



TOWN COUNCIL REGULAR MEETING

FEBRUARY 06, 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\)](#) January 16, 2024, Minutes

APPROVAL OF THE BILLS

- 4) Deposits - \$208,375.61
- [5\)](#) Accounts Payable - \$233,434.95
- [6\)](#) Payroll - \$39,117.50
- [7\)](#) Transmittals - \$52,108.99

CORRESPONDENCE

- [8\)](#) 2023 Annual Awards and Business Dinner - Platte Valley Chamber of Commerce

ITEMS FROM THE PUBLIC

- [9\)](#) Special Event Application - 307 Go Fast

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 10) Treasurer Report - Wyostar account
- [11\)](#) Wyoming Funding Summit - Jennifer Anderson attending April 8-12
- [12\)](#) 2021/2022 Audit Invoice #140305 \$15,069.00

Police Department

Fire Department

Recreation Department

Next meeting is March 4, 2024, at 6:00 PM at the Town Hall Council Chambers

[13\)](#) Gym/Pool Use Policy for Employees

Department of Public Works

[14\)](#) River Street Project

15) Never Forget Park Bids

[16\)](#) OV Consulting Invoices \$89,235.33

[17\)](#) WLC Amendment for Never Forget Park

REPORTS FROM BOARDS AND COMMISSIONS

Water and Sewer Joint Power Board

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

Planning Commission

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

Community Center Joint Powers Board

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

Recreation Commission

Next meeting is March 4, 2024 at 6:00 PM at the Town Hall Council Chambers

[18\)](#) Danny Burau Board Resignation

[19\)](#) Amber Waldron Resignation

Saratoga Airport Advisory Board

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

[20\)](#) Saratoga Jet Center Invoice # 2023 Plow \$16,595.00

South Central Wyoming Emergency Medical Services Board

Next meeting is February 19, 2024 at 6:00 PM at Riverside Town Hall

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 20, 2024 AT 6:00 PM.**



TOWN COUNCIL REGULAR MEETING JANUARY 16, 2024 at 6:00 PM

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

MINUTES

CALL TO ORDER

Call to order at 06:00 pm

- 1) Opening Ceremony
- 2) Roll Call: __Mayor Chuck Davis __Councilman Cooley __Councilwoman Beck
__Councilman Jerry Fluty __Councilman Jacob Fluty
All members of council were present.

APPROVAL OF THE AGENDA

Motion was made by Councilman Jerry Fluty to approve agenda for January 16, 2024, second by Councilman Mike Cooley. Motion carried.

APPROVAL OF THE MINUTES

- 3) Minutes from Council Meeting January 2, 2024
Motion to approve minutes from Council Meeting on January 2, 2024, by Councilman Jerry Fluty, second by Councilman Mike Cooley. Motion carried.

APPROVAL OF THE BILLS

Motion to approve financials for January 16, 2024, was made by Councilman Jerry Fluty second by Councilwoman Kathy Beck. Motion carried.

- 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

Valley Village Childcare Center will be hosting an open house on January 19, 2024, from 6pm - 8pm.

9) Wyoming Community Gas Representative Selection

As a member of the Wyoming Community Gas Joint Powers Board, we are responsible for designating at least 2 people to serve as voting Board members of the Wyoming Community Gas. These board members will be expected to attend the quarterly board meetings either in person, or by phone. Councilwoman Kathy Beck volunteered to be a WCGJPB member for the Town of Saratoga.

ITEMS FROM THE PUBLIC

10) Special Event Application - Low Water Winter Jam

McCall Bureau presented a Special Events Application for the Low Water Winter Jam to be held on February 24th at 110 W Bridge Ave. The event will be held at the Old Theater space next to Union Telephone and consist of a Family Friendly evening of music and dancing. Ms. Bureau also submitted an application for a 24 Hr. Alcoholic Beverage Permit for the event. A motion was made to approve the application and get advertising going by Councilwoman Kathy Beck second my Councilman Mike Cooley. Motion carried.

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

11) Designate Official Newspaper

Mayor Davis designated the Saratoga Sun as the official newspaper for the Town of Saratoga. Motion was made by Councilman Jerry Fluty, second by Councilman Mike Cooley. Motion carried.

12) Designate Official Depository and RNB State bank as the official depository for the Town of Saratoga. Motion was made by Councilman Jerry Fluty, second by Councilman Mike Cooley. Motion carried.

13) Appointment of Legal Counsel

Mayor Davis will reappoint Kylie Waldrip as legal counsel. Motion made by Councilman Jerry Fluty, second by Councilman Jacob Fluty. Motion carried.

14) Term of Appointment for Municipal Judge per Ordinance 2.08.031

Mayor Davis appointed Dan Massey as Municipal Judge for the remainder of his term. Motion made by Councilman Jerry Fluty, second by Councilwoman Kathy Beck. Motion carried.

15) Term of Appointment for Chief of Police per Ordinance 2.08.031. Mayor Davis appointed Chief Mike Morris for the remainder of his term. Motion made by Councilman Jerry Fluty, second by Councilwoman Kathy Beck. Motion carried.

16) Appointment of Town Treasurer. Mayor Davis appointed Corina Daley as Town Treasurer for the remainder of his term. Motion made by Councilman Jerry Fluty, second by Councilwoman Kathy Beck. Motion carried.

17) Appointment of Town Clerk. Mayor Davis appointed Jennifer Anderson as Town Clerk for the remainder of his term. Motion made by Councilman Jerry Fluty, second by Councilwoman Kathy Beck. Motion carried.

18) Wy Tribune Eagle Invoice 122357112 - Never Forget Park

Motion pay invoice in the amount of \$2,074.71 out of the Never Forget Park fund for advertising in the Rawlins Daily Times by Councilman Jerry Fluty, second by Councilwoman Kathy Beck. Motion carried.

19) Treasurer Report

Treasurer Corina Daley stated we are looking good; we are getting more deposits coming in from impact funds than we projected. Interest in WYOSTAR is paying good, we are getting 4.25% in interest right now. Balances of each Wyostar account were stated. Each department's budget projections, revenues and expenditures were presented. There were no questions or concerns.

Police Department

Chief Mike Morris stated there have been 131 calls of service since the last meeting. It has been a very busy time. Morris would like to acknowledge the staff of the police department for their time and dedication in keeping the public safe.

20) Powerphone Agreement with CCSO 1/3 \$34,971.75

Chief Morris tabled Powerphone until a later date.

21) Dispatch Discussion

Chief Morris stated the Communication Center is at a crossroads. Going forward there are tough decisions to be made. It will take about \$500,000 to \$700,000 to update all equipment, and staffing is an issue. The department is down one fulltime dispatcher, we have 6 parttime dispatchers. The decision that needs to be made, buy new equipment and 5-7 years when it is outdated, buy again, or combine resources with CCSO. Short term we will be able to continue, long term it will not work. No matter what we choose, it needs to be sustainable. Chief Morris met with members from the county, they gathered to discuss combining dispatch services. Chief Morris has invited members of the county to come discuss and answers questions. Sheriff Alex Bakken, County Commissioner Sue Jones, Encampment Fire Chief Corey Nuhn, Saratoga Fire Chief Pat Waliser, Encampment Chief of Police Kevin Shue. Commissioner Sue Jones stated by statute County Commissioners have no say in what happens, they are strictly moral support and financial to the Carbon County Sheriff office. This decision will be between the Town of Saratoga and CCSO. Commissioner Jones recapped her time in dispatch, "It is a difficult job". The more we work together as a group, the better it is. This is a tough decision; she commends Chief Mike Morris for his hard work and courage in taking the steps to keep the community safe.

Sheriff Alex Bakken stated he has spent hours with Chief Mike Morris trying to figure out a resolution to this matter. What Saratoga is experiencing is not unique to Saratoga. Both CCSO and Rawlins Police Dept are down dispatchers. He does not see this as a failure, this is what he believes is the natural progression of dispatch facilities. We need to look not only at the present but 5-10 years down the road. Right now we are basically tripling cost to taxpayers by sustaining 3 dispatch centers. Bakken states he would rather combine now when they have the time, rather than it be under emergency circumstances. CCSO has the capability to dispatch for Saratoga tomorrow, it would not be perfect, but we could make it work. Mayor Chuck Davis stated he would like to see a firm number and see what it will be yearly to maintain. Davis stated that the Town of Saratoga needs to see why we are looking into this and be heard, this is not something that is going to be decided in the next couple council meetings.

Chief Mike Morris states right now thinking this through, the best solution is to combine. Councilman Mike Cooley stated it is our job to do the best for our community. Mayor Davis asked for the opinions from members of the surrounding emergency agencies. Chief Pat

Waliser, hard to give up the center, if we don't have the updated equipment, or staff you don't have a dispatch center. Chief Kevin Shue just received equipment to be able to communicate with CCSO. Hate to see it go to Rawlins, but it seems to be what is best. Dispatchers in Saratoga are worn out.

Commissioner Sue Jones, wanted to make it clear "This is Carbon County not Rawlins. We need to come together as Carbon County residents. Chief Morris agreed this is entities coming together for the good of the people, not a takeover. This is not something that he has taken lightly, just believes this is the thing to do.

Fire Department

Chief Pat Waliser reports Engine 13 will cost about \$12,000 to get truck fixed, we need to get the truck fixed and back in town. AC unit is in, there is no rush in getting it installed right now.

Elections of Officers

Chief Pat Waliser

Assistant Chief - Tom Westring

Captain - Nick Carey

Lieutenants - Creed James and Rusty Arnold

Training Officers - Marcos Zaragoza and Ryan Wells

- 22) Curtis Invoice INV775559 \$4,454.66
Motion was made to pay Curtis invoice in the amount of \$4,454.66 by Councilman Jerry, second by Councilman Jacob Fluty. Motion carried.
- 23) Platte Valley Heating & Air LLC Invoice 1311 \$4,040.00
Councilman Jerry Fluty made a motion to pay the Platte Valley Heating and Air Invoice in the amount of \$4,040.00, second by Councilwoman Kathy Beck. Motion carried.

Recreation Department

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

Director Kim Hemenway stated Pond Hockey was a success, 31 players showed up to play, and are already talking about next year's event.

- 24) Mountain Film on Tour Invoice 030824-1 \$1300.00
Motion was made to pay invoice from Mountain Film Company in the amount of \$1300.00 by Councilwoman Kathy Beck, second by Councilman Mike Cooley. Motion carried.

Department of Public Works

Director Emery Penner wanted to acknowledge Streets Department, they are doing great and working hard. Our streets look GREAT. Just a reminder, we clear the travel ways. There is an ordinance about parking on the street. If you can at all possible do not park on the street.

- 25) Dump Truck Proposal
Motion to approve bid for Dump Truck in the amount of \$159,077.00 by Councilwoman Kathy Beck, second by Councilman Jerry Fluty. Motion carried.
- 26) Engineering Associates Invoice 4312071 \$12,802.18
Motion to pay invoice to Engineering Associates in the amount of \$12,802.18 and \$278.25 by Councilman Jerry Fluty, second by Councilman Mike Cooley. Motion carried.
- 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
Councilwoman Kathy Beck made a motion to pay Reimbursement Invoice in the amount of \$9,989.81 for the River Street Project, second by Councilman Jerry Fluty. Motion carried.
- 29) Watson Well Service Invoice 9395 \$70,515.95
The wells look great, working with Watson was great . Motion to pay invoice \$70,515.95 to Watson Well Service by Councilwoman Kathy Beck, second by Councilman Jerry Fluty. Motion carried.

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
Kevin Rangel with OV Consulting presented a power point update on the Transportation Alternative Plan. There will be a public meeting tomorrow night with results from surveys, maps, and discussions regarding the Transportaion Alternative Plan. Rangle and his associates will be there to answer questions and get feedback from the community.

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
Motion to pay Quarterly Invoice in the amount of \$15,000.00 by Councilman Jerry Fluty, second by Councilman Mike Cooley. Motion carried.

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
Motion to pay quarterly invoice in the amount of \$14,467.00 by Councilman Jerry Fluty,
second by Councilman Jacob Fluty. Motion carried.

NEW BUSINESS

EXECUTIVE SESSION

FURTHER BUSINESS

ADJOURNMENT

Motion to adjourn meeting at 7:49 by Councilman Jerry Fluty, second by Councilman Mike Cooley.
Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, FEBRUARY 5, 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
AMERICAN EXPRESS LOAD # 004105									
1207	AMERICAN EXPRESS LOAD # 00410	004105-01312	Carl's Jr-Breakfast @ Training-1/24/24-	01/28/2024	18.61	.00		10-421-235	224
1207	AMERICAN EXPRESS LOAD # 00410	004105-01312	Firehouse Subs-Lunch @ Training-1/25	01/28/2024	30.81	.00		10-421-235	224
1207	AMERICAN EXPRESS LOAD # 00410	004105-01312	Fireside Lounge-Dinner @ Training-1/2	01/28/2024	35.93	.00		10-421-235	224
1207	AMERICAN EXPRESS LOAD # 00410	004105-01312	Red Lion Hotel-Lodging For Training-1/	01/28/2024	96.05	.00		10-421-235	224
1207	AMERICAN EXPRESS LOAD # 00410	004105-01312	Red Lion Hotel-Lodging For Training-1/	01/28/2024	96.05	.00		10-421-235	224
1207	AMERICAN EXPRESS LOAD # 00410	004105-01312	Sonic Drive In-Lunch @ Training-1/24/2	01/28/2024	23.27	.00		10-421-235	224
Total AMERICAN EXPRESS LOAD # 004105:					300.72	.00			
Ardurra Group, Inc									
7688	Ardurra Group, Inc	220235-13	Professional Services Rendered-12/1/2	01/09/2024	301.25	.00		10-411-760	124
Total Ardurra Group, Inc:					301.25	.00			
Black Hills Energy									
3400	Black Hills Energy	12/18/23-1/18/	Acct# 4893 8916 95-Meter# BHE47050	01/19/2024	175.64	.00		10-422-270	124
3400	Black Hills Energy	12/18/23-1/18/	Acct# 6102 9457 17-Meter# BHE66466	01/19/2024	174.41	.00		51-531-270	124
3400	Black Hills Energy	12/18/23-1/18/	Acct# 6102 9457 17-Meter# BHE66466	01/19/2024	174.40	.00		52-532-270	124
3400	Black Hills Energy	12/18/23-1/18/	Acct# 6106 0330 32-Meter# BHE30707	01/19/2024	699.26	.00		10-431-270	124
3400	Black Hills Energy	12/18/23-1/18/	Acct# 6113 7275 62-Meter# BHE57941	01/19/2024	512.59	.00		10-422-270	124
3400	Black Hills Energy	12/18/23-1/18/	Acct# 7953 7231 14-Meter# SG528271	01/19/2024	162.09	.00		10-411-270	124
3400	Black Hills Energy	12/18/23-1/18/	Acct# 7953 7231 14-Meter# SG528271	01/19/2024	162.08	.00		10-421-270	124
Total Black Hills Energy:					2,060.47	.00			
Candy Mountain, LLC									
7106	Candy Mountain, LLC	751556	5 Gal Purified Water \$10 Each (8), Bottl	01/19/2024	55.00	.00		10-411-240	124
7106	Candy Mountain, LLC	751556	5 Gal Purified Water \$10 Each (8), Bottl	01/19/2024	55.00	.00		10-421-240	124
Total Candy Mountain, LLC:					110.00	.00			
Capital Business Systems Inc (WY)									
7400	Capital Business Systems Inc (WY)	1356793	Contract 16436-01-Overage Charge-12	01/16/2024	.39	.00		10-411-240	124
7400	Capital Business Systems Inc (WY)	1356793	Contract 16436-01-Overage Charge-12	01/16/2024	.39	.00		10-412-240	124

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7400	Capital Business Systems Inc (WY)	1356793	Contract 16436-01-Overage Charge-12	01/16/2024	.39	.00		10-413-240	124
7400	Capital Business Systems Inc (WY)	1356793	Contract 16436-01-Overage Charge-12	01/16/2024	.39	.00		10-431-240	124
7400	Capital Business Systems Inc (WY)	1356793	Contract 16436-01-Overage Charge-12	01/16/2024	.19	.00		51-531-240	124
7400	Capital Business Systems Inc (WY)	1356793	Contract 16436-01-Overage Charge-12	01/16/2024	.19	.00		52-532-240	124
7400	Capital Business Systems Inc (WY)	1360218	UCS Phone Service Contract# 15178-0	01/29/2024	59.23	.00		10-411-280	224
7400	Capital Business Systems Inc (WY)	1360218	UCS Phone Service Contract# 15178-0	01/29/2024	59.23	.00		10-412-280	224
7400	Capital Business Systems Inc (WY)	1360218	UCS Phone Service Contract# 15178-0	01/29/2024	59.23	.00		10-413-280	224
7400	Capital Business Systems Inc (WY)	1360218	UCS Phone Service Contract# 15178-0	01/29/2024	59.23	.00		10-421-280	224
7400	Capital Business Systems Inc (WY)	1360218	UCS Phone Service Contract# 15178-0	01/29/2024	59.23	.00		10-422-280	224
7400	Capital Business Systems Inc (WY)	1360218	UCS Phone Service Contract# 15178-0	01/29/2024	59.24	.00		10-431-280	224
7400	Capital Business Systems Inc (WY)	1360218	UCS Phone Service Contract# 15178-0	01/29/2024	59.24	.00		10-441-280	224
7400	Capital Business Systems Inc (WY)	1360218	UCS Phone Service Contract# 15178-0	01/29/2024	59.24	.00		10-442-280	224
7400	Capital Business Systems Inc (WY)	1360218	UCS Phone Service Contract# 15178-0	01/29/2024	59.24	.00		10-443-280	224
7400	Capital Business Systems Inc (WY)	1360218	UCS Phone Service Contract# 15178-0	01/29/2024	59.24	.00		10-445-280	224
7400	Capital Business Systems Inc (WY)	1360218	UCS Phone Service Contract# 15178-0	01/29/2024	59.24	.00		42-533-270	224
7400	Capital Business Systems Inc (WY)	1360218	UCS Phone Service Contract# 15178-0	01/29/2024	29.62	.00		51-531-280	224
7400	Capital Business Systems Inc (WY)	1360218	UCS Phone Service Contract# 15178-0	01/29/2024	29.62	.00		52-532-280	224
7400	Capital Business Systems Inc (WY)	1360526	Contract# 7986-01-1800 Blk & 2700 Co	01/30/2024	48.62	.00		10-411-280	224
7400	Capital Business Systems Inc (WY)	1360526	Contract# 7986-01-1800 Blk & 2700 Co	01/30/2024	48.62	.00		10-412-280	224
7400	Capital Business Systems Inc (WY)	1360526	Contract# 7986-01-1800 Blk & 2700 Co	01/30/2024	48.61	.00		10-413-280	224
7400	Capital Business Systems Inc (WY)	1360526	Contract# 7986-01-1800 Blk & 2700 Co	01/30/2024	48.61	.00		10-431-280	224
7400	Capital Business Systems Inc (WY)	1360526	Contract# 7986-01-1800 Blk & 2700 Co	01/30/2024	24.31	.00		51-531-280	224
7400	Capital Business Systems Inc (WY)	1360526	Contract# 7986-01-1800 Blk & 2700 Co	01/30/2024	24.31	.00		52-532-280	224
Total Capital Business Systems Inc (WY):					955.85	.00			
Capital Business Systems, Inc. (TX)									
7346	Capital Business Systems, Inc. (TX)	35763623	Cannon Copier Agreement-12/15/23 to	01/22/2024	89.44	.00		10-411-240	124
7346	Capital Business Systems, Inc. (TX)	35763623	Cannon Copier Agreement-12/15/23 to	01/22/2024	89.42	.00		10-412-240	124
7346	Capital Business Systems, Inc. (TX)	35763623	Cannon Copier Agreement-12/15/23 to	01/22/2024	89.42	.00		10-413-240	124
7346	Capital Business Systems, Inc. (TX)	35763623	Cannon Copier Agreement-12/15/23 to	01/22/2024	437.48	.00		10-421-240	124
7346	Capital Business Systems, Inc. (TX)	35763623	Cannon Copier Agreement-12/15/23 to	01/22/2024	89.42	.00		10-431-240	124
7346	Capital Business Systems, Inc. (TX)	35763623	Cannon Copier Agreement-12/15/23 to	01/22/2024	44.71	.00		51-531-240	124
7346	Capital Business Systems, Inc. (TX)	35763623	Cannon Copier Agreement-12/15/23 to	01/22/2024	44.71	.00		52-532-240	124
Total Capital Business Systems, Inc. (TX):					884.60	.00			
Caselle, Inc.									
1760	Caselle, Inc.	130559	Contract Support & Maintenance-3/1/24	02/01/2024	1,243.20	.00		10-411-320	224
1760	Caselle, Inc.	130559	Contract Support & Maintenance-3/1/24	02/01/2024	51.80	.00		10-413-320	224

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Caselle, Inc.:					1,295.00	.00			
Cords Electric									
7350	Cords Electric	768310	UFO Light In Shop-Replace Outlet In P	01/30/2024	73.63	.00		10-411-262	224
7350	Cords Electric	768310	UFO Light In Shop-Replace Outlet In P	01/30/2024	73.62	.00		10-431-262	224
Total Cords Electric:					147.25	.00			
DTI Trucks									
7713	DTI Trucks	2024 PTRB	2024 PTRB-VIN# 2NPKHM6X2RM675	01/16/2024	52,358.00	52,358.00	01/17/2024	22-446-262	124
7713	DTI Trucks	2024 PTRB	2024 PTRB-VIN# 2NPKHM6X2RM675	01/16/2024	52,358.00	52,358.00	01/17/2024	51-531-740	124
7713	DTI Trucks	2024 PTRB	2024 PTRB-VIN# 2NPKHM6X2RM675	01/16/2024	52,358.00	52,358.00	01/17/2024	52-532-740	124
Total DTI Trucks:					157,074.00	157,074.00			
Econo Sign & Barricade LLC									
2490	Econo Sign & Barricade LLC	10-987626	Bomber Jacket With Fleece Liner-1/26/	01/26/2024	89.80	.00		10-431-245	224
Total Econo Sign & Barricade LLC:					89.80	.00			
ECS Engineers									
7699	ECS Engineers	7966	Professional Services Rendered-12/1/2	01/11/2024	494.40	.00		10-411-760	124
Total ECS Engineers:					494.40	.00			
Engineering Associates									
4170	Engineering Associates	4401096	Project# 23456.00-Professional Service	01/26/2024	16,032.99	.00		22-446-250	224
Total Engineering Associates:					16,032.99	.00			
Greenwood Mapping Inc.									
7716	Greenwood Mapping Inc.	02012024	Spreadsheet & Shapefiles For Lead Pip	02/01/2024	240.00	.00		51-531-310	224
Total Greenwood Mapping Inc.:					240.00	.00			
HACH COMPANY									
2920	HACH COMPANY	13874821	Ammonia-TNT+-HR (2-47 MG/L) PK/25	01/08/2024	536.74	.00		52-532-241	124

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total HACH COMPANY:					536.74	.00			
IIMC									
3150	IIMC	02012024	Yearly Membership For Jennifer Anders	02/01/2024	185.00	.00		10-411-245	224
Total IIMC:					185.00	.00			
JOHN E. LASCO									
3350	JOHN E. LASCO	02032024	USB Wall Charger-Reimbursement	02/03/2024	31.80	.00		10-431-280	224
Total JOHN E. LASCO:					31.80	.00			
Levi Wood									
7718	Levi Wood	02012024	Sharpening 22 Skates @ \$10 Per Skat	02/01/2024	220.00	.00		10-445-486	224
7718	Levi Wood	02012024	Sharpening Wheel-Rec	02/01/2024	70.00	.00		10-445-486	224
Total Levi Wood:					290.00	.00			
Modern Marketing									
6675	Modern Marketing	MMI153935	GRS Kits-PD	12/22/2023	405.50	.00		10-421-240	124
Total Modern Marketing:					405.50	.00			
Motorola Solutions, Inc.									
3930	Motorola Solutions, Inc.	8230442556	SVC01SVC1424C-3/1/24 to 3/31/24-On	01/31/2024	1,159.55	.00		10-421-320	224
3930	Motorola Solutions, Inc.	8230442556	SVC02SVC0662A-3/1/24 to 3/31/24-S	01/31/2024	263.11	.00		10-421-320	224
3930	Motorola Solutions, Inc.	8230442556	SVC01SVC0335A-3/1/24 to 3/31/24-Ne	01/31/2024	.00	.00		10-421-320	224
Total Motorola Solutions, Inc.:					1,422.66	.00			
Mountain States CPA's and Consultants									
7711	Mountain States CPA's and Consultants	140305	Progress Billing For 2022 Financial Stat	02/01/2024	15,069.00	.00		10-411-330	224
Total Mountain States CPA's and Consultants:					15,069.00	.00			
MPM Corp									
3945	MPM Corp	9150048	Trash Removal For January 2024-Lake	01/31/2024	240.00	.00		10-443-262	224
3945	MPM Corp	9150048	Trash Removal For January 2024-Veter	01/31/2024	80.00	.00		10-444-262	224
3945	MPM Corp	9150048	Trash Removal For January 2024-Hot P	01/31/2024	80.00	.00		10-442-262	224

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
3945	MPM Corp	9150048	Trash Removal For January 2024-TH	01/31/2024	17.50	.00		10-411-262	224
3945	MPM Corp	9150048	Trash Removal For January 2024-PD	01/31/2024	17.50	.00		10-421-262	224
3945	MPM Corp	9150048	Trash Removal For January 2024-Kath	01/31/2024	45.00	.00		10-444-262	224
3945	MPM Corp	9150048	Trash Removal For January 2024-Stree	01/31/2024	15.00	.00		10-431-262	224
3945	MPM Corp	9150048	Trash Removal For January 2024-Wate	01/31/2024	15.00	.00		51-531-262	224
3945	MPM Corp	9150048	Trash Removal For January 2024-Sewe	01/31/2024	15.00	.00		52-532-262	224
3945	MPM Corp	9150048	Trash Removal For January 2024-Lago	01/31/2024	35.00	.00		52-532-262	224
3945	MPM Corp	9150048	Trash Removal For January 2024-Dog	01/31/2024	45.00	.00		10-444-262	224
Total MPM Corp:					605.00	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9014147-Fluid Filter-Air Filter (2)-	01/31/2024	297.02	.00		10-431-250	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9018928-Fluid Filter (3)-Panel Filte	01/31/2024	123.63	.00		10-431-250	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9017929-Cut Off Wheel (3)-1/10/2	01/31/2024	11.67	.00		51-531-240	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9019302-Oil Dry-Windshield Wash	01/31/2024	57.42	.00		10-431-250	224
7658	NAPA Auto Parts Saratoga	01312024	Inv#-9019696-Oil Fil Swivel Wrench-Ca	01/31/2024	18.18	.00		10-431-250	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9022897-3 8 Dr 13MM 6PT Skt-1/1	01/31/2024	5.39	.00		51-531-242	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9022780-Full Synthetic 0W40-202	01/31/2024	22.47	.00		51-531-250	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9023538-Dispos Gloves (2)-1/19/2	01/31/2024	33.98	.00		10-431-250	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9023618-Cap Oil Filter Wrench-1/1	01/31/2024	9.69	.00		10-431-250	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9027712-Quick Link (2)-1/25/24-St	01/31/2024	16.98	.00		10-431-248	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9029275-Spin On Fluid Filter For	01/31/2024	22.84	.00		10-431-250	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9029248-Spin On Fluid Filter For	01/31/2024	59.96	.00		10-431-250	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9028141-In Line Fluid Filter-1/26/2	01/31/2024	21.00	.00		10-431-250	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9030174-Air Filter-1/30/24-Streets	01/31/2024	62.23	.00		10-431-250	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9030575-Radial Seal Filter (2)-Flui	01/31/2024	133.02	.00		10-431-250	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# 9030478-Key Set-1/30/24-Water	01/31/2024	27.99	.00		51-531-242	224
7658	NAPA Auto Parts Saratoga	01312024	Inv# Air Filter-1/31/24-Streets	01/31/2024	51.45	.00		10-431-250	224
Total NAPA Auto Parts Saratoga:					974.92	.00			
OV Consulting									
7717	OV Consulting	2848	Project# 10250-Transportation Alternati	01/25/2024	9,000.00	.00		10-412-741	224
7717	OV Consulting	2848	Project# 10250-Transportation Alternati	01/25/2024	200.00	.00		10-412-741	224
7717	OV Consulting	2848	Project# 10250-Transportation Alternati	01/25/2024	5,320.00	.00		10-412-741	224
7717	OV Consulting	2848	Project# 10250-Transportation Alternati	01/25/2024	240.00	.00		10-412-741	224
7717	OV Consulting	2848	Project# 10250-Transportation Alternati	01/25/2024	11,400.00	.00		10-412-741	224
7717	OV Consulting	2916	Project# 10250-Transportation Alternati	01/25/2024	4,000.00	.00		10-412-741	224
7717	OV Consulting	2916	Project# 10250-Transportation Alternati	01/25/2024	200.00	.00		10-412-741	224

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7717	OV Consulting	2916	Project# 10250-Transportation Alternati	01/25/2024	1,305.00	.00		10-412-741	224
7717	OV Consulting	2916	Project# 10250-Transportation Alternati	01/25/2024	4,900.00	.00		10-412-741	224
7717	OV Consulting	2916	Project# 10250-Transportation Alternati	01/25/2024	180.00	.00		10-412-741	224
7717	OV Consulting	2916	Project# 10250-Transportation Alternati	01/25/2024	3,000.00	.00		10-412-741	224
7717	OV Consulting	2916	Project# 10250-Transportation Alternati	01/25/2024	2,261.25	.00		10-412-741	224
7717	OV Consulting	2916	Project# 10250-Transportation Alternati	01/25/2024	3,978.75	.00		10-412-741	224
7717	OV Consulting	2917	Project# 10250-Transportation Alternati	01/25/2024	3,600.00	.00		10-412-741	224
7717	OV Consulting	2917	Project# 10250-Transportation Alternati	01/25/2024	5,040.00	.00		10-412-741	224
7717	OV Consulting	2917	Project# 10250-Transportation Alternati	01/25/2024	2,640.00	.00		10-412-741	224
7717	OV Consulting	2917	Project# 10250-Transportation Alternati	01/25/2024	273.79	.00		10-412-741	224
7717	OV Consulting	2917	Project# 10250-Transportation Alternati	01/25/2024	2,740.00	.00		10-412-741	224
7717	OV Consulting	2918	Project# 10250-Transportation Alternati	01/25/2024	3,600.00	.00		10-412-741	224
7717	OV Consulting	2918	Project# 10250-Transportation Alternati	01/25/2024	6,580.00	.00		10-412-741	224
7717	OV Consulting	2918	Project# 10250-Transportation Alternati	01/25/2024	3,120.00	.00		10-412-741	224
7717	OV Consulting	2918	Project# 10250-Transportation Alternati	01/25/2024	1,984.50	.00		10-412-741	224
7717	OV Consulting	2919	Project# 10250-Transportation Alternati	01/25/2024	3,000.00	.00		10-412-741	224
7717	OV Consulting	2919	Project# 10250-Transportation Alternati	01/25/2024	6,300.00	.00		10-412-741	224
7717	OV Consulting	2919	Project# 10250-Transportation Alternati	01/25/2024	3,000.00	.00		10-412-741	224
7717	OV Consulting	2919	Project# 10250-Transportation Alternati	01/25/2024	273.79	.00		10-412-741	224
7717	OV Consulting	2919	Project# 10250-Transportation Alternati	01/25/2024	1,097.50	.00		10-412-741	224
Total OV Consulting:					89,234.58	.00			

Perue Printing

4255	Perue Printing	01312024	Inv# 70653-Paper (10)-TH	01/31/2024	99.92	.00		10-411-240	224
4255	Perue Printing	01312024	Inv# 70653-Paper (10)-PZ	01/31/2024	99.92	.00		10-412-240	224
4255	Perue Printing	01312024	Inv# 70653-Paper (10)-Court	01/31/2024	99.92	.00		10-413-240	224
4255	Perue Printing	01312024	Inv# 70653-Paper (10)-Streets	01/31/2024	99.92	.00		10-431-240	224
4255	Perue Printing	01312024	Inv# 70653-Paper (10)-Water	01/31/2024	99.91	.00		51-531-240	224
4255	Perue Printing	01312024	Inv# 70653-Paper (10)-Sewer	01/31/2024	99.91	.00		52-532-240	224
4255	Perue Printing	01312024	Inv# JB42750-Checks-TH	01/31/2024	26.28	.00		10-411-240	224
4255	Perue Printing	01312024	Inv# JB42750-Checks-PZ	01/31/2024	26.28	.00		10-412-240	224
4255	Perue Printing	01312024	Inv# JB42750-Checks-Court	01/31/2024	26.28	.00		10-413-240	224
4255	Perue Printing	01312024	Inv# JB42750-Checks-PD	01/31/2024	26.27	.00		10-421-240	224
4255	Perue Printing	01312024	Inv# JB42750-Checks-Streets	01/31/2024	26.27	.00		10-431-240	224
4255	Perue Printing	01312024	Inv# JB42750-Checks-SP	01/31/2024	26.27	.00		10-441-240	224
4255	Perue Printing	01312024	Inv# JB42750-Checks-HP	01/31/2024	26.27	.00		10-442-240	224
4255	Perue Printing	01312024	Inv# JB42750-Checks-Parks	01/31/2024	26.27	.00		10-444-240	224
4255	Perue Printing	01312024	Inv# JB42750-Checks-Rec	01/31/2024	26.27	.00		10-445-240	224
4255	Perue Printing	01312024	Inv# JB42750-Checks-Water	01/31/2024	26.27	.00		51-531-240	224

