



TOWN COUNCIL REGULAR MEETING AUGUST 19, 2025 at 6:00 PM

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

AGENDA

CALL TO ORDER

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

APPROVAL OF THE AGENDA

APPROVAL OF THE MINUTES

- [3\)](#) Meeting Minutes from August 5, 2025

APPROVAL OF THE BILLS

- 4) Deposits - \$291,683.50
- [5\)](#) Accounts Payable - \$182,227.59
- [6\)](#) Transmittals - \$48,793.78
- [7\)](#) Payroll - \$50,857.00

CORRESPONDENCE

- [8\)](#) Party on the Platte - September 5, 2025
- [9\)](#) Bigfoot 99 - Back to School Message

ITEMS FROM THE PUBLIC

- [10\)](#) Special Events Permit - Sophia Borg - Fall Festival
- [11\)](#) Special Events Permit - Randi McCargar - Walk to End Alzheimer's
- [12\)](#) Special Events Permit - Kathy Beck - Pickin on the Platte
- [13\)](#) Kathy Beck - Carbon County Prevention Network
- 14) Cindy Carnes - 2026 Facility Rates

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- [15\)](#) Ordinance 888 - Regular Council Meeting Dates
- [16\)](#) CCSD#2 Bus Stop Signage - Shannon Fagan

Police Department

[17\)](#) Frontier Upfitting - Revised Quote - \$40,617.19

[18\)](#) Motorola - Service Agreement - Water Tower Radio Infrastructure - \$18,830.41/year

Fire Department

Recreation Department

Next meeting is Sept. 8, 2025 at 6:00 PM at the Town Hall Council Chambers

19) K-5 Flag Football

20) Pickleball Registration

Department of Public Works

[21\)](#) PW 25-3 - Town Shop Gate Quote

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

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

22) Zoning Map Update

Water and Sewer Joint Power Board

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

23) WYO Class account - \$56,655.68

Recreation Commission

Next meeting is September 8, 2025 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

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

South Central Wyoming Emergency Medical Services Board

Next meeting is September 15, 2025 at 6:00 PM in Medicine Bow

[24\)](#) Meeting Minutes - July 21, 2025

NEW BUSINESS

EXECUTIVE SESSION

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

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

FURTHER BUSINESS

ADJOURNMENT

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, SEPTEMBER 2, 2025 AT 6:00 PM.**



TOWN COUNCIL REGULAR MEETING AUGUST 05, 2025 at 6:00 PM

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

MINUTES

CALL TO ORDER

Mayor Chuck Davis called the Regular Council meeting to order at 6:15 PM

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

APPROVAL OF THE AGENDA

Motion to approve agenda for August 5, 2025, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

APPROVAL OF THE MINUTES

- 3) Meeting Minutes - July 15, 2025

Motion to approve meeting minutes from July 15, 2025, made by Councilman Oxford, second by Councilman Cooley. Motion carried.

APPROVAL OF THE BILLS

Motion to approve all financials for August 5, 2025, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

- 4) Deposits - \$255,652.05
- 5) Accounts Payable - \$189,469.19
- 6) Transmittals - \$49,959.99
- 7) Payroll - \$102,938.80

CORRESPONDENCE

ITEMS FROM THE PUBLIC

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 8) Ordinance 886 - Amending Mobile Vending - 3rd and Final Reading
Motion to approve and pass Ordinance 886 - Mobile Vending on the third and final reading, made by Councilman Oxford, second by Councilman Cooley. Motion carried.
- 9) Council Date Amendment - Ordinance 888
Motion to approve Ordinance 888 - Council Meeting Date on the first reading, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

Police Department

Fire Department

Recreation Department

Next meeting is September 1, at 6:00 PM at the Town Hall Council Chambers

- 10) New Hire - Open Gym Supervisor - Taylor Malcomb
Motion to approve the hiring of Taylor Malcomb as an Open Gym Supervisor at \$15.00 per the 2025 Wage Scale, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 11) Rec Assistant Job Posting
Motion to post Recreation Assistant Director position, made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.

Department of Public Works

- 12) Veterans St - Valley Pan Repairs
Motion to approve bid from BH Concrete in the amount of \$15,980.20 for two valley pans, Cooley, Oxford. Motion carried.
- 13) Agreement - West Bench - Town of Saratoga and Rocky Mtn. Sand & Gravel
Motion to execute contract documents and sign agreement made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 14) Notice to Proceed - 2025 West Bench
- 15) Engineering Associates - Task Order 25410.00 - 2025 West Bench
Motion to approve Task Order 25410.00 for the Sanitary Sewer Project Sanitary Sewer from Engineering Associates made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 16) Elm Ave. Update

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

Next meeting is August 12, 2025 at 5:30 PM at the Town Hall Council Chambers

- 17) Ordinance 887 - Title 18
Motion to approve Ordinance 887 on the first reading made by Councilman Oxford, second by Councilman Cooley. Motion carried.

Water and Sewer Joint Power Board

Next meeting is August 13, 2025 at 6:00 PM at the PVCC

- 18) Reappointment Request - David Christman

Motion to approve the reappointment of David Christman to the Water and Sewer Joint Powers Board, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

Recreation Commission

Next meeting is September 1, 2025 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

Next meeting is August 11, 2025 at 3:30 PM at the Town Hall Council Chambers

19) Amended Minimum Standards

South Central Wyoming Emergency Medical Services Board

Next meeting is August 18, 2025 at 6:00 PM at Riverside Town Hall

20) Meeting Minutes from May 19, 2025 and June 16, 2025

NEW BUSINESS

EXECUTIVE SESSION

FURTHER BUSINESS

ADJOURNMENT

Motion to adjourn meeting at 6:45 PM made by Councilman Cooley, second by Councilman Oxford. Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, AUGUST 19, 2025 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
Axon Enterprise, Inc.									
7397	Axon Enterprise, Inc.	INUS366551	Fleet 3 Basic (6)-PD	08/01/2025	5,334.50	.00		10-421-740	825
7397	Axon Enterprise, Inc.	INUS366551	BWC Unlimited with TAP (6)-PD	08/01/2025	2,385.80	.00		10-421-740	825
7397	Axon Enterprise, Inc.	INUS366551	AB4 Camera Bundle (6)-PD	08/01/2025	20.50	.00		10-421-740	825
7397	Axon Enterprise, Inc.	INUS366551	Axon Body-License-Device Connectivit	08/01/2025	185.36	.00		10-421-740	825
7397	Axon Enterprise, Inc.	INUS366551	Axon AI Assistant (6)-PD	08/01/2025	1,113.21	.00		10-421-740	825
Total Axon Enterprise, Inc.:					9,039.37	.00			
BCN									
5860	BCN	23956776	Acct# 7267-Landline Long Distance-Jul	08/01/2025	8.22	.00		42-533-270	825
5860	BCN	23956776	Acct# 7267-Landline Long Distance-Jul	08/01/2025	8.22	.00		10-422-280	825
5860	BCN	23956776	Acct# 7267-Landline Long Distance-Jul	08/01/2025	8.22	.00		10-412-280	825
5860	BCN	23956776	Acct# 7267-Landline Long Distance-Jul	08/01/2025	38.74	.00		10-421-280	825
5860	BCN	23956776	Acct# 7267-Landline Long Distance-Jul	08/01/2025	8.22	.00		10-431-280	825
5860	BCN	23956776	Acct# 7267-Landline Long Distance-Jul	08/01/2025	38.74	.00		10-411-280	825
5860	BCN	23956776	Acct# 7267-Landline Long Distance-Jul	08/01/2025	3.52	.00		51-531-280	825
5860	BCN	23956776	Acct# 7267-Landline Long Distance-Jul	08/01/2025	3.52	.00		52-532-280	825
Total BCN:					117.40	.00			
BH Contracting Services, LLC									
7625	BH Contracting Services, LLC	1261	Labor For Grinding & Patching Pool De	08/05/2025	5,000.00	.00		50-450-340	825
Total BH Contracting Services, LLC:					5,000.00	.00			
Big Bale Company									
7594	Big Bale Company	21117	Minor Repair on Tires Off Vehicle 1 3/4-	07/10/2025	36.56	.00		10-431-250	825
7594	Big Bale Company	21322	11R-22.5 AV5000S Steer AP H Str Reu	08/18/2025	394.32	.00		10-431-250	825
7594	Big Bale Company	21322	11R-22.5 AV5000S Steer AP H Str Reu	08/18/2025	197.16	.00		51-531-250	825
7594	Big Bale Company	21322	11R-22.5 AV5000S Steer AP H Str Reu	08/18/2025	197.16	.00		52-532-250	825
Total Big Bale Company:					825.20	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Black Hills Energy									
3400	Black Hills Energy	7/17/25-8/15/2	Acct# 4893 8916 95-Meter# BHE47050	08/18/2025	40.24	.00		10-422-270	825
3400	Black Hills Energy	7/17/25-8/15/2	Acct# 6102 9457 17-Meter# BHE66466	08/18/2025	20.41	.00		51-531-270	825
3400	Black Hills Energy	7/17/25-8/15/2	Acct# 6102 9457 17-Meter# BHE66466	08/18/2025	20.40	.00		52-532-270	825
3400	Black Hills Energy	7/17/25-8/15/2	Acct# 6106 0330 32-Meter# BHE30707	08/18/2025	98.48	.00		10-431-270	825
3400	Black Hills Energy	7/17/25-8/15/2	Acct# 6113 7275 62-Meter# BHE57941	08/18/2025	43.71	.00		10-422-270	825
3400	Black Hills Energy	7/17/25-8/15/2	Acct# 7953 7231 14-Meter# SG528271	08/18/2025	21.27	.00		10-411-270	825
3400	Black Hills Energy	7/17/25-8/15/2	Acct# 7953 7231 14-Meter# SG528271	08/18/2025	21.27	.00		10-421-270	825
Total Black Hills Energy:					265.78	.00			
Carbon County Clerk									
1660	Carbon County Clerk	08072025	Title Fee-2025 Chev Tahoe-VIN# 1GNS	08/07/2025	15.00	.00		10-421-245	825
1660	Carbon County Clerk	08072025	VIN Inspection-2025 Chev Tahoe-VIN#	08/07/2025	10.00	.00		10-421-245	825
1660	Carbon County Clerk	LIEN RELEAS	Lien Release For Property E1/2 Lot 19	08/19/2025	12.00	.00		10-411-310	825
Total Carbon County Clerk:					37.00	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1314700-Kathy Glode Rstrms Me	08/01/2025	43.74	.00		10-444-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1121500-112 S River Meter# 109	08/01/2025	252.71	.00		10-422-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1317500-117 E Spring Meter# 84	08/01/2025	79.51	.00		10-422-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1115800-Pumping Station Meter#	08/01/2025	95.51	.00		52-532-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1130000-Kathy Glode Park Sprklr	08/01/2025	43.74	.00		10-444-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1130100-Shop Meter# 11450673-	08/01/2025	150.32	.00		10-431-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1130400-Sewer Lift Meter# 1148	08/01/2025	49.74	.00		52-532-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1130500-Street Lights-No Meter-	08/01/2025	4,802.25	.00		10-431-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1130800-Swimming Pool Meter#	08/01/2025	871.61	.00		10-441-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1130800-Swimming Pool Meter#	08/01/2025	290.53	.00		10-442-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1131100-Water Tower Meter# 13	08/01/2025	99.91	.00		51-531-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1144102-Tri Space @ Lake Mete	08/01/2025	732.45	.00		10-443-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1157302-Lake Pump #3 Meter# 9	08/01/2025	44.10	.00		10-443-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1199800-Runway Lights Meter# 1	08/01/2025	150.44	.00		42-533-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1225000-Veteran's Island Meter#	08/01/2025	44.70	.00		10-444-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1237500-Lagoon Meter# 844978	08/01/2025	3,444.84	.00		52-532-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1284100-New Beacon Meter# 10	08/01/2025	43.50	.00		42-533-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1288300-Rstrms @ Lake Meter#	08/01/2025	43.50	.00		10-444-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1308900-River & Bridge Meter# 1	08/01/2025	120.83	.00		10-431-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1309000-Bridge & 2nd Meter# 13	08/01/2025	79.99	.00		10-431-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1321600-Weather Station Meter#	08/01/2025	56.34	.00		42-533-270	825

