maintenance	\$5,414

5 Year Total: \$17,899

Payment Terms

- \$12,485 Payment Due Net 30 Upon Modules Installation
- Customer agrees to pay all invoices within thirty (30) business days of invoice date
- Customer affirms that a purchase order or notice to proceed is not required for contract performance or for subsequent years of service, if any, and that sufficient funds have been appropriated in accordance with applicable law.
- The Customer will pay all invoices as received from Motorola and any changes in scope will be subject to the change order process as described in this Agreement.



- At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement

The Customer's signature below constitutes its agreement to purchase the licenses, products and/or services according to the terms quoted by Motorola Solutions within this document. This document shall serve as an addendum to the Purchase Agreement previously entered into between the Customer and Spillman Technologies. The terms and conditions of the Purchase Agreement, as well as the related License Agreement and Support Agreement, shall apply to the items quoted herein.

Carbon County Sheriff, WY
Customer Name


Authorized Signature

1222013
Date

Alex Bawler Sheriff
Print Name and Title



TOTAL **RESPONSE**

Implementation & Service Agreement

2023-12-15

Prepared for:
Tracy Newbrough
Carbon County Sheriff's Office
Rawlins, WY

Document # 22066



Introduction

This document serves as an agreement between PowerPhone and Carbon County Sheriff's Office to implement the PowerPhone Total Response Call Handling System. This document provides an overview of the implementation process, the responsibilities of both organizations in the process, and identification of key personnel who will be involved in ensuring a successful implementation of the system.

PowerPhone's Proposed Solution

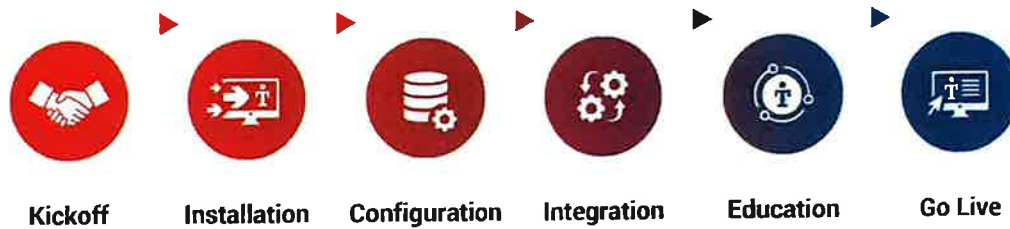
PowerPhone will implement a Total Response Call Handling Solution for Carbon County Sheriff's Office. The delivered solution will include Total Response software for call handling and provide access to PowerPhone's full range of educational services. The process to implement and realize the full benefits of the system will be led by a dedicated PowerPhone Implementation Manager assigned to your agency. Of critical importance to the success of this initiative is a close working relationship between PowerPhone and Carbon County Sheriff's Office to set objectives, fulfill deliverables, and secure full adoption of this system among all end users. Ongoing use of the Total Response system will help ensure that your agency handles each call for service in a consistent manner.

Total Response Implementation Process

Implementing Total Response is a partnership between PowerPhone and Carbon County Sheriff's Office. PowerPhone will work closely with you in all phases of deploying your Total Response system, from installation to configuration to education to launch. PowerPhone will set a schedule of deliverables that brings you from "Kickoff" to "Go Live" as quickly as possible. To achieve this, it is important for all stakeholders at your agency to understand and agree to identified timelines.

You will be assigned a dedicated PowerPhone Implementation Manager (IM) to bring Total Response to your agency. Our IMs have both deep experience in emergency communications and expert knowledge of Total Response. ***Keeping in consistent contact with your assigned PowerPhone IM is of vital importance.*** Below are the major milestones in your implementation project. Please note that these milestones are not inclusive of all the work a project may entail, and that tasks that fall within each milestone may overlap as we work to launch your Total Response system as soon as possible.





1. **Kickoff.** More than just a formality, the kickoff phase sets expectations for the project and puts your agency and PowerPhone on a path to success. During this phase, your assigned PowerPhone IM identifies who will be responsible for completing various tasks on the project and reviews deliverables and timelines. This phase will also include a formal kick-off meeting to outline everything for all parties who will be involved in the project.
2. **Installation.** The installation of Total Response will be led by a highly-trained PowerPhone Technician who can assess all aspects of deploying our software in your environment. Your PowerPhone technician will complete all installation tasks and update you on progress as we assemble the components of the call handling solution your personnel will be using.
3. **Configuration.** Your IM and other PowerPhone team members will work with you to configure the various aspects of your Total Response system. This phase is where software settings will be reviewed, users will be set up, and protocols adjusted if necessary.
4. **Integration.** Total Response is designed at its core to work with your CAD system. During this phase, PowerPhone provides you with guidance on configuring your Total Response system to integrate seamlessly with your CAD system through incident code mapping.
5. **Education.** Your current telecommunicators and any new telecommunicators hired within the term of Annual Service Plan will have unlimited access to PowerPhone's full portfolio of self-paced online courseware through PowerPhone's Site Licensed Training offering. This includes Total Response application training, Emergency Medical Dispatch, Fire Service Dispatch, Law Enforcement Dispatch, Call Assessment, and Continuing Education on specialized topics. Certification is available but not required. In addition, Carbon County Sheriff's Office will receive onboarding training that includes an onsite visit provided there are no extenuating circumstances that limit or prevent travel.
6. **Go Live.** After all other milestones have been reached, your system is ready for production use. Your IM will coordinate a date for your go live and be available along with PowerPhone technicians to assist as Carbon County Sheriff's Office takes this critical step on the path to more consistent and effective call handling



Key Personnel and Responsibilities

PowerPhone will assign an Implementation Manager (IM) who will be in touch with you within 10 business days after this agreement is finalized. To streamline communication during the implementation process, your assigned IM will be the sole point of contact during implementation. If you have any questions before you are contacted by your IM, please contact your Account Manager:

Denis Young

Email: dyoung@powerphone.com

Phone: 203-350-0336 ext. 409

The primary point of contact for Total Response implementation at Carbon County Sheriff's Office shall be:

Tracy Newbrough

Email: tracynewbrough@carbonwy.com

Phone: (307)324-2776

The primary point of contact at Carbon County Sheriff's Office shall be responsible for the following:

- working with the assigned PowerPhone IM on all phases of the project;
- assigning tasks to internal stakeholders at Carbon County Sheriff's Office as needed to complete implementation project tasks; and
- coordinating all administrative and financial matters related to the implementation of Total Response at Carbon County Sheriff's Office.

Post Implementation

Once your Total Response implementation is complete, PowerPhone will continue to support your agency. Your Implementation Manager will schedule a follow-up meeting with your agency to evaluate your use of Total Response and recommend any changes deemed necessary. This follow-up meeting will be scheduled 4 months after completion of End User Training.

After your project is complete, your PowerPhone IM will transition you to your dedicated PowerPhone Customer Success Team that will assist you moving forward. Your Account Team will plan to meet with representatives from your agency twice a year to further assess usage, feedback, training, and other identified needs.



PO Box 911
Madison, CT 06443

ISA112822



Annual Service Plan

Your Annual Service Plan provides you with technical support for Total Response and access to PowerPhone's full portfolio of online training programs. Your Annual Service plan begins 30 days after signing this Implementation & Service Agreement or upon installation of the Total Response software, whichever occurs first (unless noted differently below). Once started, your Annual Service plan will be in effect on an annual basis. It will be renewed automatically each year to provide continuity in the use of the Total Response software, training, and technical support.