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
4255	Perue Printing	01312024	Inv# JB42750-Checks-Sewer	01/31/2024	26.27	.00		52-532-240	224
Total Perue Printing:					888.50	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	20274C	IT Managed Services Agreement-2/24-	02/01/2024	315.95	.00		10-411-320	224
7285	Pine Cove Consulting, LLC	20274C	IT Managed Services Agreement-2/24-	02/01/2024	58.51	.00		10-412-320	224
7285	Pine Cove Consulting, LLC	20274C	IT Managed Services Agreement-2/24-	02/01/2024	58.51	.00		10-413-320	224
7285	Pine Cove Consulting, LLC	20274C	IT Managed Services Agreement-2/24-	02/01/2024	386.17	.00		10-421-320	224
7285	Pine Cove Consulting, LLC	20274C	IT Managed Services Agreement-2/24-	02/01/2024	58.51	.00		10-442-320	224
7285	Pine Cove Consulting, LLC	20274C	IT Managed Services Agreement-2/24-	02/01/2024	58.51	.00		10-445-320	224
7285	Pine Cove Consulting, LLC	20274C	IT Managed Services Agreement-2/24-	02/01/2024	117.02	.00		51-531-320	224
7285	Pine Cove Consulting, LLC	20274C	IT Managed Services Agreement-2/24-	02/01/2024	117.02	.00		52-532-320	224
7285	Pine Cove Consulting, LLC	20296C	Office 365-Pax8 Business Standard Mo	02/01/2024	83.46	.00		10-411-320	224
7285	Pine Cove Consulting, LLC	20296C	Office 365-Pax8 Business Standard Mo	02/01/2024	15.45	.00		10-412-320	224
7285	Pine Cove Consulting, LLC	20296C	Office 365-Pax8 Business Standard Mo	02/01/2024	15.45	.00		10-413-320	224
7285	Pine Cove Consulting, LLC	20296C	Office 365-Pax8 Business Standard Mo	02/01/2024	101.99	.00		10-421-320	224
7285	Pine Cove Consulting, LLC	20296C	Office 365-Pax8 Business Standard Mo	02/01/2024	15.45	.00		10-442-320	224
7285	Pine Cove Consulting, LLC	20296C	Office 365-Pax8 Business Standard Mo	02/01/2024	15.45	.00		10-445-320	224
7285	Pine Cove Consulting, LLC	20296C	Office 365-Pax8 Business Standard Mo	02/01/2024	30.91	.00		51-531-320	224
7285	Pine Cove Consulting, LLC	20296C	Office 365-Pax8 Business Standard Mo	02/01/2024	30.91	.00		52-532-320	224
Total Pine Cove Consulting, LLC:					1,479.27	.00			
Posey Wagon Portable Toilet Services LLC									
7629	Posey Wagon Portable Toilet Services	2286	Hockey Saratoga Lake Toilets (2)	02/02/2024	130.00	.00		10-443-240	224
Total Posey Wagon Portable Toilet Services LLC:					130.00	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	1933043	1-1/2 Plastic Cap Nails-Lift Station-1/5/	01/28/2024	8.34	.00		52-532-650	224
Total R.P. Lumber Co, Inc.:					8.34	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30497959	Cust# 30114-Bottle Rental-CL-2.5-CL-1	01/20/2024	163.16	.00		51-531-241	124
7427	Rocky Mountain Air Solutions	30497959	Cust# 30114-Bottle Rental-CL-2.5-CL-1	01/20/2024	163.15	.00		52-532-241	124
Total Rocky Mountain Air Solutions:					326.31	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Saratoga Feed and Grain									
4895	Saratoga Feed and Grain	02012024	Inv# 92193-2x6x16 Boards-Lift Station-	02/01/2024	120.00	.00		52-532-650	224
4895	Saratoga Feed and Grain	02012024	Inv# 92198-1x6x12 Rough Cut-Lift Stati	02/01/2024	39.90	.00		52-532-650	224
4895	Saratoga Feed and Grain	02012024	Inv# 92204-Thermal Glove-1/5/24-Sew	02/01/2024	8.90	.00		52-532-500	224
4895	Saratoga Feed and Grain	02012024	Inv# 92206-Propane-Lift Station-1/5/24-	02/01/2024	20.80	.00		52-532-650	224
4895	Saratoga Feed and Grain	02012024	Inv# 92220-Propane-Lift Station-1/8/24-	02/01/2024	12.40	.00		52-532-650	224
4895	Saratoga Feed and Grain	02012024	Inv# 92321-Propane-Lift Station-1/16/2	02/01/2024	25.20	.00		52-532-650	224
4895	Saratoga Feed and Grain	02012024	Inv# 92355-Propane-Lift Station-1/18/2	02/01/2024	20.00	.00		52-532-650	224
4895	Saratoga Feed and Grain	02012024	Inv# 92399-Propane-Lift Station-1/24/2	02/01/2024	11.60	.00		52-532-650	224
Total Saratoga Feed and Grain:					258.80	.00			
Saratoga Jet Center									
7370	Saratoga Jet Center	2023 PLOW	Snow Removal-2023 Loader Use-149.2	12/30/2023	14,920.00	.00		42-533-484	224
7370	Saratoga Jet Center	2023 PLOW	Snow Removal-2023 Small SJC Plow U	12/30/2023	1,650.00	.00		42-533-484	224
7370	Saratoga Jet Center	2023 PLOW	Snow Removal-Snow Blower Use-1-Aip	12/30/2023	25.00	.00		42-533-484	224
Total Saratoga Jet Center:					16,595.00	.00			
Saratoga Recycling									
7156	Saratoga Recycling	10207	Commercial Recycling-12/12/23-TH	01/01/2024	30.00	.00		10-411-262	124
Total Saratoga Recycling:					30.00	.00			
Saratoga Sun									
4940	Saratoga Sun	01302024	Inv# 38719-Legal# 8778-1/4/24-PZ	01/30/2024	200.00	.00		10-412-220	224
4940	Saratoga Sun	01302024	Inv# 38804-Legal# 8791-Cash Req-1/1	01/30/2024	70.00	.00		10-411-220	224
4940	Saratoga Sun	01302024	Inv# 38806-Legal# 8790-Council Minut	01/30/2024	450.00	.00		10-411-220	224
4940	Saratoga Sun	01302024	Inv# 38808-Legal# 8792-Manual Check	01/30/2024	40.00	.00		10-411-220	224
4940	Saratoga Sun	01302024	Inv# 38810-6" Display Ad-PSA Plowing-	01/30/2024	60.00	.00		10-431-220	224
4940	Saratoga Sun	01302024	Inv# 38881-6" Display Ad-PSA Plowing-	01/30/2024	72.00	.00		10-431-220	224
4940	Saratoga Sun	01302024	Inv# 38913-Legal-Council Minutes-1/25	01/30/2024	390.00	.00		10-411-220	224
4940	Saratoga Sun	01302024	Inv# 38915-Legal# 8801-Manual Check	01/30/2024	40.00	.00		10-411-220	224
4940	Saratoga Sun	01302024	Inv# 38918-Legal# 8802-Cash Req-1/2	01/30/2024	120.00	.00		10-411-220	224
4940	Saratoga Sun	01302024	Inv# 38931-4" Display Ad-Gym Member	01/30/2024	40.00	.00		10-445-220	224
Total Saratoga Sun:					1,482.00	.00			
Sensaphone Inc.									
7418	Sensaphone Inc.	1456	Cust# 32230-Sentinel Annual Ethernet	01/15/2024	83.40	.00		52-532-225	224

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Sensaphone Inc.:					83.40	.00			
Steil Surveying Services, LLC									
7714	Steil Surveying Services, LLC	23379	Professional Services Rendered	01/22/2024	1,677.50	.00		10-411-760	124
Total Steil Surveying Services, LLC:					1,677.50	.00			
THATCHER COMPANY									
5345	THATCHER COMPANY	202410010121	Inv# 2024100101217-Sodium Bisulfite	01/25/2024	1,535.86	.00		52-532-241	224
Total THATCHER COMPANY:					1,535.86	.00			
Union Telephone Co									
5630	Union Telephone Co	70001447-0117	Acct# 70001447-TH Cells-1/17/2024	01/17/2024	49.92	.00		10-411-280	124
5630	Union Telephone Co	70001447-0117	Acct# 70001447-PZ Cells-1/17/2024	01/17/2024	38.17	.00		10-412-280	124
5630	Union Telephone Co	70001447-0117	Acct# 70001447-Streets Cells-1/17/2024	01/17/2024	79.29	.00		10-431-280	124
5630	Union Telephone Co	70001447-0117	Acct# 70001447-Rec Cells-1/17/2024	01/17/2024	49.92	.00		10-445-280	124
5630	Union Telephone Co	70001447-0117	Acct# 70001447-Water Cells-1/17/2024	01/17/2024	38.18	.00		51-531-280	124
5630	Union Telephone Co	70001447-0117	Acct# 70001447-Sewer Cells-1/17/2024	01/17/2024	38.18	.00		52-532-280	124
5630	Union Telephone Co	70091365-012	Acct# 70091365-VFD Landline-1/24/24	01/24/2024	51.38	.00		10-422-280	124
5630	Union Telephone Co	70091372-012	Acct# 70091372-Airport Landline-1/24/24	01/24/2024	104.92	.00		42-533-270	124
5630	Union Telephone Co	70091381-012	Acct# 70091381-Streets Landline & DS	01/24/2024	18.81	.00		10-431-280	124
5630	Union Telephone Co	70091381-012	Acct# 70091381-Lake Landline & DSL-	01/24/2024	18.81	.00		10-443-280	124
5630	Union Telephone Co	70091381-012	Acct# 70091381-Water Landline & DSL	01/24/2024	36.51	.00		51-531-280	124
5630	Union Telephone Co	70091381-012	Acct# 70091381-Sewer Landline & DSL	01/24/2024	36.51	.00		52-532-280	124
5630	Union Telephone Co	70091416-012	Acct# 70091416-TH-1/24/24	01/24/2024	90.24	.00		10-411-280	124
5630	Union Telephone Co	70091416-012	Acct# 70091416-Court-1/24/24	01/24/2024	22.56	.00		10-413-280	124
5630	Union Telephone Co	70091422-012	Acct# 70091422-PD Landline & DSL-1/	01/24/2024	299.39	.00		10-421-280	124
5630	Union Telephone Co	70092204-012	Acct# 70092204-Rec Landline & DSL-1	01/24/2024	79.78	.00		10-445-280	124
5630	Union Telephone Co	70122064-0117	Acct# 70122064-PD E911-1/17/2024	01/17/2024	619.63	.00		25-421-320	124
Total Union Telephone Co:					1,672.20	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Disposal	47718	Waste Disposal-January 2024-Lake	01/25/2024	142.00	.00		10-443-262	124
7528	Upper Platte River Solid Waste Disposal	47718	Waste Disposal-January 2024-Kathy GI	01/25/2024	38.00	.00		10-444-262	124
7528	Upper Platte River Solid Waste Disposal	47718	Waste Disposal-January 2024-Veterans	01/25/2024	245.00	.00		10-444-262	124
7528	Upper Platte River Solid Waste Disposal	47718	Waste Disposal-January 2024-Hot Pool	01/25/2024	408.00	.00		10-444-262	124
7528	Upper Platte River Solid Waste Disposal	47718	Waste Disposal-January 2024-TH	01/25/2024	19.00	.00		10-411-262	124

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7528	Upper Platte River Solid Waste Dispos	47718	Waste Disposal-January 2024-PD	01/25/2024	19.00	.00		10-421-262	124
7528	Upper Platte River Solid Waste Dispos	47718	Waste Disposal-January 2024-Shop	01/25/2024	245.00	.00		10-431-262	124
7528	Upper Platte River Solid Waste Dispos	47718	Waste Disposal-January 2024-Water	01/25/2024	19.00	.00		51-531-262	124
7528	Upper Platte River Solid Waste Dispos	47718	Waste Disposal-January 2024-Sewer	01/25/2024	19.00	.00		52-532-262	124
Total Upper Platte River Solid Waste Disposal:					1,154.00	.00			
Valerie Larscheid									
6981	Valerie Larscheid	01312024	Low Impact Fitness Class Instruction-Ja	02/05/2024	83.00	.00		10-445-483	224
6981	Valerie Larscheid	01312024	Fitness Spinning Class Instruction-Janu	02/05/2024	182.00	.00		10-445-483	224
Total Valerie Larscheid:					265.00	.00			
Valley Fire Extinguisher Service									
5695	Valley Fire Extinguisher Service	02012024	Inv# 7651-Valve Stems O-Rings & Pins-	02/01/2024	233.66	.00		10-431-262	224
5695	Valley Fire Extinguisher Service	02012024	Inv# 7651-Valve Stems O-Rings & Pins-	02/01/2024	233.67	.00		51-531-262	224
5695	Valley Fire Extinguisher Service	02012024	Inv# 7651-Valve Stems O-Rings & Pins-	02/01/2024	233.67	.00		52-532-262	224
5695	Valley Fire Extinguisher Service	02012024	Inv# 7652-Annual Maint (5)-TH	02/01/2024	40.00	.00		10-411-262	224
5695	Valley Fire Extinguisher Service	02012024	Inv# 7653-Dry Chem Recharge-Annual	02/01/2024	62.00	.00		10-421-262	224
Total Valley Fire Extinguisher Service:					803.00	.00			
Valley Oil Company									
5705	Valley Oil Company	7396	Card# 1130-70.5510 Gal-January 2024	01/31/2024	287.07	.00		10-421-256	224
5705	Valley Oil Company	7396	Card# 2038-96.5780 Gal-January 2024	01/31/2024	308.96	.00		10-421-256	224
5705	Valley Oil Company	7396	Card# 2039-75.8290 Gal-January 2024	01/31/2024	292.88	.00		10-421-256	224
Total Valley Oil Company:					888.91	.00			
Vaughn Excavating & Construction, Inc.									
5728	Vaughn Excavating & Construction, Inc.	62317	Precast Concrete Manhole For Lift Stati	01/12/2024	6,425.00	6,425.00	01/25/2024	52-532-650	124
5728	Vaughn Excavating & Construction, Inc.	62317	Precast Concrete Manhole For Lift Stati	01/12/2024	580.00-	580.00-	01/25/2024	52-532-650	124
Total Vaughn Excavating & Construction, Inc.:					5,845.00	5,845.00			
Watson Well Service									
7424	Watson Well Service	9395	Well Field Downhole Service Project-W	01/15/2024	13,588.00	13,588.00	01/31/2024	51-531-250	124
7424	Watson Well Service	9395	Well Field Downhole Service Project-W	01/15/2024	12,322.50	12,322.50	01/31/2024	51-531-250	124
7424	Watson Well Service	9395	Well Field Downhole Service Project-W	01/15/2024	16,322.86	16,322.86	01/31/2024	51-531-250	124
7424	Watson Well Service	9395	Well Field Downhole Service Project-W	01/15/2024	13,038.59	13,038.59	01/31/2024	51-531-250	124

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7424	Watson Well Service	9395	Well Field Downhole Service Project-W	01/15/2024	15,244.00	15,244.00	01/31/2024	51-531-250	124
Total Watson Well Service:					70,515.95	70,515.95			
Whisper Bunch									
7667	Whisper Bunch	01292024	WSI Certification Training In Laramie-F	01/29/2024	76.76	.00		10-445-230	224
7667	Whisper Bunch	01292024	WSI Certification Training In Larmamie-	01/29/2024	138.02	.00		10-445-235	224
Total Whisper Bunch:					214.78	.00			
Wyoming Assn of Municipalities									
6990	Wyoming Assn of Municipalities	17704	WAM Conference Training Registration-	01/03/2024	.00	.00		10-411-235	124
6990	Wyoming Assn of Municipalities	17747	WAM Conference Training Registration-	01/23/2024	230.00	.00		10-411-235	124
6990	Wyoming Assn of Municipalities	17762	WAM Conference Training Registration-	01/29/2024	230.00	.00		10-411-235	224
Total Wyoming Assn of Municipalities:					460.00	.00			
Wyoming Machinery Company									
6705	Wyoming Machinery Company	PO7938914	Filter-Primary Elem-Secondary EI-Filter	01/12/2024	734.80	.00		10-431-250	124
6705	Wyoming Machinery Company	PO7940665	P100 Roll Pin-Streets-1/13/24	01/13/2024	146.46	.00		10-431-250	124
6705	Wyoming Machinery Company	PO7940666	100 RH Tip-100LH Tip-Streets-1/13/24	01/13/2024	133.45	.00		10-431-250	124
6705	Wyoming Machinery Company	PO7940667	Element Prim-Element Safe-Air Fltr Pan	01/13/2024	186.03	.00		10-431-250	124
6705	Wyoming Machinery Company	PO7945914	5 Gal TDTO 30W-Streets	01/18/2024	99.03	.00		10-431-250	224
6705	Wyoming Machinery Company	PO7953155	Filter-Streets	01/24/2024	93.22	.00		10-431-250	224
Total Wyoming Machinery Company:					1,392.99	.00			
Grand Totals:					396,448.34	233,434.95			

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.

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
01/28/2024	PC	02/01/2024	52564	261		01-112000	51.87-
01/28/2024	PC	02/01/2024	52565	271		01-112000	74.25-
01/28/2024	PC	02/01/2024	52566	9171		01-112000	549.48-
01/28/2024	PC	02/01/2024	52567	19		01-112000	2,750.85-
01/28/2024	PC	02/01/2024	2012024	40		01-112000	1,949.43-
01/28/2024	PC	02/01/2024	2012024	46		01-112000	1,350.96-
01/28/2024	PC	02/01/2024	2012024	48		01-112000	3,630.35-
01/28/2024	PC	02/01/2024	2012024	49		01-112000	2,195.35-
01/28/2024	PC	02/01/2024	2012024	71		01-112000	662.40-
01/28/2024	PC	02/01/2024	2012024	78		01-112000	1,204.64-
01/28/2024	PC	02/01/2024	2012024	86		01-112000	1,145.83-
01/28/2024	PC	02/01/2024	2012024	111		01-112000	2,383.49-
01/28/2024	PC	02/01/2024	2012024	134		01-112000	1,574.66-
01/28/2024	PC	02/01/2024	2012025	88		01-112000	1,275.96-
01/28/2024	PC	02/01/2024	2012025	112		01-112000	1,437.81-
01/28/2024	PC	02/01/2024	2012025	201		01-112000	117.62-
01/28/2024	PC	02/01/2024	2012025	202		01-112000	53.95-
01/28/2024	PC	02/01/2024	2012025	216		01-112000	287.70-
01/28/2024	PC	02/01/2024	2012025	217		01-112000	287.70-
01/28/2024	PC	02/01/2024	2012025	225		01-112000	324.74-
01/28/2024	PC	02/01/2024	2012025	226		01-112000	1,221.82-
01/28/2024	PC	02/01/2024	2012025	227		01-112000	69.34-
01/28/2024	PC	02/01/2024	2012025	235		01-112000	2,030.68-
01/28/2024	PC	02/01/2024	2012026	238		01-112000	39.56-
01/28/2024	PC	02/01/2024	2012026	245		01-112000	1,905.90-
01/28/2024	PC	02/01/2024	2012026	247		01-112000	1,632.28-
01/28/2024	PC	02/01/2024	2012026	263		01-112000	1,265.21-
01/28/2024	PC	02/01/2024	2012026	264		01-112000	3,069.35-
01/28/2024	PC	02/01/2024	2012026	265		01-112000	1,402.14-
01/28/2024	PC	02/01/2024	2012026	266		01-112000	1,327.78-
01/28/2024	PC	02/01/2024	2012026	268		01-112000	66.27-
01/28/2024	PC	02/01/2024	2012026	269		01-112000	1,709.83-
01/28/2024	PC	02/01/2024	2012026	270		01-112000	68.30-
Grand Totals:							39,117.50-

Report Criteria:
 Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
52568							
3	GREAT-WEST TRUST CO	52568	01/28/2024	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 1/28/2024	10-212500	110.00
3	GREAT-WEST TRUST CO	52568	01/28/2024	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 1/28/2024	10-212500	80.00
	Total 52568:						190.00
13020241							
5	BLUE CROSS & BLUE SH	13020241	01/28/2024	90-00	ACCOUNT # 2483060001 Health Ins Pay Period: 1/28/2024	10-212700	31,721.13
5	BLUE CROSS & BLUE SH	13020241	01/28/2024	90-00	ACCOUNT # 2483060001	10-212700	1,074.61
	Total 13020241:						32,795.74
13120241							
2	WYOMING RETIREMENT	13120241	01/28/2024	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 1/28/2024	10-212300	240.36
2	WYOMING RETIREMENT	13120241	01/28/2024	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 1/28/2024	10-212300	2,885.96
2	WYOMING RETIREMENT	13120241	01/28/2024	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 1/28/2024	10-212300	746.67
2	WYOMING RETIREMENT	13120241	01/28/2024	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 1/28/2024	10-212300	3,660.01
2	WYOMING RETIREMENT	13120241	01/28/2024	51-01	WYOMING RETIREMENT PAYMENT	10-212300	990.98
	Total 13120241:						8,523.98
103020242							
1	EFTPS - TAXES	103020242	01/28/2024	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 1/28/2024	10-212100	2,946.08
1	EFTPS - TAXES	103020242	01/28/2024	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 1/28/2024	10-212100	2,946.08
1	EFTPS - TAXES	103020242	01/28/2024	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 1/28/2024	10-212100	689.01
1	EFTPS - TAXES	103020242	01/28/2024	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 1/28/2024	10-212100	689.01
1	EFTPS - TAXES	103020242	01/28/2024	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 1/28/2024	10-212200	3,329.09
	Total 103020242:						10,599.27
	Grand Totals:						52,108.99

CHEERS TO
50 Years!

PLEASE JOIN US FOR
**THE 2023 ANNUAL AWARDS AND
BUSINESS DINNER**
Celebrating 50 Years
Saratoga/ Platte Valley Chamber of Commerce
March 14th, 2024
Doors open AT 5:30 PM Meeting and Dinner at 6:30 M
Platte Valley Community Center
210 W. Elm Ave., Saratoga, WY

\$45 individual or Sponsor a table of 6 seats for \$500
Tickets online at [https://saratogaplatte.chambermaster.com/
eventregistration/register/12254](https://saratogaplatte.chambermaster.com/eventregistration/register/12254)
for more information contact Amanda at 307-326-8855

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: <u>307 GoFast on Ice</u>	Organization: <u>307 GoFast</u>
Address: <u>P.O. Box 1460</u>	Address: <u>PO Box 1460</u>
City/State/Zip <u>Saratoga WY 82331</u>	City/State/Zip <u>SARATOGA, WY 82331</u>
Phone: <u>307 321 1404 Susan Smith</u>	Phone: _____
Cell: <u>"</u>	Cell: <u>Stone</u>
e-mail: <u>Susanadam522@llhmo.com</u>	e-mail: _____
DATE of Event: <u>2-10-2024</u>	Start Time for Event: <u>10:00 Am</u>
LOCATION: <u>SARATOGA LAKE</u>	End Time for Event: <u>4:00 pm approx</u>

Please check one:

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

Describe briefly the proposed event.

Side by Side, and autos Racing oval track on the lake

Use additional sheet if necessary.

Location of the event (please be specific)

Sandy Beach area of LAKE

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

Approximate number of participants expected: 20-49

Approximate number of support staff/volunteers: 10-15

Number of vehicles anticipated and parking requirements: 20-49 Racers @ Campground Side. 20-60 Spectators @ Beach Side

Will town property be used for this event: _____

yes no (if yes, please explain fully)
Sandy Beach area

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

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

• What parking plan have you in place: Road to Sandy Beach
@ Sandy Beach

• What services do you require from the Police Department or DPW? :
Plow Road down to Beach

• What are your security plans: : None needed

• What services are required from the Fire Department? : CRASH/Burn Service
Standby - EMS on sight

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

• What plans have you made for garbage containment and removal?
Sunshine Sanitation will bring in dumpsters

• What plans have you made for sanitary control/portable toilets?:
Panic Wagon will bring in porta Potties

• Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-777-8001 for food service requirements: NO

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

• Alcoholic Beverages: Describe the location of any alcohol sales or serving stations, liquor license to be used, measures to insure proper ID for purchases and list persons supervising the operations.
None

• Liquor Liability insurance to be required as described in Special Events Conditions #5.
NO liquor or Alcohol provided by us

• Any other request by applicant: :

• Name of persons who will be "in charge" at the site/activity: :
Philip Smith Susan Smith Brenda Schwartzkopf

On-site

Manager: Susan Smith
Home Phone: NA Cell Phone: 307 321 1404

Alternate On-site Manager Philip Smith
Home Phone: NA Cell Phone: 307 321 5115

Insurance Information: (if applicable)

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

Special Terms and Conditions to the Special Event Application

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

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

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

Dated this 26, day of January, 2024

Susan E. Smith
Applicant Signature



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

- Zoning and Planning Officer – (events requiring zoning clarification)
- Saratoga Department of Public Works (street closures – use of public parks)
- Saratoga Police Department: (events with alcohol sales or use
Traffic & crowd control)
- Wyoming Highway Department (highway closures - parades or
any use of Highway 130/230)

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

Proposed Special Event: _____

Location of Event: _____

Date of Event: _____

Approved: _____ Date: _____
 Planning and Zoning Officer

Approved: _____ Date: _____
 DPW Supervisor

Approved: _____ Date: _____
 Police Chief

Approved: _____ Date: _____
 Fire Chief

Approved: _____ Date: _____
 Town Council



TOWN OF SARATOGA SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

1. Applicant shall obey all Federal, State, and local rules, regulations and laws. Applicant shall obey all Town of Saratoga municipal ordinances, rules and guidelines pertaining to the use of Town property, including the location and storage of vehicles and equipment, crowd control, and the restoration of premises to their original condition after the use for the special event.
2. Applicant shall confine its activities to the location and time schedules approved for the permit. Traffic control shall be maintained as approved by the Saratoga Police Department and configured by the Saratoga Public Works Department when events are conducted on Town streets or on Town property.
3. Reference to or the use thereof of the Town of Saratoga Logo is strictly prohibited in advertising of the event, unless prior written approval is granted by the Town of Saratoga.
4. Applicant does hereby covenant and agree to indemnify and hold harmless the Town of Saratoga harmless from any and all loss, cost, damages, injuries, judgment and claims of any kind, including and an all costs, including any attorney's fees, on account of personal injury or property damage resulting from any activity of Applicant.
5. Applicant shall reimburse the Town of Saratoga for costs incurred in the use of Town equipment and assignment of municipal employees to duty in connection with the special event activities. A schedule of expected costs shall be prepared by the Saratoga Department of Public Works Supervisor after identification of the municipal sites to be used for the special event. Applicant shall post a cash bond as a refundable deposit against the estimated cost when requested.
6. Neither the Applicant, nor its agent, employees, servants or helpers shall be or deemed to be, the employee, agent or servant of the Town of Saratoga. None of the benefits provided by the Town of Saratoga to its employees, including, but not limited to medical insurance, compensation insurance, and unemployment insurance are available to Applicant or its employees, agents, servants or helpers.
7. Fees may be charged for the use of Town Property: Applicant shall not conduct any event on Town property intended to attract or entertain the public or charge fees to spectators without specific approval of the Town of Saratoga in writing. No alterations or changes to Town owned property would be allowed without prior written permission from the Town Council or their designee.

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

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

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

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

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

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

Susan Sette
Signature of Applicant

1.26.24
Date

Application approved:

Mayor /Clerk

Date: _____

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



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

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

APPLICANT NAME: ~~307 GoFast, LLC~~ Susan Smith
NAME OF EVENT: 307 GoFast on Ice
ADDRESS (City/State/Zip): P.O. Box 1460 Saratoga WY 82331
TELEPHONE NO. 307 321 1404 Susan

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

ORGANIZATION NAME: 307 GoFast, LLC
ORGANIZATION ADDRESS: Po Box 1460 Saratoga, WY 82331
ORGANIZATION TELEPHONE NO. 307 321 1404

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

LOCATION OF EVENT: Saratoga Lake
DATE(S) OF EVENT: 2.10.2024

PERMIT HOURS REQUESTED: 9:00 Am - 5:00 pm

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

Applicant Signature: Susan Smith Date: 1.26.2024

Approval
Date: _____
Mayor: _____
Clerk: _____

Copies to:
Saratoga Police Department

2nd ANNUAL WYOMING FUNDING SUMMIT

PRESENTED BY
**U.S. SENATORS
JOHN BARRASSO
CYNTHIA LUMMIS
&
GOVERNOR
MARK GORDON**

FREE professional training on identifying, applying for, securing and managing grant funding. Interact with and hear directly from state and federal funding agencies. Towns and counties strongly encouraged to attend.



April 8 -12th
2024

CENTRAL
WYOMING
COLLEGE
RIVERTON, WY

REGISTRATION REQUIRED, OPENS FEBRUARY 1ST, 2024

[LUMMIS.SENATE.GOV/FUNDING-SUMMIT-RSVP/](https://lummis.senate.gov/funding-summit-rsvp/)

PLEASE SEND INQUIRIES TO: [KATHY_LENZ@LUMMIS.SENATE.GOV](mailto:kathy_lenz@lummis.senate.gov)





MOUNTAIN STATES CPA's and Consultants, LLC

340 Christina Drive
Lander, WY 82520
307-349-8845
timfixter@mountainstatescpa.com

Invoice

BILL TO:
Town of Saratoga
P.O. Box 486
110 E. Spring Ave
Saratoga, Wyoming 8331
307-326-8335

INVOICE #
140305
DATE
2/1/24
INVOICE DUE DATE
Upon Receipt

DESCRIPTION	AMOUNT
Progress billing for 2022 financial statement audit which has included continued testing and wrap up of all sections on there than revenues (which just has a few things pending) as well as drafting financial statements and footnotes. We would have had the audit done and delivered the first week of February but we found out that the airport improvement project is federally funded and requires the Town to have a Uniform Guidance Single Audit for the grant compliance. We may not hit the pricing estimate as a result of the additional work but I think we'll be pretty close. Everyone at the Town has been fantastic and extremely responsive. Thanks so much for all the efforts and helping us get this done so quickly.	\$15,069
Expenses	0.00

NOTES:

Special thanks to everyone at the town for being so timely and diligent with the Suralink requests. It allowed a lot of progress to be made for the audit especially when it came to getting the last odds and ends wrapped up.....as well as the new requests for the single audit. Thanks!!

TOTAL
\$15,069

Make all Checks Payable to Mountain States CPA's and Consultants



TOWN OF
SARATOGA
WYOMING

TOWN OF SARATOGA

To: Council and Mayor
From: Kim Hemenway
CC: PVCC / Joe Elder
Date: 02-06-2024
Re: Rec board members and immediate family members

BENEFIT

It is the policy of the Town of Saratoga to provide to the volunteer rec board members and their immediate family members access to the use of the pool, and the PVCC community center gym free of charge. All policies and rules regarding the use of those facilities apply to the member and their family members. This does not include free access to fitness classes or rec league programs.

Add to bylaw: 2.24.030

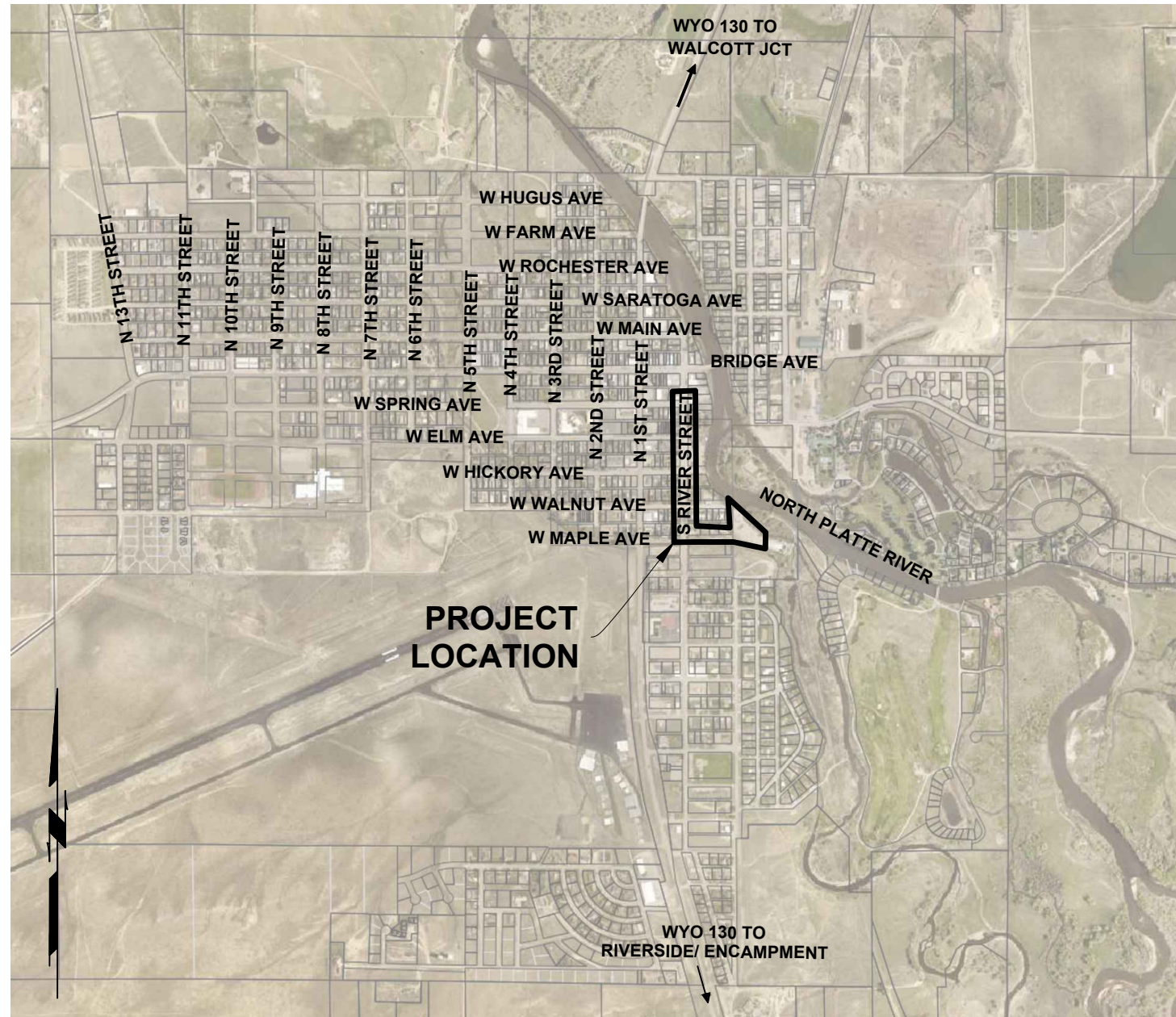
CONSTRUCTION DRAWINGS OF SOUTH RIVER STREET WATERLINE REPLACEMENT

TOWN OF SARATOGA, WY

PROJECT FUNDED BY
TOWN OF SARATOGA 1% SPECIFIC PURPOSE TAX
OSLI - ARPA GRANT

INDEX TO DRAWINGS

TITLE	SHEET NO.
TITLE SHEET	T1
INDEX & NOTES	T1.1
EXISTING SITE	C1
PROPOSED SITE	C2
RIVER STREET PLAN & PROFILE (0+00 - 4+50)	C3
RIVER STREET PLAN & PROFILE (4+50 - 9+00)	C4
RIVER STREET PLAN & PROFILE (9+00 - 10+59)	C5
MAPLE STREET PLAN & PROFILE (14+65 - 19+15)	C6
MAPLE STREET PLAN & PROFILE (19+15 - 22+83)	C7
WALNUT STREET PLAN & PROFILE (30+04 - 33+51)	C8
RIVER STREET SURFACING - SPRING TO ELM	C9
RIVER STREET SURFACING - ELM TO WALNUT	C10
RIVER STREET SURFACING - WALNUT TO MAPLE	C11
ADD. ALT. #1 - CHIP SEAL EXTENTS	C12
DETAILS 1	D1
DETAILS 2	D2
DETAILS 3	D3



LOCATION MAP
SCALE: 1" = 1500'



WATER SYSTEM OWNER & PARTY TO CONTRACT
SARATOGA CARBON COUNTY IMPACT JPB
PO BOX 486
SARATOGA, WY 82331
307-326-8335

OWNER
TOWN OF SARATOGA
PO BOX 486
SARATOGA, WY 82331
307-326-8335

ENGINEER
ENGINEERING ASSOCIATES
PO BOX 370, 211 N. 1ST ST.
SARATOGA, WY 82331
307-326-8301



F:\2023\Saratoga 23400.00 - 23499.00\23420.00 - SCCUPB - S. River St. Waterline Replacement\AutoCAD\24-01-30 S. RIVER ST. WATER.dwg TITLE 1/31/24 CRAIG

DATE	DRAWING LOG	BY	CHECKED	APPROVED
1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/28/23	ORIGINAL DRAWING	HNM	CK	CK