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1327900-1st & Spring Rstrms Me	08/01/2025	52.98	.00		10-431-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 1330501-210 W Elm Meter# 1146	08/01/2025	69.79	.00		10-410-262	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 7311300-110 E Spring Meter# 11	08/01/2025	336.50	.00		10-411-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 7311300-110 E Spring Meter# 11	08/01/2025	336.51	.00		10-421-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 7331200-Well Field Meter# 1749	08/01/2025	4,702.89	.00		51-531-270	825
1725	Carbon Power & Light Inc.	166-7/1/25-8/1/	Acct# 7545800-Woods Field Meter# 13	08/01/2025	44.94	.00		10-444-270	825
Total Carbon Power & Light Inc.:					17,083.87	.00			
Caselle, Inc.									
1760	Caselle, Inc.	INV-09650	Maintenance & Support-9/1/25 to 9/30/	08/01/2025	175.00	.00		10-411-320	825
1760	Caselle, Inc.	INV-09650	Maintenance & Support-9/1/25 to 9/30/	08/01/2025	157.50	.00		10-412-320	825
1760	Caselle, Inc.	INV-09650	Maintenance & Support-9/1/25 to 9/30/	08/01/2025	157.50	.00		10-413-320	825
1760	Caselle, Inc.	INV-09650	Maintenance & Support-9/1/25 to 9/30/	08/01/2025	350.00	.00		10-421-320	825
1760	Caselle, Inc.	INV-09650	Maintenance & Support-9/1/25 to 9/30/	08/01/2025	87.50	.00		10-431-320	825
1760	Caselle, Inc.	INV-09650	Maintenance & Support-9/1/25 to 9/30/	08/01/2025	157.50	.00		10-441-320	825
1760	Caselle, Inc.	INV-09650	Maintenance & Support-9/1/25 to 9/30/	08/01/2025	157.50	.00		10-442-320	825
1760	Caselle, Inc.	INV-09650	Maintenance & Support-9/1/25 to 9/30/	08/01/2025	157.50	.00		10-445-320	825
1760	Caselle, Inc.	INV-09650	Maintenance & Support-9/1/25 to 9/30/	08/01/2025	175.00	.00		51-531-320	825
1760	Caselle, Inc.	INV-09650	Maintenance & Support-9/1/25 to 9/30/	08/01/2025	175.00	.00		52-532-320	825
Total Caselle, Inc.:					1,750.00	.00			
Core & Main LP									
7604	Core & Main LP	X524270	202B-540-CC3 4x3/4CC Brs Sad Dbl B	08/12/2025	605.00	.00		51-531-244	825
Total Core & Main LP:					605.00	.00			
Engineering Associates									
4170	Engineering Associates	4506205	Project# 23420.00-Professional Service	07/30/2025	11,089.72	.00		50-450-325	825
4170	Engineering Associates	4506208	Project# 24421.00-Professional Service	07/30/2025	20,652.09	.00		50-450-345	825
4170	Engineering Associates	4507188	Project# 23420.00-Professional Service	07/30/2025	2,925.99	.00		50-450-325	825
4170	Engineering Associates	4507190	Project# 24421.00-Professional Service	07/30/2025	3,684.03	.00		50-450-345	825
4170	Engineering Associates	4507191	Project# 24422.00-Professional Service	07/30/2025	7,644.28	.00		10-431-750	825
4170	Engineering Associates	4507193	Project# 25410.00-Professional Service	07/30/2025	1,009.12	.00		52-532-825	825
4170	Engineering Associates	4507195	Project# 25418.00-Professional Service	07/30/2025	967.20	.00		51-531-310	825
4170	Engineering Associates	4507195	Project# 25418.00-Professional Service	07/30/2025	1,015.00	.00		52-532-825	825
Total Engineering Associates:					48,987.43	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Ferguson Waterworks #1116									
5850	Ferguson Waterworks #1116	1623646	Annual Entitlement Fee Gateway R900-	08/05/2025	1,335.00	.00		51-531-245	825
5850	Ferguson Waterworks #1116	1623646	Annual Entitlement Fee Beltclip-Water	08/05/2025	600.00	.00		51-531-245	825
5850	Ferguson Waterworks #1116	1623646	Neptune 360 AMI 1001-2500-Water	08/05/2025	4,870.32	.00		51-531-245	825
Total Ferguson Waterworks #1116:					6,805.32	.00			
Hach Company									
2920	Hach Company	14615047	Ammonia-TNT+-HR (2-47 MG/L) PK/25	08/07/2025	476.95	.00		52-532-241	825
Total Hach Company:					476.95	.00			
Kilgore Companies, LLC									
7689	Kilgore Companies, LLC	1538084	1/2" Asphalt Mix-18.52 Tons-Street Rep	08/07/2025	2,708.92	.00		22-446-250	825
7689	Kilgore Companies, LLC	1538084	1/2" Asphalt Mix-18.21 Tons-Street Rep	08/07/2025	2,663.58	.00		22-446-250	825
7689	Kilgore Companies, LLC	1538799	1/2" Asphalt Mix-17.59 Tons-Elm St-Wat	08/08/2025	2,572.89	.00		51-531-720	825
7689	Kilgore Companies, LLC	1538799	1/2" Asphalt Mix-17.56 Tons-Elm St-Wat	08/08/2025	2,568.50	.00		51-531-720	825
7689	Kilgore Companies, LLC	1538799	1/2" Asphalt Mix-17.88 Tons-Elm St-Wat	08/08/2025	2,615.31	.00		51-531-720	825
7689	Kilgore Companies, LLC	1538799	1/2" Asphalt Mix-17.50 Tons-Elm St-Wat	08/08/2025	2,559.73	.00		51-531-720	825
7689	Kilgore Companies, LLC	1538799	1/2" Asphalt Mix-10.18 Tons-Elm St-Wat	08/08/2025	1,489.03	.00		51-531-720	825
7689	Kilgore Companies, LLC	1541303	1/2" Asphalt Mix-19.14 Tons-Elm St-Wat	08/13/2025	2,799.61	.00		51-531-720	825
7689	Kilgore Companies, LLC	1541303	1/2" Asphalt Mix-20.00 Tons-Elm St-Wat	08/13/2025	2,925.40	.00		51-531-720	825
Total Kilgore Companies, LLC:					22,902.97	.00			
Kylie M Waldrip, P.C.									
7410	Kylie M Waldrip, P.C.	4680	Professional Legal Services Rendered-	08/01/2025	37.00	.00		10-411-310	825
7410	Kylie M Waldrip, P.C.	4680	Professional Legal Services Rendered-	08/01/2025	259.00	.00		10-412-310	825
7410	Kylie M Waldrip, P.C.	4680	Professional Legal Services Rendered-	08/01/2025	94.27	.00		10-413-310	825
7410	Kylie M Waldrip, P.C.	4680	Professional Legal Services Rendered-	08/01/2025	203.50	.00		42-533-310	825
Total Kylie M Waldrip, P.C.:					593.77	.00			
Leea Westfall									
7773	Leea Westfall	08102025	Lifeguard-7/28/25 to 8/10/25-15.25 Hou	08/10/2025	274.50	.00		10-441-110	825
7773	Leea Westfall	08102025	Mileage Reimbursement-84 Miles @ \$.	08/10/2025	58.80	.00		10-441-110	825
Total Leea Westfall:					333.30	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Lisa G. Burton									
7787	Lisa G. Burton	2025-08	Prep For August 2025 Meeting-Water	08/13/2025	87.50	.00		51-531-821	825
7787	Lisa G. Burton	2025-08	Prep For August 2025 Meeting-Sewer	08/13/2025	87.50	.00		52-532-821	825
Total Lisa G. Burton:					175.00	.00			
One-Call of Wyoming, Inc.									
4140	One-Call of Wyoming, Inc.	76540	Tickets For July 2025-Water	08/08/2025	30.45	.00		51-531-226	825
4140	One-Call of Wyoming, Inc.	76540	Tickets For July 2025-Sewer	08/08/2025	30.45	.00		52-532-226	825
Total One-Call of Wyoming, Inc.:					60.90	.00			
Platte Valley Foods LLC									
5700	Platte Valley Foods LLC	8/1/25	Water-7/28/25-Streets	08/01/2025	49.90	.00		10-431-260	825
5700	Platte Valley Foods LLC	8/1/25	Dry Ice-7/22/25-Pest	08/01/2025	14.01	.00		55-572-240	825
5700	Platte Valley Foods LLC	8/1/25	Dry Ice-7/15/25-Pest	08/01/2025	7.93	.00		55-572-240	825
5700	Platte Valley Foods LLC	8/1/25	Dry Ice-7/1/25-Pest	08/01/2025	20.04	.00		55-572-240	825
5700	Platte Valley Foods LLC	8/1/25	Dry Ice-7/25/25-Pest	08/01/2025	13.03	.00		55-572-240	825
5700	Platte Valley Foods LLC	8/1/25	Dry Ice-8/4/25-Pest	08/01/2025	11.93	.00		55-572-240	825
5700	Platte Valley Foods LLC	8/1/25	Dry Ice-8/11/25-Pest	08/01/2025	9.11	.00		55-572-240	825
5700	Platte Valley Foods LLC	8/1/25	Dry Ice-8/12/25-Pest	08/01/2025	12.05	.00		55-572-240	825
5700	Platte Valley Foods LLC	8/1/25	Water-8/7/25-Streets	08/01/2025	24.99	.00		10-431-260	825
Total Platte Valley Foods LLC:					162.99	.00			
Plattoga Holdings, LLC									
7523	Plattoga Holdings, LLC	1978	Round Drain Rock 7/8" to 1.5" (17.7)-EI	08/07/2025	346.92	.00		51-531-720	825
7523	Plattoga Holdings, LLC	1978	Trucking/Freight Tandem Dump Truck-E	08/07/2025	145.00	.00		51-531-720	825
Total Plattoga Holdings, LLC:					491.92	.00			
Rebecca Westfall									
7739	Rebecca Westfall	08102025	Lifeguard-7/28/25 to 8/10/25-14.25 Hou	08/10/2025	256.50	.00		10-441-110	825
7739	Rebecca Westfall	08102025	Mileage Reimbursement-168 Miles @ \$	08/10/2025	117.60	.00		10-441-110	825
Total Rebecca Westfall:					374.10	.00			
Saratoga Sun									
4940	Saratoga Sun	3644	Inv# 44634-Legal# 9196-Salary Publica	07/31/2025	135.00	.00		10-411-220	825
4940	Saratoga Sun	3644	Inv# 44643-4" Ad-Public Hearing-7/3/25	07/31/2025	36.00	.00		10-411-220	825

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
4940	Saratoga Sun	3644	Inv# 44684-Legal# 9198-Cash Req-7/1	07/31/2025	81.00	.00		10-411-220	825
4940	Saratoga Sun	3644	Inv# 44685-Legal# 9199-Manual Check	07/31/2025	36.00	.00		10-411-220	825
4940	Saratoga Sun	3644	Inv# 44686-Legal# 9200-Minutes-7/10/	07/31/2025	324.00	.00		10-411-220	825
4940	Saratoga Sun	3644	Inv# 44690-4" Ad-Public Hearing-7/10/2	07/31/2025	36.00	.00		10-411-220	825
4940	Saratoga Sun	3644	Inv# 44753-19.5" Ad-Public Hearing-7/1	07/31/2025	175.50	.00		10-412-220	825
4940	Saratoga Sun	3644	Inv# 44791-19.5" Ad-Public Hearing-7/2	07/31/2025	175.50	.00		10-412-220	825
4940	Saratoga Sun	3644	Inv# 44820-Legal# 9205-Cash Req-7/2	07/31/2025	135.00	.00		10-411-220	825
4940	Saratoga Sun	3644	Inv# 44821-Legal# 9206-Manual Check	07/31/2025	36.00	.00		10-411-220	825
4940	Saratoga Sun	3644	Inv# 44822-Legal# 9207-Minutes-7/24/	07/31/2025	378.00	.00		10-411-220	825
4940	Saratoga Sun	3644	Inv# 44849-19.5" Ad-Public Hearing-7/3	07/31/2025	175.50	.00		10-412-220	825
4940	Saratoga Sun	3644	Inv# 44866-Legal# 9204-Public Hearing	07/31/2025	364.50	.00		10-412-220	825
Total Saratoga Sun:					2,088.00	.00			
Shively Hardware Co - VFD									
7585	Shively Hardware Co - VFD	28120-7/31/25-	Inv# 120902-Contractor Bag 42G 40Pk-	07/31/2025	24.99	.00		10-422-240	825
Total Shively Hardware Co - VFD:					24.99	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 120827-3/4" CTS Ins Stiffener-7/2/	07/31/2025	16.74	.00		51-531-240	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 120837-BLthium Battery AA 8pk-7/	07/31/2025	25.99	.00		52-532-250	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 120933-Duct Tape-Elm St-7/7/25-	07/31/2025	14.99	.00		51-531-240	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 120934-Strainr Paint 5 Gal 2pk-El	07/31/2025	53.88	.00		51-531-240	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121002-Gorilla Tape-Elm St-7/8/25	07/31/2025	12.99	.00		51-531-240	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121040-Hole Saw W/Arbor 2"-Elm	07/31/2025	19.99	.00		51-531-240	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121081-Driver Bit Set 100pc-7/9/2	07/31/2025	69.99	.00		10-431-242	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121109-Gloves-7/9/25-Water	07/31/2025	5.99	.00		51-531-500	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121136-Battery Charger-Ego G3 5	07/31/2025	456.76	.00		10-421-241	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121138-Valve Flush-7/10/25-SP	07/31/2025	259.99	.00		10-441-262	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121141-Splice Kit (2)-Elm St-7/10/	07/31/2025	25.98	.00		51-531-240	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121152-Slip Joint Pliers-Screw Dri	07/31/2025	25.58	.00		51-531-242	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121218-Lysol Wipes-Glass Cleane	07/31/2025	12.58	.00		10-441-240	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121363-Splice Kit-Elm St-7/14/25-	07/31/2025	12.99	.00		51-531-240	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121444-Weed Killer-7/15/25-Parks	07/31/2025	176.97	.00		10-444-262	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121453-Pliers Strt Jaw 10"-7/15/25	07/31/2025	16.99	.00		10-421-262	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121513-Sanding Sponge-7/16/25-	07/31/2025	4.99	.00		10-421-262	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# IC39400-YTX20 HL BS 4 Wheeler	07/31/2025	159.99	.00		10-431-248	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121620-Hoe Red Scuffle 5.75x7"-7	07/31/2025	25.99	.00		10-445-262	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121633-Bleach-7/18/25-Streets	07/31/2025	7.58	.00		10-431-240	825

