



TOWN COUNCIL REGULAR MEETING

JULY 15, 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 for July 1, 2025

APPROVAL OF THE BILLS

- 4) Deposits - \$190,410.57
- [5\)](#) Accounts Payable - \$472,454.10
- [6\)](#) Transmittals - \$37,925.64
- [7\)](#) Payroll - \$40,635.68

CORRESPONDENCE

- [8\)](#) Cindy Carnes

ITEMS FROM THE PUBLIC

- [9\)](#) Special Events Permit - Amanda Knotwell - 29th Annual Brewfest
- 10) Platte Valley Auto Club - Donation to Saratoga Volunteer Fire Department
- 11) Judy Hamel - Happy Trails Committee

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 12) Resolution 2025-5 - Amending 2024/2025 Budget
- [13\)](#) Ordinance 886 - Mobile Vending - 2nd Reading
- [14\)](#) Saratoga Library Building

Police Department

- [15\)](#) ESU Pursuits Quote - \$63,798.00 - 2024 Dodge Ram
- [16\)](#) John Elway Chevrolet Quote - \$7,161.00 - 2025 Chevy Tahoe
- [17\)](#) Frontier Upfitting Quote - \$39,622.94 - 2025 K-9 Tahoe
- [18\)](#) Uline Invoice - \$9,415.00- Office Furniture

Fire Department

Recreation Department

Next meeting is August 4, 2025 at 6:00 PM at the Town Hall Council Chambers

- [19\)](#) Fitness Zone Invoice - \$4,999.00 - Stairmaster 4G Stepmill Gauntlet
- [20\)](#) Force USA Invoice - \$8,532.00 - All-in-one Trainer

Department of Public Works

- [21\)](#) Bids For West Bench Sewer Project
- [22\)](#) Never Forget Park Bathroom Bids
- [23\)](#) Water & Sewer Ordinance Update
- [24\)](#) Tru Excavation - Paving Training Quote \$5,250.00
- [25\)](#) Big Bale Company Quote - \$6,300.00 - Loader & Backhoe Tires
- [26\)](#) Rocky Mountain Sand & Gravel Change Order 3, Pay App 9, Certificate of Completion

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

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

- [27\)](#) Wyoming Signs Quote - \$54,806.73 - Wayfinding
- [28\)](#) Ordinance 887 - Public Hearing

Water and Sewer Joint Power Board

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

Recreation Commission

Next meeting is August 4, 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

- [29\)](#) High Country Construction Invoice - \$2,402.55 - Gabion Rip Rap
- [30\)](#) Wyoming Log & Timber Invoice 202500027 - \$13,436.24 - Septic System
- [31\)](#) Wyoming Log & Timber Invoice 2025000037 - \$4804.00 - Foreign Object
- [32\)](#) Wyoming Log & Timber Invoice 20250035 - \$29,577.00 - Steel & Timber Hybrid Entry
- [33\)](#) Wyoming Log & Timber Invoice 202500032 - \$27,055.69 - Landscape

South Central Wyoming Emergency Medical Services Board

Next meeting is July 21, 2025 at 6:00 PM at the Encampment Library

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, AUGUST 5, 2025 AT 6:00 PM.**



TOWN COUNCIL REGULAR MEETING

JULY 01, 2025 at 6:00 PM

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

MINUTES

CALL TO ORDER

- 1) Opening Ceremony
Mayor Chuck Davis called the meeting to order at 6:00 PM
- 2) Roll Call: __Mayor Chuck Davis __Councilman Cooley __Councilman Oxford
__Councilman Fluty __Councilman Barkhurst
All members of Council were present

APPROVAL OF THE AGENDA

Motion to approve agenda for July 1, 2025 with the addition of Joint Resolution and Axon Contract, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

APPROVAL OF THE MINUTES

- 3) Meeting Minutes from June 17, 2025
Motion to approve Meeting Minutes from June 17, 2025 made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

APPROVAL OF THE BILLS

Motion to all financials for July 1, 2025 made by Councilman Cooley, second by Councilman Oxford. Motion carried.

- 4) Deposits - \$141,793.27
- 5) Accounts Payable - \$105,077.30
- 6) Transmittals - \$16,806.39
- 7) Payroll - \$55,822.44

CORRESPONDENCE

- 8) Thank you - American Legion
- 9) National Night Out

ITEMS FROM THE PUBLIC

- 10) Kathy Beck - Carbon County Prevention Network
- 11) Kathy Beck - Saratoga Proud - Beautification Committee

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

Motion to approve and sign Joint Resolution with Carbon County for County Wide Consensus Block Grant, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

12) Mountain States CPA's - Engagement Letter

Motion to sign Engagement Letter for the 2024/2025 Audit with Mountain States CPA's, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

13) Ordinance 886 - Mobile Vending Revision - First Reading

Motion to approve Ordinance 886 on the first reading, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

Police Department

Motion to approve the renewal Axon Contract in the amount of \$9,041.28 for 5 years, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

14) John Elway Chevrolet Estimate - \$53,661.00

Motion to deny purchase of new Tahoe, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

15) Frontier Upfitting Estimate - \$39,622.94

16) Stalker Radar Quote #2105747 - \$6,915.00

Motion to approve purchase of new radar in the amount of \$6,915.00, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

17) Plus Electric Estimate - \$14,800.00

Motion to approve purchase and installation of a generator in the amount of \$14,800.00 with \$7,000.00 to be paid now, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

Fire Department

Recreation Department

Next meeting is July 7, 2025 at 6:00 PM at the Town Hall Council Chambers

18) New Hire - Koya Roberts - Open Gym Supervisor \$15.00/hr.

Motion to approve hiring of Koya Roberts as an Open Gym Supervisor at \$15.00 per hour the 2025 Wage Scale, made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.

19) Rawlins Aquatics Lifeguards Contract

Motion to approve the contract with Rebecca Westfall of \$18.00 per hour plus mileage and Leah Westfall at \$18.00 hour for lifeguard services made by Councilman Cooley, second by Councilman Oxford. Motion carried.

Department of Public Works

20) Resolution 2025-03 - TAP Grant Application

Motion to approve Resolution 2025-03 - TAP Grant Application, made by Councilman Oxford, second by Councilman Cooley. Motion carried.

21) Consultant Service Policy

Motion to adopt Consultant Service Policy, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

22) Leak Testing Quote

Motion to approve Leak Testing Quote in the amount of \$15,949.91, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

23) Fence Quote

Motion to approve Fence Option A, right of way to property line, in the amount of \$4,200.00, with the purchase of gate at a later time, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

24) Sewer Lagoon Instrumentation

Motion to approve instrumentation for sewer in the amount of \$11,476.00 made by Councilman Cooley, second by Councilman Fluty. Motion carried.

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

Next meeting is July 8, 2025 at 5:30 PM at the Town Hall Council Chambers

25) Sign Project Grant and Update

Motion to accept Grant in the amount of \$25,000 from Discover Carbon County made by Councilman Oxford, second by Councilman Cooley. Motion carried.

Water and Sewer Joint Power Board

Next meeting is July 9, 2025 at 6:00 PM at the PVCC

Recreation Commission

Next meeting is July 7, 2025 at 6:00 PM at the Town Hall Council Chambers

26) Meeting Minutes June 9, 2025

Saratoga Airport Advisory Board

Next meeting is July 14, 2025 at 3:30 PM at the Town Hall Council Chambers

Motion to get a finalized BID from Wyoming Timber to finish project made by Councilman Barkhurst, second by Councilman Oxford. Motion carried.

27) Wyoming Log & Timber Inc. Invoice - \$32,441.93

Motion to approve Wyoming Timber Invoice in the amount of \$32,441.93, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

28) Wyoming Log & Timber Invoice - Masonry \$3,860.00

Motion to approve Wyoming Timber invoice for Masonry Work in the amount of \$3,860.00 made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

29) Wyoming Log & Timber Invoice - Entry \$8,195.00

Motion to approve Wyoming Timber invoice in the amount of \$8,196.00 made by Councilman Fluty, second by Councilman Barkhurst. Motion Carried.

South Central Wyoming Emergency Medical Services Board

Next meeting is July 21, 2025 at 6:00 PM in Encampment

NEW BUSINESS

EXECUTIVE SESSION

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

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

FURTHER BUSINESS

ADJOURNMENT

Motion to adjourn meeting at 7:33 PM, made by Councilman Cooley, second by Councilman Barkhurst.
Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, JULY 15, 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
A T & T Mobility									
7579	A T & T Mobility	287309475560	Acct# 287309475560-PD Cell Phones-J	06/12/2025	607.11	607.11	07/01/2025	10-421-280	625
Total A T & T Mobility:					607.11	607.11			
AD Plumbing Heating & Handyman Services									
7610	AD Plumbing Heating & Handyman Ser	568761	Repair Flush Valve-Men's Room-SP	06/24/2025	50.00	50.00	07/01/2025	10-441-262	625
Total AD Plumbing Heating & Handyman Services:					50.00	50.00			
AR Gonzales LLC									
7669	AR Gonzales LLC	1264	Grounds Keeping Contract-June 2025-	06/30/2025	657.78	.00		10-410-262	1325
7669	AR Gonzales LLC	1264	Grounds Keeping Contract-June 2025-	06/30/2025	657.78	.00		10-411-262	1325
7669	AR Gonzales LLC	1264	Grounds Keeping Contract-June 2025-	06/30/2025	657.78	.00		10-444-262	1325
7669	AR Gonzales LLC	1264	Grounds Keeping Contract-June 2025-	06/30/2025	657.78	.00		10-444-262	1325
7669	AR Gonzales LLC	1264	Grounds Keeping Contract-June 2025-	06/30/2025	657.78	.00		10-444-262	1325
7669	AR Gonzales LLC	1264	Grounds Keeping Contract-June 2025-	06/30/2025	657.78	.00		10-444-262	1325
7669	AR Gonzales LLC	1264	Grounds Keeping Contract-June 2025-	06/30/2025	657.78	.00		10-444-262	1325
7669	AR Gonzales LLC	1264	Grounds Keeping Contract-June 2025-	06/30/2025	657.77	.00		10-444-262	1325
7669	AR Gonzales LLC	1264	Grounds Keeping Contract-June 2025-	06/30/2025	657.77	.00		10-444-262	1325
Total AR Gonzales LLC:					5,920.00	.00			
Armstrong Consultants, Inc.									
7709	Armstrong Consultants, Inc.	ARM236916-2	AIP# 3-56-0026-036 & 037-2024-WYD	06/27/2025	12,327.23	12,327.23	07/01/2025	42-534-312	625
Total Armstrong Consultants, Inc.:					12,327.23	12,327.23			
BCN									
5860	BCN	23941789	Acct# 7267-Landline Long Distance-Ju	06/30/2025	8.22	.00		42-533-270	1325
5860	BCN	23941789	Acct# 7267-Landline Long Distance-Ju	06/30/2025	8.22	.00		10-422-280	1325
5860	BCN	23941789	Acct# 7267-Landline Long Distance-Ju	06/30/2025	8.22	.00		10-412-280	1325
5860	BCN	23941789	Acct# 7267-Landline Long Distance-Ju	06/30/2025	38.74	.00		10-421-280	1325
5860	BCN	23941789	Acct# 7267-Landline Long Distance-Ju	06/30/2025	8.22	.00		10-431-280	1325
5860	BCN	23941789	Acct# 7267-Landline Long Distance-Ju	06/30/2025	40.50	.00		10-411-280	1325