DRAWN BY: ARS
JOB NO. 23420.00
FIELD BOOK NO. OFFICE



ENGINEERING ASSOCIATES
CONSULTING ENGINEERS & SURVEYORS

OWNER: TOWN OF SARATOGA

PROJECT: S. RIVER ST. WATERLINE REPLACEMENT
TITLE: TITLE SHEET

LEGEND

- | | |
|--|--|
| <p>—W— — — — EXISTING TREATED WATER</p> <p>—W— — — — PROPOSED TREATED WATER</p> <p>—WS— — — — EXISTING TREATED WATER SERVICE</p> <p>—WS— — — — PROPOSED TREATED WATER SERVICE</p> <p>—SS— — — — EXISTING SANITARY SEWER LINE</p> <p>—SS— — — — EXISTING SANITARY SEWER SERVICE</p> <p>—ST— — — — EXISTING STORM WATER DRAIN</p> <p>—ST— — — — PROPOSED STORM WATER DRAIN</p> <p>—HW— — — — EXISTING HOT WATER LINE</p> <p>————— EDGE OF EXISTING GRAVEL</p> <p>— — — — — EDGE OF EXISTING PAVEMENT</p> <p>————— EDGE OF EXISTING CONCRETE</p> <p>—T— — — — EXISTING TELEPHONE LINE</p> <p>—G— — — — EXISTING GAS LINE</p> <p>—FO— — — — EXISTING FIBER OPTIC LINE</p> <p>—OPU— — — — EXISTING OVERHEAD UTILITY LINE</p> <p>—x— — — — EXISTING FENCE</p> <p> ASPHALT REMOVE/REPLACE</p> <p> PROPOSED CHIP SEAL</p> <p> GRAVEL SURFACING REMOVE/REPLACE</p> <p> PROPOSED FLOWFILL</p> <p> PROPOSED CONCRETE</p> <p> PROPOSED LANDSCAPE RESTORATION</p> | <p> EXISTING WATER SERVICE CURB STOP</p> <p> PROPOSED WATER SERVICE CURB STOP</p> <p> EXISTING WATER SERVICE METER PIT</p> <p> PROPOSED WATER SERVICE METER PIT</p> <p> EXISTING TREATED WATER VALVE</p> <p> PROPOSED TREATED WATER VALVE</p> <p> EXISTING FIRE HYDRANT (FHY)</p> <p> PROPOSED FIRE HYDRANT (FHY)</p> <p> PROPOSED WATERLINE FITTING</p> <p> PROPOSED REDUCER FITTING</p> <p> PROPOSED FES (FLARED END SECTION)</p> <p> EXISTING SANITARY MANHOLE</p> <p> EXISTING SEWER CLEAN OUT</p> <p> EXISTING GAS METER</p> <p> EXISTING POWER POLE</p> <p> EXISTING GUY WIRE</p> <p> EXISTING TREES/BUSH</p> <p> EXISTING SIGN</p> <p> EXISTING TELEPHONE BOX</p> |
|--|--|

GENERAL NOTES:

1. PROPERTY BOUNDARIES & AERIAL IMAGERY PROVIDED ARE APPROXIMATE & ARE FOR REFERENCE ONLY.
2. UNDERGROUND UTILITY LOCATIONS PROVIDED ARE BASED ON THE BEST AVAILABLE INFORMATION & INFORMATION PROVIDED BY OTHERS. LOCATIONS ARE PROVIDED TO ASSIST CONTRACTOR BUT DO NOT RELIEVE THE CONTRACTOR OF ANY RESPONSIBILITY FOR UTILITY LOCATES AND CARE DURING EXCAVATION.
3. CONTRACTOR SHALL EXERCISE CAUTION WHEN WORKING AROUND ALL UTILITIES. ALL UTILITIES DAMAGED BY THE CONTRACTOR ARE THE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTOR SHALL REPAIR OR REPLACE ANY DAMAGED UTILITY AT THEIR COST TO THE SAME OR BETTER CONDITION, AS DETERMINED BY UTILITY OWNER.
4. THE CONTRACTOR SHALL PROTECT ALL FENCING, TREES, VEGETATION & EQUIPMENT, UNLESS OTHERWISE NOTED. ALL DAMAGE IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. COORDINATE ANY NECESSARY REMOVALS & REPLACEMENTS WITH ENGINEER.
5. PROTECT ALL PROPERTY CORNERS & SURVEY MONUMENTS. IF DAMAGED, CONTRACTOR SHALL EMPLOY A LICENSED PROFESSIONAL LAND SURVEYOR FOR RESETTING.
6. CONTRACTOR SHALL OBTAIN ALL REQUIRED PERMITS & PAY ASSOCIATED FEES UNLESS OTHERWISE NOTED.
7. PROTECT PROJECT AREA FROM WEATHER, EROSION, MUD, DUST & ALL OTHER WEATHER RELATED ISSUES. CLEAN MUD FROM STREETS & WATER SITE AS NECESSARY FOR DUST CONTROL. COST FOR SITE MAINTENANCE SHALL BE CONSIDERED SUBSIDIARY TO OTHER BID ITEMS.
8. CONTRACTOR IS RESPONSIBLE FOR RESETTING OF ALL SIGNS DISTURBED DURING CONSTRUCTION ACTIVITIES TO EXISTING CONDITIONS.
9. ALL SURFACING OR OTHER DISTURBANCE BY THE CONTRACTOR SHALL BE RESTORED TO THE ORIGINAL CONDITION UNLESS OTHERWISE NOTED.
10. ALL MATERIAL & WORKMANSHIP SHALL HAVE A 1-YEAR WARRANTY & ALL TRENCH COMPACTION SHALL CARRY A 2-YEAR WARRANTY UPON ISSUANCE OF SUBSTANTIAL COMPLETION.
11. INSTALLATION SHALL BE IN ACCORDANCE WITH WYOMING PUBLIC WORKS STANDARD SPECIFICATIONS, SPECIAL PROVISIONS, TOWN OF SARATOGA REQUIREMENTS, WYDEQ REGULATIONS, AND SPECIFIC PROJECT FUNDING REQUIREMENTS UNLESS OTHERWISE NOTED.
12. FLOWFILL SHALL BE CEMENT-TREATED BACKFILL TYPE 2

WATER NOTES:

1. FIELD VERIFY EXISTING WATER MAIN PIPE OUTER DIAMETER. PROVIDE FITTINGS & NECESSARY GASKETS TO ACCOMMODATE VARYING PIPE SIZES.
2. ALL EXISTING WATER MAINS TO BE ABANDONED IN PLACE, UNLESS OTHERWISE NOTED OR DIRECTED BY ENGINEER. ABANDONMENT INCLUDES CAPPING OR PLUGGING EXISTING MAINS. IF WATER MAIN PIPING IS TO BE REMOVED, THE CONTRACTOR SHALL DISPOSE OF DEMO MATERIAL AT A PERMITTED LANDFILL & IS RESPONSIBLE FOR ALL COST ASSOCIATED FOR DISPOSAL (TIPPING FEES) & TRANSPORTATION.
3. EXISTING WATER MAIN VALVES TO BE ABANDONED IN PLACE, CLOSE VALVE, REMOVE TOP 2 SECTIONS OF VALVE BOXES, BACKFILL & COMPACT.
4. ALL FIRE HYDRANTS REMOVED SHALL BE SALVAGED TO THE TOWN OF SARATOGA, UNLESS OTHERWISE NOTED OR DIRECTED BY ENGINEER.
5. ALL BACKFILL SHALL MEET 95% ASTM D698, +2/-3% MOISTURE IN ALL AREAS UNLESS OTHERWISE NOTED.
6. VERIFY LOCATION & PROVIDE SEPARATION BETWEEN WATER & SEWER MAINS/SERVICES IN ACCORDANCE WITH SPECIFICATION 2665 – WATER LINES.
7. ALL WATER MAINS THAT DO NOT MEET SEWER SEPARATION REQUIREMENTS SHALL BE ENCASED IN FLOWABLE FILL OR CASED AS SHOWN IN THE DETAILS & EXPLAINED IN THE PROJECT MANUAL.
8. WATER SERVICES THAT DO NOT MEET SEWER SEPARATION REQUIREMENTS SHALL BE CASED IN A CONTINUOUS 2" PIPE, 10' EACH SIDE OF SEWER CROSSING.
9. THE LOCATIONS OF WATER SERVICES ARE APPROXIMATE, CONTRACTOR IS RESPONSIBLE TO LOCATE & VERIFY SIZE & MATERIAL TYPE PRIOR TO CONNECTION. CONNECT ONLY WATER SERVICES SHOWN IN THE DRAWINGS OR AS DIRECTED BY ENGINEER.
10. DURING INSTALLATION IF ANY UNKNOWN UTILITIES ARE FOUND NOTIFY ENGINEER IMMEDIATELY.
11. WATER SERVICE TO RESIDENTS SHALL BE MAINTAINED THROUGHOUT CONSTRUCTION. PROVIDE SUFFICIENT NOTICE (MIN 24 HOURS) TO RESIDENTS WHEN NECESSARY FOR CONNECTIONS TO THE NEW WATER MAIN.
12. PROVIDE TEMPORARY WATER SERVICE TO RESIDENTS WHEN WATER SERVICE OUTAGES ARE ANTICIPATED TO EXCEED 8 HOURS.
13. WATER SERVICE CURB STOPS & METER PITS ARE TO BE INSTALLED WITHIN TOWN RIGHT-OF-WAY. EXISTING CURB STOPS & METERS WITHIN PRIVATE PROPERTY SHALL REMAIN UNLESS OTHERWISE DIRECTED BY ENGINEER OR NOTED. MINIMIZE DISTURBANCES TO EXISTING YARDS & DRIVEWAYS.
14. PROVIDE CORE-BLUE (OR APPROVED EQUAL) OR STAINLESS T-BOLTS AND NUTS.
15. MEGA-LUG (OR APPROVED EQUAL) GLANDS SHALL BE USED AT ALL WATER MAIN CONNECTIONS.
16. WRAP ALL BURIED METALLIC FITTINGS WITH POLY WRAP & PROVIDE CATHODIC PROTECTION AS DESCRIBED IN SPECIFICATIONS.
17. DAMAGE TO ANY EXISTING TRACER WIRE OR CATHODIC PROTECTION SHALL BE REPAIRED BY THE CONTRACTOR.

SPECIAL NOTES:

1. ALL WATER SERVICE PIPE SHALL BE 3/4" OR 1" DR9 CTS POLY PIPE.
2. ALL WATER MAIN SHALL BE CL235 C900 PVC.

SEWER NOTES:

1. LOCATIONS OF SANITARY SEWER SERVICES ARE APPROXIMATED. WHEN SANITARY SEWER SERVICES ARE DISTURBED DURING WATER MAIN EXCAVATION, FIX WITH A NEW PIECE OF 4" SDR35 SEWER PIPE & A SHEAR RESISTANT FERNCO (OR APPROVED EQUAL).
2. PLACE FLOWFILL OR INSTALL CASING OVER WATER MAIN AS REQUIRED & BACKFILL ACCORDINGLY. FLOWFILL ON WATER MAIN SHOWN AT APPROXIMATE LOCATIONS IN PLAN VIEW FOR REFERENCE.

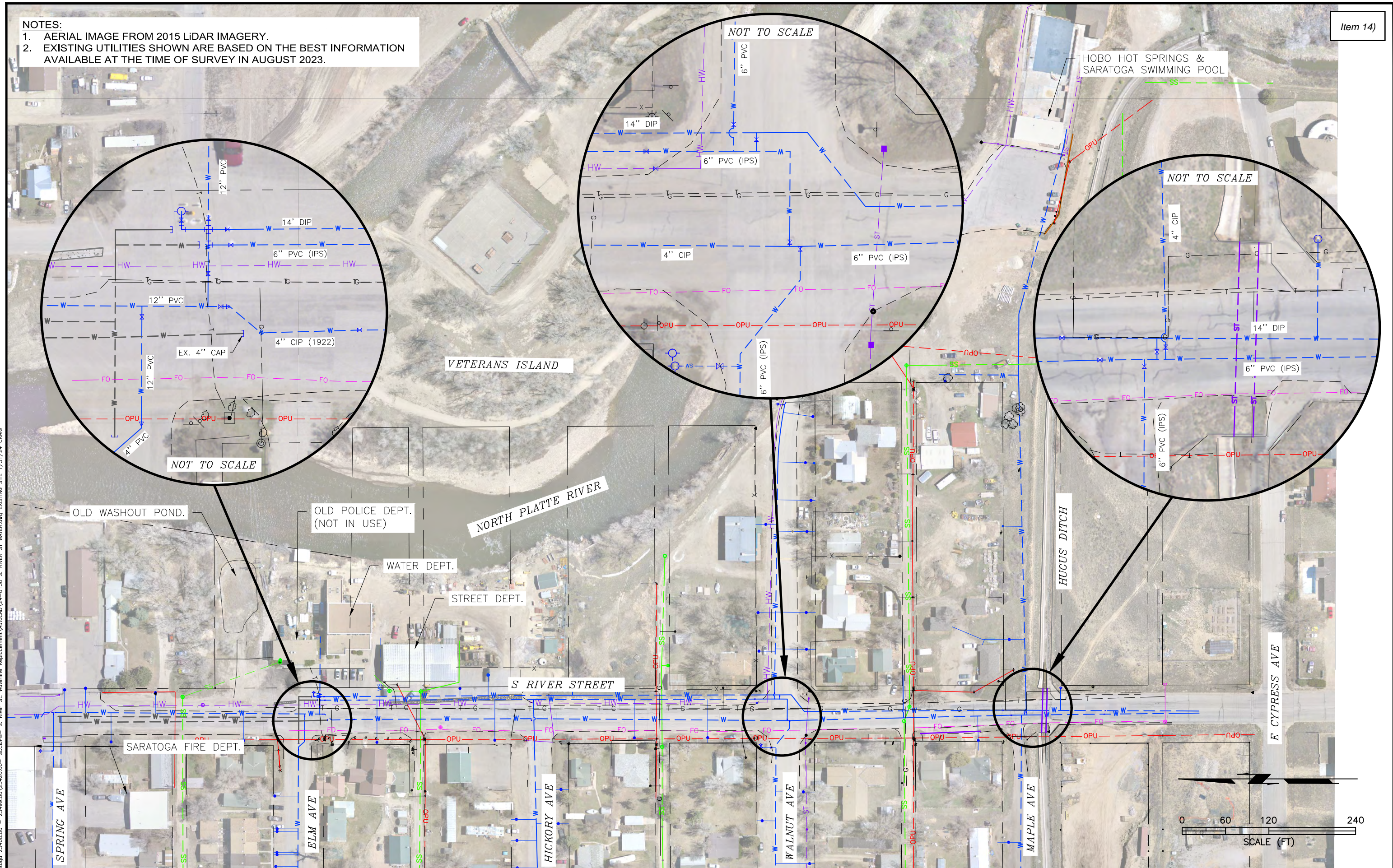
NOTE

ENGINEERING ASSOCIATES HAS DESIGNED THIS PROJECT USING RECORD INFORMATION, PHYSICAL EVIDENCE FOUND ON THE GROUND, & KNOWLEDGE GAINED FROM HISTORIC RECORDS & EXPERIENCE IN OPERATION BY THE TOWN OF SARATOGA OFFICIALS. WHILE REASONABLE EFFORTS HAVE BEEN MADE TO IDENTIFY THE LOCATION & NATURE OF EXISTING UTILITIES, NEITHER ENGINEERING ASSOCIATES OR THE TOWN OF SARATOGA GUARANTEES THE ACCURACY OF INFORMATION RELATING TO EXISTING WATERLINES, PROPERTY LINES, SERVICE LINES, OR ADJACENT UTILITIES. BIDDERS SHALL TAKE INTO ACCOUNT THAT THIS IS A WATERLINE REPLACEMENT PROJECT & THERE WILL BE VARIATIONS FROM INFORMATION AVAILABLE IN TOWN RECORDS & SHOWN IN THESE DRAWINGS. UNIT PRICE BID ITEMS ARE INTENDED TO BE USED TO COMPENSATE SUCCESSFUL BIDDERS FOR CONSTRUCTING THE PROJECT IN A WORKMANLIKE MANNER. BIDDER SHOULD TAKE THIS INTO ACCOUNT WHEN PROVIDING UNIT COSTS TO BID THE PROJECT.

P:\2023\Saratoga 23400.00 - 23499.00\23420.00 - SCCUPB - S. River St. Waterline Replacement\AutoCAD\24-0130 S. RIVER ST. WATER.dwg INDEX & NOTES 1/31/24 CRAIG

DATE	DRAWING LOG	BY	CHECKED	APPROVED	DRAWN BY: <u>ARS</u>	 ENGINEERING ASSOCIATES CONSULTING ENGINEERS & SURVEYORS	OWNER:	PROJECT:	
1/31/24	ISSUED FOR BID	ARS	CK	CK	JOB NO. <u>23420.00</u>		TOWN OF SARATOGA	S. RIVER ST. WATERLINE REPLACEMENT	
10/10/23	PROGRESS PLAN SET	HNM	CK	CK	FIELD BOOK NO. <u>OFFICE</u>			TITLE: INDEX & NOTES	T1 35
08/28/23	ORIGINAL DRAWING	HNM	CK	CK					

NOTES:
 1. AERIAL IMAGE FROM 2015 LIDAR IMAGERY.
 2. EXISTING UTILITIES SHOWN ARE BASED ON THE BEST INFORMATION AVAILABLE AT THE TIME OF SURVEY IN AUGUST 2023.



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DATE	DRAWING LOG	BY	CHECKED	APPROVED
1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/28/23	ORIGINAL DRAWING	HNM	CK	CK

DRAWN BY: ARS
 JOB NO. 23420.00
 FIELD BOOK NO. OFFICE

**ENGINEERING ASSOCIATES
 CONSULTING ENGINEERS & SURVEYORS**

OWNER: TOWN OF SARATOGA

PROJECT: S. RIVER ST. WATERLINE REPLACEMENT
 TITLE: EXISTING SITE



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DATE	DRAWING LOG	BY	CHECKED	APPROVED
1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/28/23	ORIGINAL DRAWING	HNM	CK	CK

DRAWN BY: ARS
 JOB NO. 23420.00
 FIELD BOOK NO. OFFICE

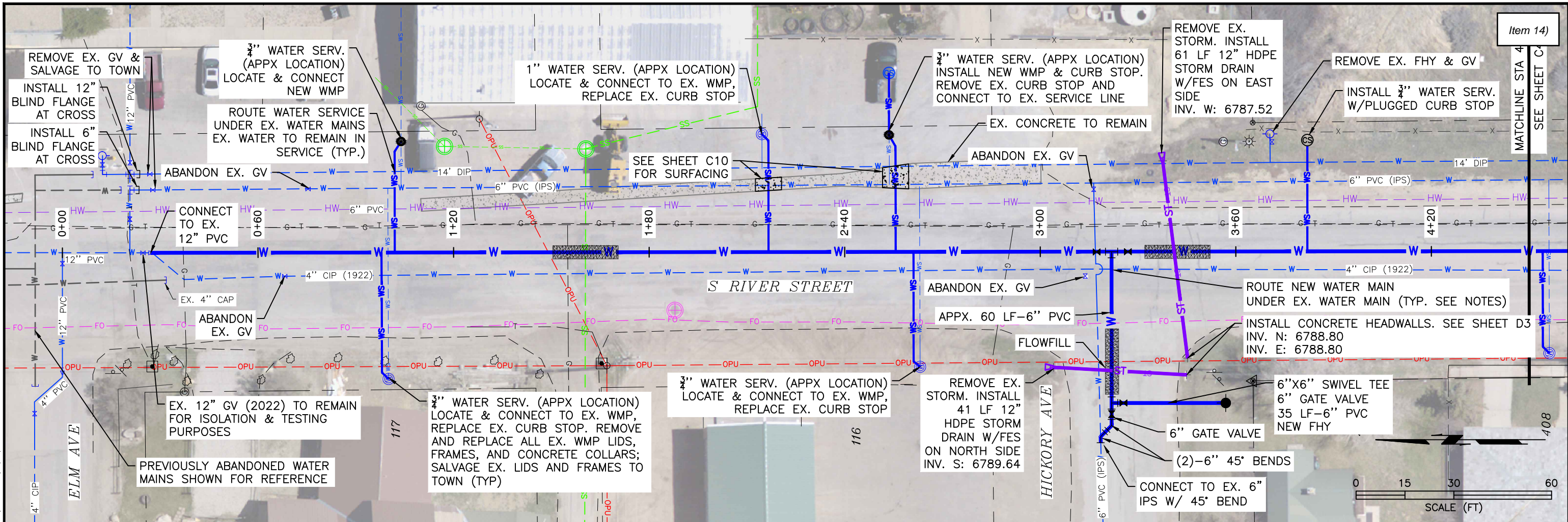


ENGINEERING ASSOCIATES
 CONSULTING ENGINEERS & SURVEYORS

OWNER:
 TOWN OF SARATOGA

PROJECT: S. RIVER ST. WATERLINE REPLACEMENT
 TITLE: PROPOSED SITE

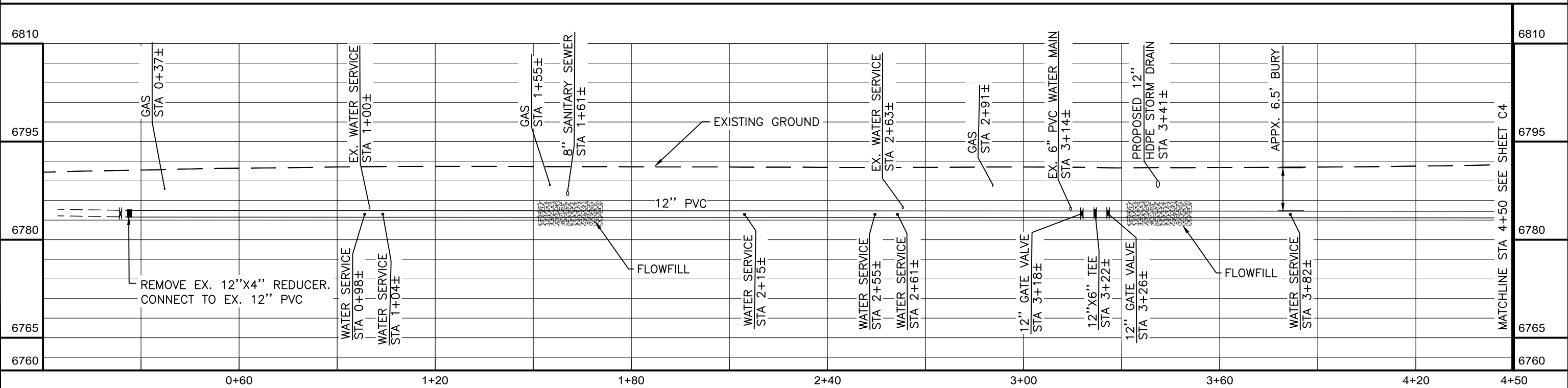
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SCALES:
 1" = 30' HOR
 1" = 15' VERT

NOTES:
 1. VERIFY DEPTH OF ALL EXISTING WATER MAIN CROSSINGS & CONNECTIONS PRIOR TO INSTALLATION OF WATER MAIN AND FITTINGS. INSTALL WATER MAIN DEEPER WHEN NECESSARY TO CROSS BELOW EXISTING WATER MAINS. USE 6" VERTICAL BENDS AS NECESSARY TO MAKE CONNECTION TO EXISTING WATER MAINS.

2. ALL NEW AND EXISTING WATER METER PITS SHALL HAVE A NEW TRAFFIC RATED LID, FRAME AND CONCRETE COLLAR INSTALLED, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.



DATE	DRAWING LOG	BY	CHECKED	APPROVED
1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/28/23	ORIGINAL DRAWING	HNM	CK	CK

DRAWN BY: ARS
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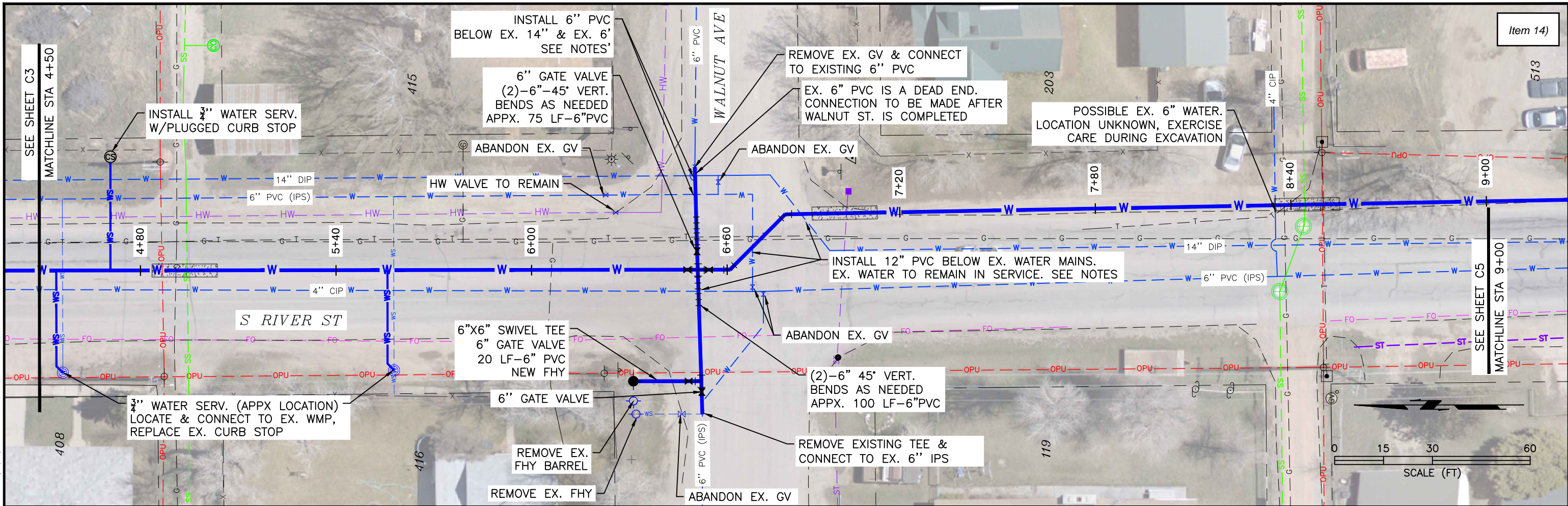


ENGINEERING ASSOCIATES
 CONSULTING ENGINEERS & SURVEYORS

OWNER: TOWN OF SARATOGA

PROJECT: S. RIVER ST. WATERLINE REPLACEMENT
 TITLE: RIVER STREET PLAN & PROFILE (0+00-4+50)

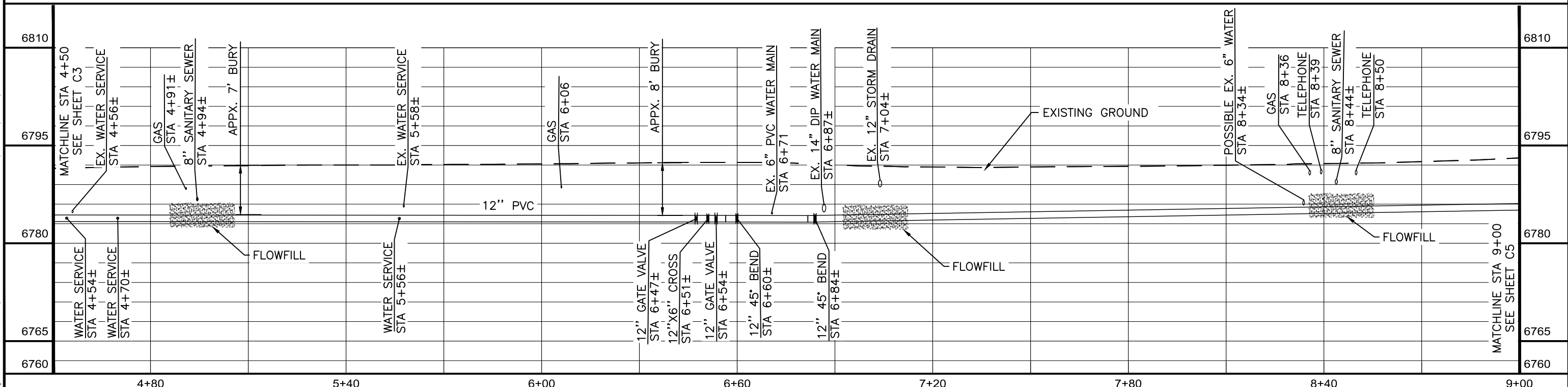
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SCALES:
 1" = 30' HOR
 1" = 15' VERT

NOTES:
 1. VERIFY DEPTH OF ALL EXISTING WATER MAIN CROSSINGS & CONNECTIONS PRIOR TO INSTALLATION OF WATER MAIN AND FITTINGS. INSTALL WATER MAIN DEEPER WHEN NECESSARY TO CROSS BELOW EXISTING WATER MAINS. USE 6" VERTICAL BENDS AS NECESSARY TO MAKE CONNECTION TO EXISTING WATER MAINS.

2. ALL NEW AND EXISTING WATER METER PITS SHALL HAVE A NEW TRAFFIC RATED LID, FRAME AND CONCRETE COLLAR INSTALLED, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.



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1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/28/23	ORIGINAL DRAWING	HNM	CK	CK

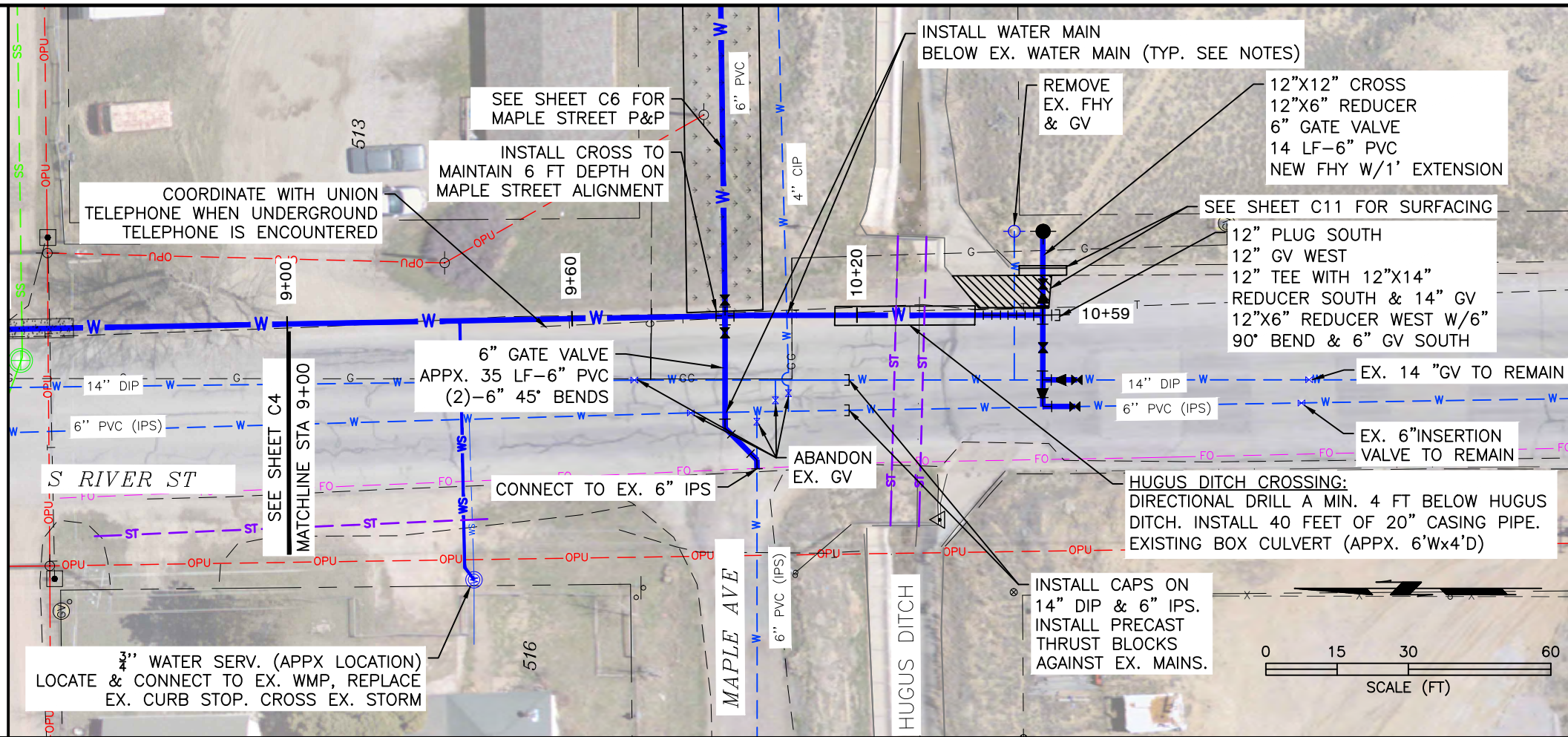
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 FIELD BOOK NO. OFFICE



ENGINEERING ASSOCIATES
 CONSULTING ENGINEERS & SURVEYORS

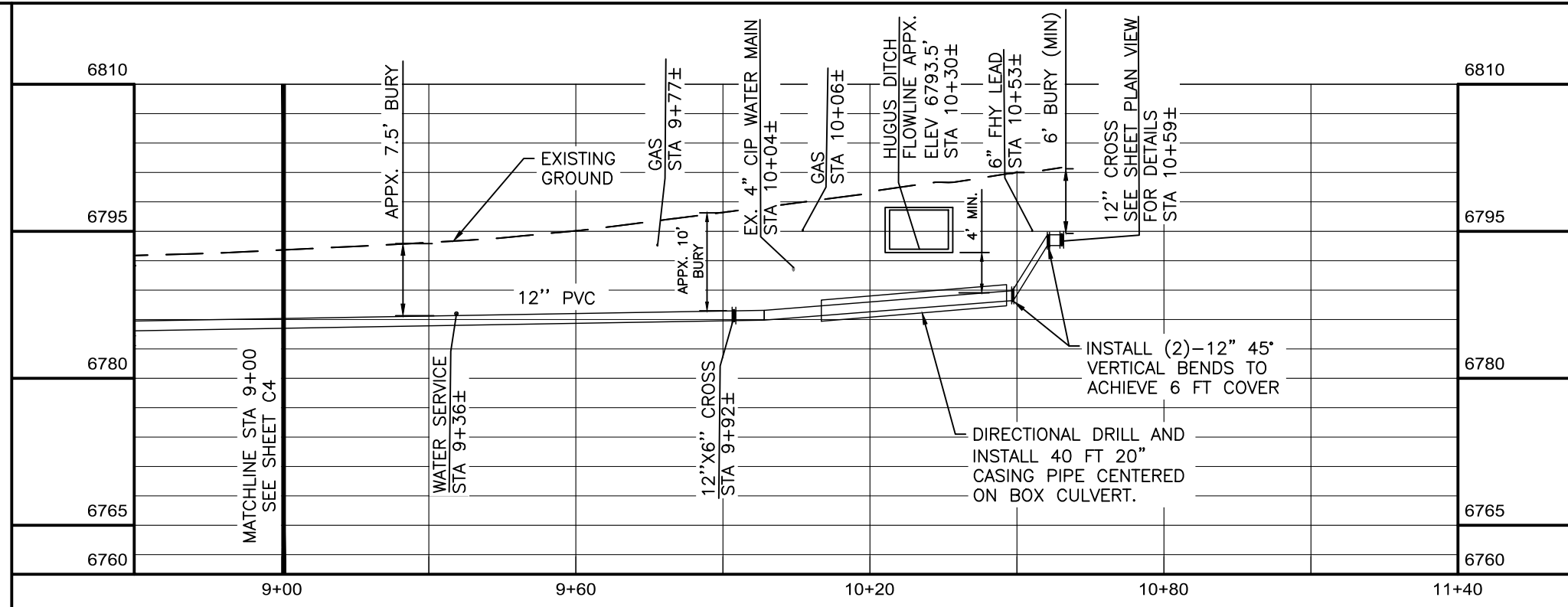
OWNER:
 TOWN OF SARATOGA

PROJECT: S. RIVER ST. WATERLINE REPLACEMENT
 TITLE: RIVER STREET PLAN & PROFILE (4+50 - 9+00)



SCALES:
 1" = 30' HOR
 1" = 15' VERT

- NOTES:
1. VERIFY DEPTH OF ALL EXISTING WATER MAIN CROSSINGS & CONNECTIONS PRIOR TO INSTALLATION OF WATER MAIN AND FITTINGS. INSTALL WATER MAIN DEEPER WHEN NECESSARY TO CROSS BELOW EXISTING WATER MAINS. USE 6" VERTICAL BENDS AS NECESSARY TO MAKE CONNECTION TO EXISTING WATER MAINS.
 2. ALL NEW AND EXISTING WATER METER PITS SHALL HAVE A NEW TRAFFIC RATED LID, FRAME AND CONCRETE COLLAR INSTALLED, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.