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121696-Coupling 3/4"x1/2" FPT-EI	07/31/2025	11.99	.00		51-531-240	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# K21702-Thread Seal Tape-Nipple	07/31/2025	187.47	.00		51-531-720	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121709-3/8xClose BRS STD Nippl	07/31/2025	4.29	.00		51-531-720	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121725-Ball Valve BRS FIP 3/4" (2	07/31/2025	49.98	.00		51-531-720	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121731-3/4x1-1/2 BRS Nipple-Elm	07/31/2025	7.49	.00		51-531-240	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121820-Power Grab Adhsv (2)-125	07/31/2025	26.96	.00		10-421-262	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121848-Velcro Squares-Protctr Vin	07/31/2025	8.88	.00		10-421-262	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121876-Ball Valve BRS FIP 3/4"-T	07/31/2025	26.38	.00		51-531-240	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 121929-Thread Seal Tape-Bushing	07/31/2025	4.88	.00		10-445-492	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 122123-Field Marker Wht 50# AF	07/31/2025	199.90	.00		10-445-492	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 122169-Connector 4 Port 100pk-B	07/31/2025	22.59	.00		10-421-255	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 122174-Cooler For Samples-7/28/	07/31/2025	32.99	.00		52-532-240	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 122190-Air Frshnr Refill-7/29/25-R	07/31/2025	7.59	.00		10-445-240	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 122232-Pipe Cutr Enclsd 1-1/18"-	07/31/2025	69.98	.00		51-531-242	825
5015	Shively Hardware Co (Town# 28210)	28210-7/31/25-	Inv# 122253-Credit Return-Defective-M	07/31/2025	53.94-	.00		51-531-226	825
Total Shively Hardware Co (Town# 28210):					2,014.38	.00			
Stinker Stores, Inc									
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 4817673-268.835 G-July 2025 F	08/08/2025	895.04	.00		10-431-256	825
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 9649387-116.826 G-July 2025 F	08/08/2025	378.93	.00		10-421-256	825
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 4817686-136.031 G-July 2025 F	08/08/2025	465.26	.00		10-431-256	825
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 4817402-250.474 G-July 2025 F	08/08/2025	415.79	.00		51-531-256	825
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 4817402-250.474 G-July 2025 F	08/08/2025	415.80	.00		52-532-256	825
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 9649276-74.004 G-July 2025 Fu	08/08/2025	226.90	.00		10-421-256	825
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 4817779-43.498 G-July 2025 Fu	08/08/2025	68.37	.00		55-571-256	825
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 4817779-43.498 G-July 2025 Fu	08/08/2025	68.38	.00		55-572-256	825
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 4817401-101.311 G-July 2025 F	08/08/2025	161.92	.00		51-531-256	825
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 4817401-101.311 G-July 2025 F	08/08/2025	161.92	.00		52-532-256	825
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 9649385-38.813 G-July 2025 Fu	08/08/2025	117.73	.00		10-421-256	825
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 481783-256.151 G-July 2025 Fu	08/08/2025	858.56	.00		10-431-256	825
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 9649134-30.387 G-July 2025 Fu	08/08/2025	94.26	.00		51-531-256	825
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 4817367-15 G-July 2025 Fuel-St	08/08/2025	50.94	.00		10-431-256	825
7438	Stinker Stores, Inc	K378-7/1/25-7/	Card# 4817585-10.001 G-July 2025 Fu	08/08/2025	30.06	.00		10-422-256	825
Total Stinker Stores, Inc:					4,409.86	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	18158	Professional Legal Services Rendered-	08/13/2025	1,170.00	.00		10-411-310	825
7551	Sundahl, Powers, Kapp & Martin, LLC	18158	Professional Legal Services Rendered-	08/13/2025	1,793.40	.00		10-413-310	825

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Sundahl, Powers, Kapp & Martin, LLC:					2,963.40	.00			
Sunrise Sanitation Service, Inc.									
7776	Sunrise Sanitation Service, Inc.	99036	Commerial Carts (2)-Woods Field	07/31/2025	50.00	.00		10-444-262	825
Total Sunrise Sanitation Service, Inc.:					50.00	.00			
The Cowboy Couture									
6991	The Cowboy Couture	2025-287	Corner Stone Select Snag Proof Tactica	08/10/2025	411.37	.00		10-421-200	825
Total The Cowboy Couture:					411.37	.00			
Tru Excavation									
7795	Tru Excavation	1	Asphalt Machine & Prep Training (6)	08/12/2025	5,250.00	5,250.00	08/13/2025	22-446-250	825
Total Tru Excavation:					5,250.00	5,250.00			
United Rentals Fluid Solutions Branch De									
7789	United Rentals Fluid Solutions Branch	248846240-00	Pump 6" Vac Assist Diesel-Hose 6x20	07/20/2025	2,078.00	.00		51-531-720	825
Total United Rentals Fluid Solutions Branch De:					2,078.00	.00			
United Rentals Trench Safety Branch 467									
7788	United Rentals Trench Safety Branch 4	248958233-00	Lifting Bridle 4 Leg x 10' Adjustable-Elm	07/07/2025	323.00	.00		51-531-720	825
7788	United Rentals Trench Safety Branch 4	248958233-00	210 BBP Build A Box Panel 120"-Elm St	07/07/2025	3,504.00	.00		51-531-720	825
7788	United Rentals Trench Safety Branch 4	248958233-00	Maps B Corner End Polst LF-Elm St-W	07/07/2025	240.00	.00		51-531-720	825
7788	United Rentals Trench Safety Branch 4	248958233-00	Adjustable Spreader 60"-96"-Elm St-Wa	07/07/2025	80.00	.00		51-531-720	825
7788	United Rentals Trench Safety Branch 4	248958233-00	Stacking Lugs For Build A Box-Elm St-	07/07/2025	240.00	.00		51-531-720	825
7788	United Rentals Trench Safety Branch 4	248958233-00	Delivery Charge-Elm St-Water	07/07/2025	604.28	.00		51-531-720	825
7788	United Rentals Trench Safety Branch 4	249139402-00	Bedding Box 7 Yard-Elm St-Water	07/28/2025	1,211.00	.00		51-531-720	825
Total United Rentals Trench Safety Branch 467:					6,202.28	.00			
US Bank									
7743	US Bank	CPN 00269148	Maverick-Fuel-7/18/25-Streets	08/14/2025	40.46	.00		10-431-256	825
7743	US Bank	CPN 00269148	Adobe-Subscription-7/21/25-PZ	08/14/2025	21.19	.00		10-412-240	825
7743	US Bank	CPN 00269148	Tumble Weed Express-Meal To Take S	08/14/2025	36.17	.00		52-532-230	825
7743	US Bank	CPN 00269148	Freddy's-Meal To Take Sewer Tests-7/2	08/14/2025	12.76	.00		52-532-230	825
7743	US Bank	CPN 00269148	Template.net-Program To Build Bid For	08/14/2025	144.00	.00		10-431-240	825

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7743	US Bank	CPN 00269148	Northwest Contractors-17 LB Magnesi	08/14/2025	761.44	.00		51-531-720	825
7743	US Bank	CPN 00269148	Amazon-Notary Records Book-7/16/25-	08/14/2025	15.80	.00		10-411-240	825
7743	US Bank	CPN 00269148	Amazon-Paper Towels-7/16/25-TH	08/14/2025	45.72	.00		10-411-240	825
7743	US Bank	CPN 00269148	Fitnesszone-Stairmaster 4G Stepmill G	08/14/2025	4,999.00	.00		10-445-740	825
7743	US Bank	CPN 00269148	ForceUSA.com-Rubber Floor Tiles-Pull	08/14/2025	8,618.40	.00		10-445-740	825
7743	US Bank	CPN 00269148	Amazon-Chair Mat-7/18/25-TH	08/14/2025	59.99	.00		10-411-240	825
7743	US Bank	CPN 00269148	Amazon-Pickleballs (12)-7/18/25-Rec	08/14/2025	22.99	.00		10-445-492	825
7743	US Bank	CPN 00269148	Amazon-File Storage Boxes-7/24/25-T	08/14/2025	83.98	.00		10-411-240	825
7743	US Bank	CPN 00269148	Amazon-File Folders-7/24/25-Rec	08/14/2025	22.99	.00		10-445-240	825
7743	US Bank	CPN 00269148	Longballbats.com-Softballs-7/25/25-Re	08/14/2025	98.95	.00		10-445-492	825
7743	US Bank	CPN 00269148	Amazon-Reagent #1-Reagent DPD-7/2	08/14/2025	28.84	.00		10-441-240	825
7743	US Bank	CPN 00269148	Amazon-All In One Printer-7/29/25-SP	08/14/2025	100.00	.00		10-441-240	825
7743	US Bank	CPN 00269148	Amazon-All In One Printer-7/29/25-Rec	08/14/2025	169.99	.00		10-445-240	825
7743	US Bank	CPN 00269148	Amazon-Protection For Printer-7/29/25-	08/14/2025	36.99	.00		10-445-240	825
7743	US Bank	CPN 00269148	Direct Sports-Softballs-8/1/25-Rec	08/14/2025	109.94	.00		10-445-492	825
7743	US Bank	CPN 00269148	Zoom-Subscription-8/4/25-TH	08/14/2025	65.99	.00		10-411-245	825
7743	US Bank	CPN 00269148	Amazon-TP-Hand Towels-8/6/25-HP	08/14/2025	180.58	.00		10-442-240	825
7743	US Bank	CPN 00269148	Amazon-Monitor Stand-8/8/25-PD	08/14/2025	49.99	.00		10-421-240	825
7743	US Bank	CPN 00269148	Amazon-Computers-8/8/25-PD	08/14/2025	346.68	.00		10-421-240	825
7743	US Bank	CPN 00269148	Amazon-Computers-8/8/25-PD	08/14/2025	444.98	.00		10-421-240	825
7743	US Bank	CPN 00269148	Amazon-Tool Set-8/13/25-SP	08/14/2025	64.99	.00		10-441-240	825
7743	US Bank	CPN 00269148	Family Dollar-Carpet Cleaner-7/22/25-P	08/14/2025	32.50	.00		10-421-240	825
7743	US Bank	CPN 00269148	Badgeandwallet.com-Badges-7/22/25-P	08/14/2025	448.75	.00		10-421-740	825
7743	US Bank	CPN 00269148	Badgeandwallet.com-Badge-7/22/25-P	08/14/2025	141.90	.00		10-421-487	825
7743	US Bank	CPN 00269148	Chewy.com-K9 Dog Food-7/28/25-PD	08/14/2025	59.59	.00		10-421-487	825
7743	US Bank	CPN 00269148	Amazon-2 Pk Battery Replacement-8/7/	08/14/2025	219.99	.00		10-421-241	825
7743	US Bank	CPN 00269148	SP N-Ear-Radio Ear Pieces-8/8/25-PD	08/14/2025	368.96	.00		10-421-740	825
7743	US Bank	CPN 00269148	Homewood Suites-Lodging Tax Refund	08/14/2025	17.14-	.00		10-421-487	825
7743	US Bank	CPN 00269148	RP Lumber-White Pine-7/23/25-PD	08/14/2025	40.69	.00		10-421-262	825
7743	US Bank	CPN 00269148	HITT Marking Devices-Drug Scale-7/30/	08/14/2025	258.38	.00		10-421-241	825
7743	US Bank	CPN 00269148	13 Fifty Apparel-Patches-7/31/25-PD	08/14/2025	36.43	.00		10-421-200	825
7743	US Bank	CPN 00269148	Activedogs.com-Spill Proof Dog Bowl-7/	08/14/2025	150.54	.00		10-421-487	825
7743	US Bank	CPN 00269148	Maverick-Fuel-8/4/25-PD	08/14/2025	67.00	.00		10-421-256	825
7743	US Bank	CPN 00269148	Maverick-Fuel-8/4/25-PD	08/14/2025	47.00	.00		10-421-256	825
7743	US Bank	CPN 00269148	Peak K9 Services-Training/Certification-	08/14/2025	105.00	.00		10-421-487	825
7743	US Bank	CPN 00269148	Vicino Pizza-Meal For Training-8/4/25-P	08/14/2025	80.91	.00		10-421-230	825
7743	US Bank	CPN 00269148	Homewood Suites-Lodging @ Training-	08/14/2025	185.14	.00		10-421-487	825
7743	US Bank	CPN 00269148	Blue360 Media-Criminal & Traffic Law	08/14/2025	491.73	.00		10-421-240	825
7743	US Bank	CPN 00269148	Matthew Bender & Co-Wy Statutes-8/1	08/14/2025	494.86	.00		10-421-240	825
7743	US Bank	CPN 00269148	Annual Membership Fee-7/16/25-TH	08/14/2025	99.00	.00		10-411-240	825

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total US Bank:					19,894.04	.00			
Valley Ready Mix, LLC									
7637	Valley Ready Mix, LLC	8518	Concrete For Thrust Blocks-Additives/A	07/31/2025	1,000.00	.00		51-531-720	825
Total Valley Ready Mix, LLC:					1,000.00	.00			
Vaughn Excavating & Construction, Inc.									
5728	Vaughn Excavating & Construction, Inc.	99151	24" ID x 24" Tall Catch Basin-Streets	08/08/2025	1,287.00	.00		10-431-260	825
Total Vaughn Excavating & Construction, Inc.:					1,287.00	.00			
WLC Engineering and Surveying									
4710	WLC Engineering and Surveying	2025-10527	NFP Contract Admin-Phase II Billing-7/	08/07/2025	1,631.00	.00		10-444-724	825
Total WLC Engineering and Surveying:					1,631.00	.00			
Wyoming Office of State Land & Investment									
6180	Wyoming Office of State Land & Invest	DW100AR-8/1/	Loan# DW100AR-Yearly Pmt-2025-0%	08/01/2025	8,625.00	.00		51-531-820	825
Total Wyoming Office of State Land & Investment:					8,625.00	.00			
Wyoming Rents									
6200	Wyoming Rents	R7144102	Medium Excavator 320 Rental-474.9 H	08/04/2025	8,210.00	.00		51-531-720	825
Total Wyoming Rents:					8,210.00	.00			
Grand Totals:					182,227.59	5,250.00			