Software Requirements

Carbon County Sheriff's Office agrees to purchase any necessary software licenses for components that are required to host Total Response. Carbon County Sheriff's Office also agrees to purchase any computer hardware necessary for hosting Total Response. If existing servers or workstations are deemed serviceable at Carbon County Sheriff's Office, PowerPhone will install Total Response on the existing hardware after reviewing it for fitness.

General requirements for Total Response may be viewed here: <https://powerphone.com/tr-requirements/>





Pricing

Pricing detailed in this agreement expires on 2023-12-31.

Total Response System Pricing

Name	Item Number	Price	QTY	Subtotal
Total Response: Base Software Package 2 call handling workstation licenses • 1 administrative workstation that handles reporting, quality assessment, supervisor, administrator, and/or script management functions 1 onsite visit and training on software • 1 API License (3rd party fees not included) • 1 Total Response Server License • Up to 5 temporary workstation licenses	TR2WS	\$42,999.00	1	\$42,999.00
Total Response: Additional Workstations To make a total of 7 workstations : Carbon County 2 Main + 2 Mobile Rawlins County - 2 Workstations Saratoga Police Department - 1 Workstation	TRADCHWS	\$6,000.00	3	\$18,000.00
Total Response: Additional Administration Licence For Rawlins / Saratoga Additional Administration/Supervisor/QA/Script Manager Modules Carbon County is included in the baseline package.	TRADCHWS	\$6,000.00	2	\$12,000.00





Site Licensed Training: Base Enrollment Package Initial pricing per agency for 2 call handling workstations for 1 year	TRLT2WS	\$8,999.00	1	\$8,999.00
Site Licensed Training: Additional Workstations	TRLTAWS	\$3,499.00	3	\$10,497.00
Support Services - Implementation Support	TRIMPSUP	\$1,600.00	3	\$4,800.00
End-of-year Credit - 5% This credit is only available if the ISA is signed before December 31, 2023	EOYC	-\$4,864.75	1	-\$4,864.75
				\$92,430.25

Subtotal **\$92,430.25**

Discount **\$0.00**

Tax **\$0.00**

Total Response System Total \$92,430.25



PO Box 911
 Madison, CT 06443

ISA112822



Annual Service Plan Pricing

Pricing below is for the first 365 days of your Annual Service Plan (unless noted differently below). For new customers, the first year of your Annual Service Plan is included at no charge. After your initial service term expires, your Annual Service Plan payment will be due 30 days after your service renewal date. Pricing is subject to change over time. Any changes to your Annual Service Plan pricing will be clearly communicated prior to each renewal period.

Name	Item Number	Price	QTY	Subtotal
Annual Plan: Total Response Software	TRASWP	\$9,149.85	1	\$9,149.85
Annual Plan: Site Licensed Training	TRATL	\$6,965.00	1	\$6,965.00
Service Plan Credit	PPCREDIT-SP	-\$16,114.85	1	-\$16,114.85
				\$0.00

Subtotal **\$0.00**
Discount **\$0.00**
Tax **\$0.00**

Annual Service Plan Total \$0.00

Grand Total \$92,430.25



PO Box 911
Madison, CT 06443

ISA112822



Payment Schedule

Payment #	Milestone	Amount Due	Percentage
1	Total Response (Due net 30 days)	\$92,430.25	100%

- Agency approval code / PO #:
- PowerPhone's Federal Tax ID #: 06-1121538
- PowerPhone's W-9 Form: <https://powerphone.com/powerphonew9>

Making Payments

Pay by wire or ACH (Preferred)	
Bank name	Webster Bank
Bank address	28 Durham Rd, Madison, CT 06443
Routing #	211170101
Make payable to	PowerPhone
Business Checking Account #	0009480375
SWIFT ID	WENAUS31

Pay by check	
Make payable to	PowerPhone
Mailing address	PO Box 911 Madison, CT 06443



PO Box 911
Madison, CT 06443

ISA112822



Terms and Conditions

1. **Contracting Parties.** This Implementation Agreement ("Agreement") is binding between the Customer ("Customer" or "Carbon County Sheriff's Office") and PowerPhone as of the date this agreement is signed.
2. **Incorporation by Reference and Integration.** This Agreement is incorporated by reference into and governed by the terms and conditions of the most current PowerPhone Master Services Agreement ("Master Agreement"), which can be found at <https://www.powerphone.com/msa>. The provisions of this Agreement supersede any conflicting provisions contained in any other prior or concurrent written or oral agreements unless otherwise noted in this document.
3. **Software, Professional Services, and Educational Services.** Listed in the Pricing section above are the Software products, Professional Services, and Educational Services for which Carbon County Sheriff's Office is agreeing to pay for under the terms outlined in this document.
4. **Definitions.** Capitalized terms in this Agreement have the meaning ascribed to them in the Master Services Agreement unless defined otherwise herein.
5. **Renewal.** This agreement will automatically renew annually unless written notice is provided to PowerPhone 30 days before renewal date.

AGREED TO AND ACCEPTED:

IN WITNESS WHEREOF, the parties have caused their duly authorized representatives to sign this Agreement.

Please sign below indicating your acceptance of the terms of this Agreement and Authority to enter into this Agreement.

For Carbon County Sheriff's Office:

Signature: 

Date: 12/22/2023

Name: Alex Cannon

Title: Sheriff

For PowerPhone:

Signature: 

Date: 12/26/2023

Name: Denis Young

Title: Account Manager



PO Box 911
Madison, CT 06443

ISA112822

FILE

Item 22)

Ph: 801-486-7285
TF: 800-426-0509
Fax: 801-487-1278
slcsales@lncurtis.com
UEI#: DDLSADSWN7U7



Intermountain Division
1635 South Gramercy Road
Salt Lake City, UT 84104
www.LNCurtis.com
Invoice No. INV775559

Invoice

SOLD TO:
Saratoga Volunteer Fire Department
PO Box 486
Saratoga WY 82331-0096

SHIP TO:
Saratoga Volunteer Fire Department
116 South 1st Street
Saratoga WY 82331

REMIT PAYMENT TO:
L.N. Curtis and sons
P.O. Box 884921
Los Angeles, CA 90088-4921

INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV775559	807978	12/20/2023
DATE DUE	SALES DATE	TOTAL
01/19/2024	05/09/2023	\$4,454.66

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	FOB	TRACKING NUMBERS
Creed James	Creed James	C35667	Mark Cowen	SP	

NOTES & DISCLAIMERS

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	4	EA	HFX50X100Y50S SNAP-TITE	5X100' Cpld 5Stzyellow Hfx Nitrile Rubber Hose		\$948.00	\$3,792.00

NET 30
Service charge 1.5% per month added after 30 days

For assistance with invoicing or payments please contact Accounts Receivable at AR@LNCurtis.com

Subtotal	\$3,792.00
Tax Total	\$0.00
Transportation	\$662.66
Total	\$4,454.66
Total Payments	\$0.00
Total Due	\$4,454.66

Platte Valley Heating & Air LLC
PO BOX 84
SARATOGA, WY 82331 US
307-365-7758
plattevalleyheating@outlook.com

Item 23)



Estimate

ADDRESS

SARATOGA FIRE DEPT
SARATOGA, WY 82331

SHIP TO

SARATOGA FIRE DEPT
SARATOGA, WY 82331

ESTIMATE # 1311

DATE 05/04/2023

ACTIVITY	RATE	QTY	AMOUNT
EQUIPMENT 3.5 TON CONDENSER	2,400.00	1	2,400.00
EQUIPMENT EQUIPMENT, 305 TON COIL	800.00	1	800.00
LABOR LABOR	105.00	8	840.00

TOTAL

\$4,040.00

Accepted By

Accepted Date

MOUNTAINFILM ON TOUR

MOUNTAINFILM ON TOUR - INVOICE

INVOICE #

030824-1

BILL TO:

Town of Saratoga Recreation Department

SHOW START DATE:

March 8, 2024

214 W Elm Ave
Saratoga, WY 82331

ITEM	SHOW LOCATION	
TOUR BOOKING FEE	Saratoga, WY	\$1,300.00

Notes

PAYMENTS RECEIVED: \$0.00

BALANCE DUE: \$1,300.00

PAYMENT TERMS:

Full payment due on or before show date

PAYMENTS:

When mailing checks to Mountainfilm, the carrier determines the address that should be used.