DATE	DRAWING LOG	BY	CHECKED	APPROVED
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10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/28/23	ORIGINAL DRAWING	HNM	CK	CK

DRAWN BY: ARS
 JOB NO. 23420.00
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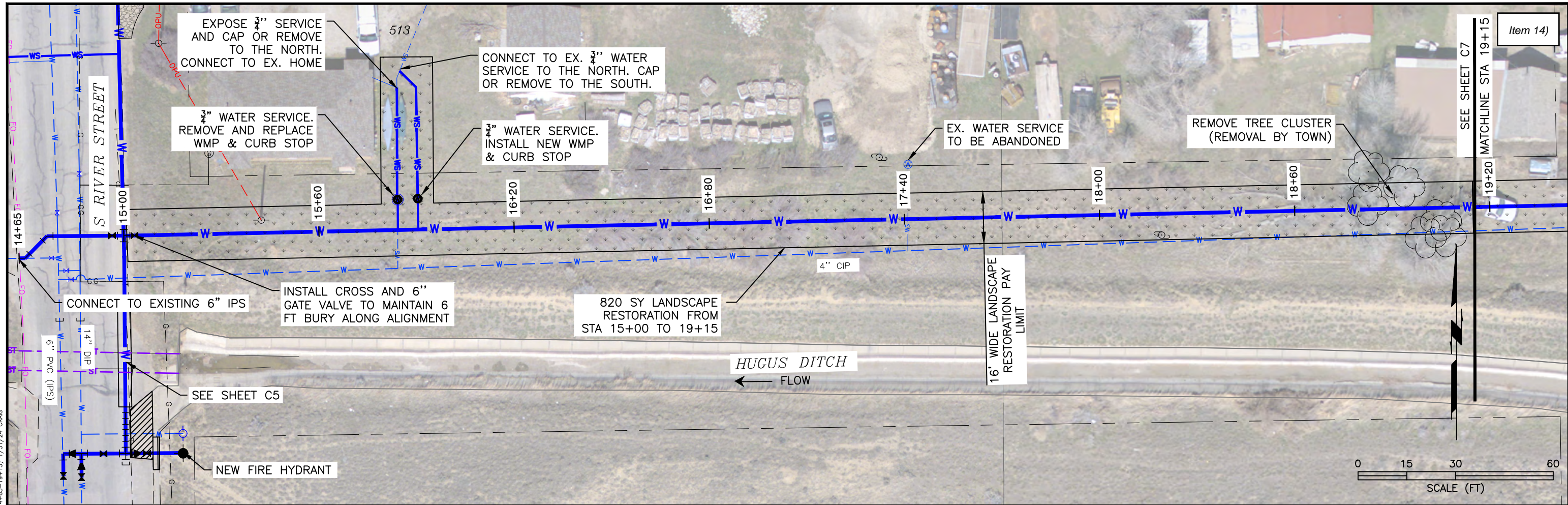
ENGINEERING ASSOCIATES
 CONSULTING ENGINEERS & SURVEYORS

OWNER: TOWN OF SARATOGA

PROJECT: S. RIVER ST. WATERLINE REPLACEMENT
 TITLE: RIVER STREET PLAN & PROFILE (9+00 - 10+59)

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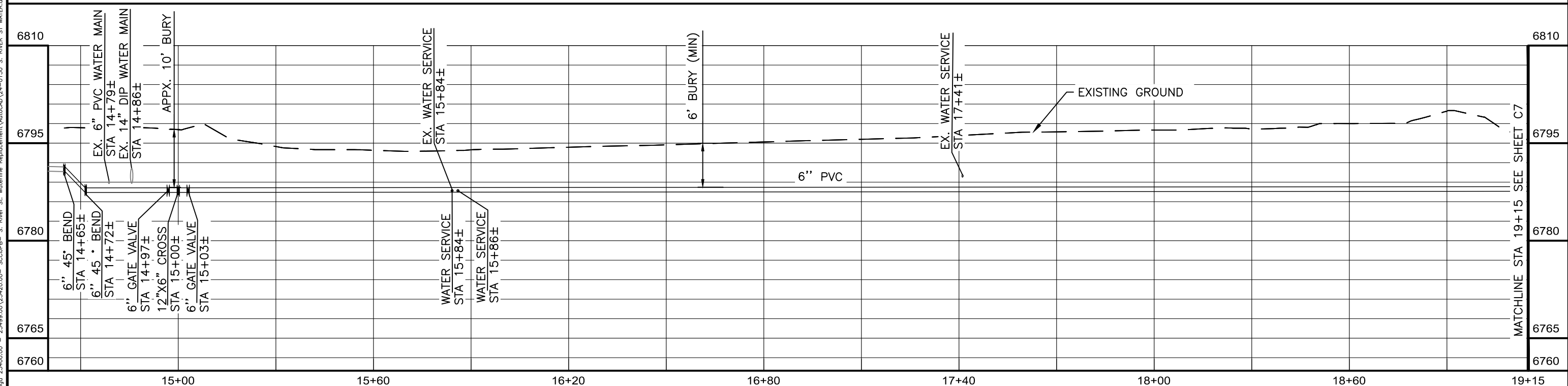
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SCALES:
 1" = 30' HOR
 1" = 15' VERT

NOTES:
 1. VERIFY DEPTH OF ALL EXISTING WATER MAIN CROSSINGS & CONNECTIONS PRIOR TO INSTALLATION OF WATER MAIN AND FITTINGS. INSTALL WATER MAIN DEEPER WHEN NECESSARY TO CROSS BELOW EXISTING WATER MAINS. USE 6" VERTICAL BENDS AS NECESSARY TO MAKE CONNECTION TO EXISTING WATER MAINS.

2. ALL NEW AND EXISTING WATER METER PITS SHALL HAVE A NEW TRAFFIC RATED LID, FRAME AND CONCRETE COLLAR INSTALLED, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.



DATE	DRAWING LOG	BY	CHECKED	APPROVED
1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/28/23	ORIGINAL DRAWING	HNM	CK	CK

DRAWN BY: ARS
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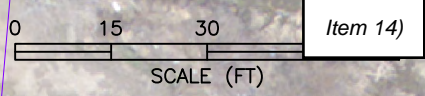
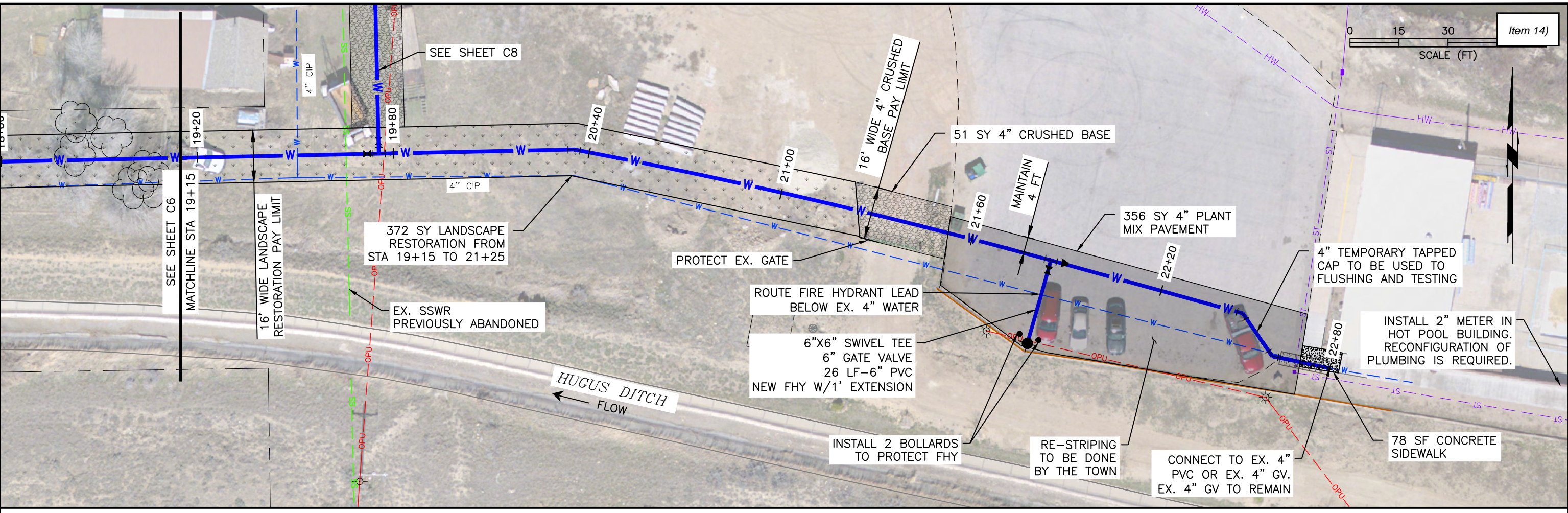


ENGINEERING ASSOCIATES
 CONSULTING ENGINEERS & SURVEYORS

OWNER: TOWN OF SARATOGA

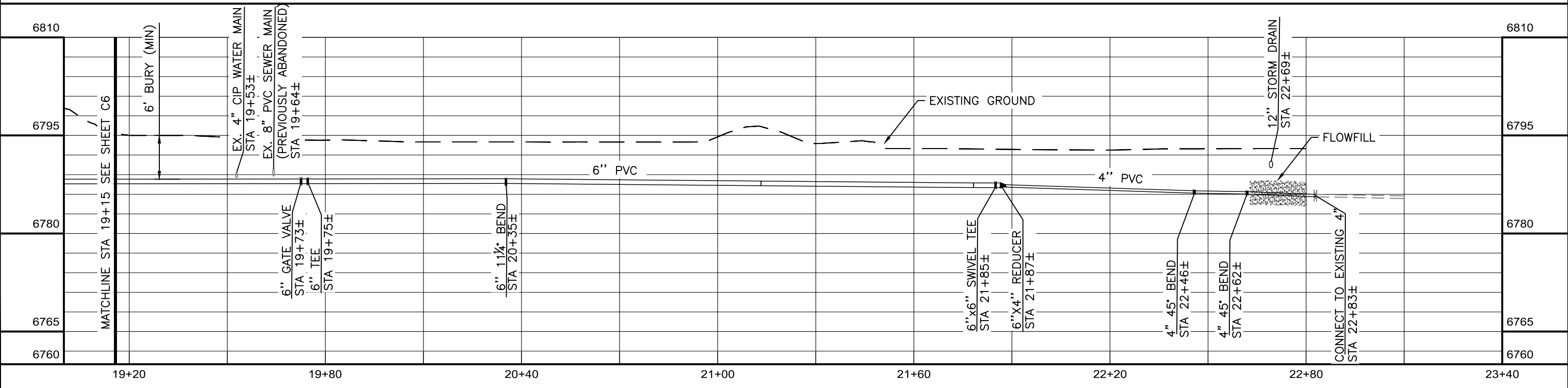
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 TITLE: MAPLE STREET PLAN & PROFILE (14+65-19+15)

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SCALES:
 1" = 30' HOR
 1" = 15' VERT

- NOTES:
1. VERIFY DEPTH OF ALL EXISTING WATER MAIN CROSSINGS & CONNECTIONS PRIOR TO INSTALLATION OF WATER MAIN AND FITTINGS. INSTALL WATER MAIN DEEPER WHEN NECESSARY TO CROSS BELOW EXISTING WATER MAINS. USE 6" VERTICAL BENDS AS NECESSARY TO MAKE CONNECTION TO EXISTING WATER MAINS.
 2. ALL NEW AND EXISTING WATER METER PITS SHALL HAVE A NEW TRAFFIC RATED LID, FRAME AND CONCRETE COLLAR INSTALLED, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.



DATE	DRAWING LOG	BY	CHECKED	APPROVED
1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/28/23	ORIGINAL DRAWING	HNM	CK	CK

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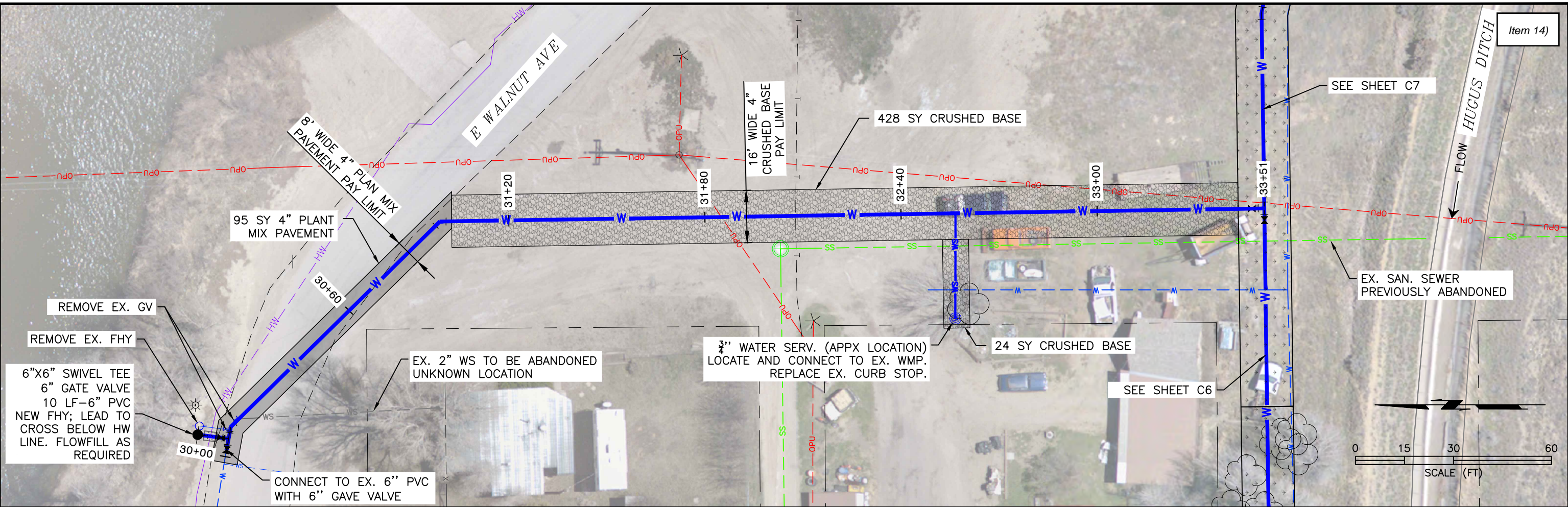


ENGINEERING ASSOCIATES
 CONSULTING ENGINEERS & SURVEYORS

OWNER:
 TOWN OF SARATOGA

PROJECT: S. RIVER ST. WATERLINE REPLACEMENT
 TITLE: MAPLE STREET PLAN & PROFILE (19+15-22+83)

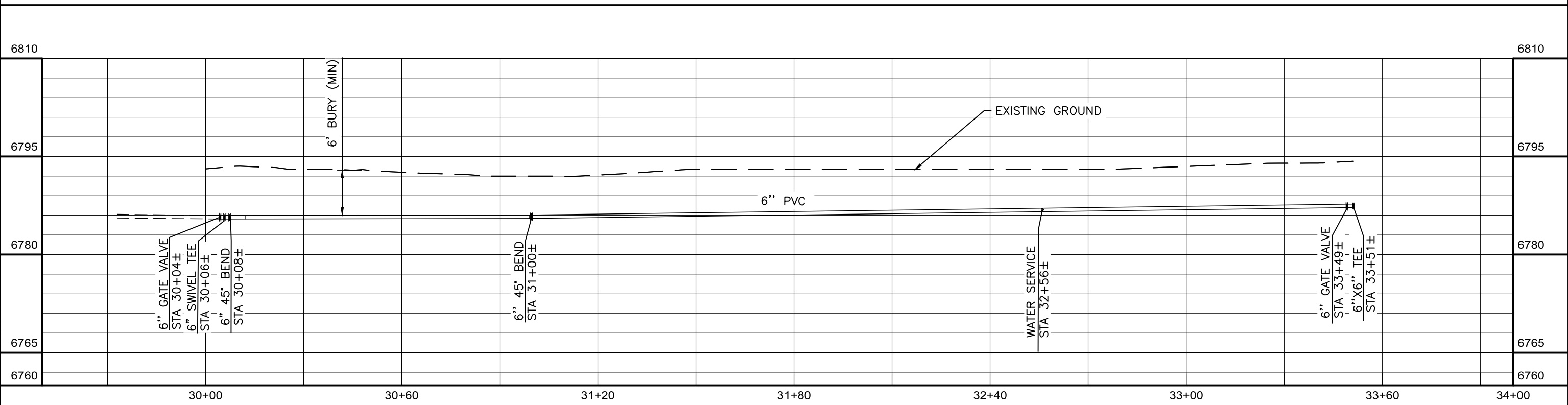
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SCALES:
 1" = 30' HOR
 1" = 15' VERT

NOTES:
 1. VERIFY DEPTH OF ALL EXISTING WATER MAIN CROSSINGS & CONNECTIONS PRIOR TO INSTALLATION OF WATER MAIN AND FITTINGS. INSTALL WATER MAIN DEEPER WHEN NECESSARY TO CROSS BELOW EXISTING WATER MAINS. USE 6" VERTICAL BENDS AS NECESSARY TO MAKE CONNECTION TO EXISTING WATER MAINS.

2. ALL NEW AND EXISTING WATER METER PITS SHALL HAVE A NEW TRAFFIC RATED LID, FRAME AND CONCRETE COLLAR INSTALLED, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.



DATE	DRAWING LOG	BY	CHECKED	APPROVED
1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/28/23	ORIGINAL DRAWING	HNM	CK	CK

DRAWN BY: ARS
 JOB NO. 23420.00
 FIELD BOOK NO. OFFICE



ENGINEERING ASSOCIATES
 CONSULTING ENGINEERS & SURVEYORS

OWNER: TOWN OF SARATOGA

PROJECT: S. RIVER ST. WATERLINE REPLACEMENT
 TITLE: WALNUT STREET PLAN & PROFILE (30+04-33+51)

CONTROL POINT SUMMARY				
PCPT No.	NORTHING	EASTING	ELEVATION	DESCRIPTION
2	675918.5420	1456888.5450	6789.78	X IN CONC
3	675346.4490	1456822.2240	6790.85	REBAR
4	675013.3570	1456896.6530	6791.53	NAIL
5	674681.4240	1456842.0950	6799.28	X IN CONC
7	675089.4780	1457260.2210	6794.66	NAIL

REMOVE EXISTING CONCRETE COLLAR. LOWER MANHOLE LID AND FRAME TO 1" BELOW FINISHED GRADE AFTER PAVING. INSTALL NEW CONCRETE COLLAR & EX. LID AND FRAME. INSTALL RISER RINGS AS NEEDED.

PCPT NO. 2
ELEV. 6789.78 FT

REMOVE 84 SF CONCRETE VALLEY GUTTER. REPLACE WITH 4" PLANT MIX PAVEMENT. GRADE TO DRAIN

8'x12' 4" PLANT MIX PAVEMENT PATCH

8'x8' 4" PLANT MIX PAVEMENT PATCH

SEE SHEET C10
MATCHLINE

CHIP SEAL WIDTH VARIES.
SEE SHEET C12

PROPOSED CHIP SEAL EXTENTS

S RIVER STREET

EDGE OF EXISTING ASPHALT

6' WIDE 4" PLANT MIX PAVEMENT

8' WIDE 4" PLANT MIX PAVEMENT PAY LIMIT (TYP. TRENCH)

14.2 SY CRUSHED BASE

14 FT WIDE CONCRETE VALLEY GUTTER. APPX. 510 SF

6789.25 FT

6789.32 FT

6789.39 FT

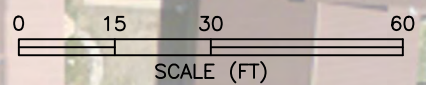
SPRING AVE

121

218

ELM AVE

117



P:\2023\Saratoga 23400.00 - 23499.00\23420.00 - SCUPPB - S. River St. Waterline Replacement\AutoCAD\24-0130 S. RIVER ST. WATERLINE REPLACEMENT-SPRING TO ELM 1/31/24 CRAIG

DATE	DRAWING LOG	BY	CHECKED	APPROVED
1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/28/23	ORIGINAL DRAWING	HNM	CK	CK

DRAWN BY: ARS
JOB NO. 23420.00
FIELD BOOK NO. OFFICE

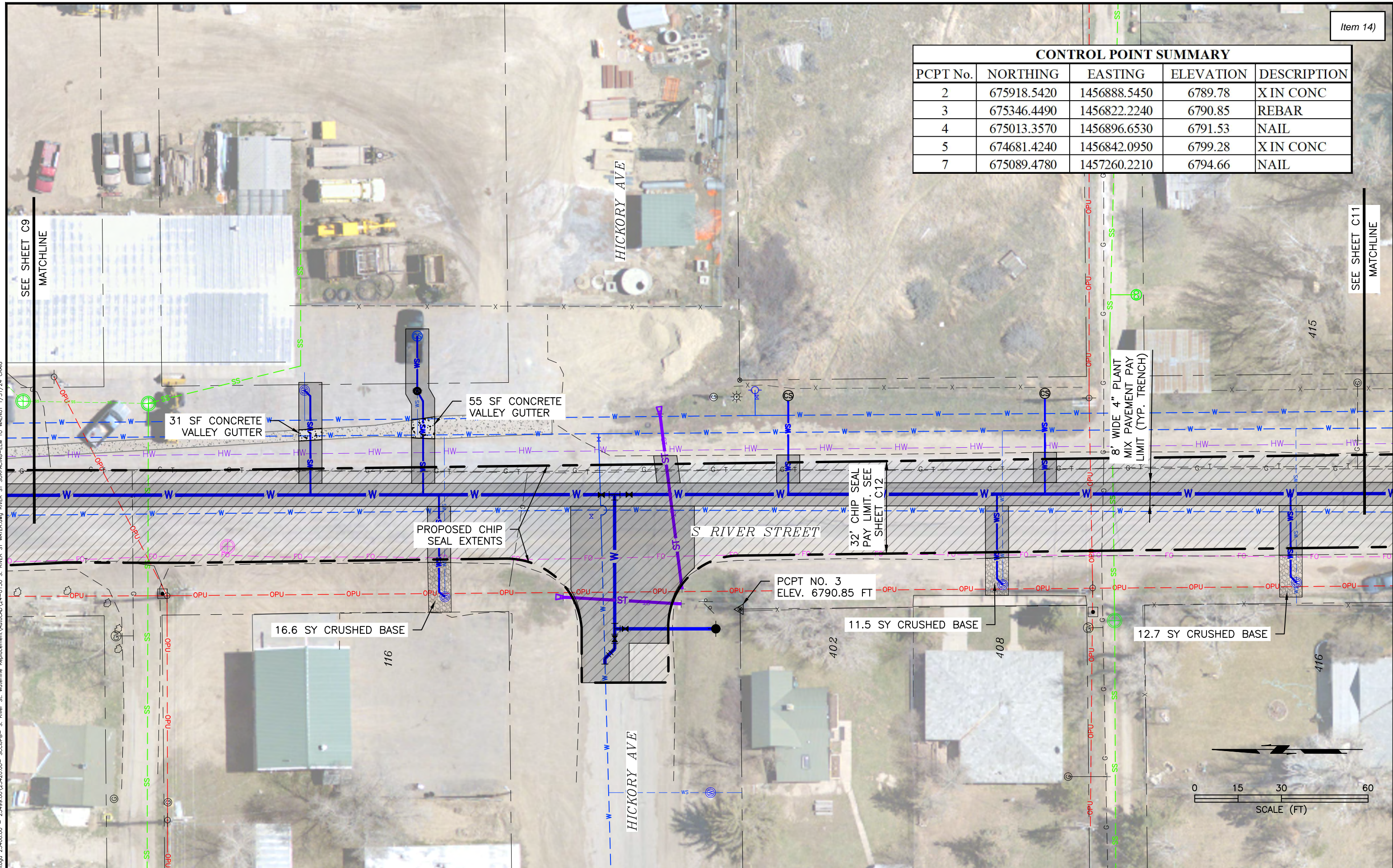


ENGINEERING ASSOCIATES
CONSULTING ENGINEERS & SURVEYORS

OWNER: TOWN OF SARATOGA

PROJECT: S. RIVER ST. WATERLINE REPLACEMENT
TITLE: RIVER STREET SURFACING - SPRING TO ELM

CONTROL POINT SUMMARY				
PCPT No.	NORTHING	EASTING	ELEVATION	DESCRIPTION
2	675918.5420	1456888.5450	6789.78	X IN CONC
3	675346.4490	1456822.2240	6790.85	REBAR
4	675013.3570	1456896.6530	6791.53	NAIL
5	674681.4240	1456842.0950	6799.28	X IN CONC
7	675089.4780	1457260.2210	6794.66	NAIL



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DATE	DRAWING LOG	BY	CHECKED	APPROVED
1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/28/23	ORIGINAL DRAWING	HNM	CK	CK

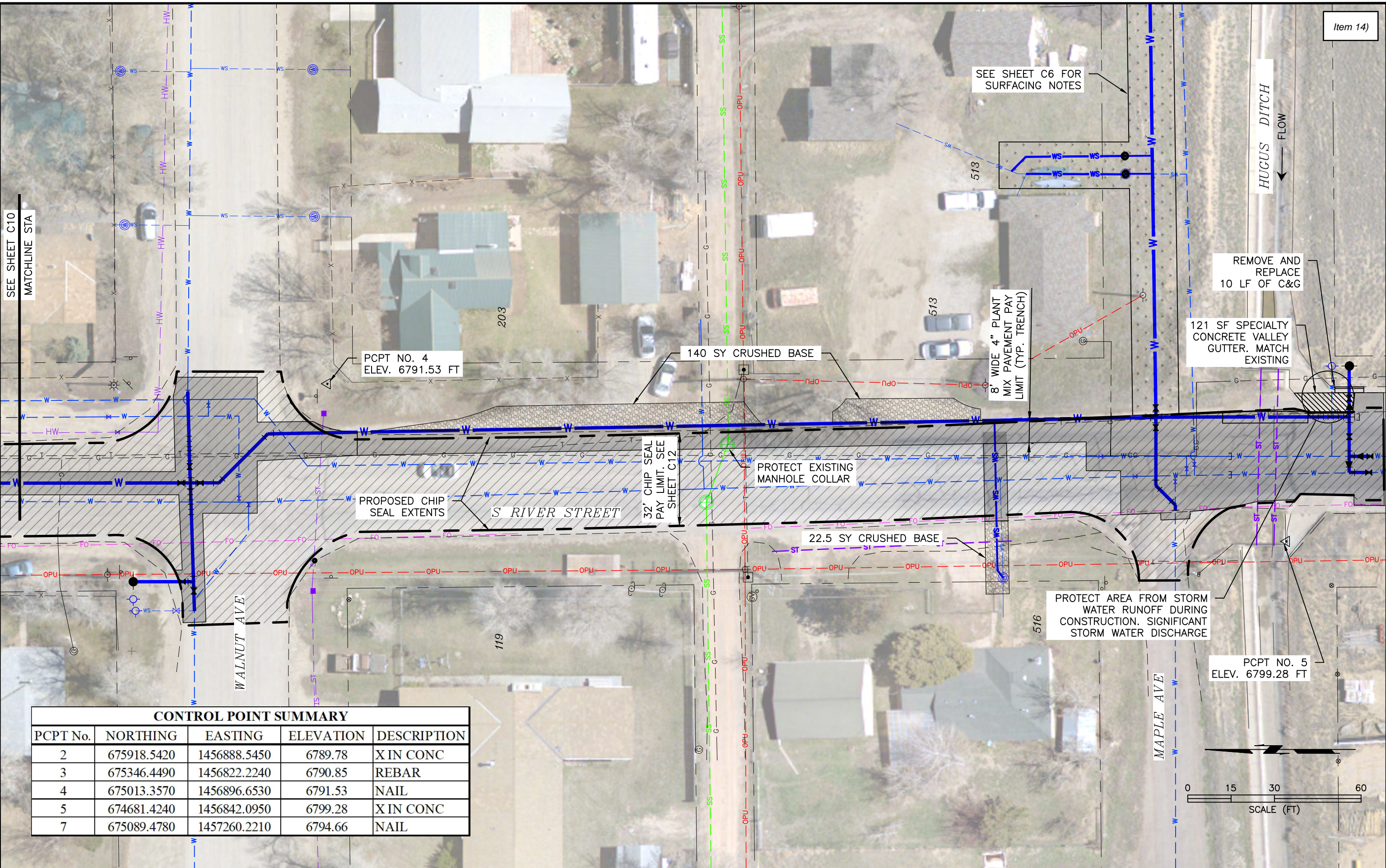
DRAWN BY: ARS
 JOB NO. 23420.00
 FIELD BOOK NO. OFFICE



ENGINEERING ASSOCIATES
 CONSULTING ENGINEERS & SURVEYORS

OWNER: TOWN OF SARATOGA

PROJECT: S. RIVER ST. WATERLINE REPLACEMENT
 TITLE: RIVER STREET SURFACING - ELM TO WALNUT



SEE SHEET C10
MATCHLINE STA

SEE SHEET C6 FOR
SURFACING NOTES

HUGUS DITCH
FLOW

REMOVE AND
REPLACE
10 LF OF C&G

121 SF SPECIALTY
CONCRETE VALLEY
GUTTER. MATCH
EXISTING

PCPT NO. 4
ELEV. 6791.53 FT

140 SY CRUSHED BASE

8" WIDE 4" PLANT
MIX PAVEMENT PAY
LIMIT (TYP. TRENCH)

PROPOSED CHIP
SEAL EXTENTS

S RIVER STREET

32' CHIP SEAL
PAY LIMIT. SEE
SHEET C12

PROTECT EXISTING
MANHOLE COLLAR

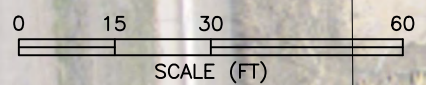
22.5 SY CRUSHED BASE

PROTECT AREA FROM STORM
WATER RUNOFF DURING
CONSTRUCTION. SIGNIFICANT
STORM WATER DISCHARGE

PCPT NO. 5
ELEV. 6799.28 FT

CONTROL POINT SUMMARY

PCPT No.	NORTHING	EASTING	ELEVATION	DESCRIPTION
2	675918.5420	1456888.5450	6789.78	X IN CONC
3	675346.4490	1456822.2240	6790.85	REBAR
4	675013.3570	1456896.6530	6791.53	NAIL
5	674681.4240	1456842.0950	6799.28	X IN CONC
7	675089.4780	1457260.2210	6794.66	NAIL



DATE	DRAWING LOG	BY	CHECKED	APPROVED
1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/28/23	ORIGINAL DRAWING	HNM	CK	CK

DRAWN BY: ARS
JOB NO. 23420.00
FIELD BOOK NO. OFFICE

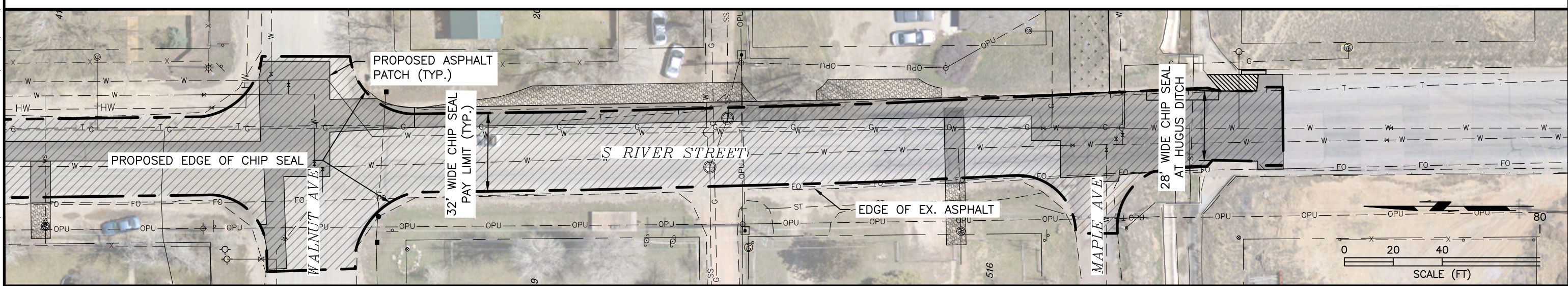
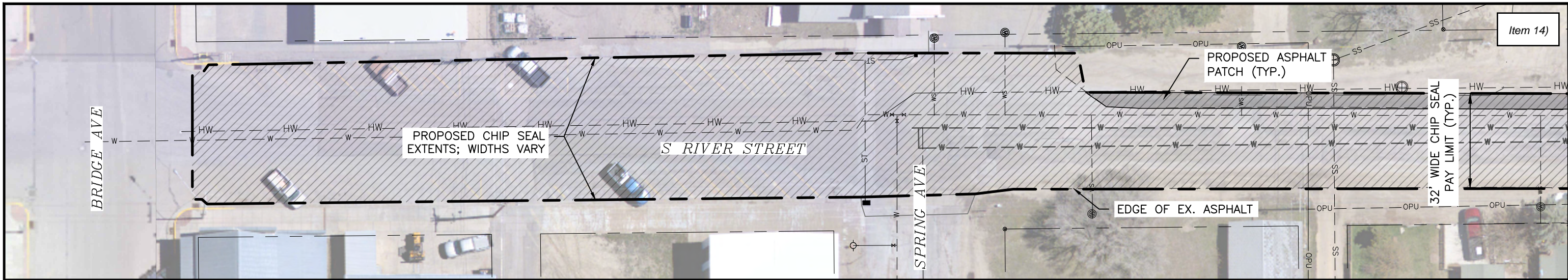


ENGINEERING ASSOCIATES
CONSULTING ENGINEERS & SURVEYORS

OWNER:
TOWN OF SARATOGA

PROJECT: S. RIVER ST. WATERLINE REPLACEMENT
TITLE: RIVER STREET SURFACING - WALNUT TO MAPLE

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DATE	DRAWING LOG	BY	CHECKED	APPROVED
1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/28/23	ORIGINAL DRAWING	HNM	CK	CK