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5860	BCN	23941789	Acct# 7267-Landline Long Distance-Ju	06/30/2025	3.52	.00		51-531-280	1325
5860	BCN	23941789	Acct# 7267-Landline Long Distance-Ju	06/30/2025	3.52	.00		52-532-280	1325
Total BCN:					119.16	.00			
Big Bale Company									
7594	Big Bale Company	20974	Minor Tire Repairs For Off Road Vehicle	06/30/2025	39.15	.00		10-431-255	1325
Total Big Bale Company:					39.15	.00			
Black Hills Energy									
3400	Black Hills Energy	5/16/25-6/16/2	Acct# 4893 8916 95-Meter# BHE47050	06/18/2025	55.75	55.75	07/01/2025	10-422-270	625
3400	Black Hills Energy	5/16/25-6/16/2	Acct# 6102 9457 17-Meter# BHE66466	06/18/2025	44.48	44.48	07/01/2025	51-531-270	625
3400	Black Hills Energy	5/16/25-6/16/2	Acct# 6102 9457 17-Meter# BHE66466	06/18/2025	44.47	44.47	07/01/2025	52-532-270	625
3400	Black Hills Energy	5/16/25-6/16/2	Acct# 6106 0330 32-Meter# BHE30707	06/18/2025	113.95	113.95	07/01/2025	10-431-270	625
3400	Black Hills Energy	5/16/25-6/16/2	Acct# 6113 7275 62-Meter# BHE57941	06/18/2025	73.44	73.44	07/01/2025	10-422-270	625
3400	Black Hills Energy	5/16/25-6/16/2	Acct# 7953 7231 14-Meter# SG528271	06/18/2025	43.64	43.64	07/01/2025	10-411-270	625
3400	Black Hills Energy	5/16/25-6/16/2	Acct# 7953 7231 14-Meter# SG528271	06/18/2025	43.64	43.64	07/01/2025	10-421-270	625
Total Black Hills Energy:					419.37	419.37			
Capital Business Systems Inc - WY									
7400	Capital Business Systems Inc - WY	1522564	Contract# 16436-01-Overage Charge-5	06/17/2025	.17	.17	07/01/2025	10-411-240	625
7400	Capital Business Systems Inc - WY	1522564	Contract# 16436-01-Overage Charge-5	06/17/2025	.17	.17	07/01/2025	10-412-240	625
7400	Capital Business Systems Inc - WY	1522564	Contract# 16436-01-Overage Charge-5	06/17/2025	.17	.17	07/01/2025	10-413-240	625
7400	Capital Business Systems Inc - WY	1522564	Contract# 16436-01-Overage Charge-5	06/17/2025	.47	.47	07/01/2025	10-421-240	625
7400	Capital Business Systems Inc - WY	1522564	Contract# 16436-01-Overage Charge-5	06/17/2025	.10	.10	07/01/2025	10-431-240	625
7400	Capital Business Systems Inc - WY	1522564	Contract# 16436-01-Overage Charge-5	06/17/2025	.10	.10	07/01/2025	10-441-240	625
7400	Capital Business Systems Inc - WY	1522564	Contract# 16436-01-Overage Charge-5	06/17/2025	.10	.10	07/01/2025	10-442-240	625
7400	Capital Business Systems Inc - WY	1522564	Contract# 16436-01-Overage Charge-5	06/17/2025	.10	.10	07/01/2025	10-445-240	625
7400	Capital Business Systems Inc - WY	1522564	Contract# 16436-01-Overage Charge-5	06/17/2025	.17	.17	07/01/2025	51-531-240	625
7400	Capital Business Systems Inc - WY	1522564	Contract# 16436-01-Overage Charge-5	06/17/2025	.17	.17	07/01/2025	52-532-240	625
7400	Capital Business Systems Inc - WY	1525945	UCS Phone Service Contract# 15178-0	06/27/2025	67.21	67.21	07/01/2025	10-411-280	625
7400	Capital Business Systems Inc - WY	1525945	UCS Phone Service Contract# 15178-0	06/27/2025	74.67	74.67	07/01/2025	10-412-280	625
7400	Capital Business Systems Inc - WY	1525945	UCS Phone Service Contract# 15178-0	06/27/2025	74.67	74.67	07/01/2025	10-413-280	625
7400	Capital Business Systems Inc - WY	1525945	UCS Phone Service Contract# 15178-0	06/27/2025	186.68	186.68	07/01/2025	10-421-280	625
7400	Capital Business Systems Inc - WY	1525945	UCS Phone Service Contract# 15178-0	06/27/2025	37.34	37.34	07/01/2025	10-431-280	625
7400	Capital Business Systems Inc - WY	1525945	UCS Phone Service Contract# 15178-0	06/27/2025	37.34	37.34	07/01/2025	10-441-280	625
7400	Capital Business Systems Inc - WY	1525945	UCS Phone Service Contract# 15178-0	06/27/2025	37.34	37.34	07/01/2025	10-442-280	625
7400	Capital Business Systems Inc - WY	1525945	UCS Phone Service Contract# 15178-0	06/27/2025	37.34	37.34	07/01/2025	10-445-280	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7400	Capital Business Systems Inc - WY	1525945	UCS Phone Service Contract# 15178-0	06/27/2025	74.68	74.68	07/01/2025	42-533-270	625
7400	Capital Business Systems Inc - WY	1525945	UCS Phone Service Contract# 15178-0	06/27/2025	59.73	59.73	07/01/2025	51-531-280	625
7400	Capital Business Systems Inc - WY	1525945	UCS Phone Service Contract# 15178-0	06/27/2025	59.73	59.73	07/01/2025	52-532-280	625
7400	Capital Business Systems Inc - WY	1526461	Contract# 7986-01-1800 Blk & 2700 Co	06/30/2025	32.13	32.13	07/01/2025	10-411-240	625
7400	Capital Business Systems Inc - WY	1526461	Contract# 7986-01-1800 Blk & 2700 Co	06/30/2025	32.14	32.14	07/01/2025	10-412-240	625
7400	Capital Business Systems Inc - WY	1526461	Contract# 7986-01-1800 Blk & 2700 Co	06/30/2025	32.14	32.14	07/01/2025	10-413-240	625
7400	Capital Business Systems Inc - WY	1526461	Contract# 7986-01-1800 Blk & 2700 Co	06/30/2025	83.55	83.55	07/01/2025	10-421-240	625
7400	Capital Business Systems Inc - WY	1526461	Contract# 7986-01-1800 Blk & 2700 Co	06/30/2025	19.28	19.28	07/01/2025	10-431-240	625
7400	Capital Business Systems Inc - WY	1526461	Contract# 7986-01-1800 Blk & 2700 Co	06/30/2025	19.28	19.28	07/01/2025	10-441-240	625
7400	Capital Business Systems Inc - WY	1526461	Contract# 7986-01-1800 Blk & 2700 Co	06/30/2025	19.28	19.28	07/01/2025	10-442-240	625
7400	Capital Business Systems Inc - WY	1526461	Contract# 7986-01-1800 Blk & 2700 Co	06/30/2025	19.28	19.28	07/01/2025	10-445-240	625
7400	Capital Business Systems Inc - WY	1526461	Contract# 7986-01-1800 Blk & 2700 Co	06/30/2025	32.14	32.14	07/01/2025	51-531-240	625
7400	Capital Business Systems Inc - WY	1526461	Contract# 7986-01-1800 Blk & 2700 Co	06/30/2025	32.14	32.14	07/01/2025	52-532-240	625
Total Capital Business Systems Inc - WY:					1,069.81	1,069.81			
Capital Business Systems, Inc. - TX									
7346	Capital Business Systems, Inc. - TX	39493415	Cannon Copier Agreement-5/15/25 to 6	06/20/2025	157.75	157.75	07/01/2025	10-411-240	625
7346	Capital Business Systems, Inc. - TX	39493415	Cannon Copier Agreement-5/15/25 to 6	06/20/2025	175.28	175.28	07/01/2025	10-412-240	625
7346	Capital Business Systems, Inc. - TX	39493415	Cannon Copier Agreement-5/15/25 to 6	06/20/2025	175.28	175.28	07/01/2025	10-413-240	625
7346	Capital Business Systems, Inc. - TX	39493415	Cannon Copier Agreement-5/15/25 to 6	06/20/2025	438.25	438.25	07/01/2025	10-421-240	625
7346	Capital Business Systems, Inc. - TX	39493415	Cannon Copier Agreement-5/15/25 to 6	06/20/2025	87.63	87.63	07/01/2025	10-431-240	625
7346	Capital Business Systems, Inc. - TX	39493415	Cannon Copier Agreement-5/15/25 to 6	06/20/2025	87.63	87.63	07/01/2025	10-441-240	625
7346	Capital Business Systems, Inc. - TX	39493415	Cannon Copier Agreement-5/15/25 to 6	06/20/2025	87.63	87.63	07/01/2025	10-442-240	625
7346	Capital Business Systems, Inc. - TX	39493415	Cannon Copier Agreement-5/15/25 to 6	06/20/2025	87.63	87.63	07/01/2025	10-445-240	625
7346	Capital Business Systems, Inc. - TX	39493415	Cannon Copier Agreement-5/15/25 to 6	06/20/2025	227.85	227.85	07/01/2025	51-531-240	625
7346	Capital Business Systems, Inc. - TX	39493415	Cannon Copier Agreement-5/15/25 to 6	06/20/2025	227.85	227.85	07/01/2025	52-532-240	625
Total Capital Business Systems, Inc. - TX:					1,752.78	1,752.78			
Carbon County Sheriff's Office									
1690	Carbon County Sheriff's Office	2526-UD-S	FY25-26 Unified Dispatch Services-PD	07/01/2025	125,087.62	.00		10-421-225	725
Total Carbon County Sheriff's Office:					125,087.62	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1314700-Kathy Glode Park Meter	07/01/2025	43.74	.00		10-444-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1314700-Kathy Glode Park Meter	07/01/2025	203.85	.00		10-422-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1317500-117 E Spring Meter# 84	07/01/2025	77.11	.00		10-422-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1115800-Pumping Station Meter#	07/01/2025	101.51	.00		52-532-270	1325

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.	166-6/1/25-7/1/	Acct# 1130000-Kathy Glode Sprklr Met	07/01/2025	43.62	.00		10-444-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1130100-Shop Meter# 11450673-	07/01/2025	143.72	.00		10-431-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1130400-Sewer Lift Meter# 1148	07/01/2025	48.54	.00		52-532-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1130500-Street Lights-No Meter-	07/01/2025	4,802.25	.00		10-431-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1130800-Swimming Pool Meter#	07/01/2025	853.61	.00		10-441-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1130800-Swimming Pool Meter#	07/01/2025	284.53	.00		10-442-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1131100-Water Tower Meter# 13	07/01/2025	109.87	.00		51-531-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1144102-Trl Space @ Lake Mete	07/01/2025	480.39	.00		10-443-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1157302-Lake Pump #3 Meter# 1	07/01/2025	43.74	.00		10-443-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1199800-Runway Lights Meter# 1	07/01/2025	144.08	.00		42-533-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1225000-Veteran's Island Meter#	07/01/2025	54.18	.00		10-444-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1237500-Lagoon Meter# 844978	07/01/2025	5,428.18	.00		52-532-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1284100-New Beacon Meter# 10	07/01/2025	43.50	.00		42-533-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1288300-Rstrms @ Lake Meter#	07/01/2025	43.50	.00		10-444-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1308900-River & Bridge Meter# 1	07/01/2025	118.67	.00		10-431-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1309000-Bridge & 2nd Meter# 13	07/01/2025	77.35	.00		10-431-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1321600-Weather Station Meter#	07/01/2025	56.10	.00		42-533-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1327900-1st & Spring Rstrms Me	07/01/2025	94.87	.00		10-431-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 1330501-210 W Elm Meter# 1146	07/01/2025	68.35	.00		10-410-262	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 7311300-110 E Spring Meter# 11	07/01/2025	344.84	.00		10-411-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 7311300-110 E Spring Meter# 11	07/01/2025	344.85	.00		10-421-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 7331200-Well Field Meter# 1749	07/01/2025	4,536.61	.00		51-531-270	1325
1725	Carbon Power & Light Inc.	166-6/1/25-7/1/	Acct# 7545800-Woods Field Meter# 13	07/01/2025	44.82	.00		10-444-262	1325
Total Carbon Power & Light Inc.:					18,636.38	.00			
Carter Edwards									
7721	Carter Edwards	07032025	Reimbursement For Supplies-6 Way Te	07/03/2025	18.54	.00		10-441-240	725
Total Carter Edwards:					18.54	.00			
Caselle, Inc.									
1760	Caselle, Inc.	INV-08747	Contract Support & Maintenance-7/1/25	07/01/2025	175.00	.00		10-411-320	725
1760	Caselle, Inc.	INV-08747	Contract Support & Maintenance-7/1/25	07/01/2025	157.50	.00		10-412-320	725
1760	Caselle, Inc.	INV-08747	Contract Support & Maintenance-7/1/25	07/01/2025	157.50	.00		10-413-320	725
1760	Caselle, Inc.	INV-08747	Contract Support & Maintenance-7/1/25	07/01/2025	350.00	.00		10-421-320	725
1760	Caselle, Inc.	INV-08747	Contract Support & Maintenance-7/1/25	07/01/2025	87.50	.00		10-431-320	725
1760	Caselle, Inc.	INV-08747	Contract Support & Maintenance-7/1/25	07/01/2025	157.50	.00		10-441-320	725
1760	Caselle, Inc.	INV-08747	Contract Support & Maintenance-7/1/25	07/01/2025	157.50	.00		10-442-320	725
1760	Caselle, Inc.	INV-08747	Contract Support & Maintenance-7/1/25	07/01/2025	157.50	.00		10-445-320	725