USPS:

Mountainfilm
Attn: Tour Director
PO Box 1088
Telluride, CO 81435-1088

FedEx/UPS:

Mountainfilm
Attn: Tour Director
122 S Oak Street
Telluride, CO 81435-1088

- Please make checks payable to Mountainfilm.
- A 3% surcharge will be added for online credit card payments (no fee for payment by debit card)
- If you have questions regarding your bill, contact Hope Logan: hope@mountainfilm.org

TOWN OF SARATOGA

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

www.townofsaratoga.org

Phone: 307-326-8335

Fax: 307-326-8941

Email: townhall@saratogawyo.org

Request for Proposal/Quotation Dump Truck

The Town of Saratoga Public Works Department is seeking a qualified vendor to supply a new, Dump Truck. Sealed bids shall be submitted to the Town using the enclosed bid form. Bids shall be either hand-delivered to Town Hall, at:

Town of Saratoga Town Hall
110 E. Spring Avenue
Saratoga, WY 82331

or by US mail in sealed envelopes marked "PW-Dump Truck -2023" and addressed to:

Emery Penner, Public Works Director
P.O. Box 486
Saratoga, Wyoming 82331

Electronic submission of bids shall not be accepted. Bids shall be received until Thursday, January 4, 2024 @ 2:00 PM, and at said time, bids will be opened and read aloud. The bid opening will be held in-person at Saratoga Town Hall. All pre-bid correspondence shall be submitted electronically to Emery Penner, Public Works Director, at dpw@saratogawyo.org. Questions regarding this bid/proposal shall be accepted until 12:00 PM, Thursday, December 28th, 2023. The Town of Saratoga reserves the right to waive any informality in the bids, to accept any bid, and to reject any or all bids, should it be deemed in the best interest of the Town to do so. The Town of Saratoga further reserves the right to cancel or amend this RFP at any time.

Requirements of this RFP

- The enclosed bid form shall be fully completed and submitted by the due date.
- Each bidder shall provide evidence of adherence to the specifications within this RFP.
- Any items not specifically noted or specified in this RFP, that is required in order to supply the equipment requested, shall be considered incidental. Bidders shall provide lump sum pricing on the bid form.
- Bidder shall note any deviations from the specifications on the enclosed bid form.
- Each bidder shall provide a warranty period for the equipment provided on the enclosed bid form.
- The equipment shall be delivered no later than May 1, 2024.
- The equipment shall be completely inspected and serviced by the bidder prior to delivery.



TOWN OF SARATOGA

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

www.townofsaratoga.org

Phone: 307-326-8335

Fax: 307-326-8941

Email: townhall@saratogawyo.org

Acceptance of Bid

The acceptance of the bids shall be based on the following criteria:

- Cost.
- Adherence to the Specifications.

Specifications

- General: A 2022 (unused/leftover) or 2023 or 2024, International 4300, Peterbilt 536 , or Kenworth T270 or T280
- Truck will be a single cab work truck with single dual wheel rear axle. Class 6-Non-CDL Truck.
- Cab and Body: Standard cab features for the model, frame size shall accept a 10ft bed, Snowplow is not required but truck must be able to accept mounting equipment for a snowplow. Cab is to have standard construction with tinted windshield and safety glass. Cloth seats, insulated vinyl floor mats, center console, dual sun visors, intermittent wipers, mud flaps (all 6 tires), air conditioning and heater, accessory outlets, dual foldaway (heated) mirrors, interior light package, and a multi-speaker AM/FM radio.
- Engine: Deisel engine with a minimum 300 HP.
- Transmission: Automatic
- Electrical: Standard for model, all electrical to be wired to the ignition system.
- Axles: Standard for model, dual wheel rear axle.
- Wheelbase: Standard for model.
- Suspension System: Standard for model.
- Steering System: hydraulic power system.
- Brake System: Standard for model.
- Trailer Hitch: Standard hitch plate, trailer light wiring installed to the back of the truck ready to use.
- Truck Bed: 10 ft dump bed, with 8” buck boards. 6/8 yard minimum capacity, spreader chains attached.
- Paint & Colors: Exterior color shall be white. Interior trim to be “black” or “gray” in color.
- Fuel System: Standard for model.
- Tires/Wheels: Based on the GVWR of the vehicle specified. Tire treads to be “All Season” black wall type, mounted on either chrome or aluminum wheels.
- Spare tire and rim to also be included.

Manuals

In addition to the Owner's Manual, vehicle service manuals (for engine, chassis, and electrical) shall be provided in a book format and/or electronic format. This is also required for any bid alternates.

TOWN OF SARATOGA

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

www.townofsaratoga.org

Phone: 307-326-8335

Fax: 307-326-8941

Email: townhall@saratogawvo.org

Warranty

The bidder shall provide applicable warranty information on the enclosed bid form. Including those for any bid alternates. The warranty shall commence at the time of delivery. Bidder shall also identify the closest location in which warranty service will be provided.

Delivery Date

The delivery date shall be stated on the enclosed bid form and may be a determining factor in the award of the bid.

Trade-In

There are no trade-in's applicable for this request for bids.

Bid Alternative(s)

The Town may opt to purchase the following bid alternatives. Please provide pricing for the following options on the bid form under. NO ALTERNATIVES.

DTI Trucks
 8955 W 44th Ave
 Wheat Ridge, CO 80033
 (303) 524-3820



**BUYERS ORDER
 AND INVOICE**

Salesman Drew Beaven

Item 25

Stock # 16038M

Purchaser <u>Town of Saratoga</u>		Date: <u>12/08/2023</u>
Address <u>110 East Spring Avenue</u>		Yr. & Make <u>2024 PTRB</u>
City/ State/Zip <u>Saratoga, WY 82331</u>		Model <u>536</u> Body
Phone No.		Color Mileage <u>25</u>
Drivers Lic. No	Permit No.	VIN <u>2NPKHM6X2RM675712</u>
Date of Birth	Source	Cyl FuelType <u>Diesel</u>

**ALL USED VEHICLES SOLD "AS IS" WITH NO WARRANTY EXPRESSED OR IMPLIED
 ALL TRANSACTIONS ARE SUBJECT TO SELLER SECURING FINANCING APPROVAL ON ANY DEFERRED BALANCE**