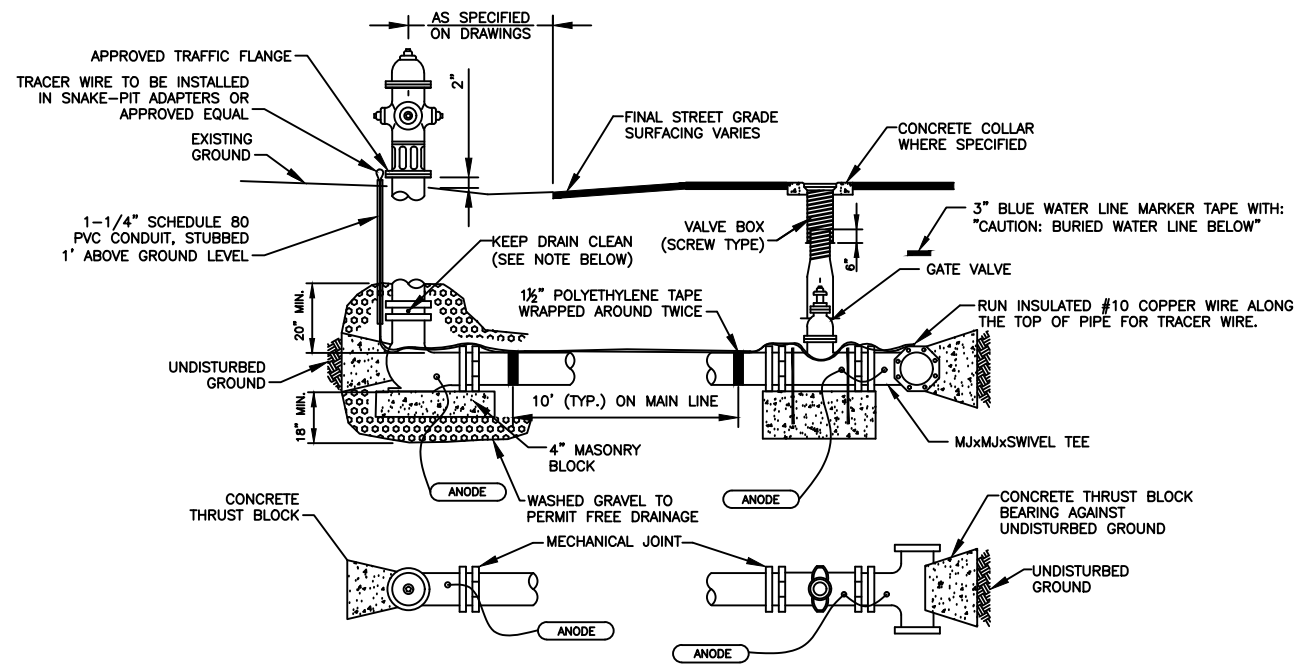
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 JOB NO. 23420.00
 FIELD BOOK NO. OFFICE



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OWNER:
 TOWN OF SARATOGA

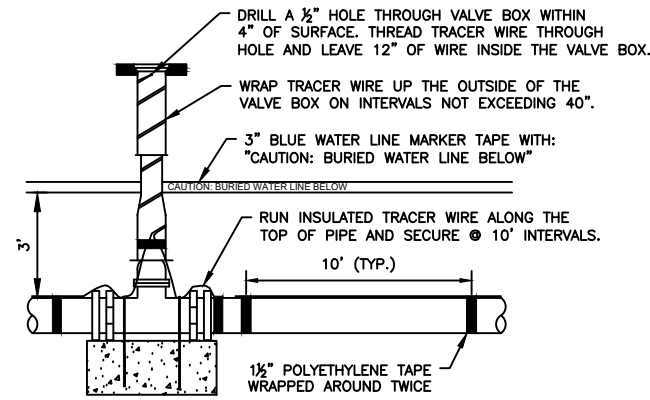
PROJECT: S. RIVER ST. WATERLINE REPLACEMENT
 TITLE: ADD. ALT. #1 - CHIP SEAL EXTENTS



NOTES:

- DRAIN HOLE NOT PERMITTED IF BELOW WATER TABLE.
- TRACER WIRE SHALL BE INSTALLED ALONG THE TOP CENTERLINE OF THE PIPE ON ALL WATER MAINS, FORCE MAINS AND NOTED WATER SERVICES. WIRE SHALL PROVIDE CONTINUITY THROUGHOUT THE SYSTEM. CONTINUITY SHALL BE DOCUMENTED BY TESTING PRIOR TO ACCEPTANCE. TRACER WIRE SHALL BE A MINIMUM OF #10 AWG WITH A BREAK LOAD OF 380LBS, A MINIMUM CONDUCTIVITY OF 21%, A 30mil HDPE INSULATION AND COLOR COATED TO MEET THE APWA STANDARD FOR IDENTIFICATION OF BURIED UTILITIES.
- EXERCISE CARE TO PRESERVE THE INTEGRITY OF THE INSULATION ON THE TRACER WIRE. ALL DAMAGE, DEFECTS AND CONNECTIONS SHALL BE WRAPPED IN 1-1/2\"/>

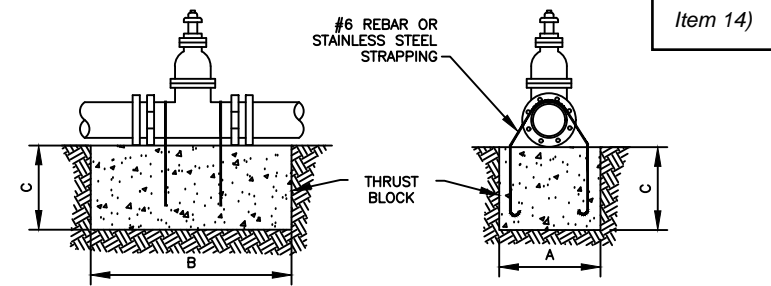
A FIRE HYDRANT & TRACER WIRE
NOT TO SCALE



NOTES:

- TRACER WIRE SHALL BE INSTALLED ALONG THE TOP CENTERLINE OF THE PIPE ON ALL PVC AND HDPE WATERLINES, FORCE MAINS AND WATER SERVICES. WIRE SHALL PROVIDE CONTINUITY THROUGHOUT THE SYSTEM. CONTINUITY SHALL BE DOCUMENTED BY TESTING PRIOR TO ACCEPTANCE. TRACER WIRE SHALL BE A MINIMUM OF 10 GAUGE SOLID STRAND COPPER, SUITABLE FOR DIRECT BURY. ALL BARE WIRE SHALL BE SEALED WITH AN APPROVED SEALANT.
- EXERCISE CARE TO PRESERVE THE INTEGRITY OF THE INSULATION ON THE TRACER WIRE. ALL DAMAGE, DEFECTS, AND CONNECTIONS SHALL BE WRAPPED IN 1 1/2\"/>

B WATER MAIN AND WATER SERVICE TRACER WIRE
NOT TO SCALE



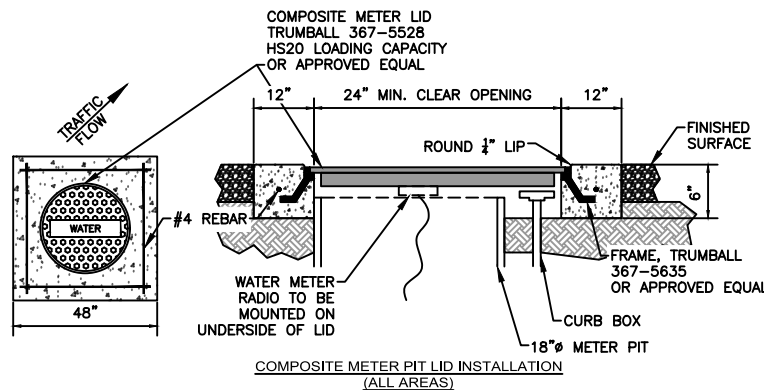
MINIMUM DIMENSIONS FOR THRUST BLOCKING

ANCHOR ROD SIZE	3/4"	3/4"	3/4"	1"	1 1/8"	1 1/4"	1 3/8"
VALVE SIZE	6" & 8"	10"	12"	14"	16"	18"	24"
150 PL	"A" 2'-0"	2'-6"	3'-0"	3'-5"	4'-4"	5'-5"	6'-5"
	"B" 2'-0"	2'-6"	3'-0"	3'-0"	3'-0"	3'-0"	4'-0"
	"C" 2'-0"	2'-0"	2'-8"	3'-0"	3'-0"	3'-0"	4'-0"

NOTES:

- THRUST BLOCKS ARE REQUIRED ON ALL VALVES AND ALL FITTINGS WITH A BEND OF 11.5 DEGREES OR GREATER.
- COAT EXPOSED PORTIONS OF ANCHOR RODS WITH "KOPPERS" BITUMASTIC NO. 50 COATING OR APPROVED EQUAL.
- WRAP ALL METALLIC FITTINGS IN 8 MIL POLYETHYLENE.

C THRUST BLOCKS FOR WATER MAIN VALVES
NOT TO SCALE



NOTES:

- COMPOSITE METER LIDS SHALL BE USED ON ALL METER PITS AND INCLUDE HANGING BRACKET FOR METER RADIO.
- COMPOSITE METER LIDS & TRAFFIC RATED FRAMES SHALL BE INSTALLED AT ALL LOCATIONS.
- FINAL ADJUSTMENT OF LID FRAME & PLACEMENT OF CONCRETE COLLAR WILL BE MADE AFTER FINAL SURFACING HAS BEEN INSTALLED.
- 18\"/>

E WATER SERVICE METER PIT
NOT TO SCALE

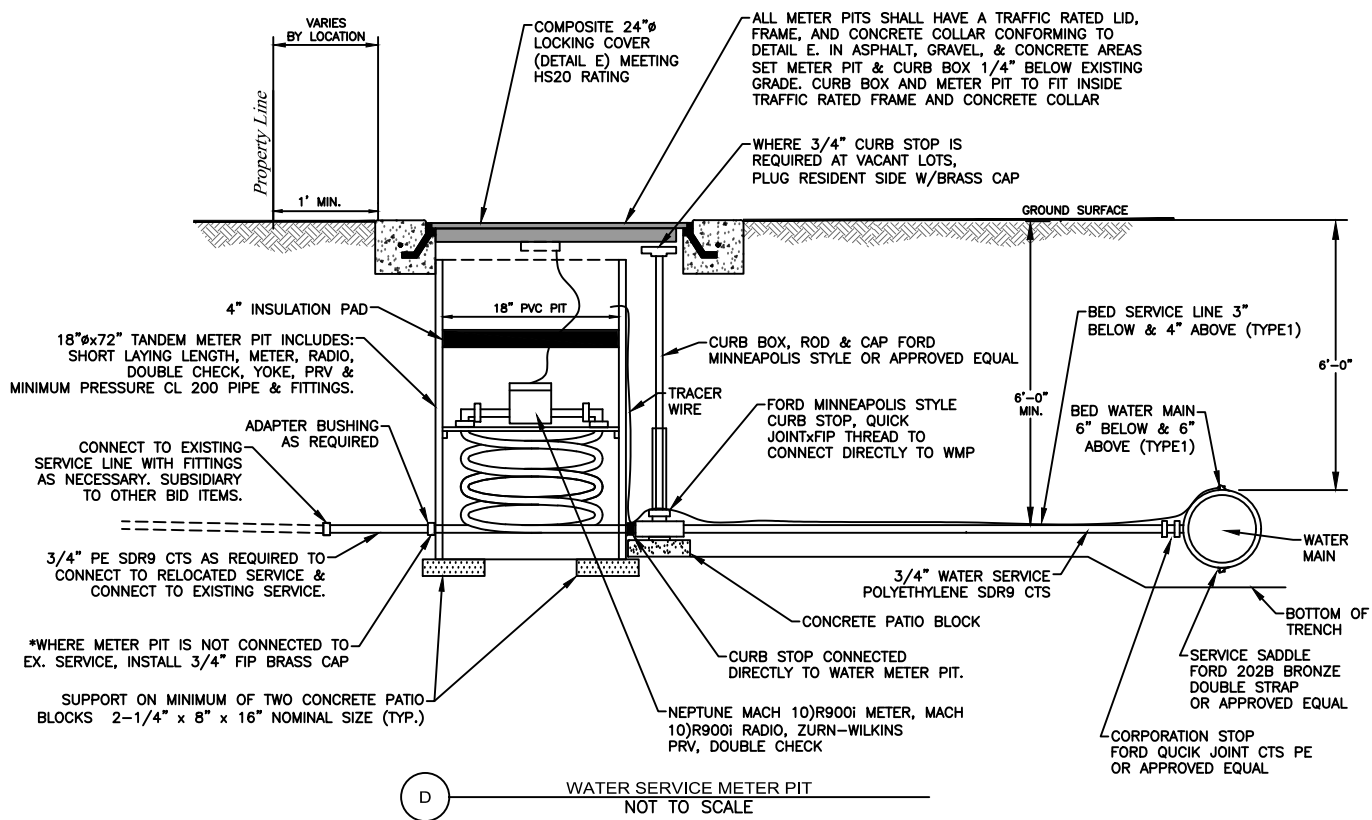
MINIMUM DIMENSIONS FOR THRUST BLOCKING

FITTING SIZE	TEES & PLUGS		90° BENDS		45° BENDS & WYES		REDUCERS & 22 1/2° BENDS		11 1/4° BENDS	
	A	B	A	B	A	B	A	B	A	B
4"	1'-7"	1'-2"	1'-9"	1'-6"	1'-8"	0'-10"	1'-7"	0'-6"	0'-6"	0'-6"
6"	2'-0"	1'-11"	2'-5"	2'-2"	1'-10"	1'-7"	0'-10"	1'-0"	1'-0"	0'-6"
8"	2'-8"	2'-6"	3'-2"	3'-0"	2'-5"	2'-1"	1'-9"	1'-6"	1'-0"	1'-0"
10"	3'-4"	3'-3"	4'-0"	3'-10"	3'-0"	2'-9"	2'-2"	1'-11"	1'-6"	1'-0"
12"	4'-0"	3'-10"	4'-8"	4'-8"	3'-8"	3'-3"	2'-7"	2'-3"	2'-0"	1'-0"
14"	5'-5"	3'-10"	6'-6"	4'-11"	4'-9"	3'-5"	3'-5"	2'-5"	2'-0"	1'-6"
20"	5'-0"	5'-0"	6'-0"	6'-0"	5'-0"	4'-0"	3'-6"	3'-0"	3'-0"	2'-0"
24"	6'-0"	6'-0"	7'-0"	7'-0"	5'-0"	5'-0"	4'-6"	3'-0"	3'-0"	3'-0"
30"	7'-6"	7'-6"	8'-0"	8'-0"	6'-3"	6'-3"	4'-9"	4'-6"	3'-3"	3'-3"

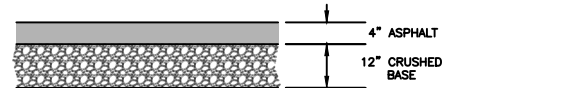
NOTES:

- FITTINGS TO BE SEPARATED FROM BLOCKS WITH AN APPROVED BOND BREAKER, SUCH AS POLY WRAP.
- ALL BLOCKS TO BEAR AGAINST UNDISTURBED MATERIAL.
- DESIGN IS BASED ON 150 PSI MAIN PRESSURE AND 2000 PSF SOIL BEARING CAPACITY.

F MINIMUM THRUST BLOCK DIMENSIONS
NOT TO SCALE



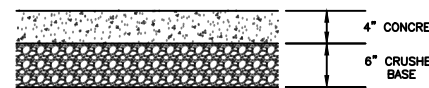
D WATER SERVICE METER PIT
NOT TO SCALE



NOTES:

- STREET CUTS AND PAY LIMIT SHALL NOT EXCEED 8 FOOT WIDTH EXCEPT AS DIRECTED/APPROVED BY ENGINEER.
- ASPHALT DAMAGED BY CONTRACTORS ACTIVITIES SHALL NOT BE CONSIDERED FOR PAYMENT.
- ASPHALT PATCHING SHALL BE FINISHED 1/4\"/>

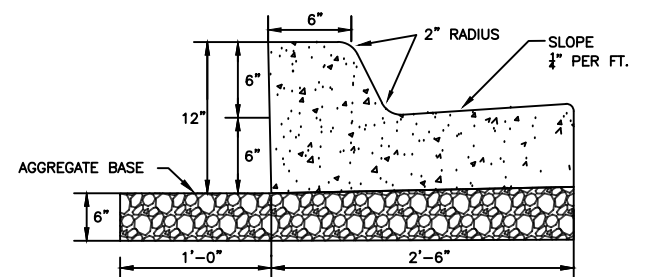
G ASPHALT PAVING
NOT TO SCALE



NOTES:

- CONCRETE DAMAGED BY CONTRACTORS ACTIVITIES SHALL NOT BE CONSIDERED FOR PAYMENT.
- CONCRETE SHALL BE CLASS 4000 WITH FIBER REINFORCEMENT AND #4 REBAR @ 12 O.C. EACH WAY.
- CONCRETE PAVING SHALL BE FLUSH WITH ALL SURROUNDING EX. CONCRETE & EX. ASPHALT

H CONCRETE SIDEWALK
NOT TO SCALE



NOTES:

- SUBGRADE COMPACTION AND BASE COURSE PAYMENT SHALL CONFORM TO SECTION 02528.
- BASE COURSE SHALL BE PLACED IN ACCORDANCE WITH SECTION 02231.
- 1/2\"/>

*CONTRACTION JOINTS SHALL BE CONSTRUCTED BY SAWING OR SCORING. WHEN SCORING, A TOOL SHALL BE USED WHICH WILL LEAVE CORNERS ROUNDED AND DESTROY AGGREGATE INTERLOCK FOR SPECIFIED MINIMUM DEPTH.

I CURB & GUTTER
NOT TO SCALE

P:\2023\Saratoga 23400.00 - 23499.00\23420.00 - SCCUPB - S. River St. Waterline Replacement\AutoCAD\24-01-30 S. RIVER ST. WATER.DWG DETAILS-1 1/31/24 CRAG

DATE	DRAWING LOG	BY	CHECKED	APPROVED
1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/23/23	ORIGINAL DRAWING	HNM	CK	CK

DRAWN BY: ARS
JOB NO. 23420.00
FIELD BOOK NO. OFFICE

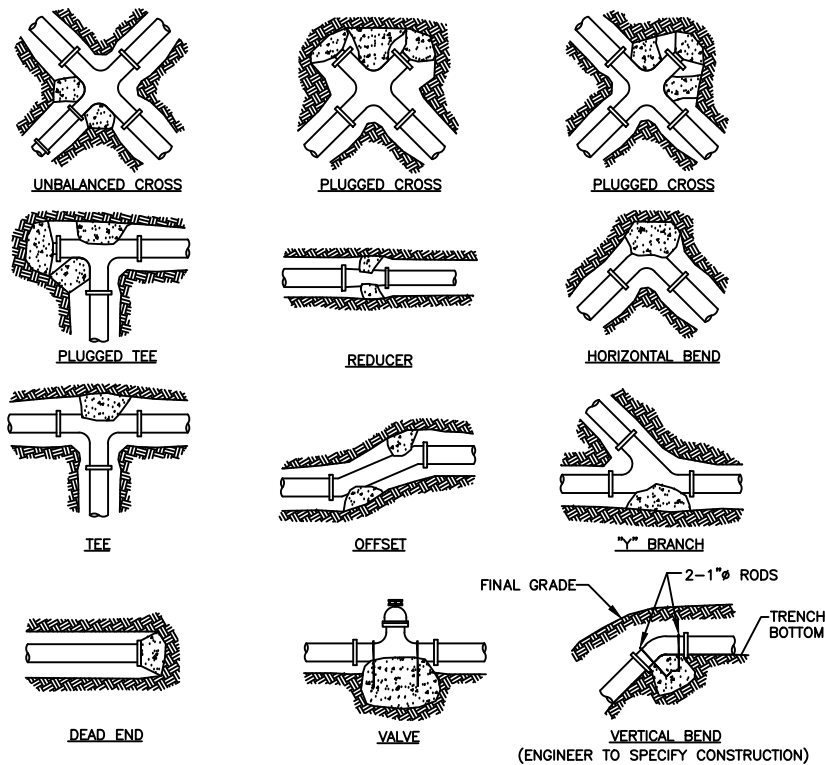


ENGINEERING ASSOCIATES
CONSULTING ENGINEERS & SURVEYORS

OWNER: TOWN OF SARATOGA

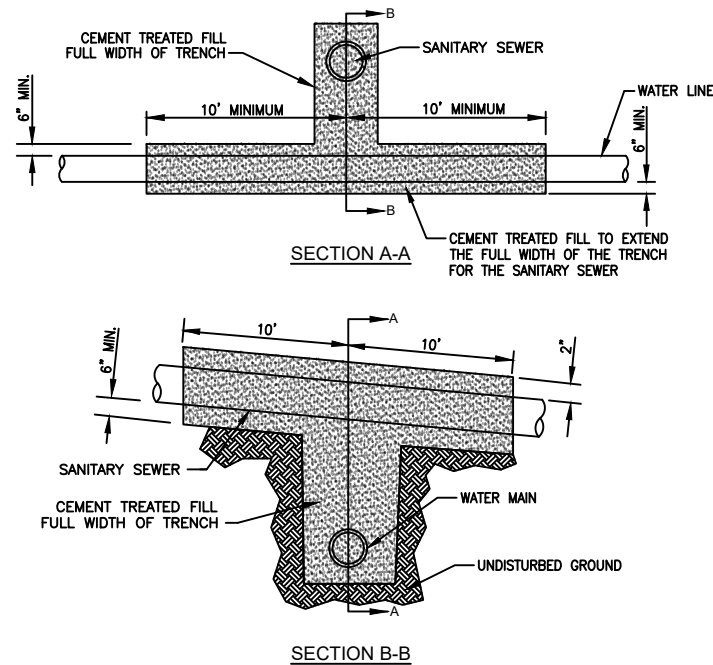
PROJECT: S. RIVER ST. WATERLINE REPLACEMENT

TITLE: DETAILS 1



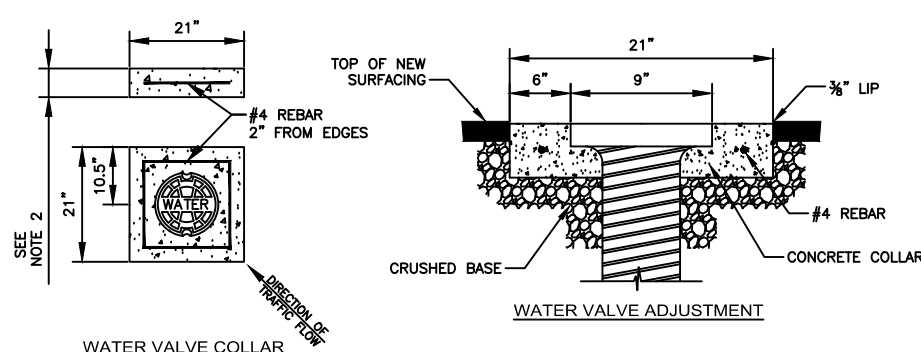
- NOTES:**
1. SIZE OF BLOCK SHALL BE A MINIMUM OF 6" THICK.
 2. ALL BLOCKING SHALL BEAR AGAINST UNDISTURBED MATERIAL.
 3. FITTINGS TO BE SEPARATED FROM THRUST BLOCK WITH AN APPROVED BOND BREAKER.
 4. BOLTS OF FITTINGS TO BE FREE OF ANY CONCRETE SUCH THAT THEY REMAIN OPERABLE.

J THRUST BLOCKS FOR WATER MAIN FITTINGS
NOT TO SCALE



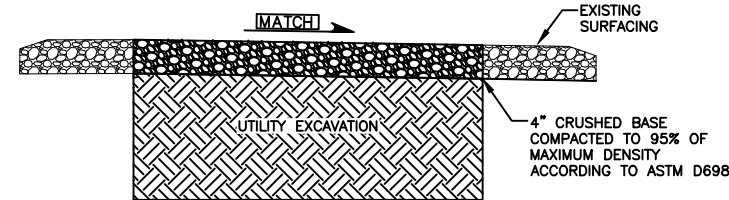
- NOTE:**
1. ALL WATER & SEWER CROSSINGS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THIS DETAIL UNLESS OTHERWISE SPECIFIED.

O WATER/SEWER CROSSINGS
NOT TO SCALE



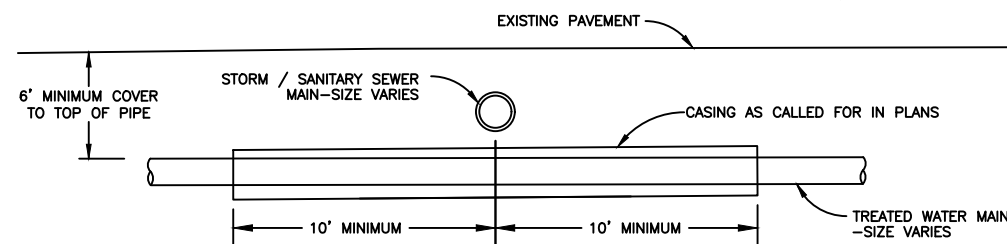
- NOTES:**
1. ADJUST WATER VALVES UPWARD OR DOWNWARD AS REQUIRED. FINAL ADJUSTMENT SHALL BE MADE AFTER PAVING AND BEFORE SEAL COATING. NO PAYMENT SHALL BE MADE FOR ADJUSTMENT OF NEW VALVES TO FINAL GRADE.
 2. * WHEN CONCRETE COLLAR IS POURED ABUTTING CONCRETE AND PAVEMENT, DEPTH SHOULD EQUAL THAT OF PAVEMENT SECTION OR A MINIMUM OF 8".
 3. IN AREAS OF GRAVEL OR LANDSCAPING WATER VALVE COLLARS ARE REQUIRED TO BE 1/2" BELOW FINISHED GRADE.

K CONCRETE VALVE BOX COLLAR
NOT TO SCALE

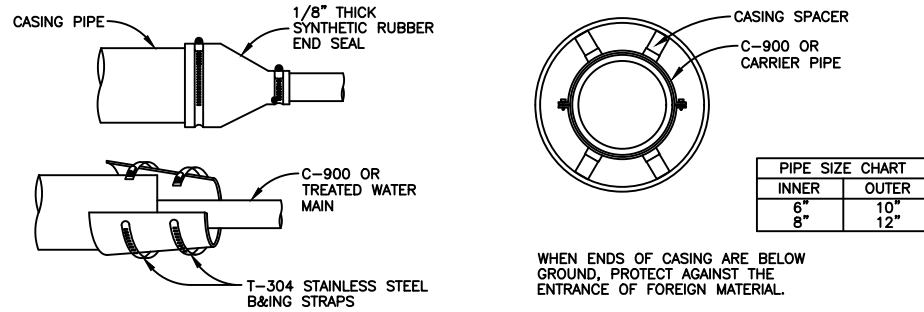


- NOTES:**
1. TRENCH EXCAVATED AND COMPACTED PER STANDARDS AND SPECIFICATIONS.
 2. 4" CRUSHED BASE LOCATIONS SHOWN IN DRAWINGS. WIDTH VARIES. PAY LIMIT 16 FT WIDTH, UNLESS OTHERWISE APPROVED BY ENGINEER.

M ROADBASE SURFACING DETAIL
NOT TO SCALE



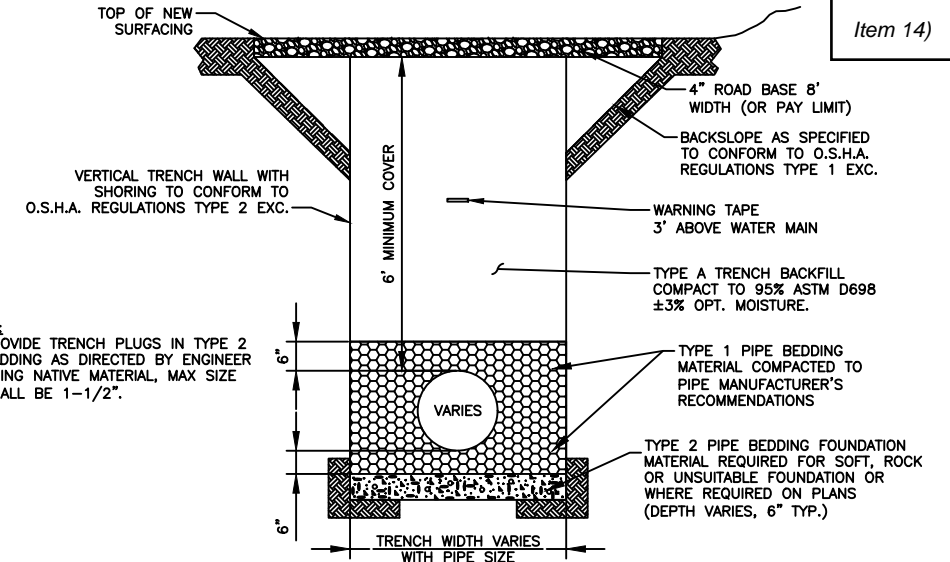
- NOTES:**
1. PROVIDE CATHODIC PROTECTION ANODE AND TEST STATION PER DETAILS IF REQUIRED
 2. 6" MAX. BETWEEN SPACERS OR AS RECOMMENDED BY PIPE MANUFACTURER.
 3. CEMENT TREATED FILL MAY BE USED. MAINTAINING DIMENSIONS SHOWN FOR WATER/SEWER CROSSINGS.
 4. WHEN ONLY CASING IS INSTALLED, WOOD BLOCKING OR OTHER ENGINEER APPROVED METHODS MAY BE USED AS TEMPORARY END SEALS TO PREVENT MATERIAL MIGRATION INTO CASING.



PIPE SIZE CHART	
INNER	OUTER
6"	10"
8"	12"

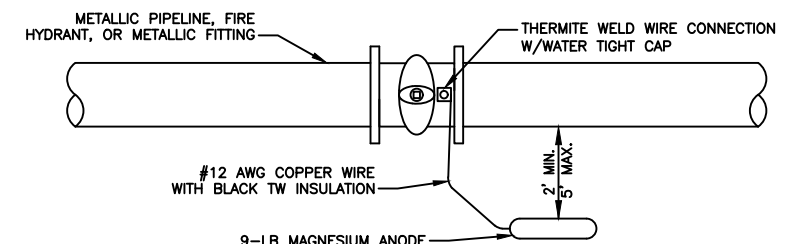
WHEN ENDS OF CASING ARE BELOW GROUND, PROTECT AGAINST THE ENTRANCE OF FOREIGN MATERIAL.

P PIPE CASINGS
NOT TO SCALE



- NOTE:**
1. PROVIDE TRENCH PLUGS IN TYPE 2 BEDDING AS DIRECTED BY ENGINEER USING NATIVE MATERIAL, MAX SIZE SHALL BE 1-1/2".