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
1760	Caselle, Inc.	INV-08747	Contract Support & Maintenance-7/1/25	07/01/2025	175.00	.00		51-531-320	725
1760	Caselle, Inc.	INV-08747	Contract Support & Maintenance-7/1/25	07/01/2025	175.00	.00		52-532-320	725
Total Caselle, Inc.:					1,750.00	.00			
CenturyLink									
7221	CenturyLink	333887967-6/2	Acct# 333887967-PD 911 Phone Line-6	06/16/2025	49.81	49.81	07/01/2025	10-421-225	625
Total CenturyLink:					49.81	49.81			
CivicPlus, LLC									
7631	CivicPlus, LLC	337695	FY2026 Municipal Websites Open Annu	07/07/2025	349.65	.00		10-411-320	725
7631	CivicPlus, LLC	337695	FY2026 Municipal Websites Open Annu	07/07/2025	388.50	.00		10-412-320	725
7631	CivicPlus, LLC	337695	FY2026 Municipal Websites Open Annu	07/07/2025	388.50	.00		10-413-320	725
7631	CivicPlus, LLC	337695	FY2026 Municipal Websites Open Annu	07/07/2025	971.25	.00		10-421-320	725
7631	CivicPlus, LLC	337695	FY2026 Municipal Websites Open Annu	07/07/2025	194.25	.00		10-431-320	725
7631	CivicPlus, LLC	337695	FY2026 Municipal Websites Open Annu	07/07/2025	194.25	.00		10-441-320	725
7631	CivicPlus, LLC	337695	FY2026 Municipal Websites Open Annu	07/07/2025	194.25	.00		10-442-320	725
7631	CivicPlus, LLC	337695	FY2026 Municipal Websites Open Annu	07/07/2025	194.25	.00		10-445-320	725
7631	CivicPlus, LLC	337695	FY2026 Municipal Websites Open Annu	07/07/2025	505.05	.00		51-531-320	725
7631	CivicPlus, LLC	337695	FY2026 Municipal Websites Open Annu	07/07/2025	505.05	.00		52-532-320	725
7631	CivicPlus, LLC	337706	FY2026 Municode Codification Meeting	07/07/2025	321.30	.00		10-411-320	725
7631	CivicPlus, LLC	337706	FY2026 Municode Codification Meeting	07/07/2025	357.00	.00		10-412-320	725
7631	CivicPlus, LLC	337706	FY2026 Municode Codification Meeting	07/07/2025	357.00	.00		10-413-320	725
7631	CivicPlus, LLC	337706	FY2026 Municode Codification Meeting	07/07/2025	892.50	.00		10-421-320	725
7631	CivicPlus, LLC	337706	FY2026 Municode Codification Meeting	07/07/2025	178.50	.00		10-431-320	725
7631	CivicPlus, LLC	337706	FY2026 Municode Codification Meeting	07/07/2025	178.50	.00		10-441-320	725
7631	CivicPlus, LLC	337706	FY2026 Municode Codification Meeting	07/07/2025	178.50	.00		10-442-320	725
7631	CivicPlus, LLC	337706	FY2026 Municode Codification Meeting	07/07/2025	178.50	.00		10-445-320	725
7631	CivicPlus, LLC	337706	FY2026 Municode Codification Meeting	07/07/2025	464.10	.00		51-531-320	725
7631	CivicPlus, LLC	337706	FY2026 Municode Codification Meeting	07/07/2025	464.10	.00		52-532-320	725
Total CivicPlus, LLC:					7,455.00	.00			
Core & Main LP									
7604	Core & Main LP	X118372	WB67 5-1/4Vo Hyd 6"6"B 6MJ OL 3W 1	06/23/2025	2,638.79	.00		51-531-720	725
7604	Core & Main LP	X118372	6 Star 4006 Pvc Rest SB Imp Starbond	06/23/2025	1,006.40	.00		51-531-720	725
7604	Core & Main LP	X118372	6" SS Megalug Acc Kit L/Gland 3/4"x4"	06/23/2025	930.20	.00		51-531-720	725
7604	Core & Main LP	X118372	6" WB67 Hyd Ext F/d-1/4Vo-Bid Seq# 1	06/23/2025	1,163.07	.00		51-531-720	725
7604	Core & Main LP	X118372	4 Afc 2504mm RW GV OL "NDZ" w/ Br	06/23/2025	827.68	.00		51-531-720	725

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7604	Core & Main LP	X118372	666-S Valve Box w/Lid Hd Screw Type-	06/23/2025	322.98	.00		51-531-720	725
7604	Core & Main LP	X118372	Valve Box Adaptor II Type A (4)-Bid Seq	06/23/2025	233.08	.00		51-531-720	725
7604	Core & Main LP	X118372	4 Star 4004 Pvc Rest SB Imp Starbond	06/23/2025	331.52	.00		51-531-720	725
7604	Core & Main LP	X118372	4" SS Megalug Acc Kit L/Gland 3/4"X4"	06/23/2025	284.80	.00		51-531-720	725
7604	Core & Main LP	X118372	6 Afc 2506mm MJ RW GV OL "NDZ" w/	06/23/2025	1,931.06	.00		51-531-720	725
7604	Core & Main LP	X118372	666-S Valve Box w. Lid HD Screw Type	06/23/2025	645.96	.00		51-531-720	725
7604	Core & Main LP	X118372	8 2508mm Afc RW GV OL "NDZ" w/Bra	06/23/2025	1,536.37	.00		51-531-720	725
7604	Core & Main LP	X118372	666-S Valve Box w/Lid HD Screw Type-	06/23/2025	322.98	.00		51-531-720	725
7604	Core & Main LP	X118372	8 Star 4008 Pvc Rest SB Imp Starbond	06/23/2025	222.00	.00		51-531-720	725
7604	Core & Main LP	X118372	8" SS Megalug Acc Kit L/Gland 3/4"X4"	06/23/2025	115.95	.00		51-531-720	725
7604	Core & Main LP	X118372	12 Afc 2512mm MJ RW GV OL L/A DI	06/23/2025	15,154.60	.00		51-531-720	725
7604	Core & Main LP	X118372	666-S Valve Box w/Lid HD Screw Type	06/23/2025	1,614.90	.00		51-531-720	725
7604	Core & Main LP	X118372	Valve Box Adaptor II Type B (5)-Bid Seq	06/23/2025	283.80	.00		51-531-720	725
7604	Core & Main LP	X118372	12 Star 4012 Pvc Rest SB Imp Starbon	06/23/2025	3,583.58	.00		51-531-720	725
7604	Core & Main LP	X118372	12" SS Megalug Acc Kit L/Gland 3/4"X4	06/23/2025	919.80	.00		51-531-720	725
7604	Core & Main LP	X118372	4 MJ Cap C153 Epxy Imp-Bid Seq# 62	06/23/2025	62.15	.00		51-531-720	725
7604	Core & Main LP	X118372	6 MJ Cap C153 Epxy Imp (2)-Bid Seq#	06/23/2025	219.00	.00		51-531-720	725
7604	Core & Main LP	X118372	4 MJ 45 C153 Epxy Imp (2)-Bid Seq# 7	06/23/2025	230.80	.00		51-531-720	725
7604	Core & Main LP	X118372	6 MJ 45 C153 Epxy Imp (4)-Bid Seq# 7	06/23/2025	747.20	.00		51-531-720	725
7604	Core & Main LP	X118372	12 MJ 45 C153 Epxy Imp (2)-Bid Seq#	06/23/2025	1,161.24	.00		51-531-720	725
7604	Core & Main LP	X118372	12x8 MJ Tee C153 Epxy Imp-Bid Seq#	06/23/2025	716.84	.00		51-531-720	725
7604	Core & Main LP	X118372	12 MJ Cross C153 Epxy Imp-Bid Seq#	06/23/2025	1,531.22	.00		51-531-720	725
7604	Core & Main LP	X118372	12x6 MJ Red C153 Epxy Imp (2)-Bid S	06/23/2025	714.06	.00		51-531-720	725
7604	Core & Main LP	X118372	12x10 MJ Red C153 Epxy Imp-Bid Seq	06/23/2025	396.69	.00		51-531-720	725
7604	Core & Main LP	X118372	10 Star 4010 Pvc Rest SB Imp Starbon	06/23/2025	130.89	.00		51-531-720	725
7604	Core & Main LP	X118372	10" SS Megalug Acc Kit L/Gland 3/4"X4	06/23/2025	56.23	.00		51-531-720	725
7604	Core & Main LP	X118372	3/4x100 Cts Dr9 PE Tube Blue 250 Psi	06/23/2025	66.00	.00		51-531-720	725
7604	Core & Main LP	X118372	2x100 Cts Dr9 PE Tube Blue 250 Psi N	06/23/2025	196.00	.00		51-531-720	725
7604	Core & Main LP	X118372	202B-1438-CC312x3/4CC Brs Sad Dbl	06/23/2025	1,722.80	.00		51-531-720	725
7604	Core & Main LP	X118372	FB1000-3-Q-NL 3/4 Ballcorp Stop CCX	06/23/2025	389.65	.00		51-531-720	725
7604	Core & Main LP	X118372	Insert-51 3/4 SS Insert For 3/4 Cts PE T	06/23/2025	34.50	.00		51-531-720	725
7604	Core & Main LP	X118372	202B-1438-CC7 12x2cc Brs Sad Dbl Br	06/23/2025	395.66	.00		51-531-720	725
7604	Core & Main LP	X118372	FB1000-7-Q-NL 2 Ballcorp Stop CCSQ	06/23/2025	379.86	.00		51-531-720	725
7604	Core & Main LP	X118372	Insert-55 2 SS Insert-For 2 Cts PE Tub	06/23/2025	10.05	.00		51-531-720	725
7604	Core & Main LP	X118372	B44-33M-Q-NL 3/4 Ball Burb Stop QJ C	06/23/2025	582.40	.00		51-531-720	725
7604	Core & Main LP	X118372	EM1-60-46 6'0 MP Curb Box Less Rod	06/23/2025	840.65	.00		51-531-720	725
7604	Core & Main LP	X118372	5660SS 54" Stainless Steel Rod (1)-B/	06/23/2025	61.62	.00		51-531-720	725
7604	Core & Main LP	X118372	B44-777M-Q-NL 2 Ball Curb Stop QJ C	06/23/2025	550.67	.00		51-531-720	725
7604	Core & Main LP	X118372	5622A 6-1/2 Minn Cb Pent Lid L/Rod U	06/23/2025	168.13	.00		51-531-720	725
7604	Core & Main LP	X118372	1056-1010 10 CI/PVCXCI/PVC CPLG (	06/23/2025	163.32	.00		51-531-720	725

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7604	Core & Main LP	X118372	6 MJ Tee C153 Epoxy Imp-Elm St-Wate	06/23/2025	338.85	.00		51-531-720	725
7604	Core & Main LP	X176668	4" Sch40 Pvc 2 Way Cleanout HxHxH (	06/23/2025	274.00	.00		52-532-244	1325
7604	Core & Main LP	X204169	10 MJ Cap C153 Epxy Imp-Elm St-Wat	06/23/2025	226.96	.00		51-531-720	725
7604	Core & Main LP	X204169	10 Star 4010 Pvc Rest SB Imp Starbon	06/23/2025	139.62	.00		51-531-720	725
7604	Core & Main LP	X204169	10" SS Magalug Acc Kit L/Gland 3/4"X4	06/23/2025	62.75	.00		51-531-720	725
7604	Core & Main LP	X214606	12 Star 1112C Pvc Rest Sb Imp Bell Re	06/23/2025	1,034.72	.00		51-531-720	725
7604	Core & Main LP	X214606	XR501-7.60X7.60X12 6 Cplg Epxy 6.27	06/23/2025	861.68	.00		51-531-720	725
7604	Core & Main LP	X232431	5660SS 54" Stainless Steel Rod (5)-Bid	07/03/2025	308.10	.00		51-531-720	725
7604	Core & Main LP	X232431	12x6 MJ Anch Tee C153 Epxy Imp-Bid	07/03/2025	639.45	.00		51-531-720	725
7604	Core & Main LP	X267535	12x4 MJ Red C153 Epxy Imp-Bid Seq#	07/03/2025	394.40	.00		51-531-720	725
Total Core & Main LP:					49,877.68	.00			
Dan Toro									
7791	Dan Toro	MURAL-7/14/2	Bridge Mural (337.5 sq ft)-Parks	07/14/2025	5,000.00	.00		10-444-262	725
Total Dan Toro:					5,000.00	.00			
Eagle Eye Construction LLC									
7749	Eagle Eye Construction LLC	2504-2217-770	Rollover Sidewalk 20x6-Never Forget P	06/27/2025	720.00	.00		10-444-724	725
7749	Eagle Eye Construction LLC	2504-2217-770	Two Sidewalks 12x6-Never Forget Park	06/27/2025	864.00	.00		10-444-724	725
7749	Eagle Eye Construction LLC	2504-2217-770	Chase Drain 6'6"x16-1/4" (2)-Never For	06/27/2025	3,900.00	.00		10-444-724	725
7749	Eagle Eye Construction LLC	2504-2217-770	Concrete Yards-Never Forget Park	06/27/2025	8,400.00	.00		10-444-724	725
7749	Eagle Eye Construction LLC	2504-2217-770	Mobilization-Never Forget Park	06/27/2025	2,500.00	.00		10-444-724	725
7749	Eagle Eye Construction LLC	2504-2217-770	Curb & Gutter-Never Forget Park	06/27/2025	9,900.00	.00		10-444-724	725
Total Eagle Eye Construction LLC:					26,284.00	.00			
Engineering Associates									
4170	Engineering Associates	4506209	Project# 24422.00-Professional Service	06/27/2025	2,755.66	.00		10-431-750	725
4170	Engineering Associates	4506211	Project# 25418.00-Professional Service	06/27/2025	380.00	.00		51-531-720	725
4170	Engineering Associates	4506211	Project# 25418.00-Professional Service	06/27/2025	297.87	.00		10-431-262	725
Total Engineering Associates:					3,433.53	.00			
Ferguson Waterworks #1116									
5850	Ferguson Waterworks #1116	1613102	1 Qt 2 Lb Pipe Jt Lub NSF New Form (	06/11/2025	96.00	.00		51-531-720	725
5850	Ferguson Waterworks #1116	1613102	4 C900 Dr18 Pvc GJ Blue Pipe (40)-EI	06/11/2025	218.40	.00		51-531-720	725
5850	Ferguson Waterworks #1116	1613102	6 C900 Dr18 Pvc GJ Blue Pipe (120)-EI	06/11/2025	1,333.20	.00		51-531-720	725
5850	Ferguson Waterworks #1116	1613102	8 C900 Dr 18 Pvc GJ Blue Pipe (40)-EI	06/11/2025	762.00	.00		51-531-720	725