SALES PRICE		Selling Price	\$158,578.00
		Trade Allowance	
Trade In		TOTAL	\$158,578.00
Yr. & Make	Dealer Prep & Handling *		\$499.00
Model	TAXABLE Amount		\$159,077.00
Body	State Tax %		\$0.00
VIN	City Tax %		\$0.00
Mileage	County Tax %		\$0.00
Used Vehicle Allowance		RTD Tax %	\$0.00
Balance Owed		Plus Pay Off	
Equity		\$0.00	TOTAL \$159,077.00
OTHER FEES		TOTAL OTHER FEES \$0.00	
		Deposit with order	_____
		Cash on Delivery	_____
		TOTAL CASH DOWN PAYM'T \$0.00	
		BALANCE DUE \$159,077.00	
TOTAL OTHER FEES \$0.00		<p>Delivery of the vehicle is to be taken within <u>7</u> days. Failure to do so shall be a breach of this agreement and the seller may retain as liquidated damages any cash and other considerations paid by purchaser. Seller accepts checks and drafts, given in whole or partial payment, conditionally only. Seller reserves title to motor vehicle until all payment(s) have been paid by bank on which drawn. Any breach of contract by the buyer shall be sufficient cause for seller to declare contract void and/or to seek any redress for damages seller may deem buyer has committed by virtue of said breach of contract. Except for liens & payoffs noted herein, Buyer guarantees to deliver a clear, good title to the traded vehicle. Buyer authorizes seller to supply and charge for collision insurance in contract in event there is no such insurance transferable or forthcoming from buyer.</p> <p>All promises, verbal understandings, or agreements of any kind pertaining to this purchase not specified herein are not binding on the seller. Buyer acknowledges receipt of a copy of this order.</p> <p>I, the purchaser, state that I am over eighteen years of age and have legal right to transact business.</p> <p>I hereby acknowledge I have received evidence necessary for transfer of vehicle title. Seller does not guarantee delivery date on new vehicle. Buyer further authorizes seller to make payoff on the traded vehicle and to endorse buyer's name to any rebates on buyers' behalf. Buyer authorizes seller to correct and/or alter figures herein where amounts owing on trade is incorrect and/or where errors of arithmetic occur, and to change any/all figures affected therein, including payments, accordingly. Buyer acknowledges he/she supplied information regarding liens/payoffs owing on traded vehicle(s). Buyer authorizes seller to correct typographical errors herein.</p> <p>THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.</p>	
Price includes 10 ft hydraulic dump build with a pintle plate and hitch system.		BUYER'S SIGNATURE _____	
Price includes DOT inspection.		BUYER'S SIGNATURE _____	
Truck comes with full Peterbilt factory warranty.		MANAGER'S SIGNATURE	
Customer has received Emissions Test		THIS ORDER MUST BE SIGNED BY AN OFFICIAL OF THE COMPANY	
X			
* This charge represents costs and additional profit to the seller / dealer for items such as inspecting, cleaning, and adjusting new and used vehicles and preparing documents related to the sale.			



Town of Saratoga RFP

Additional notes:

We have the dump bodies and hoists in stock at our fabrication department. Availability of new cab/chassis trucks may push the delivery date back.

DTI is willing to drive the truck to Cheyenne, WY without charge. We can also provide a shipping quote to deliver this truck on a step deck to the Town of Saratoga.

For any questions, please contact me by cell phone or email at:

Drew@DTITrucks.com

303-807-3365

Andrew Beaven
8955 W. 44th Ave
Wheat Ridge, CO 80033
(303) 524-3820

A handwritten signature in black ink, appearing to read "A. Beaven", with a long horizontal line extending to the right.



Peterbilt 536 Warranty Information

According to our Peterbilt representative, here is a rundown of the factory coverage that Peterbilt offers:

3 year unlimited miles on the engine and after treatment system

1 year unlimited miles on the chassis

2 year unlimited miles on the transmission

2 year unlimited miles on the rear axle

Andrew Beaven
8955 W. 44th Ave
Wheat Ridge, CO 80033
(303) 524-3820

A handwritten signature in black ink, appearing to read "A. Beaven", with a long horizontal line extending to the right.

TOWN OF SARATOGA

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

www.townofsaratoga.org

Phone: 307-326-8335

Fax: 307-326-8941

Email: townhall@saratogawyo.org

Dump Truck Bid Proposal Form

The undersigned agrees to provide the pickup truck as specified in the RFP and as bid below:

Lump Sum Bid Price per Specifications: \$ 159,077.00

Warranty Info: See Attached

Delivery Date: 1/31/23 (based on availability)

Deviations from Specifications:

Tinted windshield and safety glass not included in price.

Spare tire not included in price.

Signed: 

Printed Name: Andrew Beaven

Company: DTI Trucks

Address: 8955 W 44th Ave, Wheat Ridge, CO 80033

E-mail Address: Drew@DTITrucks.com

Phone #: 303-807-3365

RECEIVED

DEC 29 2023

4170

Invoice



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

Town of Saratoga
 PO Box 486
 Saratoga, WY 82331

[Handwritten scribble]
 22-446-250
[Handwritten signature]

December 21, 2023
 Project No: 23456.00
 Invoice No: 4312071

Project Mgr: Austin Gilbert

Saratoga Greater Road Project
Professional Services from November 18, 2023 to December 15, 2023

Task 01 Preliminary Engineering

Professional Personnel

			Hours	Rate	Amount
Administrative Assistant 1					
Stone, Tamara	11/8/2023		.50	75.00	37.50
Job Setup					
Project Manager 1					
Gilbert, Austin	11/30/2023		2.50	175.00	437.50
Field measurements of Area 3 of project					
Gilbert, Austin	12/1/2023		6.00	175.00	1,050.00
Researched town Right of Ways for streets					
Measured Roadway in Area 3					
Gilbert, Austin	12/4/2023		1.00	175.00	175.00
Documentation and Data Collection Prep					
Gilbert, Austin	12/5/2023		4.50	175.00	787.50
Data Collection					
Gilbert, Austin	12/6/2023		9.00	175.00	1,575.00
Data Collection					
Gilbert, Austin	12/7/2023		8.00	175.00	1,400.00
Data Collection					
Gilbert, Austin	12/8/2023		8.50	175.00	1,487.50
Data Collection					
Geotech Coordination					
Gilbert, Austin	12/11/2023		7.50	175.00	1,312.50
Data Collection					
Gilbert, Austin	12/12/2023		4.00	175.00	700.00
Retrieved records for prior projects					
Met with DPW					
Geotechnical Coordination					
Gilbert, Austin	12/13/2023		7.00	175.00	1,225.00
Data Collection for Geotechnical Locates					
Gilbert, Austin	12/14/2023		1.00	175.00	175.00
Utility Locate Coordination					
Gilbert, Austin	12/15/2023		6.00	175.00	1,050.00
Video recording streets for Bid Package					
Utility Locate Coordination					

Project	23456.00	Saratoga Greater Road Project	Invoice	4312071
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Kopasz, Craig	12/11/2023	1.00	175.00	175.00
Geotech Discussions, Proposal Review, Project Discussions				
Kopasz, Craig	12/14/2023	1.00	175.00	175.00
Geotech Coordination Discussions w/ Austin				
Totals		67.50		11,762.50
Ovt. Premium		1.5 times	132.03	198.05
Total Labor				11,960.55

Unit Reimbursable Expenses

Vehicle Mileage

12/5/2023	Data Collection	2.0 miles @ 1.00	2.00	
12/6/2023	Data Collection	15.0 miles @ 1.00	15.00	
12/7/2023	Data Collection	14.0 miles @ 1.00	14.00	
12/8/2023	Data Collection	12.0 miles @ 1.00	12.00	
12/11/2023	Data Collection	30.0 miles @ 1.00	30.00	
12/12/2023	Meeting with DPW	1.0 mile @ 1.00	1.00	
12/13/2023	Data Collection for Geotechnical Locates	16.0 miles @ 1.00	16.00	
12/15/2023	Video Data Collection	34.0 miles @ 1.00	34.00	
Total Unit Reimbursables			124.00	124.00