L TYPICAL TRENCH
NOT TO SCALE



N CATHODIC PROTECTION
NOT TO SCALE

MATERIALS LIST	
WATER MAIN (4" AND LARGER)	C900 PRESSURE CLASS 235, DR18 PVC
TRACER WIRE	MIN. #10 GA (AWA) SINGLE STRAND, INSULATED COPPER WIRE. CROSS-LINKED POLYETHYLENE (XLPE) SUITABLE FOR DIRECT BURY.
CAST IRON AND DUCTILE IRON FITTINGS	AWWA C110 Class 250 or AWWA C153 Class 350, MECH. JOINT, EPOXY COATED OR OTHERWISE NOTED
COUPLINGS	DRESSER STYLE 38 STEEL WITH AL-CLAD COATING AND CORROSION RESISTANT BOLTS
TRANSITION COUPLINGS	DRESSER STYLE 162 STEEL WITH AL-CLAD COATING AND CORROSION RESISTANT BOLTS
GATE VALVES	CC OPENING, EPOXY COATED, SS FASTENERS, LEFT HAND, MxMJ. MUELLER A-2361 RESILIENT WEDGE OR AMERICAN FLOW SERIES 3500**
FIRE HYDRANT	5 1/2" MAIN VALVE, 3-WAY (2 HOSE/1 PUMPER), YELLOW, 6.5 FT BURY, 1 1/2" PENTAGON OPERATION NUT, OPEN LEFT, 250 PSIG WORKING/500 PSIG STATIC. MUELLER SUPER CENTURION 250, A423 OR WATEROUS PACER**
VALVE BOXES	CAST IRON, 5 1/4" DIAMETER SCREW TYPE. LID STAMPED "WATER"
WATER SERVICE PIPE	3/4" OR 1" CTS DR9
CORPORATION STOPS	AWWA TAPER INLET THREAD, CLOCKWISE SCREW, FORD QUICK JOINT COMPRESSION**
TAPPING SADDLES	FORD 202B (CC THREAD) OR MUELLER BR2B**
CURB STOPS	FORD QUICK JOINTxFIP CONNECTION, MINNEAPOLIS STYLE**
CURB BOXES AND RODS	MINNEAPOLIS STYLE FORD**
METER PITS	FORD 18" DIAMETER X 72" COIL TANDEM METER PIT. HS20 LOAD CAPACITY LID AND FRAME. 4" INSULATION PAD. SHALL INCLUDE 3/4" FULL PORT BALL VALVE AND 3/4" DUAL CHECK VALVE**
WATER METERS	NEPTUNE MACH10(R900I)
SEE PROJECT MANUAL SPECIAL PROVISIONS FOR MORE INFORMATION	
ALL WATER MAIN CONNECTIONS SHALL BE MJ, "MEGALUG" WITH "COR-BLUE" OR 304 STAINLESS STEEL T-BOLTS**	
ALL BURIED METALLIC PIPE & APPURTENANCES SHALL BE WRAPPED WITH 8 MIL POLYETHYLENE.	
PROVIDE REQUIRED THRUST BLOCKS AS NOTED	
PROVIDE CATHODIC PROTECTION ON ALL FIRE HYDRANTS, VALVES AND CAST OR DUCTILE IRON FITTINGS WITH A NINE POUND (9#) ULTRA-MAG HIGH POTENTIAL MAGNESIUM ANODE. #10 CONDUCTOR WIRE WITH (SUITABLE FOR DIRECT BURY, HMWPE BETWEEN TWO FITTINGS <10 FT APART. WELD METAL XF19 AND COVER WITH HANDY CAP**	
** OR APPROVED EQUAL	

P:\2023\Saratoga 23400.00 - 23499.00\23420.00 - S. RIVER ST. WATERLINE REPLACEMENT\AutoCAD\24-0130 - S. RIVER ST. WATERLINE REPLACEMENT-2 1/31/24 CRAG

DATE	DRAWING LOG	BY	CHECKED	APPROVED
1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/23/23	ORIGINAL DRAWING	HNM	CK	CK

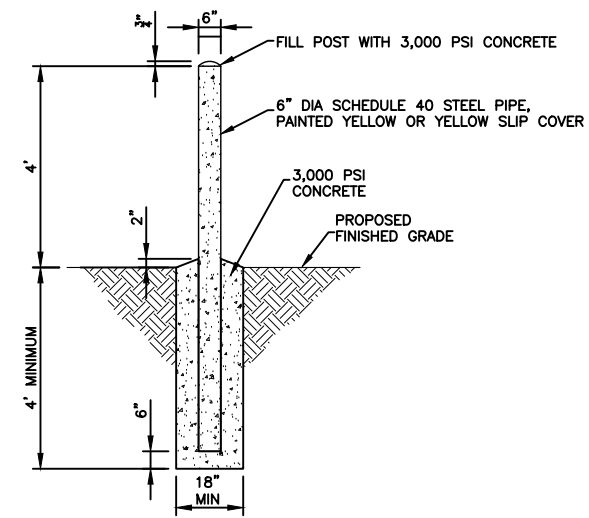
DRAWN BY: ARS
JOB NO. 23420.00
FIELD BOOK NO. OFFICE



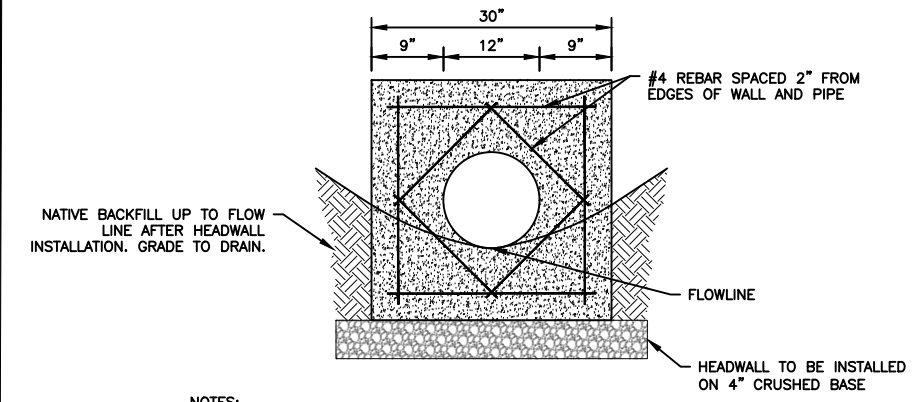
ENGINEERING ASSOCIATES
CONSULTING ENGINEERS & SURVEYORS

OWNER: TOWN OF SARATOGA

PROJECT: S. RIVER ST. WATERLINE REPLACEMENT
TITLE: DETAILS 2

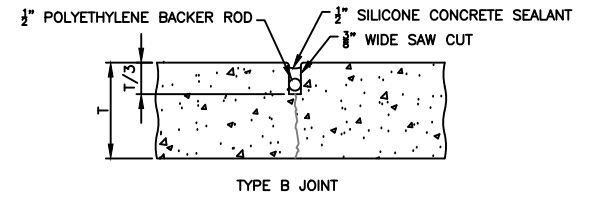
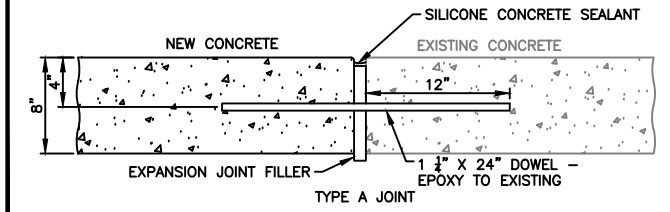
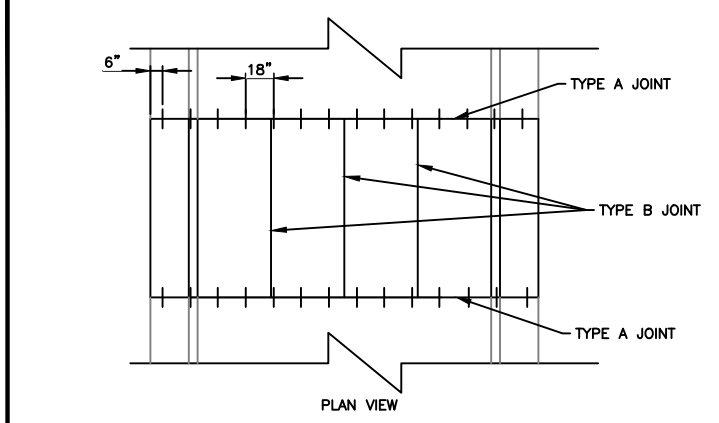


Q BOLLARD DETAIL NOT TO SCALE



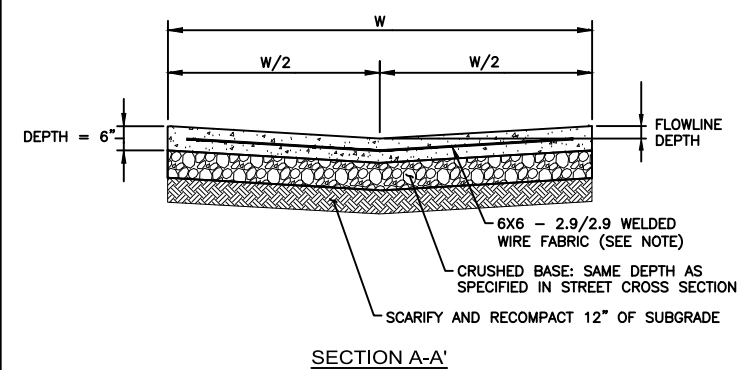
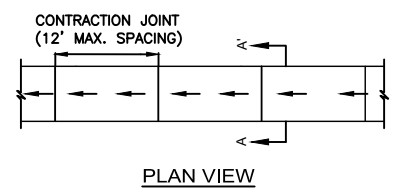
- NOTES:
1. CONCRETE WALL SHALL BE 6" THICK WITH STORM SEWER PIPE FLUSH TO WALL.
 2. CONCRETE SHALL BE MINIMUM CLASS 4000, SLUMP 3-5", AND AIR CONTENT 4-7%.
 3. HEADWALL TO BE BACKFILLED UP TO FLOW LINE AFTER INSTALL. GRADE AREA TO ENSURE DRAINAGE.
 4. 12" COVER REQUIRED ON ALL STORM CULVERTS OR AS APPROVED BY THE ENGINEER

R CONCRETE HEADWALL NOT TO SCALE



- NOTES:
1. BEGIN PLACING DOWELS 6" FROM EDGE OF CONCRETE AND 18" ON CENTER ALONG JOINT.
 2. SEE SPECIFICATION 03100 FOR EXPANSION JOINT FILLER MATERIAL.

S CONCRETE PATCH JOINT NOT TO SCALE



- NOTES:
1. FIBER REINFORCEMENT AND WELDED WIRE FABRIC ARE REQUIRED IN ALL CONCRETE VALLEY GUTTERS.
 2. MATCH EXISTING VALLEY GUTTER WIDTHS OR AS NOTED ON THE PLANS.
 3. REPLACEMENT OF EXISTING VALLEY GUTTER SHALL INCLUDE DOWELING NEW CONCRETE TO EXISTING.

T CONCRETE VALLEY GUTTER NOT TO SCALE

P:\2023\Saratoga 23400.00 - 23499.00\23420.00 - SCCUPB - S. River St. Waterline Replacement\AutoCAD\24-0130 S. RIVER ST WATERLINE DETAILS-3 1/31/24 CRAG

DATE	DRAWING LOG	BY	CHECKED	APPROVED
1/31/24	ISSUED FOR BID	ARS	CK	CK
10/10/23	PROGRESS PLAN SET	HNM	CK	CK
08/23/23	ORIGINAL DRAWING	HNM	CK	CK

DRAWN BY: ARS
 JOB NO. 23420.00
 FIELD BOOK NO. OFFICE



ENGINEERING ASSOCIATES
 CONSULTING ENGINEERS & SURVEYORS

OWNER: TOWN OF SARATOGA

PROJECT: S. RIVER ST. WATERLINE REPLACEMENT
 TITLE: DETAILS 3



Chris Vogelsang, PE
OV Consulting
1200 Bannock St
Denver, CO 80204

Emery Penner
Director of Public Works
Saratoga Town Hall
110 E Springs Avenue
Saratoga, WY 82331

Project Name: Town of Saratoga Transportation Alternatives Master Plan
Client Contact: McCall Burau
Invoice Date: January 25, 2024
Billing Period: 7/1/2023 through 8/31/23
Payment Due Date: February 25, 2024
OVLLC Invoice #: 2848
OVLLC Project #: 10250

INVOICE AMOUNT: \$ 26,160.00

Billing Detail and Budget Summary

Name	Classification	Hours	Rate/Hr	Labor Dollars
Chris Vogelsang	Principal	45	\$ 200.00	\$ 9,000.00
Beth Vogelsang	Principal	1	\$ 200.00	\$ 200.00
Shari Moore	Sr. Planner	0	\$ 145.00	\$ -
Kevin Rangel	Engineer II	38	\$ 140.00	\$ 5,320.00
Kat Hill	Planner I	2	\$ 120.00	\$ 240.00
Reese Shaw	Planner I	95	\$ 120.00	\$ 11,400.00
			OV Labor	\$ 26,160.00
			Expenses	\$ -
			FEA	\$ -
			StudioCPG	\$ -
			Total Billed this Invoice	\$ 26,160.00
				Total Budget Status
			Total Billed This Invoice	\$ 26,160.00
			Amount Previously Billed	\$ -
			Total Billed to Date	\$ 26,160.00
			Budget	\$ 216,250.00
			Budget Remaining	\$ 190,090.00

Progress Report

During this billing period, the team performed the following:

Task 1: Project Administration

- Project Management and internal organizational meetings
 - Revised project schedule – coordinated key action items with schedule



- Internal OV Kick-Off (8/1/23): preparation and attendance
- Organized action items and related them to the project timeline
- Prioritized weekly action items
- Created color scheme / logo / branding for project
- Revised project timeline + action items
- Meetings
 - Project Management Meetings (8/16/23, 8/23/23, 8/30/23): preparation and attendance
 - Client meeting with McCall Bureau (7/26/23): preparation, attendance, notes
 - SOW meeting with CPG (8/2/23)
- Stakeholder/Steering Committee
 - Created and refined Stakeholder Registry
 - Developed and refined general stakeholder & steering committee contact list in excel
 - Drafted steering committee invite
 - Created strategy for initial stakeholder meetings
- Calendar invites sent for upcoming meetings
- Reached out to Saratoga contacts
- Coordinated town council meeting #1
- Consultant Team Coordination
 - Internal Consultant Kick-Off Meeting (8/8/23): preparation and attendance
 - Sent calendar invites to the internal team for the first 4 project meetings
- Worked on presentation for Town Council meeting #1

Task 2: Public Engagement

- Public Involvement Plan (PIP)
 - Drafted and edited PIP
- Public Meeting #1 Preparation
 - Coordination of reservation of Community Center for meeting
 - Local newspaper advertisement
 - Poster advertisement creation
 - Drafted press release
 - Coordinated public meeting advertisement with town staff
 - Researched requirements from Saratoga Sun & Big Foot Radio Station
 - Strategy for public meeting notification
 - Developed advertising materials package and advertising coordination
 - Coordination with elementary, middle/high schools to advertise for meeting
- Project Website
 - Chose project website builder and initiated building of website
 - Developed survey and embedded in project website
 - Refined website

Task 3: Existing Conditions Summary

- Existing conditions data brainstorm
- WY-130 Collision History



- GIS
 - Coordination with CPG on GIS Data
 - Import CPG's CAD Data into GIS and translation into .shp files
 - Downloaded supporting GIS data from WY Geospatial Hub & organized in GIS
 - Merged USGS road data with Census Road data – deleted private roads, driveways
 - Imported all GIS data into Illustrator to create existing conditions map
 - Created GIS shapefiles for Saratoga streets/sidewalks
- Field inventory brainstorm
- City-Wide utilities mapping (inlets, curb ramps, fire hydrants)
- Created site visit driving routes for sidewalk inventory
- Populated field inventory spreadsheet

Task 4: Visioning, Goals & Objectives

- None

Task 5: Concept Development

- None

Task 6: Concept Refinement & Illustrative Depictions

- None

Task 7: Recommendations, Implementation Strategy & Cost Estimates

- None

Task 8: Draft & Final Plan

- None

Task 9: Town Council Adoption

- None

Any questions regarding this invoice contact Shari Moore at shari@ovllc.com.



Chris Vogelsang, PE
 OV Consulting
 1200 Bannock St
 Denver, CO 80204

Emery Penner
 Director of Public Works
 110 E Springs Avenue
 Saratoga, WY 82331

Project Name: Town of Saratoga Transportation Alternatives Master Plan
 Client Contact: McCall Burau
 Invoice Date: January 25, 2024
 Billing Period: 9/1/2023 through 9/30/23
 Payment Due Date: February 25, 2024
 OVLLC Invoice #: 2916
 OVLLC Project #: 10250

INVOICE AMOUNT: \$ 19,825.00

Billing Detail and Budget Summary

Name	Classification	Hours	Rate/Hr	Labor Dollars
Chris Vogelsang	Principal	20	\$ 200.00	\$ 4,000.00
Beth Vogelsang	Principal	1	\$ 200.00	\$ 200.00
Shari Moore	Sr. Planner	9	\$ 145.00	\$ 1,305.00
Kevin Rangel	Engineer II	35	\$ 140.00	\$ 4,900.00
Kat Hill	Planner I	1.5	\$ 120.00	\$ 180.00
Reese Shaw	Planner I	25	\$ 120.00	\$ 3,000.00
			OV Labor	\$ 13,585.00
			OV Expenses	\$ 2,261.25
			FEA	\$ -
			StudioCPG	\$ 3,978.75
			Total Billed this Invoice	\$ 19,825.00
				Total Budget Status
			Total Billed This Invoice	\$ 19,825.00
			Amount Previously Billed	\$ 26,160.00
			Total Billed to Date	\$ 45,985.00
			Budget	\$ 216,250.00
			Budget Remaining	\$ 170,265.00

Progress Report

During this billing period, the team performed the following:

Task 1: Project Administration

- Project Management and internal organizational meetings, notes
- Action Items: discussion and spreadsheet development; organization and next steps



- Planning for upcoming meetings:
 - Public
 - Planning Commission
 - Town Council
- Meetings
 - Client meeting with McCall Bureau & Emery (9/12/23): preparation & attendance
 - Transportation Safety Meeting with Chief Morris (9/12/23)
 - Planning Commission Meeting #1 (9/12/23): preparation and attendance
 - Lunch meeting with McCall, Studio CPG & FEA (9/13/23)
 - School Safety Meeting with Seth Hetherington (9/13/23)
 - Town improvements meeting with Del (9/13/23)
 - Project team meeting debrief of public meeting #1 (9/14/23)
 - Meeting with Councilwoman Kathy Beck (9/14/23)
 - School Safety Meeting with Darrin Jennings (9/14/23)
 - Project Management Meeting (9/27/23): preparation and attendance
- Stakeholder/Steering Committee
 - None
- Town Council
 - Drafted Town Council Progress Report; made revisions

Task 2: Public Engagement

- Public Meeting #1 (9/13/23)
 - Preparation
 - Meetings with team
 - Materials preparation:
 - Boards (design, edit, coordination with printer)
 - Radio Ad Communications
 - Sign in sheet
 - Set-up, attendance and take-down
 - Notes
 - Public Meeting Summary Report Memo; reviewed and added comments
- Researched direct mailers for future meeting notification
- PO Box GIS data
- Project Website
 - Analyzed website analytics and survey responses

Task 3: Existing Conditions Summary

- Populated field inventory spreadsheet
- Town Visit (9/5/23)
- Field Work:
 - Walked Veteran's Island in Saratoga (9/13/23)
 - Observed school morning drop off
 - Drove streets of Saratoga
- Investigated local transit providers in Saratoga / FTA 5311 Program
- Existing Sidewalk inventory spreadsheet



- Coordination with Colorado Barricade Co.

Task 4: Visioning, Goals & Objectives

- None

Task 5: Concept Development

- None

Task 6: Concept Refinement & Illustrative Depictions

- None

Task 7: Recommendations, Implementation Strategy & Cost Estimates

- None

Task 8: Draft & Final Plan

- None

Task 9: Town Council Adoption

- None

Any questions regarding this invoice contact Shari Moore at shari@ovllc.com.

Expenses for September 2023

Reimbursables	Dates	Descrip.	Unit Cost	#of Units	Total		Total
Printing	9/5/2023	Poster			\$ 27.83	See attached receipt	\$ 27.83
Meals: 2023 GSA CONUS RATE	9/5/2023	Per Diem - Chris V	\$ 59.00	1 day	\$ 59.00	See attached receipts	\$ 59.00
Meals: 2023 GSA CONUS RATE	9/5/2023	Per Diem - Kevin R	\$ 59.00	1 day	\$ 59.00	See attached receipts	\$ 59.00
Mileage: 2023 IRS Rate	9/5/2023	Round trip Denver to Saratoga	\$0.655/mile	448 Miles	\$ 293.44	See attached map	\$ 293.44
Printing	9/11/2023	Public Meeting Boards			\$ 429.19	See attached receipt	\$ 429.19
Lodging: 2023 GSA CONUS RATE	9/12/23-9/14/23	Riveria: #25381552 - Chris V	\$ 98.00	2 nights	\$ 196.00	See attached receipt	\$ 196.00
Lodging: 2023 GSA CONUS RATE	9/12/23-9/14/23	Riveria: #25381552 - Reese S	\$ 98.00	2 nights	\$ 196.00	See attached receipt	\$ 196.00
Lodging: 2023 GSA CONUS RATE	9/12/23-9/14/23	Riveria: #25381552 - Kevin R	\$ 98.00	2 nights	\$ 196.00	See attached receipt	\$ 196.00
Meals: 2023 GSA CONUS RATE	9/12/23-9/14/23	Per Diem - Chris V	\$ 59.00	3 days	\$ 177.00	See attached receipts	\$ 177.00
Meals: 2023 GSA CONUS RATE	9/12/23-9/14/23	Per Diem - Reese S	\$ 59.00	3 days	\$ 177.00	See attached receipts	\$ 177.00
Meals: 2023 GSA CONUS RATE	9/12/23-9/14/23	Per Diem - Kevin R	\$ 59.00	3 days	\$ 177.00	See attached receipts	\$ 177.00
Mileage: 2023 IRS Rate	9/12/23-9/14/23	Round trip Denver to Saratoga	\$0.655/mile	418 Miles	\$ 273.79	See attached map	\$ 273.79
Total							\$ 2,261.25

PERUE PRINTING & OFFICE PRODUCTS

Alan Williams, Owner
P.O. Box 885 - 101 E. Main
SARATOGA, WYOMING 82331
(307) 326-5037

Customer's Order No. _____

Date 9-5 2023

Name OV Consulting

Address _____

Phone: _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
<u>AW</u>			<u>F</u>			

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>15</u>	<u>11x17 Full Bleed Posters</u>		<u>26 25</u>

All claims and returned goods MUST be accompanied by this bill.

TAX	<u>1 58</u>
TOTAL	<u>27 83</u>

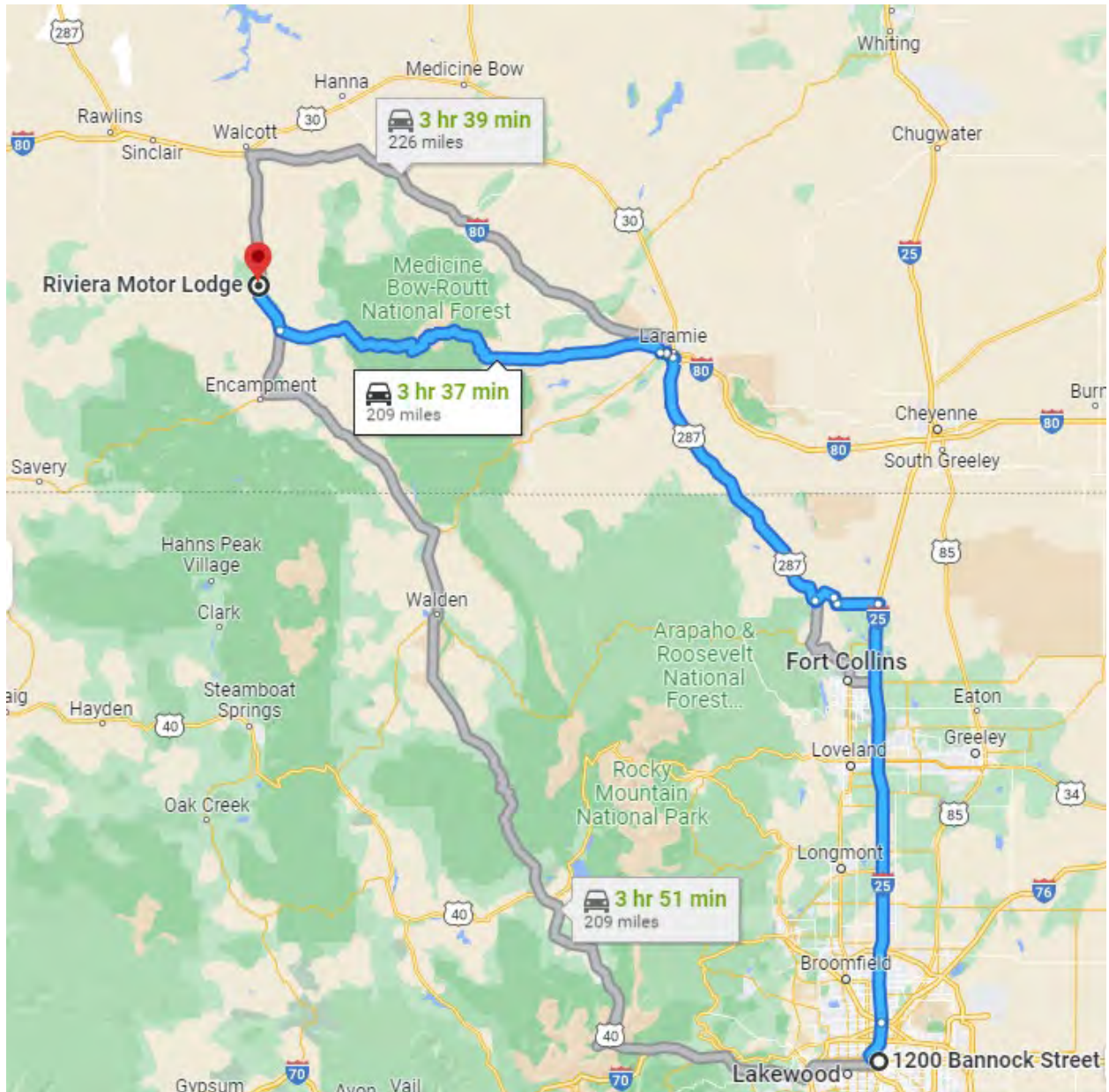
070520 Received By _____

Thank You



9/5/2023

Round Trip Mileage 418 Miles: Between 1200 Bannock Street, Denver, CO 80204 to 303 N 1st Street, Saratoga, WY 82331. In Saratoga surveying the town – additional 30 miles. Total Mileage = **448 Miles**





SECURE PAYMENT FORM

Payment Approved

Thank you for your order! Your payment has been accepted. Please retain this receipt for your records.

Payment Date:	09/11/23
Payment Amount: \$	429.19
Order Number:	7245
Reference Number:	3535578864
Authorization Code:	11111G



Your credit card payment has been received by Alphagraphics US 438. Below is your receipt of payment.

Transaction Details

Date: 09/11/23 09:11:56
Merchant: Alphagraphics US 438
Type: Credit Card Sale
Invoice #: 7245
Amount: 429.19
Description:
Card Holder: Elizabeth M Vogelsang
Card Number: xxxxxxxxxxxxxxx2507

AlphaGraphics Downtown Denver
1050 17th Street
Denver, CO 80265
email - us438@alphagraphics.com
www.us438.alphagraphics.com



Pay Your Invoice Online

[click here](#)

Invoice Number: 7245

Bill To:
Shari Moore
OV Consulting
1200 Bannock Street
Denver CO 80204
Phone: (720) 468-2287
E-Mail: shari@ovllc.com

Date: 9/11/23
Payment Due: 10/10/23
P.O.:

Taken By: Rich
Sales Rep: Rich Cloke
Account Type: Charge Account
Wanted: 9/11/23 12:00 PM
Ship Via: Call When Ready

Poster Boards

Quantity	Description	Price
6	Poster Boards - Printed in Full Color on 1 Side on Adhesive Vinyl - Finished Size is 24" x 36" - Mounted to Foam Core Purpose of the Plan River Access & Recreation Saratoga PM 1 Welcome Saratoga Project Schedule Saratoga_Parks & Trails Map Transportation, 24 x 36 White Briteline Matte PVC Floor Film - IM3210 Matte Vinyl 54" x 150' Matte	\$ 394.44
		Taxable 394.44
		8.81% Tax 34.75
		Non-Taxable
		Shipping 0.00
		Total 429.19
		Deposit (-) 0.00
		Amount Due \$ 429.19

**We can help your business
every step of the way.**



PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.
CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.
ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.
CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature _____

Time _____

Print Name _____

Date _____

You can view our Privacy Policy at: <https://www.alphagraphics.com/privacy-policy.html>

* Indicates non-tax items

Riviera Motor Lodge

303 N 1st Street
 Saratoga, WY 82331
 Phone : +1 (307) 326-5651
 Fax : +1 (307) 326-3958
 hello@therivieramotorlodge.com
 www.therivieramotorlodge.com

**Guest Register** Item 16)

Folio Name : Guest

Date : Fri, Aug 11, 2023

To	Property	: Riviera Motor Lodge
Reese Shaw	Room	: Standard Queen : 110
1200 Bannock St	Arrival	: Tue, Sep 12, 2023 - 2 Night(s)
Denver, CO 80204	Departure	: Thu, Sep 14, 2023
Phone : +1 (571) 243-3170	Reservation #	: 25381552
Email id : reese@ovllc.com	# Guests	: 1 Adults / 0 Children

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
09/12/2023	Room Charge	Rack Rate	Standard Queen : 110	\$14.17	\$109.00
09/13/2023	Room Charge	Rack Rate	Standard Queen : 110	\$14.17	\$109.00
Room Charges					\$218.00
Incidentals					\$0.00
Taxes					\$28.34
Total Charges					\$246.34

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
09/14/2023	MC	Name: Christopher D Vogelsang Account #: xxxx1395 Exp. Date: 12/27	Standard Queen : 110	\$246.34
Total Payments				\$246.34
Balance				\$0.00

Payment Authorization

I agree to pay indicated total amount below according to card issuer agreement.

Amount:\$ 246.34

Payer:Christopher D Vogelsang

Account #:XXXX1395 (MC)

Exp Date:12/27

Signature: _____

Date: _____

Policy Information

24 Hour Notice, otherwise first night's charges apply

THANK YOU FOR YOUR BUSINESS!

Riviera Motor Lodge

303 N 1st Street
 Saratoga, WY 82331
 Phone : +1 (307) 326-5651
 Fax : +1 (307) 326-3958
 hello@therivieramotorlodge.com
 www.therivieramotorlodge.com

**Guest Register** Item 16)

Folio Name : Guest

Date : Fri, Aug 11, 2023

To
 Kevin Rangel
 1200 Bannock St
 Denver, CO 80204
 Phone : +1 (571) 243-3170
 Email id : kevin@ovllc.com

Property : Riviera Motor Lodge
 Room : Standard Queen : 109
 Arrival : Tue, Sep 12, 2023 - 2 Night(s)
 Departure : Thu, Sep 14, 2023
 Reservation # : 25381552
 # Guests : 1 Adults / 0 Children

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
09/12/2023	Room Charge	Rack Rate	Standard Queen : 109	\$14.17	\$109.00
09/13/2023	Room Charge	Rack Rate	Standard Queen : 109	\$14.17	\$109.00
Room Charges					\$218.00
Incidentals					\$0.00
Taxes					\$28.34
Total Charges					\$246.34

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
09/14/2023	MC	Name: Christopher D Vogelsang Account #: xxxx1395 Exp. Date: 12/27	Standard Queen : 109	\$246.34
Total Payments				\$246.34
Balance				\$0.00

Payment Authorization

I agree to pay indicated total amount below according to card issuer agreement.

Amount: \$ 246.34

Payer: Christopher D Vogelsang

Account #: XXXX1395 (MC)

Exp Date: 12/27

Signature: _____

Date: _____

Policy Information

24 Hour Notice, otherwise first night's charges apply

THANK YOU FOR YOUR BUSINESS!

Riviera Motor Lodge

303 N 1st Street
 Saratoga, WY 82331
 Phone : +1 (307) 326-5651
 Fax : +1 (307) 326-3958
 hello@therivieramotorlodge.com
 www.therivieramotorlodge.com

**Guest Register** Item 16)

Folio Name : Guest

Date : Fri, Aug 11, 2023

To Chris Vogelsang 1200 Bannock St Denver, CO 80204 Phone : +1 (303) 898-8042 Email id : chris@ovllc.com	Property : Riviera Motor Lodge Room : Standard Queen : 101 Arrival : Tue, Sep 12, 2023 - 2 Night(s) Departure : Thu, Sep 14, 2023 Reservation # : 25381552 # Guests : 1 Adults / 0 Children
--	--

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
09/12/2023	Room Charge	Rack Rate	Standard Queen : 101	\$14.17	\$109.00
09/13/2023	Room Charge	Rack Rate	Standard Queen : 101	\$14.17	\$109.00
Room Charges					\$218.00
Incidentals					\$0.00
Taxes					\$28.34
Total Charges					\$246.34

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
09/14/2023	MC	Name: Christopher D Vogelsang Account #: xxxx1395 Exp. Date: 12/27	Standard Queen : 101	\$246.34
Total Payments				\$246.34
Balance				\$0.00

Payment Authorization

I agree to pay indicated total amount below according to card issuer agreement.

Amount: \$ 246.34

Payer: Christopher D Vogelsang

Account #: XXXX1395 (MC)

Exp Date: 12/27

Signature: _____

Date: _____

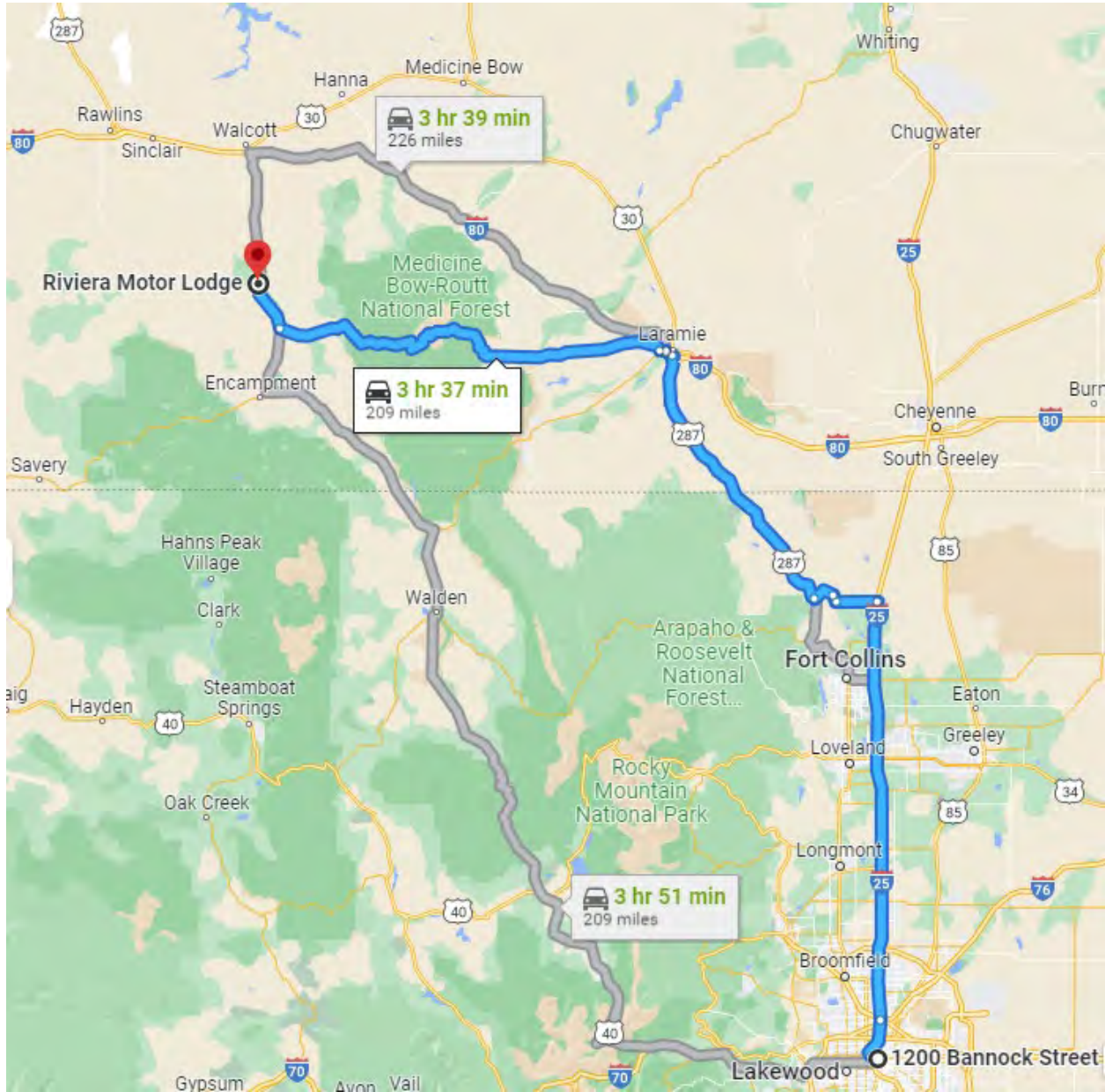
Policy Information

24 Hour Notice, otherwise first night's charges apply

THANK YOU FOR YOUR BUSINESS!

9/12/2023 – 9/14/2023

Round Trip Mileage 418 Miles: Between 1200 Bannock Street, Denver, CO 80204 to 303 N 1st Street, Saratoga, WY 82331. Total Mileage = **418 Miles**



Food



HOTEL WOLF
101 E. Bridge Ave, Box 1298
Saratoga, WY 82331
307.326.5525

HOTEL WOLF
101 E. Bridge Ave, Box 1298
Saratoga, WY 82331
307.326.5525

Server: Christa D
Check #13
Guest Count: 3
Ordered: 9/5/23 12:23 PM

Table 2

Beverage \$2.50
BLT \$11.50
Turkey Club \$13.50
Cheeseburger \$14.50
Subtotal \$42.00
Tax \$2.52
Total \$44.52

Welcome to the end of your receipt.
We appreciate your business.
Safe travels!
OWO

Server: Christa D
Check #13
Guest Count: 3
Ordered: 9/5/23 12:23 PM

Table 2

Beverage \$2.50
BLT \$11.50
Turkey Club \$13.50
Cheeseburger \$14.50
Subtotal \$42.00
Tax \$2.52
Total \$44.52

Credit Card Contactless
Mastercard xxxxxxxx1395
Time 1:05 PM

Transaction Type Sale
Authorization Approved
Approval Code 41505G
Payment ID nq9cYdyXJFjk
Application ID A0000000041010
Application Label MASTERCARD
Card Reader BBPOS

Amount \$44.52
+ Tip: 10.00
= Total: 54.52

X

Suggested Tip:
18%: (Tip \$7.98 total \$52.08)
20%: (Tip \$8.40 total \$52.92)
22%: (Tip \$9.24 total \$53.76)
Tip percentages are based on the check price before taxes.