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

Mayor: _____

City Council: _____

City Recorder: _____

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

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
08/30/2025		7397	Axon Enterprise, Inc.	INUS366551	9,039.37	.00	.00	9,039.37	_____	_____	_____
08/01/2025		5860	BCN	23956776	117.40	.00	.00	117.40	_____	_____	_____
09/04/2025		7625	BH Contracting Services, L	1261	5,000.00	.00	.00	5,000.00	_____	_____	_____
07/10/2025		7594	Big Bale Company	21117	36.56	.00	.00	36.56	_____	_____	_____
08/18/2025		7594	Big Bale Company	21322	788.64	.00	.00	788.64	_____	_____	_____
09/08/2025		3400	Black Hills Energy	7/17/25-8/15/	265.78	.00	.00	265.78	_____	_____	_____
08/07/2025		1660	Carbon County Clerk	08072025	25.00	.00	.00	25.00	_____	_____	_____
08/19/2025		1660	Carbon County Clerk	LIEN RELEA	12.00	.00	.00	12.00	_____	_____	_____
08/19/2025		1725	Carbon Power & Light Inc.	166-7/1/25-8/	17,083.87	.00	.00	17,083.87	_____	_____	_____
08/31/2025		1760	Caselle, Inc.	INV-09650	1,750.00	.00	.00	1,750.00	_____	_____	_____
09/12/2025		7604	Core & Main LP	X524270	605.00	.00	.00	605.00	_____	_____	_____
07/30/2025		4170	Engineering Associates	4506205	11,089.72	.00	.00	11,089.72	_____	_____	_____
07/30/2025		4170	Engineering Associates	4506208	20,652.09	.00	.00	20,652.09	_____	_____	_____
08/30/2025		4170	Engineering Associates	4507188	2,925.99	.00	.00	2,925.99	_____	_____	_____
08/30/2025		4170	Engineering Associates	4507190	3,684.03	.00	.00	3,684.03	_____	_____	_____
08/30/2025		4170	Engineering Associates	4507191	7,644.28	.00	.00	7,644.28	_____	_____	_____
08/30/2025		4170	Engineering Associates	4507193	1,009.12	.00	.00	1,009.12	_____	_____	_____
08/30/2025		4170	Engineering Associates	4507195	1,982.20	.00	.00	1,982.20	_____	_____	_____
08/15/2025		5850	Ferguson Waterworks #111	1623646	6,805.32	.00	.00	6,805.32	_____	_____	_____
09/07/2025		2920	Hach Company	14615047	476.95	.00	.00	476.95	_____	_____	_____
08/07/2025		7689	Kilgore Companies, LLC	1538084	5,372.50	.00	.00	5,372.50	_____	_____	_____
08/08/2025		7689	Kilgore Companies, LLC	1538799	11,805.46	.00	.00	11,805.46	_____	_____	_____
08/13/2025		7689	Kilgore Companies, LLC	1541303	5,725.01	.00	.00	5,725.01	_____	_____	_____
09/01/2025		7410	Kylie M Waldrup, P.C.	4680	593.77	.00	.00	593.77	_____	_____	_____
08/10/2025		7773	Leea Westfall	08102025	333.30	.00	.00	333.30	_____	_____	_____
08/13/2025		7787	Lisa G. Burton	2025-08	175.00	.00	.00	175.00	_____	_____	_____
08/08/2025		4140	One-Call of Wyoming, Inc.	76540	60.90	.00	.00	60.90	_____	_____	_____
08/01/2025		5700	Platte Valley Foods LLC	8/1/25	162.99	.00	.00	162.99	_____	_____	_____
08/17/2025		7523	Plattoga Holdings, LLC	1978	491.92	.00	.00	491.92	_____	_____	_____
08/10/2025		7739	Rebecca Westfall	08102025	374.10	.00	.00	374.10	_____	_____	_____
08/31/2025		4940	Saratoga Sun	3644	2,088.00	.00	.00	2,088.00	_____	_____	_____
08/31/2025		7585	Shively Hardware Co - VF	28120-7/31/2	24.99	.00	.00	24.99	_____	_____	_____
08/31/2025		5015	Shively Hardware Co (Tow	28210-7/31/2	2,014.38	.00	.00	2,014.38	_____	_____	_____
09/08/2025		7438	Stinker Stores, Inc	K378-7/1/25-	4,409.86	.00	.00	4,409.86	_____	_____	_____
08/13/2025		7551	Sundahl, Powers, Kapp &	18158	2,963.40	.00	.00	2,963.40	_____	_____	_____
08/30/2025		7776	Sunrise Sanitation Service,	99036	50.00	.00	.00	50.00	_____	_____	_____
08/10/2025		6991	The Cowboy Couture	2025-287	411.37	.00	.00	411.37	_____	_____	_____
07/20/2025		7789	United Rentals Fluid Soluti	248846240-0	2,078.00	.00	.00	2,078.00	_____	_____	_____
07/07/2025		7788	United Rentals Trench Saf	248958233-0	4,991.28	.00	.00	4,991.28	_____	_____	_____
07/28/2025		7788	United Rentals Trench Saf	249139402-0	1,211.00	.00	.00	1,211.00	_____	_____	_____
09/10/2025		7743	US Bank	CPN 002691	19,894.04	.00	.00	19,894.04	_____	_____	_____
07/31/2025		7637	Valley Ready Mix, LLC	8518	1,000.00	.00	.00	1,000.00	_____	_____	_____
09/08/2025		5728	Vaughn Excavating & Cons	99151	1,287.00	.00	.00	1,287.00	_____	_____	_____
08/07/2025		4710	WLC Engineering and Surv	2025-10527	1,631.00	.00	.00	1,631.00	_____	_____	_____
10/01/2025		6180	Wyoming Office of State La	DW100AR-8/	8,625.00	.00	.00	8,625.00	_____	_____	_____
09/04/2025		6200	Wyoming Rents	R7144102	8,210.00	.00	.00	8,210.00	_____	_____	_____
Grand Totals:				46	176,977.59	.00	.00	176,977.59	_____	_____	_____

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
07/07/2025	4,991.28	.00	.00	4,991.28	4,991.28
07/10/2025	36.56	.00	.00	36.56	5,027.84
07/20/2025	2,078.00	.00	.00	2,078.00	7,105.84
07/28/2025	1,211.00	.00	.00	1,211.00	8,316.84
07/30/2025	31,741.81	.00	.00	31,741.81	40,058.65
07/31/2025	1,000.00	.00	.00	1,000.00	41,058.65
08/01/2025	280.39	.00	.00	280.39	41,339.04
08/07/2025	7,028.50	.00	.00	7,028.50	48,367.54
08/08/2025	11,866.36	.00	.00	11,866.36	60,233.90
08/10/2025	1,118.77	.00	.00	1,118.77	61,352.67
08/13/2025	8,863.41	.00	.00	8,863.41	70,216.08
08/15/2025	6,805.32	.00	.00	6,805.32	77,021.40
08/17/2025	491.92	.00	.00	491.92	77,513.32
08/18/2025	788.64	.00	.00	788.64	78,301.96
08/19/2025	17,095.87	.00	.00	17,095.87	95,397.83
08/30/2025	26,334.99	.00	.00	26,334.99	121,732.82
08/31/2025	5,877.37	.00	.00	5,877.37	127,610.19
09/01/2025	593.77	.00	.00	593.77	128,203.96
09/04/2025	13,210.00	.00	.00	13,210.00	141,413.96
09/07/2025	476.95	.00	.00	476.95	141,890.91
09/08/2025	5,962.64	.00	.00	5,962.64	147,853.55
09/10/2025	19,894.04	.00	.00	19,894.04	167,747.59
09/12/2025	605.00	.00	.00	605.00	168,352.59
10/01/2025	8,625.00	.00	.00	8,625.00	176,977.59

Grand Totals:

176,977.59	.00	.00	176,977.59
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Transmittal Register - COUNCIL
Pay Period Dates: 7/28/2025 to 8/10/2025

TOWN OF SARATOGA

Report Criteria:

Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
81220251							
1	EFTPS -TAXES	81220251	08/10/2025	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 08/10/2025	10-212100	3,940.71
1	EFTPS -TAXES	81220251	08/10/2025	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 08/10/2025	10-212100	3,940.71
1	EFTPS -TAXES	81220251	08/10/2025	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 08/10/2025	10-212100	921.62
1	EFTPS -TAXES	81220251	08/10/2025	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 08/10/2025	10-212100	921.62
1	EFTPS -TAXES	81220251	08/10/2025	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 08/10	10-212200	5,173.35
Total 81220251:							14,898.01
81220252							
3	GREAT-WEST TRUST CO	81220252	08/10/2025	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 08/10/2025	10-212500	165.00
3	GREAT-WEST TRUST CO	81220252	08/10/2025	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 08/10/2025	10-212500	130.00
Total 81220252:							295.00
81220253							
5	BLUE CROSS & BLUE SH	81220253	08/10/2025	90-00	ACCOUNT # 2483060001 Health Ins Pay Period: 08/10/2025	10-212700	34,728.75
5	BLUE CROSS & BLUE SH	81220253	08/10/2025	90-00	ACCOUNT # 2483060001	10-421-160	1,127.98-
Total 81220253:							33,600.77
Grand Totals:							48,793.78

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
08/10/2025	PC	08/14/2025	54138	285		01-112700	262.51-
08/10/2025	PC	08/14/2025	54139	281		01-112700	160.00-
08/10/2025	PC	08/14/2025	54140	294		01-112700	310.68-
08/10/2025	PC	08/14/2025	54141	290		01-112700	147.31-
08/10/2025	PC	08/14/2025	54142	257		01-112700	585.39-
08/10/2025	PC	08/14/2025	8142025	46		01-112700	2,133.16-
08/10/2025	PC	08/14/2025	8142025	49		01-112700	2,399.47-
08/10/2025	PC	08/14/2025	8142025	78		01-112700	1,720.72-
08/10/2025	PC	08/14/2025	8142025	86		01-112700	974.36-
08/10/2025	PC	08/14/2025	8142025	134		01-112700	2,852.30-
08/10/2025	PC	08/14/2025	8142025	40		01-112700	2,050.08-
08/10/2025	PC	08/14/2025	8142025	88		01-112700	1,333.82-
08/10/2025	PC	08/14/2025	8142025	201		01-112700	313.90-
08/10/2025	PC	08/14/2025	8142025	216		01-112700	287.70-
08/10/2025	PC	08/14/2025	8142026	217		01-112700	287.70-
08/10/2025	PC	08/14/2025	8142026	226		01-112700	3,108.75-
08/10/2025	PC	08/14/2025	8142026	230		01-112700	289.33-
08/10/2025	PC	08/14/2025	8142026	229		01-112700	164.46-
08/10/2025	PC	08/14/2025	8142026	245		01-112700	2,953.48-
08/10/2025	PC	08/14/2025	8142026	247		01-112700	1,895.11-
08/10/2025	PC	08/14/2025	8142026	256		01-112700	121.37-
08/10/2025	PC	08/14/2025	8142026	264		01-112700	3,414.03-
08/10/2025	PC	08/14/2025	8142026	235		01-112700	1,806.40-
08/10/2025	PC	08/14/2025	8142026	202		01-112700	340.03-
08/10/2025	PC	08/14/2025	8142027	261		01-112700	130.47-
08/10/2025	PC	08/14/2025	8142027	272		01-112700	3,648.66-
08/10/2025	PC	08/14/2025	8142027	273		01-112700	2,348.13-
08/10/2025	PC	08/14/2025	8142027	277		01-112700	1,604.63-
08/10/2025	PC	08/14/2025	8142027	280		01-112700	1,318.61-
08/10/2025	PC	08/14/2025	8142027	283		01-112700	1,972.62-
08/10/2025	PC	08/14/2025	8142027	263		01-112700	1,707.40-
08/10/2025	PC	08/14/2025	8142027	286		01-112700	41.83-
08/10/2025	PC	08/14/2025	8142027	288		01-112700	2,059.53-
08/10/2025	PC	08/14/2025	8142027	48		01-112700	2,862.31-
08/10/2025	PC	08/14/2025	8142028	252		01-112700	243.87-
08/10/2025	PC	08/14/2025	8142028	289		01-112700	398.58-
08/10/2025	PC	08/14/2025	8142028	291		01-112700	496.89-
08/10/2025	PC	08/14/2025	8142028	292		01-112700	746.46-
08/10/2025	PC	08/14/2025	8142028	293		01-112700	212.38-
08/10/2025	PC	08/14/2025	8142028	295		01-112700	1,017.07-
08/10/2025	PC	08/14/2025	8142028	297		01-112700	19.14-
08/10/2025	PC	08/14/2025	8142028	298		01-112700	116.36-

Grand Totals:

42

PARTY ON THE *Platte*

The Platte Valley Community Center Foundation will hold our annual "Party on the Platte" fundraiser on Friday, September 5, 2025 at 5:30 p.m.

For 18 years we've been serving the Platte Valley community and its visitors, and for 18 years the Platte Valley community has been helping us maintain and improve the building. Our rooftop units are beginning to fail and this year we are trying to replace 4 of them.

We hope you'll participate by attending, sponsoring a table or donating an auction item.

If you have any questions or would like more information about the project, please contact us at 307-326-7822 or plattevalleycommunitycenter@gmail.com

Thank you for your support and consideration!

18th
Annual

PARTY ON THE

Platte

Friday, September 5th, 2025

**Doors open 5:30pm
210 W. Elm Ave.**

**Tickets- \$40
Sponsor a Table of 8- \$500**

Contact Joe Elder at:
307.326.7822 or
plattevalleycommunitycenter@gmail.com

Tickets ordered by
phone or email will be
held for you the night
of at the door.

Clip and send to:



I can't attend, but I'd like to participate.
Enclosed is my donation for \$_____
Please make checks payable to the Platte
Valley Community Center Foundation.
We are a 501(c)(3).

P.O. Box 128
Saratoga, WY 82331
307.326.7822

PARTY ON THE *Platte*

Annual Platte Valley Community Center Celebration & Fundraiser
September 5, 2025

Yes, I (we) would like to donate an item/cash donation for the Community Center Auction.

Please provide the following information:

Name/Business _____

Item Donated: _____

Current Retail Value of

Item: _____

Description of the

Item: _____

Contact Person: _____

Mailing Address: _____

City, State, Zip _____

Phone: _____

Email: _____

For inclusion of your item in the auction, please bring or have it delivered to the PVCC by Friday, August 29th.

Date _____ Signature Donor _____

Please use one form per item. Please return this form to PVCCF, P.O. Box 128, Saratoga, WY 82331 or drop off the form at the PVCC office.

You will receive an official notice of receipt of your donation. THANK YOU!!

clerk@saratogawyo.org

From: Stacey Jarrett <sj@bigfoot99.com>
Sent: Tuesday, August 12, 2025 11:12 AM
To: clerk@saratogawyo.org
Subject: back to school safety message

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

Good morning!

It is almost back to school time and Bigfoot 99 will be putting our back-to-school safety message on the air!

I would like to invite you to be a sponsor of this important message (see below).

Thank you for being a valued client – I appreciate your business!