Technology Expenses

Computer/Software/Cellular		717.63	
Total Technology Expenses		717.63	717.63

Total this Task \$12,802.18

Task	02	Construction Management
------	----	-------------------------

Total this Task 0.00

Total this Invoice \$12,802.18

Billings to Date

	Current	Prior	Total	Received	Total Now Due
Labor	11,960.55	0.00	11,960.55		
Unit	124.00	0.00	124.00		
Expense	717.63	0.00	717.63		
Totals	12,802.18	0.00	12,802.18	0.00	12,802.18

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

4170
Invoice



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

Chuck Davis
 Town of Saratoga
 PO Box 486
 Saratoga, WY 82331

December 21, 2023
 Project No: 23418.00
 Invoice No: 4312063
 Project Mgr: Craig Kopasz

Miscellaneous Engineering
Professional Services from November 18, 2023 to December 15, 2023
Professional Personnel

	Hours	Rate	Amount
Project Manager 1			
Kopasz, Craig	11/20/2023	175.00	262.50
Storm Map for Lasco (Print 36x36)			
Totals	1.50		262.50
Total Labor			262.50

Technology Expenses

Computer/Software/Cellular	15.75		
Total Technology Expenses			15.75
Total this Invoice			\$278.25

Billings to Date

	Current	Prior	Total	Received	Total Now Due
Labor	262.50	3,303.25	3,565.75		
Expense	15.75	198.20	213.95		
Totals	278.25	3,501.45	3,779.70	3,501.45	278.25

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

Saratoga-Carbon County Impact JPB

P.O. BOX 486
SARATOGA, WY 82331

INVOICE #01-10-2024

DATE: 01/10/2024

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

For: Reimbursement

DATE OF INVOICE	DESCRIPTION		AMOUNT
01/10/2024	Invoice #2024-01 – Lisa G. Burton January meeting – Administrative Fees (Water and Sewer Fund) EA Engineering Project #23420 Invoice #4312064 S. River Street Water Main Replacement Project Project expenses to be billed to SPECIFIC PURPOSE TAX		\$ 175.00 \$ 9,814.81
TOTAL DUE			\$ 9,989.81

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 biffilisa@hotmail.com

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, Chair
 PO BOX 486
 Saratoga, WY 82331

December 21, 2023
 Project No: 23420.00
 Invoice No: 4312064
 Project Mgr: Craig Kopasz

South River Street Waterline Replacement
Professional Services from November 18, 2023 to December 15, 2023

Task	01	Funding Application	Total this Task	0.00
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Task 02 Preliminary & Final Design
Professional Personnel

			Hours	Rate	Amount
Engineer 3					
Smith, Jedediah	12/11/2023		.50	170.00	85.00
Smith, Jedediah	12/12/2023		2.50	170.00	425.00
Walnut/Hugus Modeling					
EIT 1					
Schalk, Adam	12/8/2023		5.00	125.00	625.00
Plan Review and Updates					
Schalk, Adam	12/11/2023		8.00	125.00	1,000.00
Design Updates					
Schalk, Adam	12/12/2023		8.00	125.00	1,000.00
Design Updates					
Schalk, Adam	12/13/2023		8.00	125.00	1,000.00
Design Updates & Cost Estimate					
Schalk, Adam	12/14/2023		8.00	125.00	1,000.00
Design Updates					
EIT 2					
Myers, Carter	12/1/2023		2.50	130.00	325.00
Updated estimate sheet with Add Alt 1					
Takeoffs and Review of plan set					
Project Manager 1					
Kopasz, Craig	12/8/2023		3.00	175.00	525.00
Plan Review/Updates, Discussions w/ Adam for Constructability					
Kopasz, Craig	12/11/2023		2.50	175.00	437.50
Plan Review, Discussions w/ Adam for Updates, Calls, Communications w/ Emery on Storm					
Kopasz, Craig	12/12/2023		5.50	175.00	962.50
Hugus Ditch Owner Communications, Communications w/ WYDPES & SEO, Looping Main Size Verify, Service Material Info Gathering, Surfacing Comm					

Project	23420.00	SCCIJPB- S. River St. Waterline Replacem	Invoice	4312064
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Kopasz, Craig	12/13/2023	8.00	175.00	1,400.00	
Cost Estimate Updates, Material Info for Town Review, Hugus Ditch Review/Calls, Plan Discussion/Updates, Meeting Prep, Meeting					
Kopasz, Craig	12/14/2023	2.50	175.00	437.50	
Plan Review Meeting w/ Town, Plan Updates/Discussions w/ Adam					
Totals		64.00		9,222.50	
Ovt. Premium		1.5 times	24.50	36.75	
Total Labor					9,259.25

Technology Expenses

Computer/Software/Cellular				555.56	
Total Technology Expenses				555.56	555.56
				Total this Task	\$9,814.81

Task	03	Streets & Storm			
				Total this Task	0.00
				Total this Invoice	\$9,814.81

Outstanding Invoices

Invoice No.	Date	Balance			
4311056	11/22/2023	7,170.61			
Total		7,170.61			
				Total Now Due	\$16,985.42

Billings to Date

	Current	Prior	Total	Received	Total Now Due
Labor	9,259.25	59,175.49	68,434.74		
Consultant	0.00	2,704.67	2,704.67		
Unit	0.00	906.00	906.00		
Expense	555.56	3,550.53	4,106.09		
Totals	9,814.81	66,336.69	76,151.50	59,166.08	16,985.42

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

SARATOGA CARBON COUNTY IMPACT JOINT POWERS BOARD

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

02-1020

TO: ENGINEERING ASSOCIATES _____

Address PO Box 370 _____
 Saratoga, WY 82331 _____

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 Saratoga Carbon County Impact Joint Powers Board That the charge is just and due; that no part has been paid and that I am authorized to sign as payee.

Jamara Stone

Signature of Claimant

ALL CLAIMS MUST BE DATED AND FULLY ITEMIZED

12/21/23		Project #23420.00/ Invoice #4312064						\$ 9,814.81
						TOTAL		\$ 9,814.81

INVOICE

Lisa G. Burton

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

DATE: 01/10/2024

To: Saratoga-Carbon County Joint Powers Board

For: Administrative fees

INVOICE #2024-01

COMMENTS OR SPECIAL INSTRUCTIONS:

DATE OF INVOICE	DESCRIPTION	AMOUNT
01/10/2024	Preparation for the January meeting (Agenda, minutes, copies, emails, reconcile bank stmt., check mail, prepare bills and checks etc.) Scan EA Invoice to board.	\$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!

TOWN OF SARATOGA CARBON COUNTY IMPACT JOINT POWERS BOARD

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

CL# 1019

TO: Lisa M. Burton
perjury,
the services rendered, Address PO Box 28
indebtedness as charged Saratoga
correct charge against the WY 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.