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5850	Ferguson Waterworks #1116	1613102	12 C900 Dr 18 Pvc GJ Blue Pipe (540)-	06/11/2025	21,265.20	.00		51-531-720	725
Total Ferguson Waterworks #1116:					23,674.80	.00			
Hach Company									
2920	Hach Company	14541513	Ammonia-TNT+-HR (2-47 MG/L) PK/25	06/16/2025	568.90	568.90	07/01/2025	52-532-241	625
Total Hach Company:					568.90	568.90			
High Country Construction Inc									
7792	High Country Construction Inc	11995	560 Gabion Rip Rap (25.29 TN)-Deliver	06/30/2025	2,402.55	.00		42-533-720	1325
Total High Country Construction Inc:					2,402.55	.00			
Hooton Tech LLC									
7782	Hooton Tech LLC	2025-1250	Infinias Single Door Kit w/Prox Reader	06/24/2025	1,150.00	1,150.00	07/01/2025	10-445-486	625
7782	Hooton Tech LLC	2025-1250	UniFi Switch Flex-Rec	06/24/2025	125.00	125.00	07/01/2025	10-445-486	625
7782	Hooton Tech LLC	2025-1250	Access Control Installation Labor-Rec	06/24/2025	300.00	300.00	07/01/2025	10-445-486	625
7782	Hooton Tech LLC	2025-1250	CAT6 Cable PVC-Rec	06/24/2025	40.00	40.00	07/01/2025	10-445-486	625
7782	Hooton Tech LLC	2025-1250	Condiut-Mounts-Rec	06/24/2025	100.00	100.00	07/01/2025	10-445-486	625
Total Hooton Tech LLC:					1,715.00	1,715.00			
Jane Carey									
7180	Jane Carey	06302025	Water Aerobics Class Instruction-June	06/30/2025	213.00	213.00	07/01/2025	10-441-321	625
Total Jane Carey:					213.00	213.00			
King's Snow & Landscape, Inc.									
7783	King's Snow & Landscape, Inc.	5234	Skid Steer Rental-1 Week Rental w/Dro	06/30/2025	2,000.00	2,000.00	07/01/2025	42-533-720	625
7783	King's Snow & Landscape, Inc.	5234	Rusher Run Base-1" Minus Road Base	06/30/2025	400.00	400.00	07/01/2025	42-533-720	625
7783	King's Snow & Landscape, Inc.	5234	Materials Delivery Fee-For 25 Tons of Li	06/30/2025	175.00	175.00	07/01/2025	42-533-720	625
7783	King's Snow & Landscape, Inc.	5234	Plate Tamper Rental-1 Week Rental Fe	06/30/2025	342.00	342.00	07/01/2025	42-533-720	625
7783	King's Snow & Landscape, Inc.	5234	Artificial Turf-70t 4 Color Turf (1980)-Air	06/30/2025	3,999.60	3,999.60	07/01/2025	42-533-720	625
7783	King's Snow & Landscape, Inc.	5234	Materials-Infill-Turf Spikes-Seam Tape-	06/30/2025	1,323.00	1,323.00	07/01/2025	42-533-720	625
7783	King's Snow & Landscape, Inc.	5234	Shipping-For Artificial Turf-Airport	06/30/2025	1,095.97	1,095.97	07/01/2025	42-533-720	625
7783	King's Snow & Landscape, Inc.	5234	Labor-Installing Artificial Turf For Turf Ar	06/30/2025	17,500.00	17,500.00	07/01/2025	42-533-720	625
Total King's Snow & Landscape, Inc.:					26,835.57	26,835.57			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Koyoty Outdoor Sports, Fur & Trading Co									
7748	Koyoty Outdoor Sports, Fur & Trading	06172025	Electronic Ear Muff-PD	06/17/2025	75.00	75.00	07/01/2025	10-421-235	625
7748	Koyoty Outdoor Sports, Fur & Trading	06172025	Electronic Ear Muff (8)-PD	06/17/2025	360.00	360.00	07/01/2025	10-431-235	625
Total Koyoty Outdoor Sports, Fur & Trading Co:					435.00	435.00			
Kylie M Waldrip, P.C.									
7410	Kylie M Waldrip, P.C.	4637	Professional Legal Services Rendered-	07/01/2025	259.00	.00		10-411-310	1325
7410	Kylie M Waldrip, P.C.	4637	Professional Legal Services Rendered-	07/01/2025	185.00	.00		10-412-310	1325
7410	Kylie M Waldrip, P.C.	4637	Professional Legal Services Rendered-	07/01/2025	18.50	.00		10-421-310	1325
7410	Kylie M Waldrip, P.C.	4637	Professional Legal Services Rendered-	07/01/2025	166.50	.00		10-422-310	1325
7410	Kylie M Waldrip, P.C.	4637	Professional Legal Services Rendered-	07/01/2025	37.00	.00		52-532-310	1325
Total Kylie M Waldrip, P.C.:					666.00	.00			
Leea Westfall									
7773	Leea Westfall	06302025	Lifeguard 6/17/25 to 6/25/25-18.33 Hou	06/30/2025	329.94	.00		10-441-110	1325
Total Leea Westfall:					329.94	.00			
Lisa G. Burton									
7787	Lisa G. Burton	2025-07	Prep For July Meeting & Budget Hearin	07/09/2025	87.50	.00		51-531-821	1325
7787	Lisa G. Burton	2025-07	Prep For July Meeting & Budget Hearin	07/09/2025	87.50	.00		52-532-821	1325
7787	Lisa G. Burton	2025-07	Gather & Submit JPB Fin Stmt-Send To	07/09/2025	87.50	.00		51-531-821	1325
7787	Lisa G. Burton	2025-07	Gather & Submit JPB Fin Stmt-Send To	07/09/2025	87.50	.00		52-532-821	1325
Total Lisa G. Burton:					350.00	.00			
Lucent Water, LLC									
7790	Lucent Water, LLC	25-0106	TRO23-AEGIS Sensor 2" Diameter Muli	07/10/2025	5,199.00	.00		52-532-740	725
7790	Lucent Water, LLC	25-0106	TRO21 7" Touchscreen Display w/ NEM	07/10/2025	2,679.00	.00		52-532-740	725
7790	Lucent Water, LLC	25-0106	2" Compression Adapter-Lagoon Chlori	07/10/2025	199.00	.00		52-532-740	725
7790	Lucent Water, LLC	25-0106	Optional Integrated Platinum ORP-Lago	07/10/2025	275.00	.00		52-532-740	725
7790	Lucent Water, LLC	25-0106	Optional Integrated Conductivity-Lagoo	07/10/2025	275.00	.00		52-532-740	725
7790	Lucent Water, LLC	25-0106	Annual Replacement Anti Fouling Wiper	07/10/2025	199.00	.00		52-532-740	725
7790	Lucent Water, LLC	25-0106	Startup & Training (1/2 Work Day Includ	07/10/2025	2,500.00	.00		52-532-740	725
7790	Lucent Water, LLC	25-0106	Shipping & Handling-Lagoon Chlorine I	07/10/2025	150.00	.00		52-532-740	725
Total Lucent Water, LLC:					11,476.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Matthew Evans									
7786	Matthew Evans	06302025	Docket# 25-0022, 25-0023, 25-0024, 2	06/30/2025	15.00	15.00	07/01/2025	10-413-310	625
Total Matthew Evans:					15.00	15.00			
Max Schneider									
7785	Max Schneider	06302025	Docket# 25-0022, 25-0023, 25-0024, 2	06/30/2025	15.00	15.00	07/01/2025	10-413-310	625
Total Max Schneider:					15.00	15.00			
Megan James									
7413	Megan James	06302025	Morning Mash Up Class Instruction-Jun	06/30/2025	141.00	141.00	07/01/2025	10-445-483	625
Total Megan James:					141.00	141.00			
Michelle Chadwick									
7767	Michelle Chadwick	06302025	Balance / Core / Stretch / Conditioning	06/30/2025	312.00	312.00	07/01/2025	10-445-483	625
Total Michelle Chadwick:					312.00	312.00			
Mountain Sage Yoga									
7698	Mountain Sage Yoga	06302025	Wednesday & Friday Yoga Class Instru	06/30/2025	177.00	177.00	07/01/2025	10-445-483	625
Total Mountain Sage Yoga:					177.00	177.00			
Mountain States CPA's and Consultants									
7711	Mountain States CPA's and Consultants	1403449	Progress Billing For 2025 Audit Plannin	07/06/2025	178.20	.00		10-411-330	725
7711	Mountain States CPA's and Consultants	1403449	Progress Billing For 2025 Audit Plannin	07/06/2025	178.20	.00		10-412-330	725
7711	Mountain States CPA's and Consultants	1403449	Progress Billing For 2025 Audit Plannin	07/06/2025	178.20	.00		10-413-330	725
7711	Mountain States CPA's and Consultants	1403449	Progress Billing For 2025 Audit Plannin	07/06/2025	178.20	.00		10-421-330	725
7711	Mountain States CPA's and Consultants	1403449	Progress Billing For 2025 Audit Plannin	07/06/2025	316.80	.00		10-431-330	725
7711	Mountain States CPA's and Consultants	1403449	Progress Billing For 2025 Audit Plannin	07/06/2025	66.00	.00		10-441-330	725
7711	Mountain States CPA's and Consultants	1403449	Progress Billing For 2025 Audit Plannin	07/06/2025	66.00	.00		10-442-330	725
7711	Mountain States CPA's and Consultants	1403449	Progress Billing For 2025 Audit Plannin	07/06/2025	178.20	.00		10-445-330	725
7711	Mountain States CPA's and Consultants	1403449	Progress Billing For 2025 Audit Plannin	07/06/2025	561.00	.00		42-533-330	725
7711	Mountain States CPA's and Consultants	1403449	Progress Billing For 2025 Audit Plannin	07/06/2025	369.60	.00		51-531-330	725
7711	Mountain States CPA's and Consultants	1403449	Progress Billing For 2025 Audit Plannin	07/06/2025	369.60	.00		52-532-330	725
Total Mountain States CPA's and Consultants:					2,640.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Moze Ventures LLC									
7781	Moze Ventures LLC	INV/2025/0000	Handheld Controller-SOS PSRNNHC2-	06/17/2025	140.40	140.40	07/01/2025	10-421-740	625
7781	Moze Ventures LLC	S00004	BluePrint SYNC Module w/Antenna-Shi	06/26/2025	320.32	320.32	07/01/2025	10-421-255	625
Total Moze Ventures LLC:					460.72	460.72			
MPM Corp									
3945	MPM Corp	9153780	Trash Removal For June 2025-Lake	06/30/2025	240.00	.00		10-443-262	1325
3945	MPM Corp	9153780	Trash Removal For June 2025-Veteran'	06/30/2025	80.00	.00		10-444-262	1325
3945	MPM Corp	9153780	Trash Removal For June 2025-HP	06/30/2025	120.00	.00		10-442-262	1325
3945	MPM Corp	9153780	Trash Removal For June 2025-TH	06/30/2025	17.50	.00		10-411-262	1325
3945	MPM Corp	9153780	Trash Removal For June 2025-PD	06/30/2025	17.50	.00		10-421-262	1325
3945	MPM Corp	9153780	Trash Removal For June 2025-Kathy GI	06/30/2025	45.00	.00		10-444-262	1325
3945	MPM Corp	9153780	Trash Removal For June 2025-Streets	06/30/2025	45.00	.00		10-431-262	1325
3945	MPM Corp	9153780	Trash Removal For June 2025-Water	06/30/2025	45.00	.00		51-531-262	1325
3945	MPM Corp	9153780	Trash Removal For June 2025-Lagoon	06/30/2025	35.00	.00		52-532-262	1325
3945	MPM Corp	9153780	Trash Removal For June 2025-Dog Par	06/30/2025	45.00	.00		10-444-262	1325
Total MPM Corp:					690.00	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	ACCT# 7258-6/	Inv# 575-933657-Oil Dry-6/18/25-VFD	06/30/2025	28.98	.00		10-422-240	1325
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-932563-Windshield Washer FI	06/30/2025	12.34	.00		55-572-255	1325
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-932666-22" Exact Fit Beam-2	06/30/2025	75.64	.00		10-421-255	1325
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-932669-11" Exact Fit Blade R	06/30/2025	3.00	.00		10-421-255	1325
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-932788-Dispos Gloves (2)-6/5	06/30/2025	31.98	.00		55-572-260	1325
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-932823-Ring Terminal-Wire (2	06/30/2025	58.91	.00		51-531-250	1325
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-932826-Dispos Gloves-Ear PI	06/30/2025	133.99	.00		55-572-260	1325
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-933130-Dispos Gloves (2)-6/1	06/30/2025	31.98	.00		55-572-260	1325
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-933265-Techron Cleaner-6/13	06/30/2025	8.49	.00		10-421-256	1325
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-933395-Blue Def 2.5 Gal-6/16	06/30/2025	18.88	.00		10-431-255	1325
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-9333583-Blinker Bulb Mini-6/1	06/30/2025	2.81	.00		10-421-255	1325
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-933602-Hose Clamp (2)-6/18/	06/30/2025	35.98	.00		10-442-262	1325
7658	NAPA Auto Parts Saratoga	ACCT# 8320-6/	Inv# 575-934372-Washer Fluid-6/30/25-	06/30/2025	6.17	.00		10-421-255	1325
Total NAPA Auto Parts Saratoga:					443.15	.00			
Norco Inc									
7148	Norco Inc	0043976368	Acct# HO322-Cylinder Rent-June 2025-	06/30/2025	43.20	.00		10-431-240	1325