Please let me know if you would like to participate this year.

Thank you so much – have the best day!

Stacey

Our Kids Matter!

BACK TO SCHOOL MESSAGE

\$99.00 (billed in September)

28 NAME MENTIONS GUARANTEED

2 times each day on both stations for 7 days 5AM – 10PM

8/25/25 – 8/31/25

WITH SCHOOL BACK IN SESSION, IT IS MORE IMPORTANT THAN EVER TO STAY ALERT AND AVOID DISTRACTED DRIVING. OBEY SCHOOL ZONE SPEED LIMITS AND FOLLOW YOUR SCHOOL'S DROP OFF PROCEDURE. MAKE EYE CONTACT WITH CHILDREN WHO ARE CROSSING THE STREET. NEVER PASS A BUS THAT IS LOADING OR UNLOADING CHILDREN. THE AREA 10 FEET AROUND A SCHOOL BUS IS THE MOST DANGEROUS FOR CHILDREN; STOP FAR ENOUGH BACK TO ALLOW THEM TO SAFELY ENTER AND EXIT THE BUS.

IN WYOMING – OUR KIDS MATTER! SPONSORED BY:

Stacey Jarrett

Account Executive

KTGA - BigFoot 99 & KBDY - B102 The Bandit

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: <u>Sophia Borg</u>	Organization: <u>Fall Fest</u>
Address: <u>109 E Spring Ave</u>	Address: _____
City/State/Zip: <u>Saratoga NY</u>	City/State/Zip: _____
Phone: _____ Cell: <u>307 321 8221</u> e-mail: _____	Phone: _____ Cell: _____ e-mail: _____
Date of the Event: <u>10/11/25</u>	Start Time for Event: <u>10 am</u>
Location of Event: <u>Town Parking lot</u>	End Time for Event: <u>4 pm</u>

Please check one:

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

Describe briefly the proposed event.

Fall Festival

Use additional sheet if necessary.

Location of the event(please be specific)

Behind Wolf Town Parking lot +
Spring Street

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

Approximate number of participants expected: 50

Approximate number of support staff/volunteers: 20

Number of vehicles anticipated and parking requirements: Ø

Will town property be used for this event: _____

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

Town lot behind Wolf

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

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

- What traffic control or parking issues are you anticipating: Ø
- What parking plan have you in place: Street parking
- What services do you require from the Police Department or DPW? : Ø
- What are your security plans: : Ø
- What services are required from the Fire Department? : Ø
- What services are required from the Planning Commission? : Ø
- What plans have you made for garbage containment and removal? SWIRSE Sanitation
- What plans have you made for sanitary control/portable toilets?: town Public toilets
- Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-326-8001 for food service requirements: No -> Food trucks
- 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. Ø
- Liquor Liability insurance to be required as described in Special Events Conditions #5. Ø
- Any other request by applicant: : close Spring Street again
- Name of persons who will be "in charge" at the site/activity: : Sophia Borg

On-site

Manager: Sophia Borg
 Home Phone: _____ Cell Phone: 307 321 8221
 Alternate On-site Manager _____
 Home Phone: _____ Cell Phone: _____

Insurance Information: (if applicable)

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

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

Billing Address (if different than previously identified)

Firm/Name: _____
 Street Address: _____
 City/State/Zip: _____
 Fax Number: _____
 Phone: _____

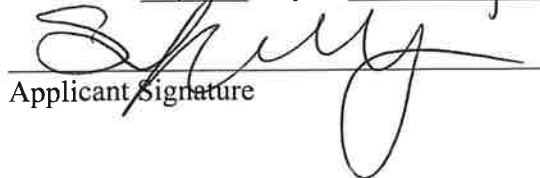
Special Terms and Conditions to the Special Event Application

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

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

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

Dated this 11, day of August, 2025


 Applicant Signature



What other agencies or groups have you contacted?

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

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

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

TOWN OF SARATOGA SPECIAL EVENTS SIGN OFF SHEET

Proposed Special Event: _____

Date of Special Event: _____

Approved: _____ Date: _____
Planning and Zoning Officer

Approved: _____ Date: _____
DPW Supervisor

Approved: _____ Date: _____
Police Chief

Approved: _____ Date: _____
Fire Chief

Approved: _____ Date: _____
Planning Commission

Approved: _____ Date: _____
Town Council



TOWN OF SARATOGA SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

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

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

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

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

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

7.____Neither the Application holder, nor its agent, employees, servants or helpers shall be or deemed to be, the employee, agent or servant of the Town of Saratoga. None of the benefits provided by the Town of Saratoga to its employees, including, but not limited to medical insurance, compensation insurance, and unemployment insurance are available to Application holder or its employees, agents, servants or helpers.

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

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

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

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

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

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

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

Application approved:

Mayor /Clerk

Date:_____

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: <u>Randi McCargar</u>	Organization: <u>Alzheimer's Association</u>
Address: <u>519 W Bridge Ave</u>	Address: <u>2232 Dell Range Rd #101</u>
City/State/Zip <u>Saratoga, WY 82331</u>	City/State/Zip <u>Cheyenne/WY 82009</u>
Phone: Cell: <u>307-710-8112</u> e-mail: <u>randimccargar@gmail.com</u>	Phone: <u>307-316-2892</u> Cell: e-mail:
Date of the Event: <u>9-20-25</u>	Start Time for Event: <u>7am</u>
Location of Event: <u>Veteran's Island</u>	End Time for Event: <u>12pm</u>

Please check one:

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

Describe briefly the proposed event.

Walk to End Alzheimers

Use additional sheet if necessary.

Location of the event(please be specific)

Veterans Island → walking by hot pools down walnut to River St. Right turn to E Bridge Ave over bridge to (R) on Pick Pike, returning to Veterans Island

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

Approximate number of participants expected: 80

Approximate number of support staff/volunteers: 10

Number of vehicles anticipated and parking requirements: 15 ish

Will town property be used for this event: Veteran's Island, Tyler Picket Park

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

Veteran's Island for the presentation + walk.
Tyler Picket Park Parking

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

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

- What traffic control or parking issues are you anticipating: Saratoga Police to aid in safety of participants in blocking River + Bridge Street Bridge while participants are walking
- What parking plan have you in place: Tyler Pickett Park
- What services do you require from the Police Department or DPW? : Event security + traffic control
- What are your security plans: : Saratoga Police
- What services are required from the Fire Department? : NO
- What services are required from the Planning Commission? : NO
- What plans have you made for garbage containment and removal? Sunshine Sanitation
- What plans have you made for sanitary control/portable toilets?: On Island
- Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-326-8001 for food service requirements: NO
- 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.
NO
- Liquor Liability insurance to be required as described in Special Events Conditions #5.
NO
- Any other request by applicant: : NO
- Name of persons who will be "in charge" at the site/activity: : Randi McCargar, Debra Antista-Bianchi, Tracey Hayes

On-site

Manager: Randi McCargarHome Phone: _____ Cell Phone: 307-710-8112

Alternate On-site Manager _____

Home Phone: _____ Cell Phone: 949-322-3216**Insurance Information: (if applicable)**

Name of Insurance _____

Company: _____

Address: _____

Phone Number: _____

Contact Person: _____

Policy Number: _____

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

Billing Address (if different than previously identified)

Firm/Name: _____

Street Address: _____

City/State/Zip: _____

Fax Number: _____

Phone: _____

Special Terms and Conditions to the Special Event Application

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

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

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

Dated this 12, day of Saratoga, 20 25

Randi McCargar
Applicant Signature



What other agencies or groups have you contacted?

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

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

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

TOWN OF SARATOGA SPECIAL EVENTS SIGN OFF SHEET

Proposed Special Event: _____

Date of Special Event: _____

Approved: _____ Date: _____
Planning and Zoning Officer

Approved: _____ Date: _____
DPW Supervisor

Approved: _____ Date: _____
Police Chief

Approved: _____ Date: _____
Fire Chief

Approved: _____ Date: _____
Planning Commission

Approved: _____ Date: _____
Town Council



TOWN OF SARATOGA SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

1. VM Application holder shall obey all Federal, State, and local rules, regulations and laws. Application holder shall obey all Town of Saratoga municipal ordinances, rules and guidelines pertaining to the use of Town property, including the location and storage of vehicles and equipment, crowd control, and the restoration of premises to their original condition after the use for the special event.
2. VM Application holder shall confine its activities to the location and time schedules approved for the Application. Traffic control shall be maintained as approved by the Saratoga Police Department and configured by the Saratoga Public Works Department when events are conducted on Town streets or on Town property.
3. VM 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. VM Application holder does hereby covenant and agree to indemnify and hold harmless the Town of Saratoga harmless from any and all loss, cost, damages, injuries, judgment and claims of any kind, including and an all costs, including any attorney's fees, on account of personal injury or property damage resulting from any activity of Application holder.
5. VM In no way limiting the indemnity agreement above, Application holder will furnish to the Town of Saratoga a certificate of insurance providing liability, casualty and property coverage acceptable to its legal department showing combined single limit coverage for death or bodily injury, property damage or loss, marine and fire protection, or the equivalent of such coverage, not less than \$1,000,000.00. Applicant shall, if given permission to sell liquor, provide insurance enforcement for liquor liability naming the Town of Saratoga as additional insured for the amount of at least \$1,000,000.00. The Town of Saratoga, including its officials, employees and agents, shall be named an additional insured in the liability policy. Contractual liability coverage insuring the obligations of this agreement is also required. The insurance cannot be cancelled or substantially modified without ten (10) days notice to the Clerk of the Town of Saratoga.
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7. VM Neither the Application holder, nor its agent, employees, servants or helpers shall be or deemed to be, the employee, agent or servant of the Town of Saratoga. None of the benefits provided by the Town of Saratoga to its employees, including, but not limited to medical insurance, compensation insurance, and unemployment insurance are available to Application holder or its employees, agents, servants or helpers.

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

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

Application approved:

Mayor /Clerk

Date: _____

TOWN OF SARATOGA

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



Item 12)

Special Events Application

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

DISCLAIMER

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

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

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

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

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

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

Sincerely,

Jennifer Anderson
Town Clerk

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

TOWN OF SARATOGA SPECIAL
EVENTS APPLICATION

Applicant Name: Kathy Beck & Joe Elder	Organization: Pickin' on the Platte – Fall 2025 - PVCC Joint Power Board
Address:	Address: 210 W. Elm St.
City/State/Zip:	City/State/Zip: Saratoga, WY 82331
Phone: _____ Cell: _____ e-mail: _____	Phone: <u>307.326.7822</u> Cell: <u>307.314.5667</u> e-mail: _____
Date of the Event: October 11, 2025	Start Time for Event: 11:00 a.m.
Location of Event: PVCC outdoor patio and grassy area on north side of building; Spring St. closure for vendors and food trucks	End Time for Event: 4:30 p.m.

Please check one:

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

Describe briefly the proposed event.

Pickin' on the Platte is a family-friendly bluegrass and country "mountain music" concert for locals and visitors to listen to music, shop at local vendor stalls and eat and drink at food trucks from the area.

Use additional sheet if necessary.

Location of the event(please be specific)

Back patio and grassy area on north side of building. Spring St. closure requested from stop sign on 3rd to stop sign on 2nd

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

Approximate number of participants expected: approximately 250

Approximate number of support staff/volunteers: approximately 8

Number of vehicles anticipated and parking requirements: up to 20, off and on – parking is available at PVVC facility (parking lot and street parking)

Will town property be used for this event:

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

Spring St. closure requested from stop sign on 3rd to stop sign on 2nd; we're requesting Public Work/Police Department put up cones at each intersection the morning of the event to keep vehicles from entering areas where pedestrians will be accessing vendors and food trucks

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

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

- What traffic control or parking issues are you anticipating: Traffic cones placed at intersections on 2nd and 3rd and Spring; no further traffic control is required
- What parking plan have you in place: PVCC
- What services do you require from the Police Department or DPW? : Traffic cone placement
- What are your security plans:
NA
- What services are required from the Fire Department? : NA
- What services are required from the Planning Commission? : NA
- What plans have you made for garbage containment and removal? Sunrise Sanitation will provide services
 - What plans have you made for sanitary control/portable toilets?: We'll use portable toilets from Posey Wagon
 - Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-326-8001 for food service requirements: Food trucks with current permits issued by Town of Saratoga
- 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. no alcohol will be served at this event
- Liquor Liability insurance to be required as described in Special Events Conditions #5.
NA
- Any other request by applicant: NA
- Name of persons who will be "in charge" at the site/activity: Kathy Beck & Joe Elder

Manager: Joe Elder

Home Phone: _____ Cell Phone: _____

Alternate On-site Manager: Kathy Beck

Home Phone: _____ Cell Phone: 307.314.5667

Insurance Information: (if applicable)

Name of Insurance

Company: _____

Address: _____

Phone Number: _____

Contact Person: _____

Policy Number: _____

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

Billing Address (if different than previously identified

Firm/Name: _____

Street Address: _____

City/State/Zip: _____

Fax Number: _____

Phone: _____

Special Terms and Conditions to the Special Event Application

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

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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 15, day of August, 2025

Kathy Beck

Applicant Signature

What other agencies or groups have you contacted? NA

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

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

TOWN OF SARATOGA SPECIAL EVENTS SIGN OFF SHEET

Proposed Special Event: _____

Date of Special Event: _____

Approved: _____ Date: _____
 Planning and Zoning Officer

Approved: _____ Date: _____
 DPW Supervisor

Approved: _____ Date: _____
 Police Chief

Approved: _____ Date: _____
 Fire Chief

Approved: _____ Date: _____
 Planning Commission

Approved: _____ Date: _____
 Town Council



Please initial each condition as read

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

Mayor /Clerk

Date: _____

19 August – Saratoga Town Council – Prevention updates



Learn more about CCPN - <https://carboncountypublichealth.org/prevention/> OR

Follow us on Facebook - <https://www.facebook.com/CarbonCountyProjectPrevention/>

Community Meetings

August 25th: In-Person Meeting - Saratoga 5:30-7 pm at Platte Valley Community Center

August's theme

The start of a new school year can be an exciting time, but it can also bring challenges that impact students' mental well-being. It's important for parents, educators, and students to be aware of potential stressors and proactive strategies to maintain good mental health.