Customer Copy

Welcome to the end of your receipt.
We appreciate your business.
Safe travels!
OWO

Food for Meeting

FAMILY DOLLAR

STORE #08433 215 N. 1st St.
Saratoga, WY, 307-370-6000

M7 DEW SINGLE 20OZ 012000001314	2.35
SNICKERS FUN SIZE 10.59OZ 040000505334	4.95
SNICKERS FUN SIZE 10.59OZ 040000505334	4.95
FWIX FUN SIZE BARS 10.83OZ 040000505488	4.95
FRITO LAY CLASSIC MIX MP 10Z 18PK 028400692915	10.45
FRITO LAY CLASSIC MIX MP 10Z 18PK 028400692915	10.45
FRITO LAY CLASSIC MIX MP 10Z 18PK 028400692915	10.45
SF PURIFIED WATER 16.9FL OZ 24PK 032251030529	4.55
SF PURIFIED WATER 16.9FL OZ 24PK 032251030529	4.55
SF PURIFIED WATER 16.9FL OZ 24PK 032251030529	4.55
TOTAL	\$62.20
MASTERCARD	\$62.20

MASTERCARD *****1395
CHIP CONTACTLESS Approved
AUTH# 71313G SEQUENCE NO: 661801
Mode: Issuer ARQC - 8F982879CE865079
AID: A0000000041010 ARC:



99084330366180196133

ITEMS 10
09-13-2023 16:04:02 08433 03 6570772 6618
Cash Check Debit Credit & EBT Accepted.
THANK YOU.

-----TEAR HERE-----

Please provide your feedback at
www.ratefd.com

Receive 10 chances to WIN \$1,000 daily plus instant prizes valued at \$1,500 weekly. For complete rules, eligibility, sweepstakes & previous winners, visit www.ratefd.com. No purchase/survey req'd to enter. Sweepstakes sponsored by InMoment Inc. across multiple int'l clients. Void where prohibited.

Clip Smart Coupons before you shop.

Please sign up for Smart Coupons at
<http://www.familydollar.com/smartcoupons>

Paper plates for meeting

FAMILY DOLLAR

STORE #08433 215 N. 1st St.
Saratoga, WY, 307-370-6000

DIXIE UL PRNT PAPER PLATE 10.0625IN 44CT 042000154208	7.25 T
DIXIE UL PRNT PAPER PLATE 10.0625IN 44CT 042000154208	7.25 T
SUBTOTAL	\$14.50
TAX1	\$0.87
TOTAL	\$15.37
MASTERCARD	\$15.37

MASTERCARD *****1395
CHIP CONTACTLESS Approved
AUTH# 71313G SEQUENCE NO: 664001
Mode: Issuer ARQC - F82180A5A92F6183
AID: A0000000041010 ARC:



99084330366400196133

ITEMS 2
09-13-2023 16:33:32 08433 03 6570772 6640
Cash Check Debit Credit & EBT Accepted.
THANK YOU.

-----TEAR HERE-----

Please provide your feedback at
www.ratefd.com

Receive 10 chances to WIN \$1,000 daily plus instant prizes valued at \$1,500 weekly. For complete rules, eligibility, sweepstakes & previous winners, visit www.ratefd.com. No purchase/survey req'd to enter. Sweepstakes sponsored by InMoment Inc. across multiple int'l clients. Void where prohibited.

Clip Smart Coupons before you shop.

Please sign up for Smart Coupons at
<http://www.familydollar.com/smartcoupons>

Team Dinner

Lazy River Cantina
110 E. Bridge St
Saratoga, WY 82331

Server: Nicole G
Check #52 Table 4
Guest Count: 6
Ordered: 9/13/23 7:42 PM

- 2 MODELO BOTTLES \$11.00
- 3 OG HOUSE ROCKS 16 oz \$25.50
- Salt
- 2 COORS CANS \$9.00
- 3 PACIFICO DRAFT 16oz \$15.00
- 1 CHIPS & QUESO \$8.00
- 2 HARD SHELL TACO- GROUND BEEF \$7.50
- 1 CHICKEN TINGA BURRITO \$16.00
- 3 SOFT SHELL TACO - GROUND BEEF \$11.25
- 1 Grilled Chicken enchiladas \$17.00
- 1 GRILLED CHICKEN NACHOS \$16.00
- No Sc No Guac

Subtotal \$136.25
Tax \$4.54
Total \$140.79

Input Type C (EMV Chip Read)
MASTERCARD xxxxxxxx1395
Time 8:50 PM

Transaction Type Sale
Authorization Approved
Approval Code 12310G
Payment ID mfNwggMzxsYR
Application ID A0000000041010
Application Label MASTERCARD
Terminal ID
Card Reader MAGTEK_EDYNAMO

Amount \$140.79

+ Tip: 30.00

= Total: 170.79

X Christopher D Vogelsang
CHRISTOPHER D VOGELSANG

Customer Copy

WELCOME BACK!!!
Powered by Toast

Saratoga Sandwich Company

104 W BRIDGE AVF
SARATOGA, WY 82331
3077106965

https://www.saratogasandwichcompany.com/
#/

HOWDY! Welcome to the Saratoga Sandwich Company!

ORDER: 21
Catering

Transportation Meeting Kevin (650) 400-4720

Cashier: Aaron D.
13-Sep-2023 2:49:52P

Transaction 247006
Invoice #: KZESJ7GKMGKM

1 Custom Item \$269.80
20_whole sandwiches, 40 individual side dishes

2 Bottled Beverage \$6.30

Subtotal \$276.10
Carbon County Tax 6% \$16.57

Total \$292.67
Tip \$58.53

CREDIT CARD SALE \$351.20
MASTERCARD 1395

Retain this copy for statement validation

13-Sep-2023 2:53:31P
\$351.20 | Method: EMV
MASTERCARD XXXXXXXXXXXX1395
CHRISTOPHER D VOGEL SANG
Reference ID: 325600525004 | Auth ID:
51313G
MID: *****3887
AID: A0000000041010
AthNtwkNm MASTERCARD
SIGNATURE

Present this receipt for 1 FREE DESSERT*
at BELLA'S BISTRO- Reservations (307)
326-8033. *Limit one free dessert per table, to
be used within 30 days of date of receipt**

Clover ID: KZESJ7GKMGKM.J
Payment: ICFFF7KEJPDF8

Clover Privacy Policy
https://clover.com/privacy

Food

Item 16)



HOTEL WOLF
 101 E. Bridge Ave, Box 1298
 Saratoga, WY 82331
 307.326.5525

Server: Nichole G
 Check #19 Table 8
 Guest Count: 7
 Ordered: 9/13/23 12:30 PM

2 Cheeseburger \$29.00
 WY Whisky Burger \$16.50
 2 Patty Melt \$29.00
 Cheeseburger \$16.25
 ADD Mushroom
 BLT \$11.50
 5 Beverage \$12.50

Subtotal \$114.75
 Tax \$6.89
 Total \$121.64

Credit Card Contactless
 Mastercard xxxxxxxx1395
 Time 1:16 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 41316G
 Payment ID mJwqjNHLmjKc
 Application ID A0000000041010
 Application Label MASTERCARD
 Card Reader BBPOS

Amount \$121.64
 + Tip: 30.00
 = Total: 151.84

X

Food

Lazy River Cantina
 110 E. Bridge St
 Saratoga, WY 82331

Server: Reece F
 Check #70 Table T1
 Guest Count: 3
 Ordered: 9/12/23 7:42 PM

1 GROUND BEEF NACHOS \$15.00
 1 Chicken Tinga enchiladas \$16.00
 1 Grilled Chicken enchiladas \$17.00
 3 OG HOUSE ROCKS 16 oz \$25.50
 Salt
 2 16oz SPICY MARGARITA 12oz or 16oz \$23.00
 Salt

Subtotal \$96.50
 Tax \$2.88
 Total \$99.38

Input Type C (EMV Chip Read)
 MASTERCARD xxxxxxxx1395
 Time 8:45 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 12215G
 Payment ID HT7MHqwnpTPJ
 Application ID A0000000041010
 Application Label MASTERCARD
 Terminal ID
 Card Reader MAGTEK_EDYNAMO

Amount \$99.38
 + Tip: 20.00
 = Total: 119.38

X
 CHRISTOPHER D VOGELSANG

Customer Copy

WELCOME BACK!!!
 Powered by Toast

Suggested Tip:

- 18%: (Tip \$20.66 Total \$142.30)
- 20%: (Tip \$22.95 Total \$144.59)
- 22%: (Tip \$25.24 Total \$146.88)

Tip percentages are based on the check price before taxes.

Customer Copy

Food

Breakfast

HUGOS CO
1000 W. 11th St
SARATOGA, WY 82331
(307) 338-1946
MID #3130031680285

Term ID: 1
Merchant ID: 3130031680285
Server ID: 7

CREDIT CARD
Sale

Application Label: MASTERCARD
XXXXXXXXXXXX1395 Exp: XX/XX
AID: A0000000041010
MASTERCARD Entry Method: Contact
CHI: READ
ATC: 0060
AC: EE3667B3815518AF

Amount: \$ 31.01
Tip: 6.00
Total: 37.01

09/13/23 09:02:01
Resp Code: 00
TVR: 0000000000
TSI: E800
Inv#: 000013 Appr Code: 01312G
Apprvd: Online Batch#: 000914
BRIC #: 06YKR3MX4T88LP42P8H

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Food

Team Dinner

Lazy River Cantina
110 E. Bridge St
Saratoga, WY 82331

Scan to Pay.

VISA DISCOVER AMERICAN EXPRESS



NOW ACCEPTING

G Pay

Server: Reece F
Check #70 Table T1
Guest Count: 3
Ordered: 9/12/23 7:42 PM
1 GROUND BEEF NACHOS \$15.00
1 Chicken Tinga enchiladas \$16.00
1 Grilled Chicken enchiladas \$17.00
3 OG HOUSE ROCKS 16 oz \$25.50
Salt
2 16oz SPICY MARGARITA 12oz or 16oz \$23.00
Salt
Subtotal \$96.50
Tax \$2.88
Total \$99.38

WELCOME BACK!!!
Powered by Toast

Item 16)

Food

Lazy River Cantina
110 E. Bridge St
Saratoga, WY 82331

Scan to Pay.

VISA DISCOVER AMERICAN EXPRESS



NOW ACCEPTING

G Pay

Server: Nicole G
Check #52 Table 4
Guest Count: 6 9/13/23 7:42 PM
Ordered:
2 MODELO BOTTLES \$11.00
3 OG HOUSE ROCKS 16 oz \$25.50
Salt
2 COORS CANS \$9.00
3 PACIFICO DRAFT 16oz \$15.00
1 CHIPS & QUESO \$8.00
2 HARD SHELL TACO- GROUND BEEF \$7.50
1 CHICKEN TINGA BURRITO \$16.00
3 SOFT SHELL TACO - GROUND BEEF \$11.25
1 Grilled Chicken enchiladas \$17.00
1 GRILLED CHICKEN NACHOS \$16.00
No Sc No Guac
Subtotal \$136.25
Tax \$4.54
Total \$140.79

WELCOME BACK!!!
Powered by Toast

Food



Taco John's - Laramie WY - Grand
2114 E. Grand Ave
Laramie, WY 82070

Server: Charlotte H
Check: 1015
09/12/2023
12:20 PM
Dine In

46

Item	Price
#2 Two Softshell Combo-Beef No Small Potato Oles Medium Potato Oles @ 0.99 Side Nacho Cheese @ 1.29 No Small, Drink Medium, Drink @ 0.50	\$10.27
#10 Boss Burrito Combo - Chicken No Small Potato Oles Medium Potato Oles @ 0.99 No Small, Drink Medium, Drink @ 0.50	\$11.68
Side - Nacho Cheese (2 @ 1.29)	\$2.58
#1 Two Crispy Tacos Combo - Beef No Small Potato Oles Large Potato Oles @ 1.89 No Small, Drink Large, Drink @ 0.80	\$9.88
Subtotal	\$34.41
Sales Tax	\$2.06
Total	\$36.47
Mastercard Tendered	\$36.47

Download the Taco John's App!



5488190232855

Food

Team Lunch

Item 16)



The Malt by Firewater
110 E Main Ave
Saratoga, WY 82331

Server: Bailey D
Check #5 32
Guest Count: 1
Ordered: 9/14/23 11:37 AM

1 Saratoga Hot Chicken Fried Chicken Brioche Bun	\$13.99
1 Fries	\$3.99
1 Poppi Soda Can Raspberry Rose	\$2.50
1 Sprite	\$2.00
1 Chicago-Ish Dog	\$9.99
1 Pasta Salad	\$2.99
1 Cowboy Burger NO Beef Patty Sub Bison Patty Brioche Bun	\$11.99
1 Truffle Fries	\$3.00
1 Coca Cola cane sugar	\$5.99
	\$3.00
Subtotal	\$59.44
Tax	\$3.57
Total	\$63.01
Credit	-\$63.01
+ Tip: \$11.89	
Amount Due	\$0.00

74.90

When in doubt, finger guns.

INVOICE

StudioCPG - WBE/DBE/SBE

Heather Noyes, Principal
 4383 Tennyson #1A
 Denver, CO 80212
 PH 303-455-3779

DATE: September 29, 2023
 TO: Chris Vogelsang
 OV Consulting
 1200 Bannock Street
 Denver, Colorado 80204

PROJECT NAME: **Town of Saratoga Transportation Alternatives Master Plan**
 INVOICE #: **23692R2**
 BILLING PERIOD: Through September 29, 2023

Total Project Fee: \$70,268.00

StudioCPG Fees

	FEE	% COMPLETE	CURRENT TOTAL	PREVIOUS BILLING	REMAINING BALANCE
Task 1: Project Administration	\$ 3,990.00	6%	\$ 250.00	\$ -	\$ 3,740.00
Task 2: Public Engagement	\$ 2,780.00	50%	\$ 1,390.00	\$ -	\$ 1,390.00
Task 3: Existing Conditions Summary	\$ 4,836.00	34%	\$ 1,640.00	\$ -	\$ 3,196.00
Task 4: Visioning, Goals, Objectives	\$ 970.00	0%	\$ -	\$ -	\$ 970.00
Task 5: Concept Development	\$ 7,618.00	0%	\$ -	\$ -	\$ 7,618.00
Task 6: Concept Refinement and Illustrative Depictions	\$ 18,675.00	0%	\$ -	\$ -	\$ 18,675.00
Task 7: Recommendations, Implementation Strategy, Costs	\$ 14,039.00	0%	\$ -	\$ -	\$ 14,039.00
Task 8: Draft and Final Plan	\$ 13,162.00	0%	\$ -	\$ -	\$ 13,162.00
Task 9: Town Council Adoption	\$ 848.00	0%	\$ -	\$ -	\$ 848.00
Reimbursable Expenses: Direct Cost - In House Printing	\$ 750.00	14%	\$ 108.00	\$ -	\$ 642.00
Reimbursable Expenses: Lodging	\$ 800.00	12%	\$ 98.00	\$ -	\$ 702.00
Reimbursable Expenses: Per Diem Food	\$ 600.00	20%	\$ 118.00	\$ -	\$ 482.00
Reimbursable Expenses: Travel	\$ 1,200.00	31%	\$ 374.75	\$ -	\$ 825.25
	\$70,268.00	0%	\$3,978.75	\$0.00	\$66,289.25

ITEMIZED LABOR: StudioCPG					
FOR CURRENT BILLING PERIOD	Personnel	Hours	Rate	Amount	
	Billy Gregg, Principal	4	\$ 195.00	\$ 780.00	
	Heather Noyes, Project Manager	0	\$ 165.00	\$ -	
	Brian Pille, Sr. Landscape Architect	20	\$ 125.00	\$ 2,500.00	
	Abigail Griffith, Sr. Landscape Architect	0	\$ 125.00	\$ -	
	Jennifer Lam, Landscape Designer	0	\$ 87.00	\$ -	
	StudioCPG Labor Subtotal			\$ 3,280.00	

DESCRIPTION OF SERVICES FOR CURRENT BILLING PERIOD

Task 1 PA: Prep/Attend Kick-Off Mtg
 Task 2: Public Engagement: Prep/Attend 9/13 Public Meeting
 Task 3 Existing Conditions Summary: Site Visit/Inventory/Field Notes

REIMBURSABLES	Descp	Unit Cost	# of Units	Total		Total
Printing	Roll Plots	\$36.00	3	\$108.00	DIRECT COST: \$3/SF - 12SF EACH	\$108.00
Car Rental	Hertz: 573660076	\$306.91	1	\$306.91	SEE ATTACHED RECEIPT	\$306.91
Gas	City Mkt Fuel	\$33.14	1	\$33.14	SEE ATTACHED RECEIPT	\$33.14
Gas	Conoco Phillips	\$34.70	1	\$34.70	SEE ATTACHED CC STATEMENT	\$34.70
Lodging: 2023 GSA CONUS RATE	Riveria: #25533113	\$98.00	1 night	\$98.00	SEE ATTACHED RECEIPT	\$98.00
Meals: 2023 GSA CONUS RATE	Per Diem	\$59.00	2 days	\$118.00	SEE ATTACHED RECEIPTS	\$118.00
				Total Reimbursables		\$698.75

PROJECT BILLING HISTORY

Pay App #	Invoice #	Date Issued	Amount	Payment
1	23692R2	9/29/2023	\$3,978.75	Current

TOTAL AMOUNT DUE THIS INVOICE: \$3,978.75
 PRIOR UNPAID INVOICES: \$0.00
 TOTAL OWED: **\$3,978.75**



Item 16)



THE HERTZ CORPORATION
Web: www.hertz.com

Rental Agreement No: 573660076
Invoice Date: 09/19/2023
Document: 983001934123

REPRINT

Renter: BRIAN PILLE
Account No.: *****7626 VIS
CDP No.: 1392782
CDP Name:

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

BRIAN PILLE
STUDIOCPG
4383 TENNYSON ST
DENVER, CO 80212-2363

RENTAL REFERENCE

Rental Agreement No: 573660076
Reservation ID: K60130161F9
Frequent Traveler: ZE1
I.T. No.: NOAD3
Voucher: 0000942057

RENTAL DETAILS

Rate Plan: IN: OUT:
Rented On: 09/12/2023 16:35 LOC# 780601
ARVADA, CO
Returned On: 09/15/2023 16:00 LOC# 780601
ARVADA, CO
Car Description: CRV 2.4 FWD 04AUIW
Veh. No.: 6483515
CAR CLASS Charged: D MILEAGE In: 44,651
Rented: Q5 Out: 44,090
Reserved: D Driven: 561

MISCELLANEOUS INFORMATION

CC AUTH: 07520G DATE: 2023/09/12 AMT: 287.00

RENTAL CHARGES

DAYS 3 @ 66.75 200.25
SUBTOTAL 200.25
DAMAGE WAIVER (CDW/LDW) 80.97
VEHICLE LICENSE FEE 0.96
MOTOR VEHICLE LEASE TAX 6.39
VOUCHER VALUE -220.29
TAX 6.50% 18.34

Paid Spark CC at time of reservation 9/4/23 \$220.29

AMOUNT DUE 86.62 USD

Gold Plus Rewards Points

Earned this rental: 2100

\$220.29 Prepaid + \$86.62 Due Upon Return

Total Amount of Rental Car: \$306.91

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

Riviera Motor Lodge

303 N 1st Street
 Saratoga, WY 82331
 Phone : +1 (307) 326-5651
 Fax : +1 (307) 326-3958
 hello@therivieramotorlodge.com
 www.therivieramotorlodge.com

**Guest Registration**

Folio Name : Guest Item 16
 Date : Thu, Aug 31, 2023

To Brian Pille 4383 Tennyson Street, 1A Denver, CO 80212 Phone : +1 (734) 972-4178 Email id : brian@studiocpg.com	Property : Riviera Motor Lodge Room : Standard Queen : 102 Arrival : Wed, Sep 13, 2023 - 1 Night(s) Departure : Thu, Sep 14, 2023 Reservation # : 25533113 # Guests : 1 Adults / 0 Children
---	--

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
09/13/2023	Room Charge	AAA (CAA) & AARP Rate	Standard Queen : 102	\$13.46	\$103.55
Room Charges					\$103.55
Incidentals					\$0.00
Taxes					\$13.46
Total Charges					\$117.01

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
09/14/2023	Visa	Name: Heather N Gregg Account #: xxxx7550 Exp. Date: 01/27	Standard Queen : 102	\$117.01
Total Payments				\$117.01
Balance				\$0.00

Payment Authorization

I agree to pay indicated total amount below according to card issuer agreement.

Amount:\$ 117.01
 Payer:Heather N Gregg
 Account #:XXXX7550 (Visa)
 Exp Date:01/27

Signature: _____
 Date: _____

Policy Information

24 Hour Notice, otherwise first night's charges apply

Brian Pille: Lodging, Saratoga 9/13/23

THANK YOU FOR YOUR BUSINESS!

FOOD

HUGUS CO
405 NORTH FIRST ST
SARATOGA, NY 82331
(307) 326-5046
MID #3130031680285

Term ID: 1
Merchant ID: 3130031680285
Server ID: 7

**CREDIT CARD
Sale**

Application Label: CAPITAL ONE VISA
XXXXXXXXXXXX7626 Exp: XX/XX
AID: A0000000031010
VISA Entry Method: Contact
CHIP READ
ATC: 0009
AC: 244893E438D2B78D

Amount: \$ 14.58
Tip: 17.58
Total: 32.16

09/14/23 08:17:33
Resp Code: 00
TVR: 0000000000
TSI: E800
Inv#: 000006 Appr Code: 02076G
Apprvd: OnLine Batch#: 000915
BRIC #: 08FKR66DEEAR3MGBV6B

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

FOOD

209

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
34851-02090-91323-07129-00140-0

McDonald's Restaurant #34851
8120 6TH STREET (LOT 3)
WELLINGTON, CO 80549
TEL# 970 568 7933

Thank You Valued Customer

KS# 2 09/13/2023 07:12 AM
Side1 Order 09

PAID

2 Bac Egg Ch Biscuit 8.98
1 S Orange Juice Cc 2.29
1 L Premium Roast 1.49
Subtotal 12.76
Tax 0.85
RMHC Donation 0.39
Take-Out Total 14.00
Cashless 14.00
Change 0.00

MER# 303689
CARD ISSUER ACCOUNT#
Visa SALE *****7626
TRANSACTION AMOUNT 14.00
CHIP READ
AUTHORIZATION CODE - 02919G
SEQ# 025727
AID: A0000000031010

NOW HIRING!!!! McHire.com

Sign up for MyMcDonald's rewards
to earn points on future visits

FOOD

Item 16)

OPEN 7 DAYS A WEEK
BREAKFAST SERVED TO 11 AM
JW Hugus & Co.
405 N 1st Street
Saratoga, WY 82331
Mailing Address
PO Box 1140
Saratoga, WY 82331

Not Paid

Description	Extend
#10 Egg Sandwich	11.00
Coffee	2.75
Subtotal	13.75
Tax 6.00%	0.83
Total	\$14.58
Balance Due	\$14.58

Receipt# 7905
Order# 05

Date: 9/14/2023, 7:40 AM
Waiter: Kelsey Huntoon
C2

Visit us at www.jwhugus.com
and let us know how we are doing...

Gas/Fuel

CITY MKRT FUEL #45
Arvada
CO 80004
(303) 431-0080 Store

PLUS CUSTOMER
*****7258
PUMP# 3
UNL @3.969 /gal
VOLUME 8.350 gal

GAS TOTAL 33.14
TAX 0.00
***BAL 33.14
Arvada CO 80004
CAPITAL ONE VISA Pur
*****7626 - C
REF#: 06856G TOTAL:
AID: A0000000031010
TC: 043782ED1D19F003
VISA 33.14
09/15/23 07:04am
45 118 20 88888118

Sep Points=204
Aug Points=80
Each Month Points
Do Not Combine

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
THANK YOU FOR
SHOPPING CITY MKRT!
We Appreciate
Customer Loyalty



Brian Pille
Saratoga
Food

The Malt by Firewater
110 E Main Ave
Saratoga, WY 82331

Server: Bailey D
Check #11 38
Guest Count: 1
Ordered: 9/14/23 11:46 AM

1 Popper Burger	\$9.99
Beef Patty	
Brioche Bun	
1 Fries	\$3.99
1 Coca Cola cane sugar	\$3.00
Subtotal	\$16.98
Tax	\$1.02
Tip	\$1.50
Total	\$19.50

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7626

Transaction Type	Sale
Authorization	Approved
Approval Code	01370G
Payment ID	rNjPc9CwgC7w
Application ID	A000000031010
Application Label	VISA CREDIT
Terminal ID	cc34f3f06b03ce8c
Card Reader	BBPOS

BRIAN PILLE

When in doubt, finger guns.



Posted Transactions Since Your Last Statement

Account Ending in ...7550

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Sep 20	Hertz SARATOGA CAR RENTAL	Car Rental	Brian P. ...7626	\$86.62
Sep 16	King Soopers SARATOGA GAS	Gas/Automotive	Brian P. ...7626	\$33.14
Sep 16	TST* The Malt by Firewater SARATOGA FOOD	Dining	Brian P. ...7626	\$19.50
Sep 15	Riviera Lodge	Lodging	Heather G. ...7550	\$127.74
Sep 15	Riviera Lodge SARATOGA LODGING	Lodging	Heather G. ...7550	\$117.01
Sep 15	Conoco Phillips SARATOGA GAS	Gas/Automotive	Brian P. ...7626	\$34.70
Sep 15	Conoco Phillips	Gas/Automotive	Brian P. ...7626	\$8.07
Sep 15	Hugus & Co. SARATOGA FOOD	Dining	Brian P. ...7626	\$17.58
Sep 14	McDonald's SARATOGA FOOD	Dining	Brian P. ...7626	\$14.00
Sep 14	Payment from US Bank NA ...7153	Payment	Heather G. ...7550	-\$1,750.00
Sep 13	CO PARK* CO	Other	Brian P. ...7626	\$215.00
Total:				-\$1,076.64



In addition to this print view, you can also use Download Transactions to download a range of transactions in multiple formats.

Statement Ending Sep 11, 2023

Account Ending in ...7550

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Sep 11	INTEREST CHARGE: PURCHASES	Interest Charge	Heather G. ...7550	\$74.55
Sep 06	Payment from US Bank NA ...7153	Payment	Heather G. ...7550	-\$1,000.00
Sep 04	Hertz SARATOGA CAR RENTAL PREPAY	Car Rental	Brian P. ...7626	\$220.29



Chris Vogelsang, PE
OV Consulting
1200 Bannock St
Denver, CO 80204

Emery Penner
Director of Public Works
110 E Springs Avenue
Saratoga, WY 82331

Project Name: Town of Saratoga Transportation Alternatives Master Plan
Client Contact: McCall Bureau
Invoice Date: January 25, 2024
Billing Period: 12/1/2023 through 12/31/23
Payment Due Date: February 25, 2024
OVLLC Invoice #: 2919
OVLLC Project #: 10250

INVOICE AMOUNT: \$ 13,671.29

Billing Detail and Budget Summary

Name	Classification	Hours	Rate/Hr	Labor Dollars
Chris Vogelsang	Principal	15	\$ 200.00	\$ 3,000.00
Beth Vogelsang	Principal	0	\$ 200.00	\$ -
Shari Moore	Sr. Planner	0	\$ 145.00	\$ -
Kevin Rangel	Engineer II	45	\$ 140.00	\$ 6,300.00
Reese Shaw	Planner I	25	\$ 120.00	\$ 3,000.00
			OV Labor	\$ 12,300.00
			OV Expenses	\$ 273.79
			FEA	\$ -
			StudioCPG	\$ 1,097.50
			Total Billed this Invoice	\$ 13,671.29
				Total Budget Status
			Total Billed This Invoice	\$ 13,671.29
			Amount Previously Billed	\$ 75,563.29
			Total Billed to Date	\$ 89,234.58
			Budget	\$ 216,250.00
			Budget Remaining	\$ 127,015.42

Progress Report

During this billing period, the team performed the following:

Task 1: Project Administration

- Project Management and internal organizational meetings, notes
- Meetings
 - Bi-weekly Consultant Team Meetings
- Stakeholder/Steering Committee



- Steering Committee Meeting #2 (12/12/23): preparation, materials packet, presentation, attendance, notes
- Team Action Items
- OV Action Item Meeting (12/14/23)
- Planning Commission
 - Meeting presentation

Task 2: Public Engagement

- Created and finalized summary of survey findings
- Public Meeting #2 preparation
 - Coordination with Plumb Marketing and revisions to direct mailer for public meeting #2
 - Internal team preparation meetings
 - Communications plan
 - Senior Center contact
 - Childrens activity for the meeting
 - Coordinated catering
 - Boards
 - Marketing and materials plan
 - Social media materials/poster
 - Coordination with the Saratoga Sun and Comet Newspaper
 - Coordinated with Amy regarding student volunteers for the meeting
- Reviewed/updated project website
- Collect Club contacts via websites (Lions, VSO, Valley Village, Kiwanis)
- Survey #2 questionnaire and Survey Monkey

Task 3: Existing Conditions Summary

- None

Task 4: Visioning, Goals & Objectives

- None

Task 5: Concept Development

- Level 2 screening
- Meeting with Studio CPG (12/4/23) re: River Access Project L2 Screening Results
- Maps for Level 2 screened projects
- Screen process presentation slides
- Created maps of tier 1, 2, 3 concept projects
- Created maps for conceptual corridor project highlights
- Saratoga Wayfinding Design conversation Kick-off Meeting (12/13/23)
- Aerial Search for Concept Design Graphics (USGS Earth Explorer / Google Earth Pro)
- Elm Ave draft deliverable
- Developed Town wayfinding destinations spreadsheet
- Draft wayfinding design
- Reviewed Sybretch Planter use cases



- Investigating Laramie/Rawlins/Cheyenne Placemaking & Streetscape/Urban Design Improvements
- Vet's Loop Wayfinding Proposed Sign Locations Map
- Investigating Lander/Pinedale/Gillette/Sheridan Placemaking & Streetscape/Urban Design Improvements
- Flex Post Winter Maintenance communications
- Elm Ave Streetmix cross-sections and concept

Task 6: Concept Refinement & Illustrative Depictions

- None

Task 7: Recommendations, Implementation Strategy & Cost Estimates

- Town financing diagram

Task 8: Draft & Final Plan

- None

Task 9: Town Council Adoption

- None

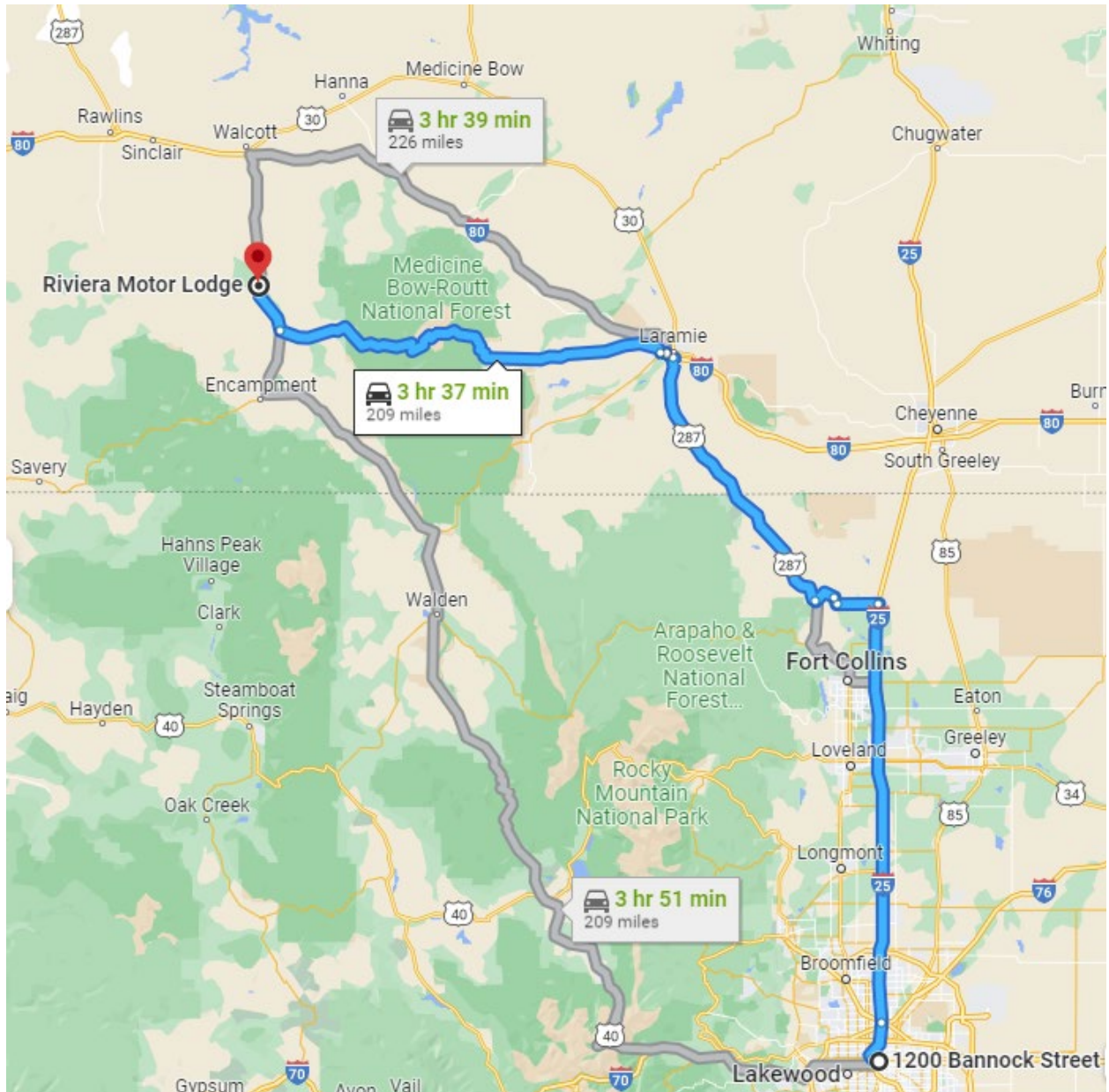
Any questions regarding this invoice contact Shari Moore at shari@ovllc.com.