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Norco Inc:					43.20	.00			
One-Call of Wyoming, Inc.									
4140	One-Call of Wyoming, Inc.	76201	Tickets For June 2025-Water	07/07/2025	16.80	.00		51-531-310	725
4140	One-Call of Wyoming, Inc.	76201	Tickets For June 2025-Sewer	07/07/2025	16.80	.00		52-532-310	725
Total One-Call of Wyoming, Inc.:					33.60	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	24414C	Verkada CD53 Indoor Dome Camera 2	06/23/2025	1,000.00	1,000.00	07/01/2025	10-411-262	625
7285	Pine Cove Consulting, LLC	24414C	Verkada CD53 Indoor Dome Camera 2	06/23/2025	1,021.98	1,021.98	07/01/2025	10-421-262	625
7285	Pine Cove Consulting, LLC	24574C	Managed Services Agreement-7/25-TH	07/01/2025	117.02	.00		10-411-320	725
7285	Pine Cove Consulting, LLC	24574C	Managed Services Agreement-7/25-PZ	07/01/2025	105.32	.00		10-412-320	725
7285	Pine Cove Consulting, LLC	24574C	Managed Services Agreement-7/25-Co	07/01/2025	105.32	.00		10-413-320	725
7285	Pine Cove Consulting, LLC	24574C	Managed Services Agreement-7/25-PD	07/01/2025	234.03	.00		10-421-320	725
7285	Pine Cove Consulting, LLC	24574C	Managed Services Agreement-7/25-Str	07/01/2025	58.51	.00		10-431-320	725
7285	Pine Cove Consulting, LLC	24574C	Managed Services Agreement-7/25-SP	07/01/2025	105.32	.00		10-441-320	725
7285	Pine Cove Consulting, LLC	24574C	Managed Services Agreement-7/25-HP	07/01/2025	105.32	.00		10-442-320	725
7285	Pine Cove Consulting, LLC	24574C	Managed Services Agreement-7/25-Re	07/01/2025	105.32	.00		10-445-320	725
7285	Pine Cove Consulting, LLC	24574C	Managed Services Agreement-7/25-Wa	07/01/2025	117.02	.00		51-531-320	725
7285	Pine Cove Consulting, LLC	24574C	Managed Services Agreement-7/25-Se	07/01/2025	117.02	.00		52-532-320	725
7285	Pine Cove Consulting, LLC	24575C	Office 365-Pax8 Business Standard-1 Y	07/01/2025	34.66	.00		10-411-320	725
7285	Pine Cove Consulting, LLC	24575C	Office 365-Pax8 Business Standard-1 Y	07/01/2025	31.19	.00		10-412-320	725
7285	Pine Cove Consulting, LLC	24575C	Office 365-Pax8 Business Standard-1 Y	07/01/2025	31.19	.00		10-413-320	725
7285	Pine Cove Consulting, LLC	24575C	Office 365-Pax8 Business Standard-1 Y	07/01/2025	69.31	.00		10-421-320	725
7285	Pine Cove Consulting, LLC	24575C	Office 365-Pax8 Business Standard-1 Y	07/01/2025	17.33	.00		10-431-320	725
7285	Pine Cove Consulting, LLC	24575C	Office 365-Pax8 Business Standard-1 Y	07/01/2025	31.19	.00		10-441-320	725
7285	Pine Cove Consulting, LLC	24575C	Office 365-Pax8 Business Standard-1 Y	07/01/2025	31.19	.00		10-442-320	725
7285	Pine Cove Consulting, LLC	24575C	Office 365-Pax8 Business Standard-1 Y	07/01/2025	31.19	.00		10-445-320	725
7285	Pine Cove Consulting, LLC	24575C	Office 365-Pax8 Business Standard-1 Y	07/01/2025	34.66	.00		51-531-320	725
7285	Pine Cove Consulting, LLC	24575C	Office 365-Pax8 Business Standard-1 Y	07/01/2025	34.66	.00		52-532-320	725
Total Pine Cove Consulting, LLC:					3,538.75	2,021.98			
Platte Valley Foods LLC									
5700	Platte Valley Foods LLC	06302025	Inv# 00300142145600157-Dry Ice For	06/30/2025	8.91	.00		55-572-240	1325
5700	Platte Valley Foods LLC	06302025	Inv# 00400071163200170-Dry Ice For T	06/30/2025	5.44	.00		55-572-240	1325
5700	Platte Valley Foods LLC	06302025	Inv# 00100004073000114-Water (8)-6/	06/30/2025	31.92	.00		10-431-240	1325
5700	Platte Valley Foods LLC	06302025	Inv# 00100016140700170-Dry Ice For	06/30/2025	14.90	.00		55-572-240	1325

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5700	Platte Valley Foods LLC	06302025	Inv# 00100036090400114-Colg Xcln FI	06/30/2025	2.88	.00		10-411-240	1325
5700	Platte Valley Foods LLC	06302025	Inv# 00100077105000114-Water-6/26/2	06/30/2025	42.00	.00		10-411-240	1325
Total Platte Valley Foods LLC:					106.05	.00			
Plattoga Holdings, LLC									
7523	Plattoga Holdings, LLC	1921	Small Round Gravel 3/8" to 3/4" (36.84)	06/13/2025	722.06	.00		51-531-720	725
7523	Plattoga Holdings, LLC	1921	Trucking/Freight Tandem Dump Truck (	06/13/2025	290.00	.00		51-531-720	725
7523	Plattoga Holdings, LLC	1931	Small Round Gravel 3/8" to 3/4" (14.26)	06/19/2025	279.50	.00		51-531-720	725
7523	Plattoga Holdings, LLC	1931	Small Round Gravel 3/8" to 3/4" (20.62)	06/19/2025	404.15	.00		51-531-720	725
7523	Plattoga Holdings, LLC	1931	Trucking/Freight Tandem Dump Truck-E	06/19/2025	145.00	.00		51-531-720	725
7523	Plattoga Holdings, LLC	1933	Round Drain Rock 7/8" to 1.5" (36.16)-	06/23/2025	708.74	.00		51-531-720	725
7523	Plattoga Holdings, LLC	1933	Trucking/Freight Tandem Dump Truck (	06/23/2025	290.00	.00		51-531-720	725
7523	Plattoga Holdings, LLC	1941	Round Drain Rock 7/8"-1.5" (36.74)-EI	07/01/2025	720.10	.00		51-531-720	1325
7523	Plattoga Holdings, LLC	1941	Trucking/Freight Tandem Dump Truck (	07/01/2025	290.00	.00		51-531-720	1325
7523	Plattoga Holdings, LLC	1944	Round Drain Rock 7/8" to 1.5" (35.78)-	07/07/2025	701.29	.00		51-531-720	725
7523	Plattoga Holdings, LLC	1944	Trucking/Freight Tandem Dump Truck (	07/07/2025	290.00	.00		51-531-720	725
Total Plattoga Holdings, LLC:					4,840.84	.00			
Posey Wagon Portable Toilet Services LLC									
7629	Posey Wagon Portable Toilet Services	2753	Baseball Field Toilets (2)-June 2025-Pa	07/03/2025	130.00	.00		10-444-262	1325
Total Posey Wagon Portable Toilet Services LLC:					130.00	.00			
R. G. Raymer Construction, Inc.									
4495	R. G. Raymer Construction, Inc.	INVOICE #1	Plumber & Laboror Labor-Sewer Machi	07/09/2025	812.00	.00		52-532-251	1325
Total R. G. Raymer Construction, Inc.:					812.00	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	06282025	Inv# 3752473-2x6 08 #2 Hem Fir (6)-5/	06/28/2025	38.40	.00		10-444-721	1325
7522	R.P. Lumber Co, Inc.	06282025	Inv# 3829083-1x2x24 Grade Stake 25/	06/28/2025	22.99	.00		10-444-724	1325
7522	R.P. Lumber Co, Inc.	06282025	Inv# 3838801-4x8x16 Solid Concrete Bl	06/28/2025	55.80	.00		51-531-251	1325
7522	R.P. Lumber Co, Inc.	06282025	Inv# 3849732-Water Line Repair-6/21/2	06/28/2025	28.99	.00		51-531-251	1325
7522	R.P. Lumber Co, Inc.	06282025	Inv# 3857006-3/8 x 20 Rebar-6/24/25-	06/28/2025	23.96	.00		51-531-240	1325
7522	R.P. Lumber Co, Inc.	06282025	Inv# 3867947-Patch Concrete-6/26/25-	06/28/2025	10.99	.00		10-442-262	1325
7522	R.P. Lumber Co, Inc.	06282025	Inv# 3868307-2 lb Hydraulic Water Stop	06/28/2025	91.92	.00		10-442-262	1325
7522	R.P. Lumber Co, Inc.	06282025	Inv# 3875730-Drywall (20) Joint Compo	06/28/2025	752.19	.00		10-444-721	1325

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total R.P. Lumber Co, Inc.:					1,025.24	.00			
Rebecca Westfall									
7739	Rebecca Westfall	06302025	Lifeguard 5/27/25 to 6/25/25-19.33 Hou	06/30/2025	347.94	.00		10-441-110	1325
7739	Rebecca Westfall	06302025	Mileage Reimbursement-84 Miles @ \$.	06/30/2025	294.00	.00		10-441-110	1325
Total Rebecca Westfall:					641.94	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30603731	CL-2.5-CL-Rental Period 5/21/25 to 6/2	06/20/2025	164.00	164.00	07/01/2025	51-531-241	625
7427	Rocky Mountain Air Solutions	30603731	CL-2.5-CL-Rental Period 5/21/25 to 6/2	06/20/2025	164.00	164.00	07/01/2025	52-532-241	625
Total Rocky Mountain Air Solutions:					328.00	328.00			
Rocky Mountain Battery LLC									
7692	Rocky Mountain Battery LLC	44412353	MT 27-Pest	07/08/2025	139.95	.00		55-572-250	725
Total Rocky Mountain Battery LLC:					139.95	.00			
Rod's Backhoe Service, Inc									
4760	Rod's Backhoe Service, Inc	5730	Leveling Off Behind Fire Dept-VFD	06/30/2025	3,070.00	.00		10-422-262	1325
Total Rod's Backhoe Service, Inc:					3,070.00	.00			
Ryan Carney									
7784	Ryan Carney	06302025	Docket# 25-0022, 25-0023, 25-0024, 2	06/30/2025	15.00	15.00	07/01/2025	10-413-310	625
Total Ryan Carney:					15.00	15.00			
Saratoga Feed and Grain									
4895	Saratoga Feed and Grain	06302025	Inv# 98039-Gloves-6/3/25-Water	06/30/2025	17.25	.00		51-531-500	1325
4895	Saratoga Feed and Grain	06302025	Inv# 98091-Latex Gloves (2)-6/5/25-Pe	06/30/2025	26.00	.00		55-572-260	1325
Total Saratoga Feed and Grain:					43.25	.00			
Saratoga Sun									
4940	Saratoga Sun	3586	Inv# 44484-Legal# 9184-Minutes-6/12/	06/30/2025	378.00	.00		10-411-220	1325
4940	Saratoga Sun	3586	Inv# 44485-Legal# 9185-Manual Check	06/30/2025	36.00	.00		10-411-220	1325
4940	Saratoga Sun	3586	Inv# 44486-Legal# 9186-Cash Req-6/1	06/30/2025	72.00	.00		10-411-220	1325

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
4940	Saratoga Sun	3586	Inv# 44526-Legal# 9181-W Bench Sani	06/30/2025	702.00	.00		50-450-345	1325
4940	Saratoga Sun	3586	Inv# 44527-Legal# 9187-2024 CCR-6/1	06/30/2025	2,484.00	.00		51-531-220	1325
4940	Saratoga Sun	3586	Inv# 44528-Legal# 9189-Sparks-6/19/2	06/30/2025	135.00	.00		10-412-220	1325
4940	Saratoga Sun	3586	Inv# 44545-8" Ad-Setbacks-6/19/25-PZ	06/30/2025	72.00	.00		10-412-220	1325
4940	Saratoga Sun	3586	Inv# 44572-Legal# 9183-NFP Restroom	06/30/2025	526.50	.00		10-444-724	1325
4940	Saratoga Sun	3586	Inv# 44573-Legal# 9190-Ordinance Ch	06/30/2025	180.00	.00		10-412-220	1325
4940	Saratoga Sun	3586	Inv# 44574-Legal# 9191-Manual Check	06/30/2025	36.00	.00		10-411-220	1325
4940	Saratoga Sun	3586	Inv# 44575-Legal# 9192-Cash Req-6/2	06/30/2025	81.00	.00		10-411-220	1325
4940	Saratoga Sun	3586	Inv# 44576-Legal# 9193-Minutes-6/26/	06/30/2025	405.00	.00		10-411-220	1325
4940	Saratoga Sun	3586	Inv# 44577-Legal# 9194-Ordinance 883	06/30/2025	513.00	.00		10-411-220	1325
4940	Saratoga Sun	3586	Inv# 44590-10" Ad-Setbacks-6/26/25-P	06/30/2025	90.00	.00		10-412-220	1325
Total Saratoga Sun:					5,710.50	.00			
Shively Hardware Co - VFD									
7585	Shively Hardware Co - VFD	28120-6/30/25-	Inv# 118912-5lb Screw-6/3/25-VFD	06/30/2025	37.99	.00		10-422-262	1325
7585	Shively Hardware Co - VFD	28120-6/30/25-	Inv# 120536-Stick Flags (32)-6/27/25-V	06/30/2025	114.88	.00		10-422-240	1325
7585	Shively Hardware Co - VFD	28120-6/30/25-	Inv# 120583-3/8 Clse Nipple-Bushing-C	06/30/2025	19.86	.00		10-422-262	1325
Total Shively Hardware Co - VFD:					172.73	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 118857-Cable Tie-6/2/25-Streets	06/30/2025	15.99	.00		10-431-240	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 118892-Cable Ties-6/3/25-Water	06/30/2025	7.99	.00		51-531-262	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 118993-Key Pad Entry-6/4/25-PD	06/30/2025	149.99	.00		10-421-262	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119108-Lqd Detergent-6/5/25-SP	06/30/2025	19.99	.00		10-441-240	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119249-Vnyl Tbng Pvc .17x1/4" (4)	06/30/2025	1.16	.00		52-532-251	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119362-Trowel-6/10/25-Water	06/30/2025	6.49	.00		51-531-242	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119568-Pvc Cmmt 4oz-Couple 1" S	06/30/2025	65.25	.00		10-441-250	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119691-Tape-Tape Measure-Pin FI	06/30/2025	100.32	.00		10-421-241	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119738-Pwr Strip-Slim Plug (2)-Bat	06/30/2025	102.94	.00		10-421-235	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119808-Nails-6/17/25-Streets	06/30/2025	3.99	.00		10-431-260	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119814-Dish Soap-6/17/25-Streets	06/30/2025	5.99	.00		10-431-240	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119815-Vinyl Tubing Pvc 1/4x3/8"-	06/30/2025	7.08	.00		10-431-260	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119860-Hose Connector-6/18/25-P	06/30/2025	14.99	.00		10-442-262	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119865-Green Marker Paint-6/18/2	06/30/2025	8.99	.00		52-532-226	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119887-Strainer Paint 5 Gal 2pk (4	06/30/2025	17.96	.00		10-431-260	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119901-Gloves-6/18/25-Water	06/30/2025	13.99	.00		51-531-500	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119902-Mop-Bucket (2)-Bleach (5)	06/30/2025	72.62	.00		51-531-720	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119911-Syringe-BTL 1/2G-Tubing (	06/30/2025	27.58	.00		55-572-240	1325