Common challenges students might face include:

- Academic pressure: New classes, higher expectations, and increased homework can lead to stress and anxiety.
- Social adjustments: Navigating new peer groups, making friends, or dealing with social hierarchies can be overwhelming.
- Transitioning to a new environment: Moving to a new school, city, or even a different grade level can cause feelings of displacement or unease.
- Time management: Balancing schoolwork, extracurricular activities, and personal life can be difficult.
- Concerns about safety: Students may worry about bullying, violence, or other safety issues at school.

To support student mental well-being, consider the following strategies:

- Open communication: Encourage students to talk about their feelings and concerns. Create a safe space where they feel heard and understood.
- Establish routines: Consistent sleep schedules, meal times, and study routines can provide a sense of stability and reduce anxiety.

- Promote healthy habits: Ensure students are getting enough sleep, eating nutritious meals, and engaging in regular physical activity.
- Teach coping mechanisms: Help students develop strategies for managing stress, such as deep breathing exercises, mindfulness, or journaling.
- Encourage breaks and downtime: It's important for students to have time to relax and engage in activities they enjoy outside of school.
- Set realistic expectations: Remind students that it's okay to make mistakes and that perfection is not required. Focus on effort and progress rather than just outcomes.
- Monitor for changes in behavior: Be alert to signs of distress, such as changes in mood, sleep patterns, appetite, social withdrawal, or a decline in academic performance.
- Utilize school resources: Schools often have counselors, psychologists, or support programs available to students. Encourage students to seek help if needed.
- Connect with school staff: Maintain open communication with teachers and administrators to stay informed about your child's progress and any concerns.



Kick off for Sources of Strength

The Barn Dance on August 9th was an amazing success! At this free event, we had a dozen+ volunteers and over 250 attendees. Everyone had a great time dancing, eating grilled burgers and dogs and lots of yummy food donated by local businesses and community members. Special shoutout to Chris Osborne, who donated the use of his fantastic venue and all our generous businesses.

This marks the start of an exciting year of Sources of Strength. Our “Boots on the Ground” team - 30 trained peer leaders and 10 adult advisors will be meeting soon to plan a series of campaigns focusing on what our personal and collective strengths (our protective factors are represented on the colorful wheel) can do to promote a well community. We’ll also be offering an additional adult advisor training to supplement our leadership team; if you’re interested in attending, please contact Rachel at 307.329.3172

If you’d like to know more about this incredible program, stop in at any of the businesses with the wheel in the window – they have brochures/pamphlets that will tell you more! Or go to www.sourcesofstrength.org

TOWN OF SARATOGA
ORDINANCE NO. 888
AN ORDINANCE AMENDING TITLE 2, CHAPTER 2.04,
SECTION 2.04.010 OF THE TOWN OF SARATOGA
MUNICIPAL CODE CONCERNING REGULAR COUNCIL
MEETING DATES; AND TO PROVIDE AN EFFECTIVE
DATE.

WHEREAS, The Town Council as well as the Mayor of the Town of Saratoga, has determined that in the best interest of its residents that the above mentioned Town Code Section(s) be amended.

WHEREAS, The Town Council as well as the Mayor of the Town of Saratoga, finds it appropriate and beneficial to move the Regular Council Meeting dates to the 1st and 3rd Wednesday of each month.

WHEREAS, The Town Council as well as the Mayor of the Town of Saratoga, finds it necessary to amend the meeting date for Regular Council Meetings.

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

SECTION 1: That Title 2, Chapter 2.104, Section 2.04.010 "Regular Meetings" be amended to read:

Section 2.04.010 Regular Meetings

The Town Council shall meet regularly on the first and third Wednesdays of each month. All meetings of the Town Council shall be open and public, except for the Executive Sessions.

SECTION 2: CONFORMANCE

Upon adoption of this ordinance the Town Council shall take action to and schedule Regular Meeting Dates in order to comply with This ordinance.

SECTION 2: REPEALED

All other prior Ordinances or Parts Thereof that are in conflict herewith are hereby repealed. This ordinance replaces section 2.04.010 in its entirety.

SECTION 3: SEVERABILITY

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

SECTION 4: This ordinance shall be in full force and effect upon passage, approval, and publication.

PASSED ON FIRST READING on the 5th day of August, 2025.

PASSED ON SECOND READING on the ____ day of ____ 2025.

PASSED, AND ADOPTED ON THIRD READING on the ____ day of ____ 2025.

APPORVED:

Chuck Davis, Mayor

ATTEST:

Jennifer Anderson, Town Clerk

clerk@saratogawyo.org

From: Contact form at Saratoga, WY <cmsmailer@civicplus.com>
Sent: Friday, August 8, 2025 1:06 PM
To: clerk@saratogawyo.org
Subject: [Saratoga, WY] Bus Stop posts for town route (Sent by Shannon Fagan, sfagan@crb2.org)

This sender is trusted.

Hello Jenna,

Shannon Fagan (sfagan@crb2.org) has sent you a message via your contact form (<https://www.townofsaratoga.org/user/366/contact>) at Saratoga, WY.

If you don't want to receive such e-mails, you can change your settings at <https://www.townofsaratoga.org/user/366/edit>.

Message:

Good Afternoon Jen,
Can you please forward this email to all of Town Council members please?

Good Afternoon Council Members,
I am writing on behalf of the CCSD#2 Transportation Department, Mr. Johnson and I have discussed the placing bus stop signage at a few stops in Saratoga mainly at 3rd & Main (4 students), 9th & Rochester (6 students), 8th & Rochester (5 students), 7th & Rochester (6 students), 9th & Farm (5 students) and 13th & Saratoga ave (both entrances to the Medicine Waters Trailer Park - 18 students). We discussed posting bus stops would be safer for our students to identify official Bus Stops in Saratoga and better for civilians to identify areas of possible more student crossings. The above listed streets have the most traffic and most students and I was thinking if we use T-posts painted purple and gold with bus signage or I can research other means if the council would like. I figured with our Wyoming winds t-posts might be an easy solution. Thank you for your time and consideration, if you have any questions or comments please feel free to contact me anytime. My work email is sfagan@crb2.org or my cell is 307-710-2626.

Sincerely,

Shannon Fagan, Transportation Director
CCSD#2 Encampment & Saratoga Schools

ESTIMATE

Frontier Upfitting
2732 Big Loop Trl
Cheyenne, WY 82009

sales@frontierupfitting.com
+1 (307) 331-7248
https://frontierupfitting.com/

**Bill to**

John Moore
Saratoga Police Department
PO Box 552
Saratoga, WY 82331 USA

Estimate details

Estimate no.: 250010
Estimate date: 06/15/2025
Expiration date: 09/30/2025

PO or Project: Saratoga PD- 2025 Tahoe K-
9

#	Product or service	SKU	Description	Qty	Rate	Amount
1.	SoundOff Signal nFORCE Interior Lightbar (Front) - Dual Color	ENFWB*	21-25 Tahoe Vehicle Specific 8 Module Interior Lightbar with DSC Technology R/W - Driver B/W - Passenger	1	\$1,335.00	\$1,335.00
2.	SoundOff Signal mpower Arrow System (8 Mod) - Dual Color	EMPAK*	21-25 Tahoe Vehicle specific 8 Module under rear spoiler warning system. Dual Color Configuration with one tricolor (RBA) module on the passenger side for additional brake illumination. R/A - Driver B/A - Passenger	1	\$1,765.00	\$1,765.00
3.	Setina Illuminated Push Bar (4 Lights)	PB450L4	Lighted pushbar with 4 total lights, two forward facing and one on each side.	1	\$1,026.00	\$1,026.00
4.	Setina PB9 Aluminum Fender Wraps PB9		Fender guards for PB450 bumper	1	\$600.00	\$600.00
5.	SoundOff Signal SL Runner Rocker Light (61") - Dual Color	ESLRL6115(x)	SL Running Light, 61" - 5 Module, Dual Color R/W Driver B/W Passenger	2	\$422.50	\$845.00
6.	SoundOff Signal SL Runner Bracket (Tahoe)	PSLVBK03	Mounting Kit for SL Running Light includes: Bracket & Hardware Kit, Chevrolet Tahoe 2021-2025, Ford Maverick 2023 - 2025	2	\$32.50	\$65.00

	SoundOff Signal mpower HP 6x1	EMPR20013-Wmpower® HP 6x1 Light includes (1) Light, (1) U- Shaped bracket with mounting hardware - White LEDs (Mounted to the PB for high intensity scene lighting)	2	\$305.00	\$610	Item 17)
8.	SoundOff Signal 100W Siren Speaker	ETSS100J 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	1	\$250.00	\$250.00	
9.	SoundOff Signal Surface Mount Intersector - Dual Color	ENT3B3(x) Intersector Surface Mount Light, 9-32 Vdc, Black Housing, 16 LEDs, Dual Color (Mounted under each side mirror for 180-degree side warning)	2	\$238.00	\$476.00	
10.	SoundOff Signal Vehicle Specific Under Mirror Bracket (Tahoe)	PMP2BKUMB 5-D/P Under Mirror Mount Bracket Kit (each) for installation on Chevrolet Tahoe Police Pursuit & Civilian Vehicles 2021-2025 for use with mpower® 3" and 4" Stud or Quick Mount and Intersector Surface Mount, Driver / Passenger Side	2	\$36.50	\$73.00	
11.	SoundOff Signal mpower fascia 4x2 (Stud Mount) - Dual Color (24 LED)	EMPSA05C2-(x) mpower® Fascia 4x2 Light w/ Stud Mount, 18" 5-wire w/ sync option & 1.5 Pigtail, SAE Class 1 & CA Title 13, 9-32 Vdc, Black or White Housing, 24 LED, Dual Color (Cargo Window Warning R/B) *Cut tint around shroud*	2	\$226.99	\$453.98	
12.	SoundOff Signal Window Shroud (4x2 Single)	PMP5AWSSSB Mounts one 4x2 Stud Mount light against the glass for a zero flashback solution in areas such as cargo windows.	2	\$20.00	\$40.00	
13.	SoundOff Signal mpower fascia 4x2 (Stud Mount) - Dual Color (24 LED)	EMPSA05C2-(x) mpower® Fascia 4x2 Light w/ Stud Mount, 18" 5-wire w/ sync option & 1.5 Pigtail, SAE Class 1 & CA Title 13, 9-32 Vdc, Black or White Housing, 24 LED, Dual Color (License plate area R/W. B/W)	2	\$226.99	\$453.98	
14.	SoundOff Signal 500 Series Control System (100W) - Push Button	ENGSA5100RSPbluePRINT® 500 Series Remote Control System with Button Control, 10-16v - 100 watt single-tone	1	\$1,110.00	\$1,110.00	
15.	SoundOff Signal mpower fascia 3" (Quick Mount) - Single Color (4 LED)	EMPS1QMS1(x) mpower® 3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black or White Housing, 4 LED, Single Color (Under the hatch lip for warning when hatch is open R/B)	2	\$96.99	\$193.98	
16.	SoundOff Signal Remote Node	ENGND04102 The bluePRINT Remote Node allows for a de-centralized installation of warning lights and accessories into the build. Each node has 10 flashing outputs and 4 inputs.	2	\$239.00	\$478.00	

	SoundOff Signal bluePRINT Sync Kit	ENGSYM01	bluePRINT Sync allows for vehicle to vehicle synchronization when similar flash patterns are displayed. Works by using GPS timing, not vehicle proximity.	1	\$323.00	\$323.00	Item 17)
18.	SoundOff Signal bluePRINT Link Kit	ENGLMK*	bluePRINT Link connects to the vehicle CANbus network for passive communication with the vehicle, providing valuable input data to the 500 Series Control System.	1	\$468.00	\$468.00	
19.	SoundOff Signal obSERVE Dome Light - 3"	EBSDL0002-D	obSERVE+ Dome Light - 3" Round, Dual Color - Red/White (1) Under Hatch area with low power option (1) Prisoner area (1) K-9	3	\$93.75	\$281.25	
20.	2025 Tahoe Vehicle-Specific Printer Console	CC-25TH-0909OS-PRTR	2025 Tahoe 18" Printer Console with Open Storage; 9" Slope, 9" Level	1	\$871.00	\$871.00	
21.	Large Console Mounted Armrest	AC-TB-ARMMNT-XL	Console mounted height adjustable arm rest with 5 x 10 pad.	1	\$168.00	\$168.00	
22.	Cup Holder	AC-INBHG	4" internal dual beverage holder. Includes rubber fingers to keep cup stabilized.	1	\$48.00	\$48.00	
23.	Console Mounted Computer Mount	CM-SDMT-SL-LED	Console side height adjustable mount with slide arm for docking station	1	\$441.75	\$441.75	
24.	2" FP With 12V and USB Power	FP-USBC-2DC	2" face plate combo USB-C/USB port and two DC outlets	1	\$67.50	\$67.50	
25.	4" Storage Pocket	FP-SGTRAY	4" face plate shallow tray with sloped floor; holds smartphone, keys, wallet, sunglasses, etc. 1.75" H.	1	\$37.50	\$37.50	
26.	Troy Products Cargo Solution		2021-25 Tahoe Cargo Deck system with stop stick storage, electronics tray, and weapon drawer. Features a push-button lock, side flare boxes, lift-out tray, and rubber mat on the deck top for a non-slip surface. Designed to accommodate K9 transport boxes. ***Includes: 20"W x 22"L x 12"H with one draw-tight locking handle and one push-button lock. ***	1	\$5,530.00	\$5,530.00	
27.	Dual SL Police Radar	805004200	Dual - 2 Antenna Radar System with LCD Display	1	\$3,224.00	\$3,224.00	
28.	2025 Chevy Tahoe Front Radar Bracket	200-1683-00	ASSY, 2025 TAHOE FRONT KA CU/ANTENNA COMBO MOUNT	1	\$205.25	\$205.25	
29.	2021+ Chevy Tahoe Rear Bracket	200-1476-00	2021-2024 Tahoe Ka Band Rear Antenna Mount	1	\$165.20	\$165.20	