LB
Signature of Claimant

ALL CLAIMS MUST BE DATED AND FULLY ITEMIZED

1-10-2024		Admin fees - January - 2024				
		Meeting prep.			\$175	-
		Invoice # 2024-01				

WATSON WELL SERVICE
 1 ARTESIAN LN
 LARAMIE, WY 82072-9601 US
 watsonwell@hotmail.com

Invoice Item 29

BILL TO
 Town of Saratoga
 ATTN: Emery Penner
 P.O. Box 486
 Saratoga, WY 82331

SHIP TO
 Town of Saratoga
 ATTN: Emery Penner
 P.O. Box 486
 Saratoga, WY 82331

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9395	01/15/2024	\$70,515.95	02/15/2024	Upon Receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Municipal Well Field downhole service project			
Well #1			
Mobilization and Demobilization - well #1	1	2,000.00	2,000.00
Pull pump, set up rig for airlift	1	2,500.00	2,500.00
Airlift development	6.30	500.00	3,150.00
Reinstall pump	1	3,500.00	3,500.00
Test pumping with existing pump	4.75	200.00	950.00
Per Diem (three men, per day)	3	450.00	1,350.00
Polar Tap electrical connectors #12-#4	4	23.50	94.00
O-Ring for pitless 6.5"	2	22.00	44.00
			Subtotal: 13,588.00
Well #2			
Mobilization and Demobilization - well #2	1	2,000.00	2,000.00
Pull pump, set up rig for airlift	1	2,500.00	2,500.00
Airlift development	4	500.00	2,000.00
Reinstall pump	1	3,500.00	3,500.00
Test pumping with existing pump	4.30	200.00	860.00
Per Diem (three men, per day)	3	450.00	1,350.00
Polar Tap electrical connectors #12-#4	4	23.50	94.00
3 wire splice kit - transducer cable	1	8.50	8.50
1/4" airline coupler	2	5.00	10.00
			Subtotal: 12,322.50
Well #3			
Mobilization and Demobilization - well #3	1	2,000.00	2,000.00
Pull pump, set up rig for airlift	1	2,500.00	2,500.00
Airlift development	4.75	500.00	2,375.00

DESCRIPTION	QTY	RATE	Item 29) T
Labor - 2 men and pickup to Laramie to get downhole camera and equipment.	1	275.00	275.00
Video logging well #3	1	2,500.00	2,500.00
Reinstall pump	1	3,500.00	3,500.00
Test pumping with existing pump	4	200.00	800.00
Per Diem (three men, per day)	3	450.00	1,350.00
3" Galvanized threaded and coupled pipe. 21' piece installed in well #3, other piece left on-site at well #3 as spare.	42	21.83	916.86
Polar Tap electrical connectors #12-#4	4	23.50	94.00
3 wire splice kit - transducer cable	1	8.50	8.50
1 1/4" PVC slip Cap	1	3.50	3.50
			Subtotal: 16,322.86
Well #4			
Mobilization and Demobilization - well #4	1	2,000.00	2,000.00
Pull pump, set up rig for airlift	1	2,500.00	2,500.00
Airlift development	5.55	500.00	2,775.00
Reinstall pump	1	3,500.00	3,500.00
Test pumping with existing pump	4	200.00	800.00
Per Diem (three men, per day)	3	450.00	1,350.00
Polar Tap electrical connectors #12-#4	4	23.50	94.00
3 wire splice kit - transducer cable	1	8.50	8.50
1/4" airline compression splice coupling	1	5.00	5.00
3/4" galvanized pipe	1.50	4.06	6.09
			Subtotal: 13,038.59
Well #5			
Mobilization and Demobilization - well #5	1	2,000.00	2,000.00
Pull pump, set up rig for airlift	1	2,500.00	2,500.00
Airlift development	5	500.00	2,500.00
Video logging well #5	1	2,500.00	2,500.00
Reinstall pump	1	3,500.00	3,500.00
Test pumping with existing pump	4	200.00	800.00
Per Diem (three men, per day)	3	450.00	1,350.00
Polar Tap electrical connectors #12-#4	4	23.50	94.00
			Subtotal: 15,244.00

Thank you for your business. Price includes 3% discount for payment with cash/check.

BALANCE DUE

\$70,515.95

Payment due on receipt of invoice. Interest will be charged at a rate of 1.5% per month, 18% per year, or a minimum of \$.50 on all past due accounts.

SARATOGA TRANSPORTATION ALTERNATIVES MASTER PLAN

Town Council Presentation

1/16/2024

Agenda

1. Brief Project Review
2. Input Summary
3. Resulting Projects
4. Public Meeting #2
5. Next Steps

Why is Planning Important?



To confirm a common direction.



To hold valuable conversations with citizens about the future plan for the Town.



To establish trust and partnership between the Town and Residents / Businesses



To guide Town investments and understand maintenance and management needs

Plan Purpose

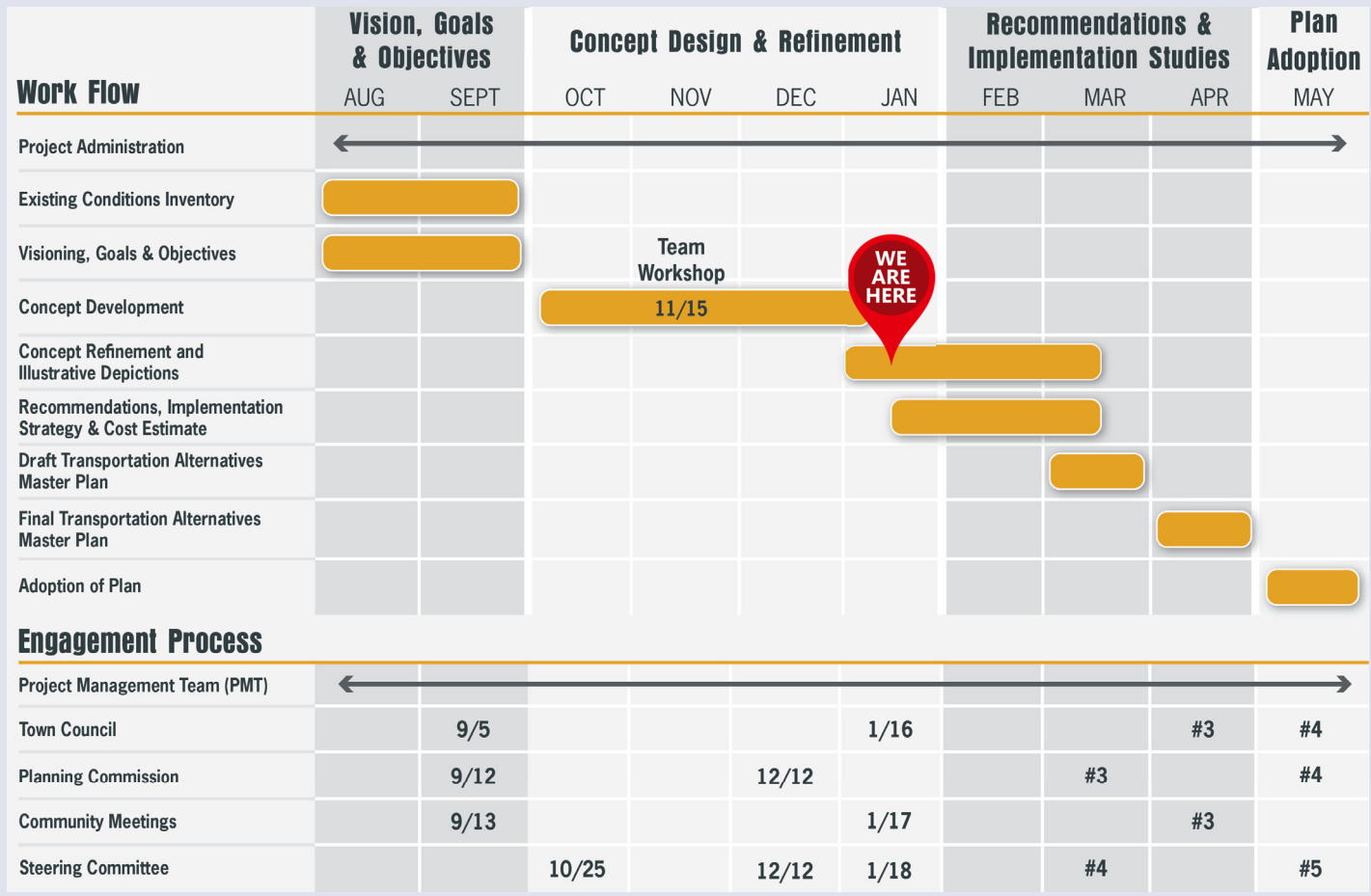
The STAMP

Further Explores the Transportation and Recreation
Goals of the Comprehensive Master Plan

And

Develops Alternatives and Recommendations for improvements,
management, maintenance, and funding.