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)	28210-6/30/25-	Inv# 119924-Bolts (6)-6/19/25-Streets	06/30/2025	14.54	.00		10-431-260	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119932-Bucket (2)-6/19/25-Streets	06/30/2025	13.18	.00		10-431-260	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119939-Shovel (3)-Gloves-6/19/25	06/30/2025	116.96	.00		51-531-242	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 119999-Couple Brs 3/4Fh-3/4Fp-5	06/30/2025	34.58	.00		51-531-244	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120113-Lysol Wipes (2)-6/23/25-S	06/30/2025	18.08	.00		10-441-240	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120113-Tape-6/23/25-SP	06/30/2025	12.99	.00		10-445-240	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120141-Chip Brush Set-6/23/25-W	06/30/2025	6.59	.00		51-531-242	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120150-Lights-6/23/25-PD	06/30/2025	169.99	.00		10-421-241	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120255-Clear Tape-6/24/25-Street	06/30/2025	17.99	.00		10-431-240	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120271-Misc Supplies-6/24/25-PD	06/30/2025	.65	.00		10-421-256	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# IC38698-Lock Pin (2)-6/24/25-Wat	06/30/2025	13.93	.00		51-531-250	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120320-Adapter Sch40 Pvc 1" (2)-	06/30/2025	4.58	.00		10-441-262	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120325-Flag-6/25/25-Parks	06/30/2025	35.99	.00		10-444-722	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120352-Folding Key-Thread Locke	06/30/2025	29.34	.00		10-421-255	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120374-Dup Key (2)-6/25/25-Stree	06/30/2025	4.38	.00		10-431-255	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120377-Misc Building Supplies-6/2	06/30/2025	.33	.00		51-531-250	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120394-Fuse Elec Fast-6/26/25-S	06/30/2025	8.49	.00		10-441-262	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120438-Misc Building Supplies (12	06/30/2025	14.76	.00		51-531-240	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120468-Lawn & Leaf Bags 38pk-6/	06/30/2025	23.99	.00		10-441-240	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120508-Adapter Pvc 4"-Plug Threa	06/30/2025	73.45	.00		52-532-492	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120537-Scoop-Hacksaw-Screddrive	06/30/2025	618.58	.00		10-422-250	1325
5015	Shively Hardware Co (Town# 28210)	28210-6/30/25-	Inv# 120646-Green Marking Paint (12)-	06/30/2025	107.88	.00		52-532-240	1325
Total Shively Hardware Co (Town# 28210):					1,984.56	.00			
South Central Wyoming EMS JPB									
6985	South Central Wyoming EMS JPB	288	FY 2026 1st Quarter Ambulance Servic	07/01/2025	14,467.00	.00		10-411-494	725
Total South Central Wyoming EMS JPB:					14,467.00	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	18048	Professional Legal Services Rendered-	07/09/2025	506.00	.00		10-411-310	1325
7551	Sundahl, Powers, Kapp & Martin, LLC	18048	Professional Legal Services Rendered-	07/09/2025	1,021.50	.00		10-413-310	1325
Total Sundahl, Powers, Kapp & Martin, LLC:					1,527.50	.00			
Sunrise Sanitation Service, Inc.									
7776	Sunrise Sanitation Service, Inc.	98293	Commercial Carts (2)-Woods Field	06/30/2025	50.00	.00		10-444-262	1325

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Sunrise Sanitation Service, Inc.:					50.00	.00			
Team Laboratory Chemical, LLC									
6475	Team Laboratory Chemical, LLC	INV0047440	Fine Road Patch-50 Bags	06/30/2025	1,121.00	.00		22-446-250	1325
Total Team Laboratory Chemical, LLC:					1,121.00	.00			
The Flagpole Company LLC									
7780	The Flagpole Company LLC	11675	25'x5"x125 External Halyard Commerci	06/11/2025	3,761.90	3,761.90	06/18/2025	42-533-720	625
7780	The Flagpole Company LLC	11675	Nickle Plated 3 1/2" Bronze Snap Hook	06/11/2025	39.90	39.90	06/18/2025	42-533-720	625
7780	The Flagpole Company LLC	11675	Black Anodized Finish (2)-Airport	06/11/2025	800.00	800.00	06/18/2025	42-533-720	625
7780	The Flagpole Company LLC	11675	4'x6' Embroidered Poly Extra Sewn Sta	06/11/2025	63.95	63.95	06/18/2025	42-533-720	625
7780	The Flagpole Company LLC	11675	Miscellaneous-Airport	06/11/2025	78.95	78.95	06/18/2025	42-533-720	625
7780	The Flagpole Company LLC	11777	Solar Powered 266 LED 34580 Lumens	06/30/2025	391.90	391.90	07/01/2025	42-533-720	625
Total The Flagpole Company LLC:					5,136.60	5,136.60			
Union Telephone Co									
5630	Union Telephone Co	70001447-6/17	Acct# 70001447-TH Cells-6/17/25	06/17/2025	40.24	40.24	07/01/2025	10-411-280	625
5630	Union Telephone Co	70001447-6/17	Acct# 70001447-PZ Cells-6/17/25	06/17/2025	30.78	30.78	07/01/2025	10-412-280	625
5630	Union Telephone Co	70001447-6/17	Acct# 70001447-Streets Cells-6/17/25	06/17/2025	63.91	63.91	07/01/2025	10-431-280	625
5630	Union Telephone Co	70001447-6/17	Acct# 70001447-Rec Cells-6/17/25	06/17/2025	40.24	40.24	07/01/2025	10-445-280	625
5630	Union Telephone Co	70001447-6/17	Acct# 70001447-Water Cells-6/17/25	06/17/2025	30.77	30.77	07/01/2025	51-531-280	625
5630	Union Telephone Co	70001447-6/17	Acct# 70001447-Sewer Cells-6/17/25	06/17/2025	30.77	30.77	07/01/2025	52-532-280	625
5630	Union Telephone Co	70091365-6/24	Acct# 70091365-VFD Landline-6/24/25	06/24/2025	51.52	51.52	07/01/2025	10-422-280	625
5630	Union Telephone Co	70091372-6/24	Acct# 70091372-Airport Landline-NAVA	06/24/2025	160.22	160.22	07/01/2025	42-533-270	625
5630	Union Telephone Co	70091381-6/24	Acct# 70091381-Streets Landline-6/24/	06/24/2025	18.87	18.87	07/01/2025	10-431-280	625
5630	Union Telephone Co	70091381-6/24	Acct# 70091381-Lake Landline-6/24/25	06/24/2025	18.86	18.86	07/01/2025	10-443-280	625
5630	Union Telephone Co	70091381-6/24	Acct# 70091381-Water Landline-6/24/2	06/24/2025	36.63	36.63	07/01/2025	51-531-280	625
5630	Union Telephone Co	70091381-6/24	Acct# 70091381-Sewer Landline-6/24/2	06/24/2025	36.63	36.63	07/01/2025	52-532-280	625
5630	Union Telephone Co	70091416-6/24	Acct# 70091416-TH-6/24/25	06/24/2025	89.86	89.86	07/01/2025	10-411-280	625
5630	Union Telephone Co	70091416-6/24	Acct# 70091416-Court-6/24/25	06/24/2025	22.46	22.46	07/01/2025	10-413-280	625
5630	Union Telephone Co	70091422-6/24	Acct# 70091422-PD Landline-DSL-6/24	06/24/2025	299.89	299.89	07/01/2025	10-421-280	625
5630	Union Telephone Co	70092204-6/24	Acct# 70092204-Rec Landline-DSL-6/2	06/24/2025	79.92	79.92	07/01/2025	10-445-280	625
5630	Union Telephone Co	70122064-6/17	Acct# 70122064-PD E911-6/17/25	06/17/2025	628.32	628.32	07/01/2025	10-421-225	625
Total Union Telephone Co:					1,679.89	1,679.89			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
United Rentals Fluid Solutions Branch De									
7789	United Rentals Fluid Solutions Branch	248846240-00	Pump 6" Vac Assist-Diesel-Rental-Elm	06/22/2025	2,579.00	.00		51-531-720	725
7789	United Rentals Fluid Solutions Branch	248846240-00	Hose 6x20 Rubber Suction-Camlock (5)	06/22/2025	1,190.00	.00		51-531-720	725
7789	United Rentals Fluid Solutions Branch	248846240-00	Hose 6x50 Rubber Discharge-Camlock	06/22/2025	1,180.00	.00		51-531-720	725
7789	United Rentals Fluid Solutions Branch	248846240-00	Environmental Service Charge-Elm St-	06/22/2025	51.58	.00		51-531-720	725
7789	United Rentals Fluid Solutions Branch	248846240-00	Delivery Charge-Elm St-Water	06/22/2025	1,620.00	.00		51-531-720	725
7789	United Rentals Fluid Solutions Branch	248846240-00	Pickup Charge-Elm St-Water	06/22/2025	1,620.00	.00		51-531-720	725
Total United Rentals Fluid Solutions Branch De:					8,240.58	.00			
United Rentals Trench Safety Branch 467									
7788	United Rentals Trench Safety Branch 4	249139402-00	Bedding Box 7 Yard-Rental-Elm St-Wat	06/30/2025	1,211.00	.00		51-531-720	725
7788	United Rentals Trench Safety Branch 4	249139402-00	Delivery Charge-Elm St-Water	06/30/2025	1,072.68	.00		51-531-720	725
Total United Rentals Trench Safety Branch 467:					2,283.68	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Disposa	66174	Waste Disposal-June 2025-Lake	06/25/2025	142.00	142.00	07/01/2025	10-443-262	625
7528	Upper Platte River Solid Waste Disposa	66174	Waste Disposal-June 2025-Kathy Glod	06/25/2025	38.00	38.00	07/01/2025	10-444-262	625
7528	Upper Platte River Solid Waste Disposa	66174	Waste Disposal-June 2025-Veteran's Isl	06/25/2025	245.00	245.00	07/01/2025	10-444-262	625
7528	Upper Platte River Solid Waste Disposa	66174	Waste Disposal-June 2025-Hot Pool/Bo	06/25/2025	408.00	408.00	07/01/2025	10-442-262	625
7528	Upper Platte River Solid Waste Disposa	66174	Waste Disposal-June 2025-TH	06/25/2025	19.00	19.00	07/01/2025	10-411-262	625
7528	Upper Platte River Solid Waste Disposa	66174	Waste Disposal-June 2025-PD	06/25/2025	19.00	19.00	07/01/2025	10-421-262	625
7528	Upper Platte River Solid Waste Disposa	66174	Waste Disposal-June 2025-Shop	06/25/2025	122.50	122.50	07/01/2025	10-431-262	625
7528	Upper Platte River Solid Waste Disposa	66174	Waste Disposal-June 2025-Water Plant	06/25/2025	122.50	122.50	07/01/2025	51-531-262	625
7528	Upper Platte River Solid Waste Disposa	66174	Waste Disposal-June 2025-Treatment L	06/25/2025	38.00	38.00	07/01/2025	52-532-262	625
Total Upper Platte River Solid Waste Disposal:					1,154.00	1,154.00			
Valerie Larscheid									
6981	Valerie Larscheid	06302025	Water Aerobics Class Instruction-June	06/30/2025	208.00	208.00	07/01/2025	10-441-321	625
6981	Valerie Larscheid	06302025	Indoor Cycling Class Instruction-June 2	06/30/2025	130.00	130.00	07/01/2025	10-445-483	625
Total Valerie Larscheid:					338.00	338.00			
Valley Oil Company									
5705	Valley Oil Company	SVD-8852	Card# 2475-12.0000 Gal-June 2025 Fu	06/30/2025	37.19	.00		10-422-256	1325
5705	Valley Oil Company	SVD-8852	Card# 2477-13.5010 Gal-June 2025 Fu	06/30/2025	44.54	.00		10-422-256	1325
5705	Valley Oil Company	TOWS-8835	Card# 0202-195.1980 Gal-June 2025 F	06/30/2025	308.52	.00		51-531-256	1325
5705	Valley Oil Company	TOWS-8835	Card# 0202-195.1980 Gal-June 2025 F	06/30/2025	308.52	.00		52-532-256	1325