30. Remote Radar Display Cable	155-2211-00	Remote Display Interconnect Cable, 10'	1	\$101.46	\$101.46
31. Santa Cruz Universal Rail Overhead for K-9 Cages	SC-929-5-K9	The SC-929-5-K9 is a fully adjustable system designed for application in vehicles with a K-9 insert. This is the preferred choice for a K-9 officer who carries a firearm equipped with optics. Mounted to the top of kennel	1	\$486.00	\$486.00
32. Magnetic Mic	MMSU-1	Magnetic Mic Single Unit	1	\$38.00	\$38.00
33. RG-58 Antenna Cable with NMO Mount	COAX	Laird TE Connectivity RG-58 Antenna Cable - 17'	1	\$35.00	\$35.00
34. Setina K-9 Ultimate II Package (21-25 Tahoe)	CK2417TAH21-10	K-9 Electronics are not included - K-9 Exit Points: Drivers Side and Between Front Seats. - For use with 10" Fan. - Passenger Side Prisoner Compartment. For use with Factory Seat.	1	\$4,135.50	\$4,135.50
35. Setina K-9 10" Window Fan	EK0689TAH00	Maxi Thin 10" Fan and Cover	1	\$408.59	\$408.59
36. Hot-N-Pop Pro	HP5020	Ace K-9's Hot-N-Pop PRO is an industry leading temperature monitoring system for police K-9 kennels. Featuring dual temperature sensors, window drop kit, door popper and vehicle specific installation.	1	\$1,914.00	\$1,914.00
37. Ace Watchdog	WD	Proactive monitoring that displays System Temperatures on your cell phone. Calls and/or sends text alert to the K9 Handler and four other contacts. First year of service is included, additional years are paid directly by the agency to ACE K9.	1	\$950.00	\$950.00
38. Whelen Arges Spotlight	ARGES1	5" Spotlight with Proclera® Silicone Optic	1	\$592.25	\$592.25
39. Whelen Arges Control Head	ARGCH1	Control Head for Arges®, Bail Bracket	1	\$265.00	\$265.00
40. Whelen Arges Mount - 21-25 Chevy Tahoe Driver Side	ARG54D	Chevy Tahoe, 2021-2024, Chevy Suburban 2024, Driver Side Fender Mount	1	\$87.00	\$87.00
41. Level 2 - Advanced Installation	ADV_INSTALL_LVL2	Advanced installation services include the integration of specialized emergency vehicle systems such as in-car video, K-9 temperature control units, radar, ALPR (automatic license plate recognition), and mobile data terminals. These complex installations are performed to exact specifications, ensuring seamless functionality, secure	60	\$150.00	\$9,000.00

mounting, and full compatibility with vehicle and agency technology systems.

42. Level 2 - Installation Supplies	SUPPLIES_LVL2	Installation supplies include the essential materials used to securely mount, wire, and connect emergency vehicle equipment, such as wire, connectors, terminals, fuse blocks, fasteners, brackets, and high-heat corrugated loom. These high-quality components ensure safe, reliable, and professional-grade installations that meet industry standards and withstand the demands of emergency service use.	1	\$999.00	\$999.00
43. Shipping	SHIP	Shipping covers the cost of transporting parts, equipment, and materials required for the installation or repair of emergency vehicle systems. This includes vendor shipping fees, freight charges, and handling to ensure timely delivery and project completion. ***To be determined at time of shipping, actual freight charges will be passed on to the customer***	1	\$0.00	\$0.00
44. Customer Supplied Equipment	CSE	Gamber Johnson S410 Computer Dock with Lind Power Supply Motorola APX Radio with 03 Control Head Dual Band 800/VHF Motorola Repeater Brother PocketJet PJ7 Printer Axon Dash Camera "Wire emergency light activated as an input" (1) Magnetic Mic	1	\$0.00	\$0.00
45. Customer Change Order	CSO	08/01/25: Change from American Aluminum to Setina K-9 Solution as a freight and lead time savings. 08/11/25: Add two additional R/W 3" Dome Lights (1) In Prisoner Area and (1) in K-9. 08/11/25: Add Whelen Argos to this quote and remove from secondary quote.	1	\$0.00	\$0.00

Total

\$40,617.19

Expiry
date

09/30/2025

Accepted date

Accepted by

ESTIMATE

Frontier Upfitting
2732 Big Loop Trl
Cheyenne, WY 82009

sales@frontierupfitting.com
+1 (307) 331-7248
https://frontierupfitting.com/

**Bill to**

John Moore
Saratoga Police Department
PO Box 552
Saratoga, WY 82331 USA

Estimate details

Estimate no.: 250010
Estimate date: 06/15/2025
Expiration date: 07/31/2025

PO or Project: Saratoga PD- 2025 Tahoe K-9

#	Product or service	Description	Qty	Rate	Amount
1.	SoundOff Signal nFORCE Interior Lightbar (Front) - Dual Color	21-25 Tahoe Vehicle Specific 8 Module Interior Lightbar with DSC Technology R/W - Driver B/W - Passenger	1	\$1,335.00	\$1,335.00
2.	SoundOff Signal mpower Arrow System (8 Mod) - Dual Color	21-25 Tahoe Vehicle specific 8 Module under rear spoiler warning system. Dual Color Configuration with one tricolor (RBA) module on the passenger side for additional brake illumination. R/A - Driver B/A - Passenger	1	\$1,765.00	\$1,765.00
3.	Setina PB450L Illuminated Push Bar (4 Lights)	Lighted pushbar with 4 total lights, two forward facing and one on each side.	1	\$1,026.00	\$1,026.00
4.	Setina PB9 Aluminum Fender Wraps	Fender guards for PB450 bumper	1	\$600.00	\$600.00
5.	SoundOff Signal SL Runner Rocker Light (61") - Dual Color	SL Running Light, 61" - 5 Module, Dual Color	2	\$422.50	\$845.00
6.	SoundOff Signal SL Runner Bracket (Tahoe)	Mounting Kit for SL Running Light includes: Bracket & Hardware Kit, Chevrolet Tahoe 2021-2025, Ford Maverick 2023 - 2025	2	\$32.50	\$65.00
7.	SoundOff Signal mpower HP 6x1	mpower® HP 6x1 Light includes (1) Light, (1) U- Shaped bracket with mounting hardware - White LEDs (Mounted to the PB for high intensity scene lighting)	2	\$305.00	\$610.00

8.	SoundOff Signal 100W Siren Speaker	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	1	\$250.00	\$250.00
9.	SoundOff Signal Surface Mount Intersector - Dual Color	Intersector Surface Mount Light, 9-32 Vdc, Black Housing, 16 LEDs, Dual Color (Mounted under each side mirror for 180- degree side warning)	2	\$238.00	\$476.00
10.	SoundOff Signal Vehicle Specific Under Mirror Bracket (Tahoe)	Under Mirror Mount Bracket Kit (each) for installation on Chevrolet Tahoe Police Pursuit & Civilian Vehicles 2021-2025 for use with mpower® 3" and 4" Stud or Quick Mount and Intersector Surface Mount, Driver / Passenger Side	2	\$36.50	\$73.00
11.	SoundOff Signal mpower fascia 4x2 (Stud Mount) - Dual Color (24 LED)	mpower® Fascia 4x2 Light w/ Stud Mount, 18" 5-wire w/ sync option & 1.5 Pigtail, SAE Class 1 & CA Title 13, 9-32 Vdc, Black or White Housing, 24 LED, Dual Color (Cargo Window Warning R/B) *Cut tint around shroud*	2	\$226.99	\$453.98
12.	SoundOff Signal Window Shroud	Mounts one 4x2 Stud Mount light against the glass for a zero flashback solution in areas such as cargo windows.	2	\$20.00	\$40.00
13.	SoundOff Signal mpower fascia 4x2 (Stud Mount) - Dual Color (24 LED)	mpower® Fascia 4x2 Light w/ Stud Mount, 18" 5-wire w/ sync option & 1.5 Pigtail, SAE Class 1 & CA Title 13, 9-32 Vdc, Black or White Housing. 24 LED, Dual Color (License plate area R/W, B/W)	2	\$226.99	\$453.98
14.	SoundOff Signal 500 Series Control System (100W) - Push Button	bluePRINT® 500 Series Remote Control System with Button Control, 10-16v - 100 watt single-tone	1	\$1,110.00	\$1,110.00
15.	SoundOff Signal mpower fascia 3" (Quick Mount) - Single Color (4 LED)	mpower® 3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black or White Housing, 4 LED, Single Color (Under the hatch lip for warning when hatch is open R/B)	2	\$96.99	\$193.98
16.	SoundOff Signal Remote Node	The bluePRINT Remote Node allows for a de-centralized installation of warning lights and accessories into the build. Each node has 10 flashing outputs and 4 inputs.	2	\$239.00	\$478.00
17.	SoundOff Signal bluePRINT Sync Kit	bluePRINT Sync allows for vehicle to vehicle synchronization when similar flash patterns are displayed. Works by using GPS timing, not vehicle proximity.	1	\$323.00	\$323.00
18.	SoundOff Signal bluePRINT Link Kit	bluePRINT Link connects to the vehicle CANbus network for passive communication with the vehicle, providing valuable input data to the 500 Series Control System.	1	\$468.00	\$468.00

19.	SoundOff Signal obSERVE Dome Light - 3"	obSERVE+ Dome Light - 3" Round, Dual Color - Red/White (Under rear hatch area for a work light)	1	\$93.75	\$93.75
20.	Troy Products 2025 Tahoe Vehicle-Specific Printer Console	2025 Tahoe 18" Printer Console with Open Storage: 9" Slope, 9" Level	1	\$871.00	\$871.00
21.	Troy Products Console Accessories	Cup Holders, XL Arm Rest, Sun Glass Tray, Accessory Power, and Sliding Computer Mounting platform	1	\$855.00	\$855.00
22.	Troy Products Cargo Solution	2021-25 Tahoe Cargo Deck system with stop stick storage, electronics tray, and weapon drawer. Features a push-button lock, side flare boxes, lift-out tray, and rubber mat on the deck top for a non-slip surface. Designed to accommodate K9 transport boxes. ***Includes: 20"W x 22"L x 12"H with one draw-tight locking handle and one push-button lock. ***	1	\$5,530.00	\$5,530.00
23.	Dual SL Police Radar	Dual - 2 Antenna Radar System with LCD Display	1	\$3,224.00	\$3,224.00
24.	2025 Chevy Tahoe Front Radar Bracket	ASSY, 2025 TAHOE FRONT KA CU/ANTENNA COMBO MOUNT	1	\$205.25	\$205.25
25.	2021+ Chevy Tahoe Rear Bracket	2021-2024 Tahoe Ka Band Rear Antenna Mount	1	\$165.20	\$165.20
26.	Remote Radar Display Cable	Remote Display Interconnect Cable, 10'	1	\$101.46	\$101.46
27.	Misc. Parts	Universal Gun Lock * Handcuff Style Mounted Mount to the top of the driver seat	1	\$486.00	\$486.00
28.	Shipping	Shipping covers the cost of transporting parts, equipment, and materials required for the installation or repair of emergency vehicle systems. This includes vendor shipping fees, freight charges, and handling to ensure timely delivery and project completion. ***To be determined at time of shipping, actual freight charges will be passed on to the customer***	1	\$0.00	\$0.00
29.	Level 2 - Advanced Installation	Advanced installation services include the integration of specialized emergency vehicle systems such as in-car video, K-9 temperature control units, radar, ALPR (automatic license plate recognition), and mobile data terminals. These complex installations are performed to exact specifications, ensuring seamless functionality, secure mounting, and full	60	\$150.00	\$9,000.00

compatibility with vehicle and agency technology systems.

30. Level 2 - Installation Supplies	Installation supplies include the essential materials used to securely mount, wire, and connect emergency vehicle equipment, such as wire, connectors, terminals, fuse blocks, fasteners, brackets, and high-heat corrugated loom. These high-quality components ensure safe, reliable, and professional-grade installations that meet industry standards and withstand the demands of emergency service use.	1	\$999.00	\$999.00
31. Magnetic Mic	Magnetic Mic Single Unit	1	\$38.00	\$38.00
32. RG-58 Antenna Cable with NMO Mount	Laird TE Connectivity RG-58 Antenna Cable - 17'	1	\$35.00	\$35.00
33. EZ K9 Solutions	EZ Rider 1/3 Prisoner 2/3 K-9 Transport	1	\$4,455.00	\$4,455.00
34. Cool Guard Fan Kit	Cool Guard Fan Kit. Includes Fan, Fan Guard, & Switch	1	\$288.75	\$288.75
35. E/Z SPILL PROOF WATER DISH	Hinged Universal Water Dish	1	\$171.06	\$171.06
36. Hot-N-Pop Pro	Ace K-9's Hot-N-Pop PRO is an industry leading temperature monitoring system for police K-9 kennels. Featuring dual temperature sensors, window drop kit, door popper and vehicle specific installation.	1	\$1,914.00	\$1,914.00
37. Ace Watchdog	Proactive monitoring that displays System Temperatures on your cell phone. Calls and/or sends text alert to the K9 Handler and four other contacts. First year of service is included, additional years are paid directly by the agency to ACE K9.	1	\$950.00	\$950.00
38.	Customer Supplied Equipment: Gamber Johnson S410 Computer Dock with Lind Power Supply Motorola APX Radio with 03 Control Head Dual Band 800/VHF Motorola Repeater Brother PocketJet PJ7 Printer Axon Dash Camera *Wire emergency light activated as an input* (1) Magnetic Mic			