Project Schedule



Input Summary: Sources

- **Planning Commission**
- **Steering Committee**
- **Stakeholder Interviews**
- **Community**
- **Public Meetings**
- **Website and Surveys**

Input Summary: Survey

Website & Survey Engagement Snapshot of Sept. 1st – Sept. 30th / Oct. 1st – Oct. 31st

		Total Visits	Unique Visitors	Page Views
Visits to Website	September:	159	122	212
	October:	77	74	104
	2-Month Total:	236	196	316

		From Website	Public Meeting #1	
Surveys Taken	September:	23	14	
	October:	10	N/A	
	2-Month Total:	33	14	→ 47 Total Surveys

Input Summary: Survey

- Town residents prefer walking and driving as their primary modes of transportation.
- About 60% of respondents would walk more if more sidewalks and trails were available.
- Popular walking destinations include neighborhoods, the post office, businesses along Bridge Ave, and Veteran's Island Park.
- Some residents think walking is easy due to low traffic, but others think it is difficult due to lack of sidewalks. Many indicated that they walk in the roadway.
- Residents find it challenging to walk around Town during the winter due to maintenance issues.

Resulting Projects

Infrastructure
Projects

Compiled from community input and project team identification.

Taken through screening process to identify top projects.

Programmatic
Projects

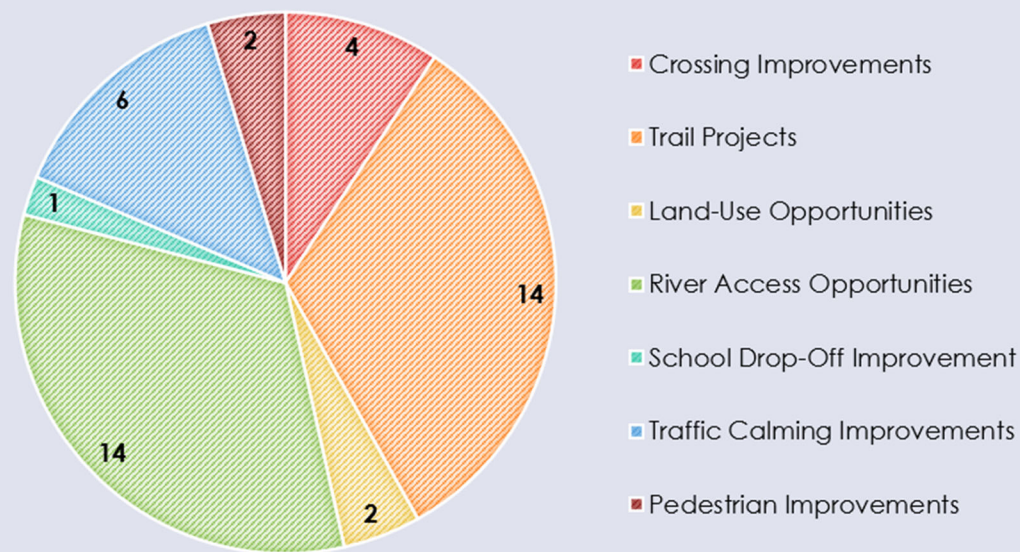
Projects include educational programs, enforcement, and policy changes.

High-Impact
"Monarch" Projects

These projects would be highly leverageable but come with high cost and long lead times.

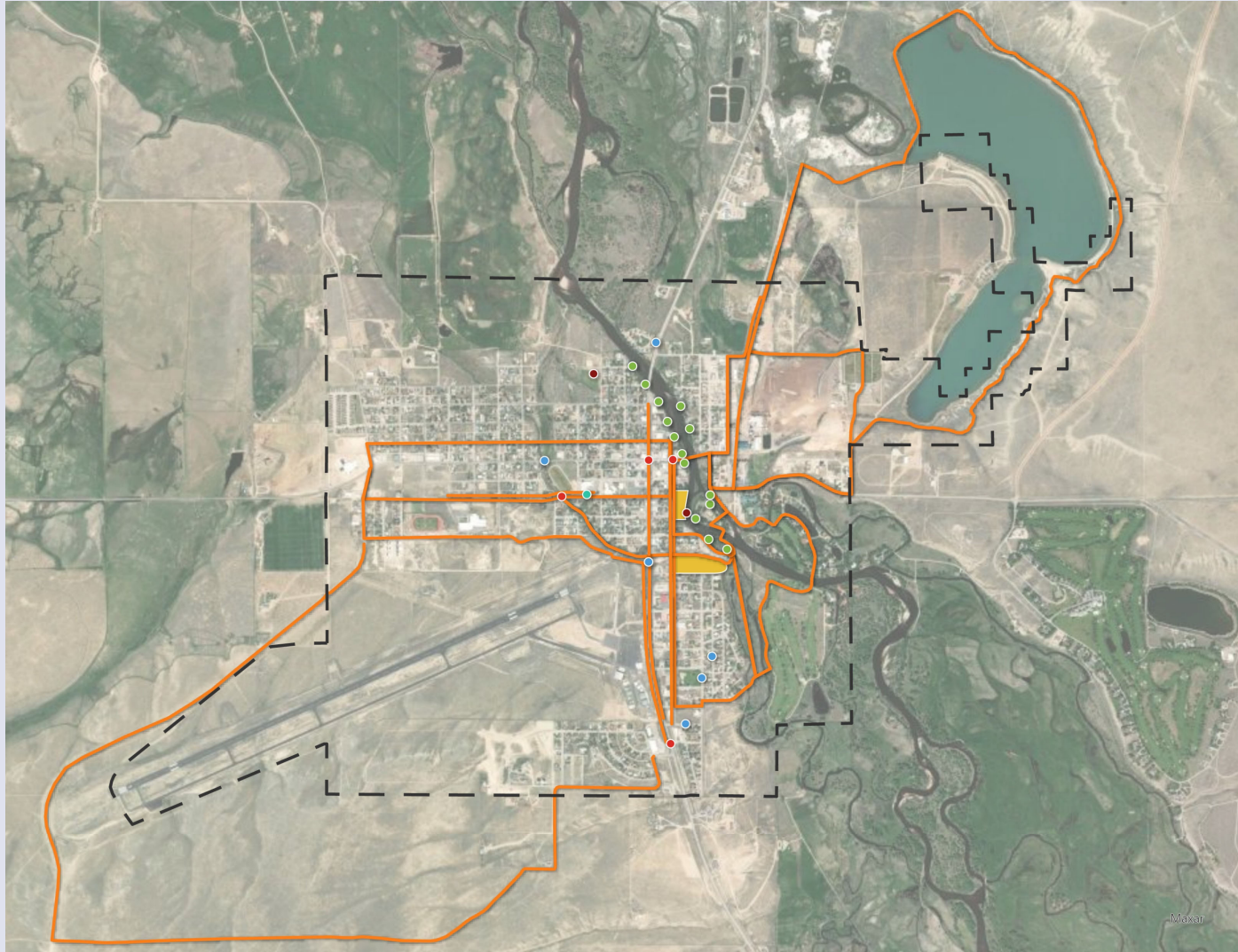
Infrastructure Projects

- 42 Total Projects Informed by Community, Stakeholder, Survey, and Steering Committee Input