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5705	Valley Oil Company	TOWS-8835	Card# 1130-28.1480 Gal-June 2025 Fu	06/30/2025	92.86	.00		10-421-256	1325
5705	Valley Oil Company	TOWS-8835	Card# 2038-58.5940 Gal-June 2025 Fu	06/30/2025	202.96	.00		10-421-256	1325
5705	Valley Oil Company	TOWS-8835	Card# 2040-85.0040 Gal-June 2025 Fu	06/30/2025	335.49	.00		10-421-256	1325
5705	Valley Oil Company	TOWS-8835	Card# 1483-20.5030 Gal-June 2025 Fu	06/30/2025	67.64	.00		10-421-256	1325
Total Valley Oil Company:					1,397.72	.00			
Valley Ready Mix, LLC									
7637	Valley Ready Mix, LLC	947	Concrete For Elm & 3rd Street-Water	06/24/2025	960.00	.00		51-531-720	1325
7637	Valley Ready Mix, LLC	950	Flow Fill For Elm & 3rd Street-Water	06/25/2025	1,600.00	.00		51-531-720	1325
Total Valley Ready Mix, LLC:					2,560.00	.00			
WAMCAT									
5774	WAMCAT	FY2025-2026	WAMCAT Membership FY 2025-2026 -	07/01/2025	75.00	.00		10-411-245	725
5774	WAMCAT	FY2025-2026	WAMCAT Membership FY 2025-2026 -	07/01/2025	75.00	.00		10-411-245	725
5774	WAMCAT	FY2025-2026	WAMCAT Membership FY 2025-2026 -	07/01/2025	75.00	.00		10-411-245	725
Total WAMCAT:					225.00	.00			
Warm Property Insurance									
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	2,275.96	2,275.96	07/01/2025	10-411-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	2,275.96	2,275.96	07/01/2025	10-412-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	2,275.96	2,275.96	07/01/2025	10-413-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	4,551.96	4,551.96	07/01/2025	10-421-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	2,275.96	2,275.96	07/01/2025	10-422-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	2,275.96	2,275.96	07/01/2025	10-431-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	2,275.96	2,275.96	07/01/2025	10-441-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	2,275.96	2,275.96	07/01/2025	10-442-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	2,275.96	2,275.96	07/01/2025	10-443-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	2,275.96	2,275.96	07/01/2025	10-444-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	2,275.96	2,275.96	07/01/2025	10-445-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	4,551.96	4,551.96	07/01/2025	42-533-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	4,551.95	4,551.95	07/01/2025	51-531-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	4,551.95	4,551.95	07/01/2025	52-532-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	2,275.96	2,275.96	07/01/2025	55-571-520	725
5800	Warm Property Insurance	1761	Property Assessment for 7/1/25 to 7/1/2	07/01/2025	2,275.96	2,275.96	07/01/2025	55-572-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	48.63	48.63	07/01/2025	10-411-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	48.63	48.63	07/01/2025	10-412-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	48.63	48.63	07/01/2025	10-413-520	725

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	97.26	97.26	07/01/2025	10-421-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	48.63	48.63	07/01/2025	10-422-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	48.63	48.63	07/01/2025	10-431-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	48.63	48.63	07/01/2025	10-441-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	48.63	48.63	07/01/2025	10-442-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	48.63	48.63	07/01/2025	10-443-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	48.63	48.63	07/01/2025	10-444-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	48.63	48.63	07/01/2025	10-445-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	97.26	97.26	07/01/2025	42-533-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	97.26	97.26	07/01/2025	51-531-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	97.25	97.25	07/01/2025	52-532-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	48.63	48.63	07/01/2025	55-571-520	725
5800	Warm Property Insurance	1873	Level 3 Cyber Coverage For 7/1/25 to 7	07/01/2025	48.63	48.63	07/01/2025	55-572-520	725
Total Warm Property Insurance:					46,491.93	46,491.93			
Watson Well Service									
7424	Watson Well Service	9866	1 HP 3 PH 460v Motor-4 Wire Splice Kit	06/16/2025	747.60	747.60	07/01/2025	52-532-740	625
Total Watson Well Service:					747.60	747.60			
WLC Engineering and Surveying									
4710	WLC Engineering and Surveying	2025-10388	NFP Contract Admin-Phase II Billing-5/	06/09/2025	3,611.50	.00		10-444-724	1325
4710	WLC Engineering and Surveying	2025-10465	NFP Contract Admin-Phase II Billing-6/	07/08/2025	4,111.75	.00		10-444-724	1325
Total WLC Engineering and Surveying:					7,723.25	.00			
WyEAP / Jerry Post, Psy.D., PC									
7359	WyEAP / Jerry Post, Psy.D., PC	TOS0625	EAP Annual Admin Fee-TOS-7/1/25 to	07/01/2025	3,000.00	.00		10-421-175	725
Total WyEAP / Jerry Post, Psy.D., PC:					3,000.00	.00			
Wyoming Apparatus LLC									
7595	Wyoming Apparatus LLC	1234	Pump Test-Initial-1500 GPM and Above	06/22/2025	715.00	.00		10-422-742	1325
7595	Wyoming Apparatus LLC	1234	Pump Test-Additional Above 1500 GPM	06/22/2025	950.00	.00		10-422-742	1325
7595	Wyoming Apparatus LLC	1234	Pump Test-Additional Below 1500 GPM	06/22/2025	900.00	.00		10-422-742	1325
7595	Wyoming Apparatus LLC	1234	Discount-Contract Adjustment-VFD	06/22/2025	240.00-	.00		10-422-742	1325
Total Wyoming Apparatus LLC:					2,325.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Wyoming Assn of Municipalities									
6990	Wyoming Assn of Municipalities	18361	FY2026 WAM Membership Dues	07/07/2025	2,400.00	.00		10-411-245	725
Total Wyoming Assn of Municipalities:					2,400.00	.00			
Wyoming Log and Timber LLC									
7778	Wyoming Log and Timber LLC	202500027	Septic System Remediation & Drainage	06/27/2025	6,860.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500027	Septic System Remediation & Drainage	06/27/2025	3,500.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500027	Septic System Remediation & Drainage	06/27/2025	500.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500027	Septic System Remediation & Drainage	06/27/2025	1,500.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500027	Septic System Remediation & Drainage	06/27/2025	750.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500027	Septic System Remediation & Drainage	06/27/2025	198.24	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500027	Septic System Remediation & Drainage	06/27/2025	128.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500032	Landscape Invoice# 2-Loads Boulder D	06/27/2025	750.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500032	Landscape Invoice# 2-Balance of Curbi	06/27/2025	1,100.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500032	Landscape Invoice# 2-2 1/2" Black Gra	06/27/2025	8,797.06	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500032	Landscape Invoice# 2-1 1/2" Black Gra	06/27/2025	1,858.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500032	Landscape Invoice# 2-Underlayment F	06/27/2025	1,117.17	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500032	Landscape Invoice# 2-3" Staples-Airpor	06/27/2025	83.46	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500032	Landscape Invoice# 2-10 Tons Sand @	06/27/2025	500.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500032	Landscape Invoice# 2-Landscape Mate	06/27/2025	10,000.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500032	Landscape Invoice# 2-Installation of Ad	06/27/2025	2,850.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500037	Air Side Foreign Object Prevention-Labo	06/27/2025	2,200.00	.00		42-533-262	1325
7778	Wyoming Log and Timber LLC	202500037	Air Side Foreign Object Prevention-16 To	06/27/2025	1,204.00	.00		42-533-262	1325
7778	Wyoming Log and Timber LLC	202500037	Air Side Foreign Object Prevention-Labo	06/27/2025	500.00	.00		42-533-262	1325
7778	Wyoming Log and Timber LLC	202500037	Air Side Foreign Object Prevention-9 Bar	06/27/2025	900.00	.00		42-533-262	1325
7778	Wyoming Log and Timber LLC	202500035	Steel & Timber Hybrid Entry Invoice# 2-	06/27/2025	5,294.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500035	Steel & Timber Hybrid Entry Invoice# 2-	06/27/2025	3,723.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500035	Steel & Timber Hybrid Entry Invoice# 2-	06/27/2025	10,600.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500035	Steel & Timber Hybrid Entry Invoice# 2-	06/27/2025	2,400.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500035	Steel & Timber Hybrid Entry Invoice# 2-	06/27/2025	3,860.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500035	Steel & Timber Hybrid Entry Invoice# 2-	06/27/2025	2,700.00	.00		42-533-720	1325
7778	Wyoming Log and Timber LLC	202500035	Steel & Timber Hybrid Entry Invoice# 2-	06/27/2025	1,000.00	.00		42-533-720	1325
Total Wyoming Log and Timber LLC:					74,872.93	.00			
Wyoming Machinery Company									
6705	Wyoming Machinery Company	PO8567601	9X 6383 Seal Bulk CM (88)-308 1273 S	06/18/2025	39.43	.00		10-431-250	1325
6705	Wyoming Machinery Company	PO8569048	Channel-Wind-Streets	06/23/2025	98.12	.00		10-431-250	725
6705	Wyoming Machinery Company	PO8579903	Glass-Shipping-Streets	06/28/2025	254.50	.00		10-431-250	725

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
6705	Wyoming Machinery Company	PO8579903	Glass-Shipping-Water	06/28/2025	127.26	.00		51-531-250	725
6705	Wyoming Machinery Company	PO8579903	Glass-Shipping-Sewer	06/28/2025	127.26	.00		52-532-250	725
6705	Wyoming Machinery Company	PO8584442	5P 8500 Key (4)-Streets	07/02/2025	30.23	.00		10-431-250	1325
6705	Wyoming Machinery Company	R6769404	Backhoe Loader Rental-686 Hrs-4/7/25	06/23/2025	861.78	.00		51-531-740	1325
6705	Wyoming Machinery Company	R6769404	Backhoe Loader Rental-686 Hrs-4/7/25	06/23/2025	861.78	.00		52-532-740	1325
6705	Wyoming Machinery Company	R6769404	Backhoe Loader Rental-686 Hrs-4/7/25	06/23/2025	1,723.59	.00		10-431-250	1325
Total Wyoming Machinery Company:					4,123.95	.00			
Wyoming Office of State Land & Investmen									
6180	Wyoming Office of State Land & Invest	CW149-7/14/25	Loan# CW149-Yearly Pmt-2025-2.5% I	06/02/2025	39,572.36	.00		52-532-646	725
Total Wyoming Office of State Land & Investmen:					39,572.36	.00			
Grand Totals:					577,531.40	105,077.30			