Total

\$39,948.41Expiry
date

07/31/2025

Accepted date

Accepted by



SERVICE AGREEMENT

500 W Monroe St
Chicago, IL 60661
(800) 247-2346

Contract Number: USC000137172
Contract Modifier: R02-APR-25 04:51:35

Date: 13-AUG-2025

Company Name: Saratoga, Town Of

Attn.: John Moore

Billing Address: 111 E Spg Ave

City, State, Zip Code: Saratoga, WY 82331

Customer Contact: John Moore

Phone: 307-326-8316

P.O.#: N/A

Customer #: 1036314061

Bill to Tag#: 0009

Contract Start Date: 01-AUG-2025

Contract End Date: 31-JUL-2026

Payment Cycle: MONTHLY

Currency: USD

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
		***** Recurring Services *****		
	SVC01SVC1405C	NETWORK PREVENTATIVE MAINTENANCE-LEGACY	\$174.55	\$2,094.64
	SVC01SVC1424C	ONSITE RESPONSE-LOCAL DISPATCH-STANDARD	\$1,202.40	\$14,428.80
	SVC02SVC0661A	SMARTNET/CONVENTIONAL INFRASTRUCTURE REPAIR	\$192.25	\$2,306.97
			Sub Total	\$1,569.20
			Taxes	\$0.00
			Grand Total	\$1,569.20
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS				\$18,830.41
				\$0.00
				\$18,830.41
THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA SOLUTIONS				

Subcontractor(s)	City	State
Communication Technologies	Rock Springs	WY
Infrastructure Depot Operations IDO	Elgin	IL

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Bidder Information	
Company Name	Advanced Fence of NY
Bidder Name	Cody Burdett
Address	314 W 2nd St. Saratoga NY
Phone	307 343 5030
Email	burdett120@gmail.com

Notes From Bidder/Deviations From Specifications	Payment Terms
2 weeks	TBA

<p>Certification</p>	<p>By signing below I certify that all items contained herein are true and accurate. I also attest I have reviewed that attached documents and have a thorough understanding of the project requirements.</p>
<p>Bidder Signature</p> <p>Date</p>	<p><i>[Signature]</i> Aug 19, 2025</p>
<p>Town Acceptance</p>	<p>Bid Acceptance</p> <p>By signing below I certify that all items contained herein are true and accurate. I also certify that this bid and attached project designs have been approved by the Town and the contractor is here by permitted to commence work in compliance with the conditions of this bid.</p>
<p>Agent Signature</p> <p>Date</p>	

Change Orders to Project

Items in the section must be approved by the Town Council or designated agent (Department Head) if it is for a change in quantities or an adjustment in scope due to unforeseen circumstances. No change in item cost shall be approved without the approval of the Town Council.

Change Orders to Project					
<p>Items in the section must be approved by the Town Council or designated agent (Department Head) if it is for a change in quantities or an adjustment in scope due to unforeseen circumstances. No change in item cost shall be approved without the approval of the Town Council.</p>					
Change ORD.#	Description	Quantity	Unit	Unit Price	Amount
					<p>Approved: _____ Date: _____</p>
					<p>Approved: _____ Date: _____</p>
					<p>Approved: _____ Date: _____</p>
<p>Payments Made</p>					
					<p>Approved: _____ Date: _____</p>
					<p>Project Total \$</p>
					<p>Total Changes \$</p>
					<p>Adjusted Total \$</p>
Date:	Project Percentage Complete	Amount \$			

Payments Made		
Date:	Project Percentage Complete	Amount \$
Total Pmts.	\$	

Completion

This project had been fully completed in compliance with the terms of this bid, is ready for final payment and the commencement of any and all warranty periods.

Completion Approved: _____ Date: _____

South Central Wyoming EMS Joint Powers Board

July 21, 2025 6pm Official Meeting Minutes

Item 24)

Location: Encampment Branch Library, Encampment, WY

1. **Meeting was called to order by Irene Archibald at 6:05pm. Roll call was taken.**

- | | |
|--|---|
| a. Chairwoman: Irene Archibald present | h. Ex-officio Member: Dr. Zimmerman |
| b. Vice-chair: Morgan Irene present | i. Ex-officio Member from SCWEMS: Kyle Warren present via phone |
| c. Gayle Wessel present | j. Ex-officio Member from SCWEMS: Alison Knoles absent |
| d. Kenzie Strauch present via Meets | k. Bookkeeper Mandy Goodwin present |
| e. Carl Bickel present | l. SCWEMS Director, Stayton Mosbey present |
| f. Patti Shue present | |
| g. Steve Martin present via Meets | |

2. **Introductions of Guests**

Three guests joined us for our meeting and were introduced by Archibald. Mr. David Felix with the Hanna Town Council, along with Mr. Mike Farver and the Mayor of Encampment, Ms. Shannon Fagan.

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

Archibald reviewed the agenda, noting that positions will need to be filled for the new term. Archibald also noted that additions for bank signers and an EMT Class will be discussed during the meeting.

4. **Approval of Previous Meeting Minutes**

Morgan Irene made the motion to approve the minutes from May 19th, June 16th, and July 8th, 2025. Carl Bickel seconded. Motion passed unanimously.

5. **Financials / Bookkeeper Report**

SCWEMS Bookkeeper, Mandy Goodwin, joined the meeting via Google Meet to provide the financial report.

o **Bookkeeper Financial Report**

Goodwin noted a new deposit total of \$45,999.11 and outstanding bills totaling \$30,355.77. This included charges from Norco, Boundtree, and Black Hills Energy. Additionally, a debit card charge for Hanna Hometown Market brought the debit card total to \$1,117. A Wyostar Transfer of \$30,000 was made to ensure bills and payroll would be covered. Once more funding arrives, that \$30,000 that was transferred from Wyostar will be transferred back. Clarification was made that transfer requests for Wyostar must be submitted by the 14th of the month to be processed by the 21st. This has been a cumbersome process. Archibald announced that Stayton Mosbey is working to secure grant reimbursements within the next 30 days. Specifically working on the grant from SLIB for the ambulance. The USDA is scheduled to inspect the ambulance on July 31st to verify its existence.

When reviewing our budget overview and capital expenditures, Goodwin reported that the budget should be around 6%. Mosbey noted that entities are billed quarterly in advance, and a recent payment from the Town of Saratoga would help cover payroll and bills. Goodwin confirmed that radios were the only significant capital expenditure so far, which are covered by a grant. Capital expenditures are now categorized separately at the bottom of the budget sheet. Goodwin noted when discussing bills paid and account adjustments that the Town of Elk Mountain returned a \$10 check stating that they did not need to pay rent for the Elk Mountain building, leading to the check being voided. A different \$10 check for the Carbon County Clerk was voided and reissued to the Carbon County Fire Protection District. Other routine expenses like an oil change, CPR supplies, Squarespace, and Microsoft were also noted by Goodwin. Archibald inquired about the fuel billing and if it was now correct due to past issues where regular gas was being billed for diesel ambulances. Goodwin confirmed that the issue appears to be resolved, and SCWEMS is no longer being charged for regular fuel for ambulances. Archibald

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emphasized that the incorrect billing was a tax issue, as SCWEMS is entitled to reimbursement for fuel taxes.

- Approval of Financial Report
Archibald requested a motion to approve the financial report presented by Goodwin. Strauch made the motion, and Martin seconded it. The motion passed unanimously.
- Treasurer's Report and Monthly Collection Summary from Wakefield and EMSMC
Goodwin presented the treasurer's report stating that the fiscal year 2025 ended and 426 runs. Archibald noted that there was a significant increase from previous years. They also mentioned that EMSC, the new billing company, had only listed four runs for July at the time of the report. EMSC may have been experiencing billing issues affecting payments from April to June. Archibald indicated that they would discuss EMSC's billing under old business but expressed optimism that the new company was improving.
Goodwin highlighted that Wakefield's operations report showed \$8,591.31 in total payments received in the last month, which is an improvement. Irene raised concerns about accounts in collection with Wakefield, questioning what would happen to them since they no longer work with Wakefield. Archibald indicated that these accounts are not kept on their books due to the high potential value (up to a million dollars) and significant discounts in medical billing, suggesting they should not be counted as expected revenue. Mandy confirmed they would reach out to Wakefield again regarding these accounts.
- Approval of Treasurer's report
Irene made a motion to approve the treasurer's report. Motion passed unanimously.
- Budget Transfer for Fiscal Year 2025
Archibald initiated a discussion on budget transfers, explaining that if a category is over budget, funds must be transferred from an under-budget category, but only for expenditures. Goodwin had transferred \$6,426.92 from contract services to cover overages in communication and payroll expenses for fiscal year 2025. Irene motioned to approve this budget transfer. Strauch seconded. Motion passed unanimously.
- Final Profit and Loss Review and Financial Improvement
Goodwin presented the final Profit and Loss Statement for the 2025 fiscal year for informational purposes. Archibald noted that they ended the fiscal year in a better financial position than anticipated, despite ongoing issues with Wakefield and EMSMC. Archibald attributed this improvement to significant donations and an unanticipated \$50,000 from the Industrial Siding Board.

6. Ambulance Director's Report

Mosbey provided an update on the ambulance fleet:

- Unit 253 is licensed, stocked, and serving as the primary unit in Hanna and has already responded to serious calls.
- Unit 266 is second out in Hanna.
- Unit 267 was moved to Encampment and was downgraded to basic life support.
- Unit 268 is primary in Saratoga.
- Unit 60 is second out in Saratoga and needs maintenance, which will be prioritized after 269's maintenance is complete.
- Unit 272's sale was postponed until our meeting on August 18th due to a busy July.

Mosbey continued his report, stating there have been several serious accidents and fatalities since July 1st, leading to an increased need for supplies. He mentioned going through BVMs in one weekend, compared to the usual three every two months. Because of this rise in activity, there

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was an increase in expenditures on supplies to replace the supplies used, which will likely be reflected in next month's budget.

Mosbey informed SCWEMS about a new dispatch advisory group that has met twice. They have set technological goals, including revamping the line between Rawlins Dispatch and Saratoga's Tower due to issues affecting communication. Simulcast is now functioning. John Rutherford has requested all agencies to switch to the new system by the end of August. The plan involves dismantling Legacy towers to expand the new Simulcast system and moving Baggs and paging to Simulcast as soon as possible.

Mosbey continued, detailing ongoing equipment issues with paging in Encampment, which were first reported in early July, but were not adequately addressed by the county. Despite efforts to resolve the problem, including swapping out Shannon's pager, the issue persisted, leading to a critical incident on July 18th, where Saratoga was incorrectly paged for an Encampment call. Test pages revealed that the paging icon for Encampment EMS was mislabeled as SCWEMS Ryan Park on the console, suggesting both mislabeling and potential coverage issues.

Discussing training and compliance, Mosbey mentioned various training sessions that were conducted last month, including an Old Baldy Preparedness presentation, PALS classes, a BLS class for Medicine Bow Fire, and an internal training on expected versus non-expected death policies. There was also a completion of a Kenwood class to program the new ambulance, and had Stryker provided stretcher and auto-load training for staff. Ensuring volunteers were proficient with the new equipment. A compliance report for volunteers was sent out, showing that several volunteers were not compliant.

Mosbey concluded his report, presenting the call volume data since January 1, 2025, broken down by zip code, also noting significant activity in certain areas.

7. New Business

○ Election of Officers

Chairman: Archibald nominated Irene as chair, Strauch seconded, the nomination passed, and Irene accepted the position.

Vice-chairman: Bickel volunteered for the position, and Martin seconded. Bikel was elected unanimously for the position.

Secretary: Strauch was nominated by Irene, Martin seconded, the nomination passed, and Strauch accepted the position.

Treasurer: Archibald opened the floor for volunteers for the treasurer position, emphasizing the need for someone with a financial background, ideally located in Saratoga for banking convenience. Shu was nominated by Archibald and seconded by Martin. The motion passed unanimously with Shu accepting the position.

○ Replace bank signers

It was addressed that bank signers will need to be replaced. The motion to remove Irene Archibald, Penny Layman, and Marie Christen from the account and add Patricia Shue, Steve Martin, and Morgan Irene as new account signers was made by Gaye Wessel, then seconded by Carl Bickel. This motion then passed unanimously by the board.

○ Appointment of Volunteer Representatives

Mosbey announced that Kyle Warren received the most votes for volunteer representative on the north side, and Mike Farvar received the most votes for volunteer representative on the south side. Irene made the motion to approve the volunteer representative appointments, and Shue seconded. The motion carried.

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Item 24)

- **County Contract Signature Needed**

The board discussed the county contract for their share of fees, which stipulates that the first quarter fees are not due until November, aligning with tax collection. Archibald motioned to approve, Bickel seconded, and Irene's signature was approved.

- **Dillon Helm EMT Class**

The board discussed sponsoring Dylan Help for an EMT basic class, noting that he is seeking financial aid through the Wyoming Workforce Grant, which is expected to cover 100% of the cost. Mosbey highlighted past issues with individuals not completing training or repaying costs, which has been a concern, but spoke highly of Dillon's dedication and potential for success. Irene made a motion to fully cover the \$1,500 class cost if Dillon's grant application is unsuccessful. Strauch seconded the motion. The motion passed unanimously.

8. Old Business

- **NPVMC Agreement**

Martin inquired about the status of the emergency meeting regarding the contract with North Platte Valley, to which Irene responded that their board meeting was postponed, and they are awaiting an update from a positive contact with a board member at the hospital. Martin stressed the importance of medical providers meticulously documenting attempts to find accepting facilities and physicians to ensure SCWEMS receives payment for services. Mosbey indicated that a significant portion of unpaid transfers comes from patients without insurance. Mosbey also presented data showing that only 14 runs resulted in no payment since the hospital opened, translating to less than \$20,000 in potential costs to the hospital if a contract was signed.

9. Executive Session

Wessel made the motion to enter executive session to discuss matters deemed confidential by law. Strauch seconded the motion. The motion carried, and the board went into executive session at 7:33 pm.

Bickel motioned to exit the executive session and seal the minutes, seconded by Gayle at 7:41. No action was taken.


10. Adjourn

Wessel motioned to adjourn the meeting, with Shue seconding. The board unanimously voted to adjourn the meeting at 7:42 pm.

X 

Morgan Irene
Chairman

 Recoverable Signature

X 

Kenzie Strauch
Secretary
Signed by: a770844c-ab08-4f6c-a0d8-7516021fc189

Next meeting: August 18, 2025, 6pm, Riverside, WY

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