OV Expenses for December 2023

Reimbursables	Dates	Descrip.	Unit Cost	#of Units	Total	Total	
Mileage: 2023 IRS Rate	12/12/2023	Round trip Denver to Saratoga	\$0.655/mile	418 Miles	\$ 273.79	See attached map	\$ 273.79
						Total	\$ 273.79

12/12/23

Round Trip Mileage 418 Miles: Between 1200 Bannock Street, Denver, CO 80204 to 303 N 1st Street, Saratoga, WY 82331. Total Mileage = **418 Miles**



INVOICE

StudioCPG - WBE/DBE/SBE

Heather Noyes, Principal
 4383 Tennyson #1A
 Denver, CO 80212
 PH 303-455-3779

DATE: January 12, 2024
 TO: Chris Vogelsang
 OV Consulting
 1200 Bannock Street
 Denver, Colorado 80204

PROJECT NAME: **Town of Saratoga Transportation Alternatives Master Plan**
 INVOICE #: **23780R2**
 BILLING PERIOD: Through December 31, 2024

Total Project Fee: \$70,268.00

StudioCPG Fees

	FEE	% COMPLETE	CURRENT TOTAL	PREVIOUS BILLING	REMAINING BALANCE
Task 1: Project Administration	\$ 3,990.00	27%	\$ 250.00	\$ 808.50	\$ 2,931.50
Task 2: Public Engagement	\$ 2,780.00	50%	\$ -	\$ 1,390.00	\$ 1,390.00
Task 3: Existing Conditions Summary	\$ 4,836.00	100%	\$ -	\$ 4,836.00	\$ -
Task 4: Visioning, Goals, Objectives	\$ 970.00	100%	\$ -	\$ 970.00	\$ -
Task 5: Concept Development	\$ 7,618.00	11%	\$ 847.50	\$ -	\$ 6,770.50
Task 6: Concept Refinement and Illustrative Depictions	\$ 18,675.00	0%	\$ -	\$ -	\$ 18,675.00
Task 7: Recommendations, Implementation Strategy, Costs	\$ 14,039.00	0%	\$ -	\$ -	\$ 14,039.00
Task 8: Draft and Final Plan	\$ 13,162.00	0%	\$ -	\$ -	\$ 13,162.00
Task 9: Town Council Adoption	\$ 848.00	0%	\$ -	\$ -	\$ 848.00
Reimbursable Expenses: Direct Cost - In House Printing	\$ 750.00	14%	\$ -	\$ 108.00	\$ 642.00
Reimbursable Expenses: Lodging	\$ 800.00	12%	\$ -	\$ 98.00	\$ 702.00
Reimbursable Expenses: Per Diem Food	\$ 600.00	20%	\$ -	\$ 118.00	\$ 482.00
Reimbursable Expenses: Travel	\$ 1,200.00	31%	\$ -	\$ 374.75	\$ 825.25
	\$70,268.00	0%	\$1,097.50	\$8,703.25	\$60,467.25

ITEMIZED LABOR: StudioCPG					
FOR CURRENT BILLING PERIOD					
	Personnel	Hours	Rate	Amount	
	Billy Gregg, Principal	0.5	\$ 195.00	\$ 97.50	
	Heather Noyes, Project Manager	0	\$ 165.00	\$ -	
	Brian Pille, Sr. Landscape Architect	8	\$ 125.00	\$ 1,000.00	
	Abigail Griffith, Sr. Landscape Architect	0	\$ 125.00	\$ -	
	Jennifer Lam, Landscape Designer	0	\$ 87.00	\$ -	
	StudioCPG Labor Subtotal			\$ 1,097.50	

DESCRIPTION OF SERVICES FOR CURRENT BILLING PERIOD

Task 1 PA
 Task 4: Project Descriptions/Phasing/Deliverables; Project Coord

REIMBURSABLES	Descp	Unit Cost	# of Units	Total	Total
Printing					
Car Rental					
Gas					
Lodging					
Meals					
				Total Reimbursables	\$0.00

PROJECT BILLING HISTORY	Pay App #	Invoice #	Date Issued	Amount	Payment
	1	23692R2	9/29/2023	\$3,978.75	Due
	2	23732R2	11/1/2023	\$2,740.00	Due
	3	23758R2	12/6/2023	\$1,984.50	Due
	4	23780R2	1/12/2024	\$1,097.50	Current
				TOTAL AMOUNT DUE THIS INVOICE:	\$1,097.50
				PRIOR UNPAID INVOICES:	\$8,703.25
				TOTAL OWED:	\$9,800.75



Chris Vogelsang, PE
OV Consulting
1200 Bannock St
Denver, CO 80204

Emery Penner
Director of Public Works
110 E Springs Avenue
Saratoga, WY 82331

Project Name: Town of Saratoga Transportation Alternatives Master Plan
Client Contact: McCall Burau
Invoice Date: January 25, 2024
Billing Period: 11/1/2023 through 11/30/23
Payment Due Date: February 25, 2024
OVLLC Invoice #: 2918
OVLLC Project #: 10250

INVOICE AMOUNT: \$ 15,284.50

Billing Detail and Budget Summary

Name	Classification	Hours	Rate/Hr	Labor Dollars
Chris Vogelsang	Principal	18	\$ 200.00	\$ 3,600.00
Beth Vogelsang	Principal	0	\$ 200.00	\$ -
Shari Moore	Sr. Planner	0	\$ 145.00	\$ -
Kevin Rangel	Engineer II	47	\$ 140.00	\$ 6,580.00
Reese Shaw	Planner I	26	\$ 120.00	\$ 3,120.00
			OV Labor	\$ 13,300.00
			OV Expenses	\$ -
			FEA	
			StudioCPG	\$ 1,984.50
			Total Billed this Invoice	\$ 15,284.50
				Total Budget Status
			Total Billed This Invoice	\$ 15,284.50
			Amount Previously Billed	\$ 60,278.79
			Total Billed to Date	\$ 75,563.29
			Budget	\$ 216,250.00
			Budget Remaining	\$ 140,686.71

Progress Report

During this billing period, the team performed the following:

Task 1: Project Administration

- Project Management and internal organizational meetings, notes
- Meetings
 - Bi-weekly Consultant Team Meetings
- Stakeholder/Steering Committee



- Steering Committee #2 meeting reminders, material preparation, presentation
- Town Council
 - Finalized town council report and submitted to Emery/McCall

Task 2: Public Engagement

- Created and finalized summary of survey findings

Task 3: Existing Conditions Summary

- None

Task 4: Visioning, Goals & Objectives

- None

Task 5: Concept Development

- Universe of Project Ideas
 - Spreadsheet
 - Internal meeting
 - Review of projects
 - Preliminary screening
 - Transferred initial list to GIS, organized list in GIS
 - Prescreened projects
 - Met with Studio CPG on initial project list
 - Internal OV follow-up
 - Level 1 Screening
 - Level 1 screening maps for workshop
 - Project Ideas Workshop; (11/15/23): preparation, attendance, notes
 - Incorporated workshop feedback into maps
 - Level 2 Project Screening
 - OV and Studio CPG - project ideas meeting (11/30/23)
- Investigated public-private parcel ownership

Task 6: Concept Refinement & Illustrative Depictions

- None

Task 7: Recommendations, Implementation Strategy & Cost Estimates

- Researched potential project funding sources for multimodal and roadway improvements and old water treatment plant cleanup

Task 8: Draft & Final Plan

- None

Task 9: Town Council Adoption

- None

Any questions regarding this invoice contact Shari Moore at shari@ovllc.com.

INVOICE

StudioCPG - WBE/DBE/SBE

Heather Noyes, Principal
 4383 Tennyson #1A
 Denver, CO 80212
 PH 303-455-3779

DATE: December 6, 2023
 TO: Chris Vogelsang
 OV Consulting
 1200 Bannock Street
 Denver, Colorado 80204

PROJECT NAME: **Town of Saratoga Transportation Alternatives Master Plan**
 INVOICE #: **23758R2**
 BILLING PERIOD: Through November 30, 2023

Total Project Fee: \$70,268.00

StudioCPG Fees

	FEE	% COMPLETE	CURRENT TOTAL	PREVIOUS BILLING	REMAINING BALANCE
Task 1: Project Administration	\$ 3,990.00	20%	\$ 308.50	\$ 500.00	\$ 3,181.50
Task 2: Public Engagement	\$ 2,780.00	50%	\$ -	\$ 1,390.00	\$ 1,390.00
Task 3: Existing Conditions Summary	\$ 4,836.00	100%	\$ 1,676.00	\$ 3,160.00	\$ -
Task 4: Visioning, Goals, Objectives	\$ 970.00	100%	\$ -	\$ 970.00	\$ -
Task 5: Concept Development	\$ 7,618.00	0%	\$ -	\$ -	\$ 7,618.00
Task 6: Concept Refinement and Illustrative Depictions	\$ 18,675.00	0%	\$ -	\$ -	\$ 18,675.00
Task 7: Recommendations, Implementation Strategy, Costs	\$ 14,039.00	0%	\$ -	\$ -	\$ 14,039.00
Task 8: Draft and Final Plan	\$ 13,162.00	0%	\$ -	\$ -	\$ 13,162.00
Task 9: Town Council Adoption	\$ 848.00	0%	\$ -	\$ -	\$ 848.00
Reimbursable Expenses: Direct Cost - In House Printing	\$ 750.00	14%	\$ -	\$ 108.00	\$ 642.00
Reimbursable Expenses: Lodging	\$ 800.00	12%	\$ -	\$ 98.00	\$ 702.00
Reimbursable Expenses: Per Diem Food	\$ 600.00	20%	\$ -	\$ 118.00	\$ 482.00
Reimbursable Expenses: Travel	\$ 1,200.00	31%	\$ -	\$ 374.75	\$ 825.25
	\$70,268.00	0%	\$1,984.50	\$6,718.75	\$61,564.75

ITEMIZED LABOR: StudioCPG				
FOR CURRENT BILLING PERIOD	Personnel	Hours	Rate	Amount
	Billy Gregg, Principal	3	\$ 195.00	\$ 585.00
	Heather Noyes, Project Manager	0	\$ 165.00	\$ -
	Brian Pille, Sr. Landscape Architect	10.5	\$ 125.00	\$ 1,312.50
	Abigail Griffith, Sr. Landscape Architect	0	\$ 125.00	\$ -
	Jennifer Lam, Landscape Designer	1	\$ 87.00	\$ 87.00
	StudioCPG Labor Subtotal			\$ 1,984.50

DESCRIPTION OF SERVICES FOR CURRENT BILLING PERIOD

Task 1 PA
 Task 3 Existing Conditions Summary: Refinement/Revisions

REIMBURSABLES	Descp	Unit Cost	# of Units	Total	Total
Printing					
Car Rental					
Gas					
Lodging					
Meals					
				Total Reimbursables	\$0.00

PROJECT BILLING HISTORY	Pay App #	Invoice #	Date Issued	Amount	Payment
	1	23692R2	9/29/2023	\$3,978.75	Due
	2	23732R2	11/1/2023	\$2,740.00	Due
	3	23758R2	12/6/2023	\$1,984.50	Current

TOTAL AMOUNT DUE THIS INVOICE: \$1,984.50
 PRIOR UNPAID INVOICES: **\$6,718.75**
 TOTAL OWED: **\$8,703.25**



Chris Vogelsang, PE
OV Consulting
1200 Bannock St
Denver, CO 80204

Emery Penner
Director of Public Works
110 E Springs Avenue
Saratoga, WY 82331

Project Name: Town of Saratoga Transportation Alternatives Master Plan
Client Contact: McCall Bureau
Invoice Date: January 25, 2024
Billing Period: 10/1/2023 through 10/31/23
Payment Due Date: February 25, 2024
OVLLC Invoice #: 2917
OVLLC Project #: 10250

INVOICE AMOUNT: \$ 14,293.79

Billing Detail and Budget Summary

Name	Classification	Hours	Rate/Hr	Labor Dollars
Chris Vogelsang	Principal	18	\$ 200.00	\$ 3,600.00
Beth Vogelsang	Principal	0	\$ 200.00	\$ -
Shari Moore	Sr. Planner	0	\$ 145.00	\$ -
Kevin Rangel	Engineer II	36	\$ 140.00	\$ 5,040.00
Reese Shaw	Planner I	22	\$ 120.00	\$ 2,640.00
			OV Labor	\$ 11,280.00
			OV Expenses	\$ 273.79
			FEA	\$ -
			StudioCPG	\$ 2,740.00
			Total Billed this Invoice	\$ 14,293.79
				Total Budget Status
			Total Billed This Invoice	\$ 14,293.79
			Amount Previously Billed	\$ 45,985.00
			Total Billed to Date	\$ 60,278.79
			Budget	\$ 216,250.00
			Budget Remaining	\$ 155,971.21

Progress Report

During this billing period, the team performed the following:

Task 1: Project Administration

- Project Management and internal organizational meetings, notes
- Updated project schedule
- Meetings
 - Bi-weekly Consultant Team Meetings



- Stakeholder/Steering Committee
 - Candidate communications
 - Invitations to potential steering committee members
 - Steering Committee communications
 - Preparation for Steering Committee #1: agenda, presentation and materials, printing
 - Steering Committee Meeting #1 (10/25/23): preparation, attendance, notes

Task 2: Public Engagement

- Created & revised ads to advertise the online survey – sent to project team
- Direct Mailer coordination with Plumb Marketing
- Created interim survey and website analytic reports, website metrics
- Google MyMap of project ideas
- Project Website Management

Task 3: Existing Conditions Summary

- Mapped WY 130 Collisions
- Joined sidewalk inventory data to linework in GIS
- Created GIS maps visualizing sidewalk existing conditions inventory
- Completed all of the sidewalk inventory attribute maps

Task 4: Visioning, Goals & Objectives

- Project ideas Google MyMap
- Created succinct list of community feedback to share with Steering Committee

Task 5: Concept Development

- Meeting with Studio CPG (10/19/23) re: tools for organizing preliminary projects/improvements
- Universe of Project Ideas – project screening spreadsheet

Task 6: Concept Refinement & Illustrative Depictions

- None

Task 7: Recommendations, Implementation Strategy & Cost Estimates

- Town financing research

Task 8: Draft & Final Plan

- None

Task 9: Town Council Adoption

- None

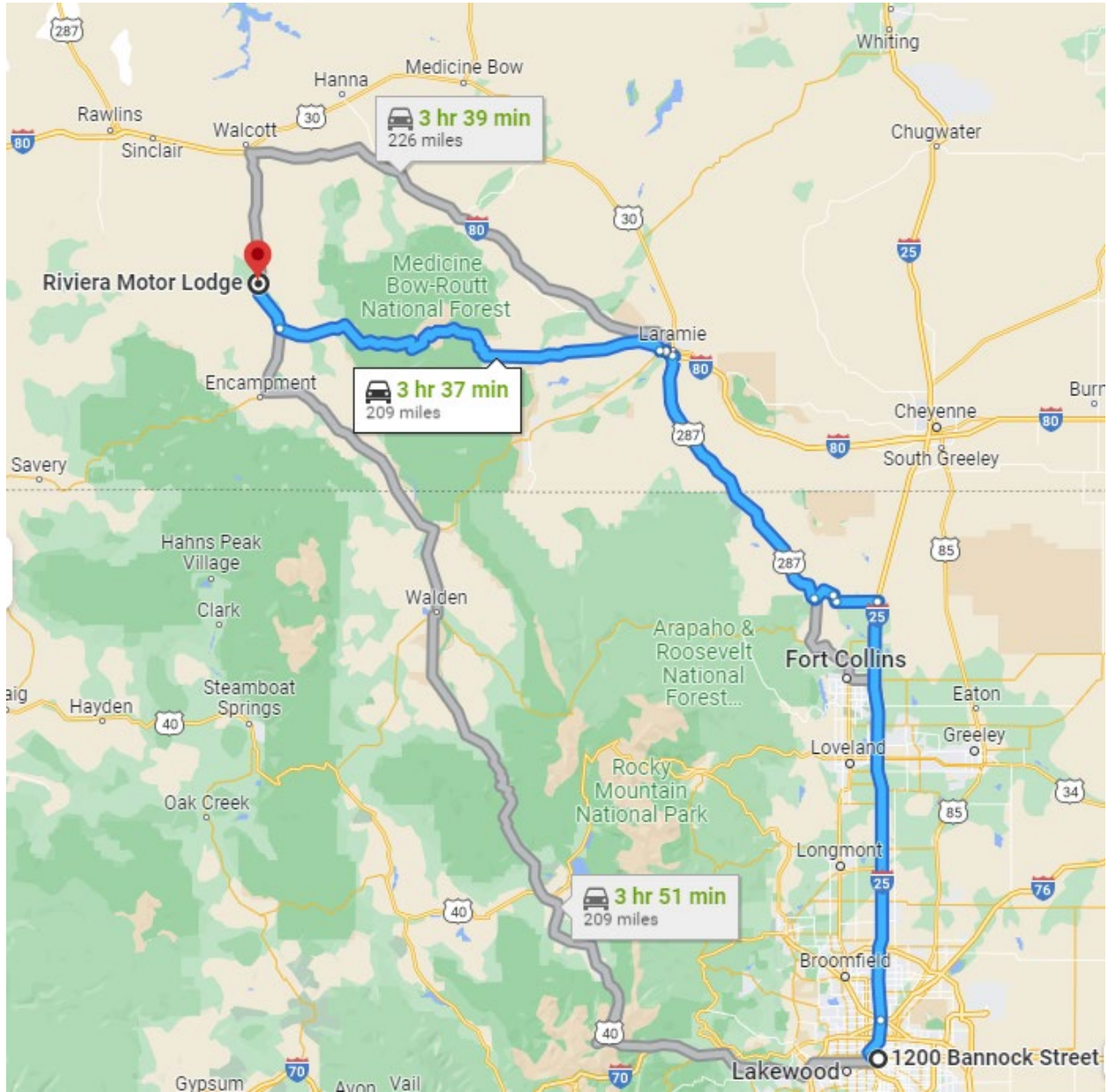
Any questions regarding this invoice contact Shari Moore at shari@ovllc.com.

Expenses for October 2023

Reimbursables	Dates	Descrip.	Unit Cost	#of Units	Total	Total
Mileage: 2023 IRS Rate	10/25/2023	Round trip Denver to Saratoga	\$0.655/mile	418 Miles	\$ 273.79 See attached map	\$ 273.79
Total						\$ 273.79

10/25/23

Round Trip Mileage 418 Miles: Between 1200 Bannock Street, Denver, CO 80204 to 303 N 1st Street, Saratoga, WY 82331. Total Mileage = **418 Miles**



INVOICE

StudioCPG - WBE/DBE/SBE

Heather Noyes, Principal
 4383 Tennyson #1A
 Denver, CO 80212
 PH 303-455-3779

DATE: November 1, 2023
 TO: Chris Vogelsang
 OV Consulting
 1200 Bannock Street
 Denver, Colorado 80204

PROJECT NAME: **Town of Saratoga Transportation Alternatives Master Plan**
 INVOICE #: **23692R2**
 BILLING PERIOD: Through October 31, 2023

Total Project Fee: \$70,268.00

StudioCPG Fees

	FEE	% COMPLETE	CURRENT TOTAL	PREVIOUS BILLING	REMAINING BALANCE
Task 1: Project Administration	\$ 3,990.00	13%	\$ 250.00	\$ 250.00	\$ 3,490.00
Task 2: Public Engagement	\$ 2,780.00	50%	\$ 1,390.00	\$ 1,390.00	\$ 1,390.00
Task 3: Existing Conditions Summary	\$ 4,836.00	65%	\$ 1,520.00	\$ 1,640.00	\$ 1,676.00
Task 4: Visioning, Goals, Objectives	\$ 970.00	100%	\$ 970.00	\$ -	\$ -
Task 5: Concept Development	\$ 7,618.00	0%	\$ -	\$ -	\$ 7,618.00
Task 6: Concept Refinement and Illustrative Depictions	\$ 18,675.00	0%	\$ -	\$ -	\$ 18,675.00
Task 7: Recommendations, Implementation Strategy, Costs	\$ 14,039.00	0%	\$ -	\$ -	\$ 14,039.00
Task 8: Draft and Final Plan	\$ 13,162.00	0%	\$ -	\$ -	\$ 13,162.00
Task 9: Town Council Adoption	\$ 848.00	0%	\$ -	\$ -	\$ 848.00
Reimbursable Expenses: Direct Cost - In House Printing	\$ 750.00	14%	\$ 108.00	\$ 108.00	\$ 642.00
Reimbursable Expenses: Lodging	\$ 800.00	12%	\$ 98.00	\$ 98.00	\$ 702.00
Reimbursable Expenses: Per Diem Food	\$ 600.00	20%	\$ 118.00	\$ 118.00	\$ 482.00
Reimbursable Expenses: Travel	\$ 1,200.00	31%	\$ 374.75	\$ 374.75	\$ 825.25
	\$70,268.00	0%	\$2,740.00	\$3,978.75	\$63,549.25

ITEMIZED LABOR: StudioCPG					
FOR CURRENT BILLING PERIOD					
	Personnel	Hours	Rate	Amount	
	Billy Gregg, Principal	7	\$ 195.00	\$ 1,365.00	
	Heather Noyes, Project Manager	0	\$ 165.00	\$ -	
	Brian Pille, Sr. Landscape Architect	11	\$ 125.00	\$ 1,375.00	
	Abigail Griffith, Sr. Landscape Architect	0	\$ 125.00	\$ -	
	Jennifer Lam, Landscape Designer	0	\$ 87.00	\$ -	
	StudioCPG Labor Subtotal			\$ 2,740.00	

DESCRIPTION OF SERVICES FOR CURRENT BILLING PERIOD

Universe of Ideas; Review Mtg Summary; My Maps Coord; Prep/Attend Team Coord Mtgs

REIMBURSABLES	Descp	Unit Cost	# of Units	Total	Total
Printing					
Car Rental					
Gas					
Lodging					
Meals: 2023 GSA CONUS RATE					
				Total Reimbursables	\$0.00

PROJECT BILLING HISTORY	Pay App #	Invoice #	Date Issued	Amount	Payment
	1	23692R2	9/29/2023	\$3,978.75	Due
	2	23732R2	11/1/2023	\$2,740.00	Current

TOTAL AMOUNT DUE THIS INVOICE: \$2,740.00
 PRIOR UNPAID INVOICES: **\$3,978.75**
 TOTAL OWED: **\$6,718.75**



RAWLINS
P.O. BOX 1104
RAWLINS, WY 82301
P: 307-324-5262

February 6, 2024

Mayor Chuck Davis
Town of Saratoga
Submitted via email

RE: Never Forget Park Parking Lot Project, Amendment Request

Mayor Davis:

Mr. Emery Penner notified me that the Town will most likely reject all bids for the Never Forget Park Parking Lot Project. Mr. Penner requested that WLC revise the plans and bidding documents to remove the sidewalk, remove work along Pic Pike Road, and expand the parking lot. The parking lot expansion is presented in the attached sketch.

We have exhausted our original budget, in the amount of \$7,300, for the Design Services scope of work presented in our proposal dated February 17, 2023. Below is our proposed scope of work to complete the requested additional services.

Plan Revisions

- Remove all work along Pic Pike Road.
- Remove all sidewalks.
- Remove vertical curb along East side of the site.
- Layout future parking spots and dimension parking lot accordingly. Laying out parking and sizing the lot will allow future paving and striping.
- Revise site grading for new parking lot layout.
- Calculate revise estimated quantities.
- Submit drawings to the Town for review.
- Revise plans per comments.
- Compile all changes for complete design drawings for bidding.

Project Manual

- Revise Advertisement for Bid.
- Revise Bid Form.
- Revise Bid Schedule.
- Revise Agreement.
- Revise Technical Specifications.
- Compile all documents for complete Project Manual for bidding.

Bidding Services

- Compile Contract Documents and create bidding opportunity on QuestCDN
- Attend Prebid meeting and distribute notes of meeting to plan holders.
- Prepare addenda during bidding.

- Host bid opening.
- Tabulate bids.
- Prepare recommendation for award to the Town of Saratoga.

We are requesting an amendment to our agreement to provide the above scope of work in the amount \$8,600.00

Please contact me with any questions concerning this request.

Sincerely,
WLC Engineering and Surveying



Jason L. Meyers, PE
Project Manager

Encl.

CC: Emery Penner, Director of Public Works



FOR: TOWN OF SARATOGA
 P.O. BOX 468
 SARATOGA, WY 82331

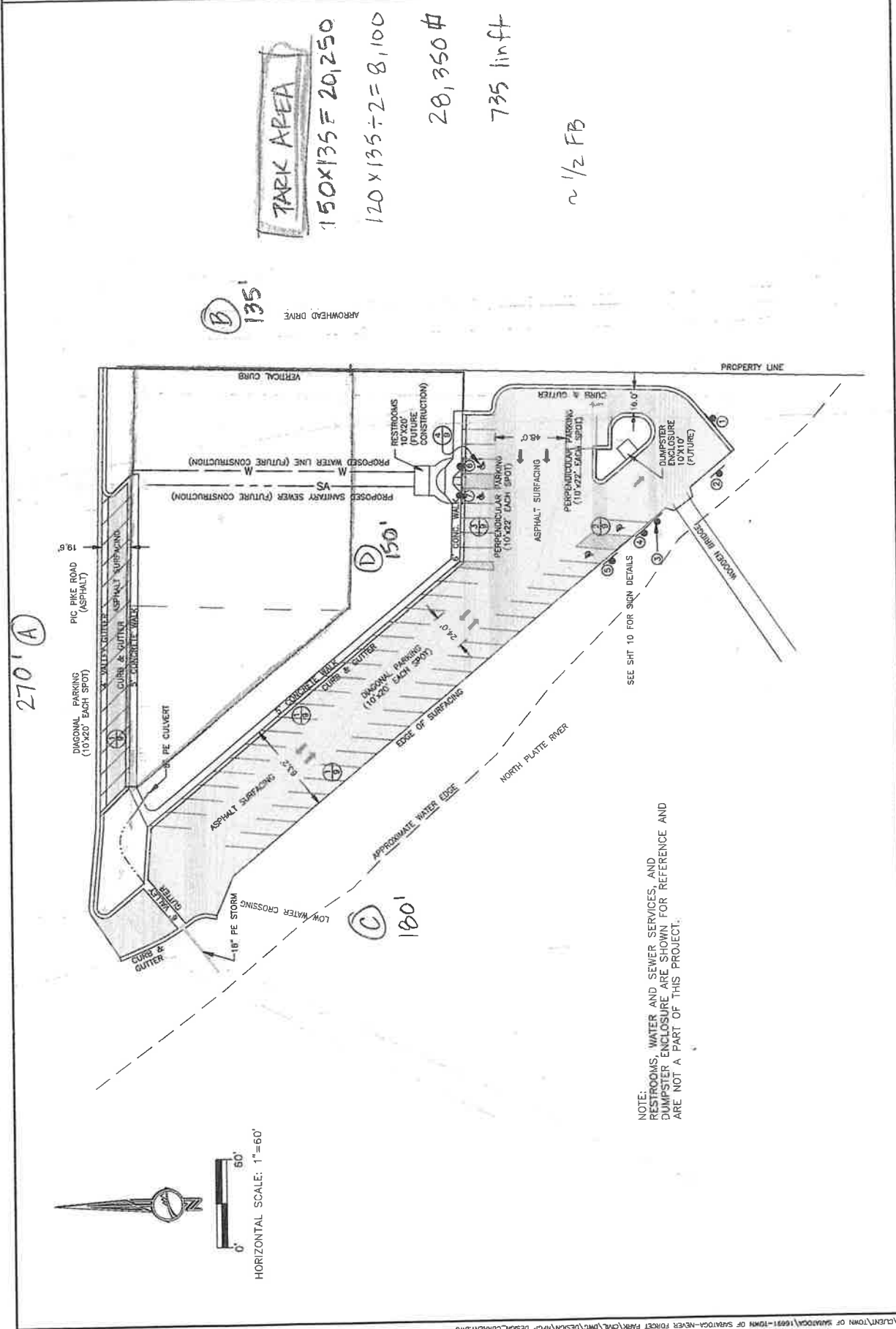
Proj. No.: 16691
 W.O. No.:
 Book No.:
 Date: JUN
 Drawn By: JLM
 Design: CURR/ST/DAV

REVISIONS

NEVER FORGET PARK
 SARATOGA, WYOMING
 SITE PLAN

SHEET NO. 4 of 10
 DATE: 3/23/23

Item 17)



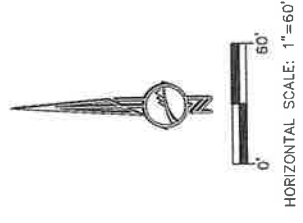
TARK AREA
 $150 \times 135 = 20,250$
 $120 \times 135 \div 2 = 8,100$
 $28,350 \#$
 735 linft
 $\sim 1/2 \text{ FB}$

(B) 135'
 ARROWHEAD DRIVE

(A) 270'

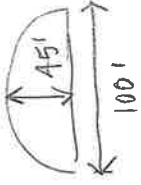
(D) 150'

(C) 180'

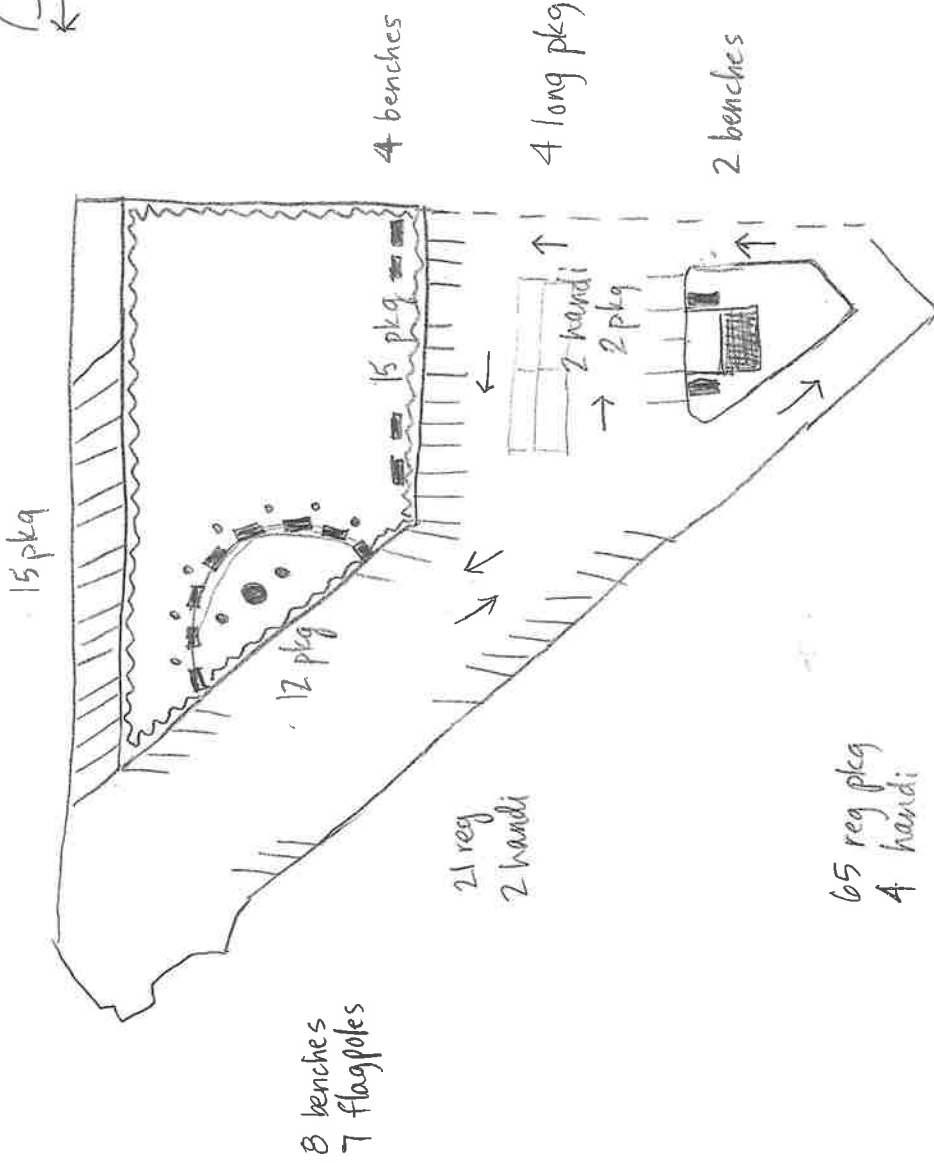


NOTE:
 RESTROOMS, WATER AND SEWER SERVICES, AND
 DUMPSTER ENCLOSURE ARE SHOWN FOR REFERENCE AND
 ARE NOT A PART OF THIS PROJECT.

SEE SHT 10 FOR SIGN DETAILS



~ 6,359 sq concrete



Daniel Burau
PO Box 646
Saratoga, WY 82331

January 31, 2024

Chuck Davis
Saratoga Mayor

Mr. Mayor,

I am writing to inform you about my decision to leave my position as a board member of Recreation Commission, effective immediately.

The recreation board has taken a great deal of my time since joining, largely in volunteer hours organizing, executing, and reporting on events and rec opportunities for the town. I care deeply about seeing those opportunities grow and develop, offering quality of life improvements for our residents, and therefore felt the time commitment was warranted. However, I have become increasingly frustrated in attempting to execute these events and feeling there has been a lack of support from the town. I feel that my time can be better spent directly volunteering for events in town, coaching youth sports, and assisting other committees and organizations without the strictures of public funding and process.

Thank you for the opportunity to contribute to the organization and Saratoga recreation opportunities. I have valued the time working with the board and other organizations within the community. I wish the best for the other members going forward.

Sincerely,
Danny Burau

Amber Waldron
PO Box 1350
Saratoga, WY 82331

February 1, 2024

Chuck Davis
Saratoga Mayor

Mr. Mayor Davis,

Please consider this notice of my resignation from my position as board Vice President of The Town of Saratoga's Recreation Commission, effective immediately.

According to our Recreation Commission by-laws, "The object of the organization shall be to advise the Council in the promotion of the physical and mental well-being of all ages; enhance the beauty of the community; and through leisure time activities increase the health, morals, safety, prosperity and general welfare of the entire community."

My purpose in requesting appointment as a volunteer to the Recreation Commission is my desire to support, assist, advise, and advocate for opportunities for our community members to participate in a variety of events and programs in the Valley. I am passionate about doing everything in my power to bring recreational activities including art, music, drama, sports, wellness, beautification, etc. to the residents of this community and especially our youth.

Collectively and individually myself and my fellow Recreation Commission board members have dedicated countless volunteer hours to organizing and implementing events, activities, and programs we felt were worthwhile to enhance the quality of life of the individuals who reside in or visit Saratoga. I have spent thousands of my personal dollars to improve the success of these endeavors. Because I care deeply about the town and the people that live here, I have largely felt as if my time and financial sacrifices were worthwhile.

Over the past six months I have seen and felt a shift in the lack of support and enthusiasm from the Town of Saratoga's leadership's to assist the Recreation Commission's goals in promoting events and activities. I have frequently felt as if we spend a lot of time talking about events and programs we would love to bring to the Platte Valley, but the combination of public funds spending regulations and the lack of support and enthusiasm leaves us incapacitated. I feel that I owe it to myself, my family, and my community to reclaim the hours I spend talking about events and activities. I feel my time can instead be dedicated to volunteer opportunities focused more on implementation of ideas while perhaps making room on the board for another individual to step in and facilitate change.

Thank you for allowing me the opportunity to serve as a volunteer on the Town of Saratoga's Recreation Commission. I value the knowledge I've gained and the relationships I've made through Rec. I wish nothing but success in the future for the Town of Saratoga and the Recreation Commission.

Best regards,

Amber Waldron

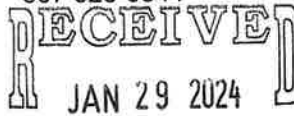
Invoice

Saratoga Jet Center

PO Box 247
Centennial, WY 82055

Phone #

307 326-8344



Date 12/30/2023

Invoice # 2023 Plow

Bill To

Town of Saratoga
PO Box 486
110 E. Spring
Saratoga WY 82331

BY: _____



Item	Description	Qty	Rate	Serviced	Amount
Snow Removal- Loader	2023 Loader Use	149.2	100.00		14,920.00
Snow Removal- SJC PLOW	2023 Small SJC Plow	22	75.00		1,650.00
Snow Removal Small SCJ Plow	Snow Blower	1	25.00		25.00
Total					\$16,595.00

Please Remit Payment to:

Saratoga Jet Center
PO Box 247
Centennial WY 82055

Thanks for your support!