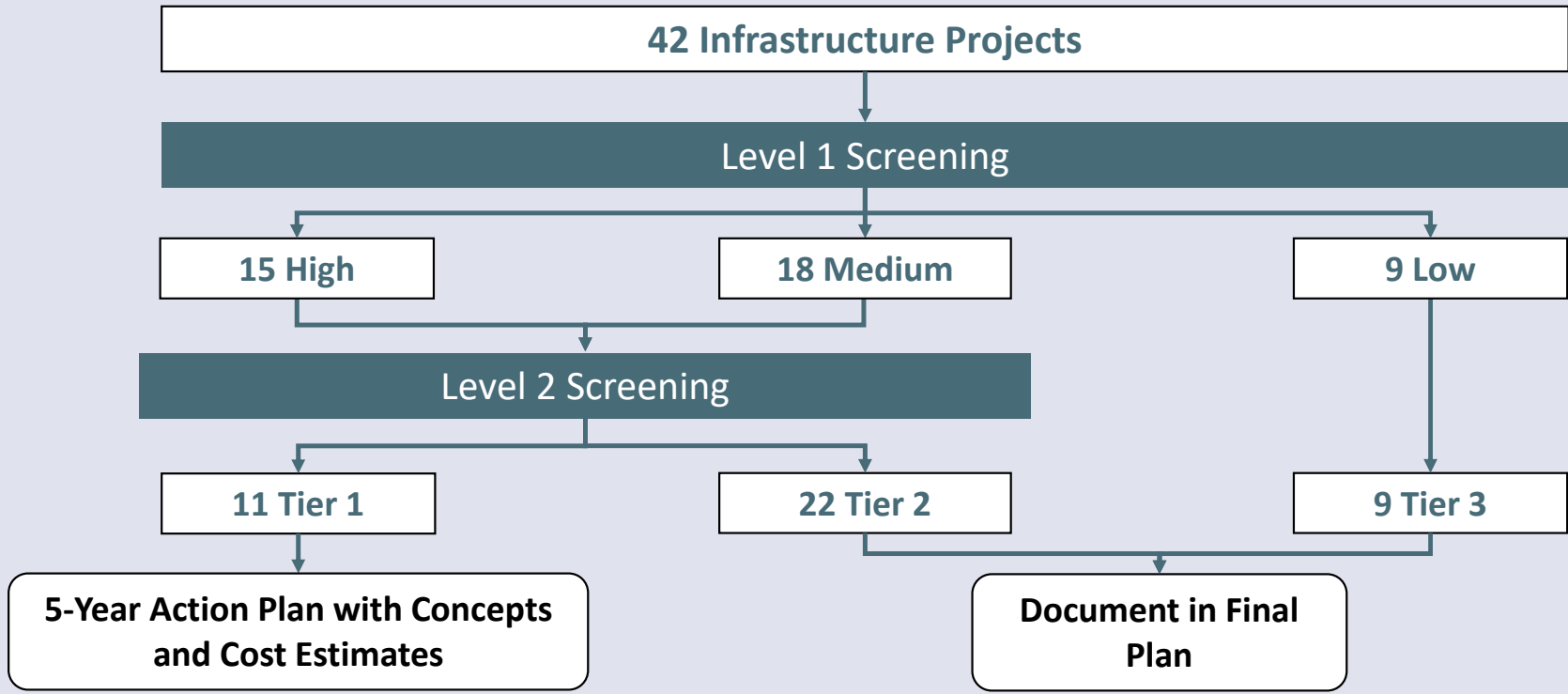
Infrastructure Projects (42)

- Crossing Improvements
- Trail Projects
- Land-Use Opportunities
- River Access Opportunities
- School Drop-Off Improvement
- Traffic Calming Improvements
- Pedestrian Improvements



Screening Process

Goal: Screen all projects to identify those with highest community benefit and most worthy of time, investment, and effort.



Tier I Projects (11)

- Crossing Improvements
- Trail Projects
- Land-Use Opportunities
- River Access Opportunities
- School Drop-Off Improvement
- Traffic Calming Improvements
- Pedestrian Improvements



Programmatic Projects

- Wayfinding Program
- Paint the Pavement Program
- Town Policy for ADA Requirement
- Policy for Implementation of Traffic Calming Treatments
- Targeted Police Enforcement on Priority Corridors
- Speed Feedback Signs



High-Impact “Monarch” Projects

Revitalization of Old Water Treatment Plant Site

- **Pros:** Central Location – Highly Leverageable – Serves Many Users
- **Cons:** High Cost – May Require EPA Funding – Long Lead Time
- **Next Step:** Focused community discussions and planning process.



High-Impact “Monarch” Projects

Hot Pool Area Master Plan

- Repurposing Town-owned parcel on the south side of the Hot Pool.
- Improving connections to the river and boat launch near the hot pool.
- Enhancing connectivity to Veteran's Island Park.
- Improving overall area connections.
- Next Step: Gather community support for the planning process.



Community Meeting #2

Spreading The Word Through:

- Direct Mailers to 1,370 PO Box Addresses
- Posters Around Town
- The Saratoga Sun and The Comet Newspaper Ads
- Chamber of Commerce Newsletter
- Email Blast
- Social Media
 - Instagram, Facebook, Twitter, Nextdoor

Community Meeting

We heard your ideas at the first community meeting and have been hard at work crafting draft concepts for transportation projects. Now it's your turn to share your thoughts.

Have we captured the essence of what Saratoga needs? Are there Ideas we missed?

January 17, 5:30-7:30pm

Platte Valley Community Center
210 W Elm Ave, Saratoga, WY 82331

For more info scan the QR code or visit SaratogaMoves.com

SCAN ME

Next Steps

- **Public Meeting #2 – Wednesday, January 17th, 2024**
 - Meeting Goal: Share screening process, resulting priority projects, and one or two preliminary project concept designs with the public.
- **Steering Committee Meeting #3 – Thursday, January 18th, 2024**
 - Meeting Goal: Share public meeting takeaways and preliminary concept designs with Steering Committee.
- **Project Team to proceed with concept development and refinement.**

Questions

- Project Website: www.SaratogaMoves.com
- Contact Information

Chris Vogelsang, OV Consulting
303-898-8042
chris@ovllc.com

Invoice

P.O. Box 128
Saratoga, WY 82331

Date 1/10/2024
Invoice # 1511

Bill To
TOWN OF SARATOGA P.O. Box 486 Saratoga, WY 82331

Ship To

P.O. #
Terms

Ship Date 1/10/2024
Due Date 1/31/2024
Other

Item	Description	Qty	Price	Amount
Rental	PVCC/Town of Saratoga Agreement; \$15,000 quarterly use of building, rec office & program, 2nd quarter payment FY 24	1	15,000.00	15,000.00

Subtotal	\$15,000.00
Sales Tax (0.0%)	\$0.00
Total	\$15,000.00

Platte Valley Community Center
Phone # (307) 326-7822
Fax # (307) 326-8850
pvcc@carbonpower.net
pvcenter.org

Payments/Credits \$0.00
Balance Due \$15,000.00

South Central Wyoming EMS JPB

PO Box 1192
Saratoga, WY 82331

Item 32)

Invoice

Invoice #: 200
Invoice Date: 1/11/2024
Due Date: 2/12/2024
Project:
P.O. Number:

Bill To:

Town of Saratoga
PO Box 486
Saratoga, WY 82331

Date	Description	Amount
1/11/2024	FY 2024 3rd 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