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
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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
06/30/2025		7669	AR Gonzales LLC	1264	5,920.00	.00	.00	5,920.00			
06/30/2025		5860	BCN	23941789	119.16	.00	.00	119.16			
07/15/2025		7594	Big Bale Company	20974	39.15	.00	.00	39.15			
07/01/2025		1690	Carbon County Sheriff's Off	2526-UD-S	125,087.62	.00	.00	125,087.62			
07/16/2025		1725	Carbon Power & Light Inc.	166-6/1/25-7/	18,636.38	.00	.00	18,636.38			
07/03/2025		7721	Carter Edwards	07032025	18.54	.00	.00	18.54			
07/31/2025		1760	Caselle, Inc.	INV-08747	1,750.00	.00	.00	1,750.00			
08/24/2025		7631	CivicPlus, LLC	337695	3,885.00	.00	.00	3,885.00			
08/24/2025		7631	CivicPlus, LLC	337706	3,570.00	.00	.00	3,570.00			
07/23/2025		7604	Core & Main LP	X118372	45,936.00	.00	.00	45,936.00			
07/23/2025		7604	Core & Main LP	X176668	274.00	.00	.00	274.00			
07/23/2025		7604	Core & Main LP	X204169	429.33	.00	.00	429.33			
07/23/2025		7604	Core & Main LP	X214606	1,896.40	.00	.00	1,896.40			
08/03/2025		7604	Core & Main LP	X232431	947.55	.00	.00	947.55			
08/03/2025		7604	Core & Main LP	X267535	394.40	.00	.00	394.40			
07/14/2025		7791	Dan Toro	MURAL-7/14/	5,000.00	.00	.00	5,000.00			
06/27/2025		7749	Eagle Eye Construction LL	2504-2217-7	26,284.00	.00	.00	26,284.00			
07/27/2025		4170	Engineering Associates	4506209	2,755.66	.00	.00	2,755.66			
07/27/2025		4170	Engineering Associates	4506211	677.87	.00	.00	677.87			
06/21/2025		5850	Ferguson Waterworks #111	1613102	23,674.80	.00	.00	23,674.80			
06/30/2025		7792	High Country Construction	11995	2,402.55	.00	.00	2,402.55			
07/01/2025		7410	Kylie M Waldrup, P.C.	4637	666.00	.00	.00	666.00			
06/30/2025		7773	Leea Westfall	06302025	329.94	.00	.00	329.94			
07/09/2025		7787	Lisa G. Burton	2025-07	350.00	.00	.00	350.00			
07/10/2025		7790	Lucent Water, LLC	25-0106	11,476.00	.00	.00	11,476.00			
07/06/2025		7711	Mountain States CPA's and	1403449	2,640.00	.00	.00	2,640.00			
06/30/2025		3945	MPM Corp	9153780	690.00	.00	.00	690.00			
07/15/2025		7658	NAPA Auto Parts Saratoga	ACCT# 7258	28.98	.00	.00	28.98			
07/15/2025		7658	NAPA Auto Parts Saratoga	ACCT# 8320	414.17	.00	.00	414.17			
06/30/2025		7148	Norco Inc	0043976368	43.20	.00	.00	43.20			
07/07/2025		4140	One-Call of Wyoming, Inc.	76201	33.60	.00	.00	33.60			
07/01/2025		7285	Pine Cove Consulting, LLC	24574C	1,170.20	.00	.00	1,170.20			
07/01/2025		7285	Pine Cove Consulting, LLC	24575C	346.57	.00	.00	346.57			
06/30/2025		5700	Platte Valley Foods LLC	06302025	106.05	.00	.00	106.05			
06/29/2025		7523	Plattoga Holdings, LLC	1931	828.65	.00	.00	828.65			
07/03/2025		7523	Plattoga Holdings, LLC	1933	998.74	.00	.00	998.74			
07/13/2025		7523	Plattoga Holdings, LLC	1921	1,012.06	.00	.00	1,012.06			
07/31/2025		7523	Plattoga Holdings, LLC	1941	1,010.10	.00	.00	1,010.10			
08/06/2025		7523	Plattoga Holdings, LLC	1944	991.29	.00	.00	991.29			
07/03/2025		7629	Posey Wagon Portable Toil	2753	130.00	.00	.00	130.00			
07/09/2025		4495	R. G. Raymer Construction	INVOICE #1	812.00	.00	.00	812.00			
07/10/2025		7522	R.P. Lumber Co, Inc.	06282025	1,025.24	.00	.00	1,025.24			
06/30/2025		7739	Rebecca Westfall	06302025	641.94	.00	.00	641.94			
07/08/2025		7692	Rocky Mountain Battery LL	44412353	139.95	.00	.00	139.95			
06/30/2025		4760	Rod's Backhoe Service, Inc	5730	3,070.00	.00	.00	3,070.00			
06/30/2025		4895	Saratoga Feed and Grain	06302025	43.25	.00	.00	43.25			
07/30/2025		4940	Saratoga Sun	3586	5,710.50	.00	.00	5,710.50			
07/30/2025		7585	Shively Hardware Co - VF	28120-6/30/2	172.73	.00	.00	172.73			
07/30/2025		5015	Shively Hardware Co (Tow	28210-6/30/2	1,984.56	.00	.00	1,984.56			
07/31/2025		6985	South Central Wyoming E	288	14,467.00	.00	.00	14,467.00			
07/09/2025		7551	Sundahl, Powers, Kapp &	18048	1,527.50	.00	.00	1,527.50			
07/30/2025		7776	Sunrise Sanitation Service,	98293	50.00	.00	.00	50.00			
07/30/2025		6475	Team Laboratory Chemical	INV0047440	1,121.00	.00	.00	1,121.00			
07/22/2025		7789	United Rentals Fluid Soluti	248846240-0	8,240.58	.00	.00	8,240.58			
07/30/2025		7788	United Rentals Trench Saf	249139402-0	2,283.68	.00	.00	2,283.68			
07/10/2025		5705	Valley Oil Company	SVD-8852	81.73	.00	.00	81.73			

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
07/10/2025		5705	Valley Oil Company	TOWS-8835	1,315.99	.00	.00	1,315.99	_____	_____	_____
06/24/2025		7637	Valley Ready Mix, LLC	947	960.00	.00	.00	960.00	_____	_____	_____
06/25/2025		7637	Valley Ready Mix, LLC	950	1,600.00	.00	.00	1,600.00	_____	_____	_____
07/01/2025		5774	WAMCAT	FY2025-2026	225.00	.00	.00	225.00	_____	_____	_____
07/09/2025		4710	WLC Engineering and Surv	2025-10388	3,611.50	.00	.00	3,611.50	_____	_____	_____
08/08/2025		4710	WLC Engineering and Surv	2025-10465	4,111.75	.00	.00	4,111.75	_____	_____	_____
07/01/2025		7359	WyEAP / Jerry Post, Psy.D.	TOS0625	3,000.00	.00	.00	3,000.00	_____	_____	_____
07/22/2025		7595	Wyoming Apparatus LLC	1234	2,325.00	.00	.00	2,325.00	_____	_____	_____
08/06/2025		6990	Wyoming Assn of Municipal	18361	2,400.00	.00	.00	2,400.00	_____	_____	_____
07/27/2025		7778	Wyoming Log and Timber L	202500027	13,436.24	.00	.00	13,436.24	_____	_____	_____
07/27/2025		7778	Wyoming Log and Timber L	202500032	27,055.69	.00	.00	27,055.69	_____	_____	_____
07/27/2025		7778	Wyoming Log and Timber L	202500037	4,804.00	.00	.00	4,804.00	_____	_____	_____
07/27/2025		7778	Wyoming Log and Timber L	20250035	29,577.00	.00	.00	29,577.00	_____	_____	_____
06/23/2025		6705	Wyoming Machinery Comp	R6769404	3,447.15	.00	.00	3,447.15	_____	_____	_____
07/18/2025		6705	Wyoming Machinery Comp	PO8567601	39.43	.00	.00	39.43	_____	_____	_____
07/23/2025		6705	Wyoming Machinery Comp	PO8569048	98.12	.00	.00	98.12	_____	_____	_____
07/28/2025		6705	Wyoming Machinery Comp	PO8579903	509.02	.00	.00	509.02	_____	_____	_____
08/02/2025		6705	Wyoming Machinery Comp	PO8584442	30.23	.00	.00	30.23	_____	_____	_____
08/15/2025		6180	Wyoming Office of State La	CW149-7/14/	39,572.36	.00	.00	39,572.36	_____	_____	_____
Grand Totals:				75	472,454.10	.00	.00	472,454.10	_____	_____	_____

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
06/21/2025	23,674.80	.00	.00	23,674.80	23,674.80
06/23/2025	3,447.15	.00	.00	3,447.15	27,121.95
06/24/2025	960.00	.00	.00	960.00	28,081.95
06/25/2025	1,600.00	.00	.00	1,600.00	29,681.95
06/27/2025	26,284.00	.00	.00	26,284.00	55,965.95
06/29/2025	828.65	.00	.00	828.65	56,794.60
06/30/2025	13,366.09	.00	.00	13,366.09	70,160.69
07/01/2025	130,495.39	.00	.00	130,495.39	200,656.08
07/03/2025	1,147.28	.00	.00	1,147.28	201,803.36
07/06/2025	2,640.00	.00	.00	2,640.00	204,443.36
07/07/2025	33.60	.00	.00	33.60	204,476.96
07/08/2025	139.95	.00	.00	139.95	204,616.91
07/09/2025	6,301.00	.00	.00	6,301.00	210,917.91
07/10/2025	13,898.96	.00	.00	13,898.96	224,816.87
07/13/2025	1,012.06	.00	.00	1,012.06	225,828.93
07/14/2025	5,000.00	.00	.00	5,000.00	230,828.93
07/15/2025	482.30	.00	.00	482.30	231,311.23
07/16/2025	18,636.38	.00	.00	18,636.38	249,947.61
07/18/2025	39.43	.00	.00	39.43	249,987.04
07/22/2025	10,565.58	.00	.00	10,565.58	260,552.62
07/23/2025	48,633.85	.00	.00	48,633.85	309,186.47
07/27/2025	78,306.46	.00	.00	78,306.46	387,492.93
07/28/2025	509.02	.00	.00	509.02	388,001.95
07/30/2025	11,322.47	.00	.00	11,322.47	399,324.42
07/31/2025	17,227.10	.00	.00	17,227.10	416,551.52
08/02/2025	30.23	.00	.00	30.23	416,581.75
08/03/2025	1,341.95	.00	.00	1,341.95	417,923.70

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
08/06/2025	3,391.29	.00	.00	3,391.29	421,314.99
08/08/2025	4,111.75	.00	.00	4,111.75	425,426.74
08/15/2025	39,572.36	.00	.00	39,572.36	464,999.10
08/24/2025	7,455.00	.00	.00	7,455.00	472,454.10
Grand Totals:					
	472,454.10	.00	.00	472,454.10	

Report Criteria:
Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
70220251							
1	EFTPS - TAXES	70220251	06/29/2025	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 6/29/2025	10-212100	5,237.50
1	EFTPS - TAXES	70220251	06/29/2025	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 6/29/2025	10-212100	5,237.50
1	EFTPS - TAXES	70220251	06/29/2025	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 6/29/2025	10-212100	1,224.91
1	EFTPS - TAXES	70220251	06/29/2025	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 6/29/2025	10-212100	1,224.91
1	EFTPS - TAXES	70220251	06/29/2025	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 6/29/	10-212200	7,768.34
Total 70220251:							20,693.16
70220252							
1	EFTPS - TAXES	70220252	06/29/2025	74-00	FICA/FWT/WITHHOLDING DEPOSIT	10-212100	382.40
1	EFTPS - TAXES	70220252	06/29/2025	75-00	FICA/FWT/WITHHOLDING DEPOSIT	10-212100	89.42
1	EFTPS - TAXES	70220252	06/29/2025	76-00	FICA/FWT/WITHHOLDING DEPOSIT	10-212200	382.69
Total 70220252:							854.51
70220253							
3	GREAT-WEST TRUST CO	70220253	06/29/2025	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 6/29/2025	10-212500	145.00
3	GREAT-WEST TRUST CO	70220253	06/29/2025	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 6/29/2025	10-212500	130.00
Total 70220253:							275.00
70520252							
2	WYOMING RETIREMENT	70520252	06/29/2025	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 6/29/2025	10-212300	961.05
2	WYOMING RETIREMENT	70520252	06/29/2025	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 6/29/2025	10-212300	4,657.46
2	WYOMING RETIREMENT	70520252	06/29/2025	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 6/29/2025	10-212300	1,342.72
2	WYOMING RETIREMENT	70520252	06/29/2025	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 6/29/2025	10-212300	5,451.15
2	WYOMING RETIREMENT	70520252	06/29/2025	51-01	WYOMING RETIREMENT PAYMENT	10-421-170	143.21
Total 70520252:							12,555.59
70720251							
6	WYO. DEPT OF EMPLOY	70720251	06/29/2025	98-01	Qty SUTAWC State Unemployment Tax Pay Period: 6/29/2025	10-212400	54.59
6	WYO. DEPT OF EMPLOY	70720251	06/29/2025	99-00	Qty SUTAWC Worker's Compensation Pay Period: 6/29/2025	10-212600	2,705.00
6	WYO. DEPT OF EMPLOY	70720251	06/29/2025	98-01	Qty SUTAWC	10-421-170	76.30-
6	WYO. DEPT OF EMPLOY	70720251	06/29/2025	98-01	Qty SUTAWC	51-531-120	7.21-
6	WYO. DEPT OF EMPLOY	70720251	06/29/2025	98-01	Qty SUTAWC	52-532-120	7.22-

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
70920251	6 WYO. DEPT OF EMPLOY	70720251	06/29/2025	98-01	Qty SUTAWC	10-431-170	6.60-
	6 WYO. DEPT OF EMPLOY	70720251	06/29/2025	98-01	Qty SUTAWC	10-412-120	4.41-
	6 WYO. DEPT OF EMPLOY	70720251	06/29/2025	99-00	Qty SUTAWC	10-421-170	.11
	6 WYO. DEPT OF EMPLOY	70720251	06/29/2025	99-00	Qty SUTAWC	10-422-120	804.49
Total 70720251:							3,462.45
70920251	9 WYO DEPT OF EMPLOY	70920251	06/29/2025	98-01	Qty CC SUTAWC State Unemployment Tax	10-212400	10.45
	9 WYO DEPT OF EMPLOY	70920251	06/29/2025	99-00	Qty CC SUTAWC Worker's Compensation	10-212600	79.50
	9 WYO DEPT OF EMPLOY	70920251	06/29/2025	98-01	Qty CC SUTAWC	10-410-120	5.02-
	Total 70920251:							84.93
Grand Totals:							37,925.64

Report Criteria:
Paid transmittals included

July 15, 2025

Mayor Davis
Town Council of Saratoga

Dear Mayor Davis:

The July 10, 2025, evening water aerobics was canceled due to a Private Party. There are at least 10 of us local residents that take water aerobics on Wednesday and Thursday evenings. It is unfair that we had to take a back seat to a private party, when the pool is closed on Mondays and would have made more sense to schedule a private party. Tuesday and Friday evenings the pool closes at 6 pm.

There was not any notification of cancelation. July 7, recreation commission meeting no discussion of a private party or cancellation of the Thursday Water Aerobic. No notification at the pool; None at the gym door or bulletin board. The Town of Saratoga Recreation FB did not have any notification on Thursday water aerobics being canceled. The other classes that were canceled seemed to make it on the Facebook page.

Why does the Private Party get a special favor over the 10+ local residents that take Water Aerobics on Wednesday and Thursday evenings???

Summer is too short.

Thank you for your time.

Respectfully Submitted
Cindy Carnes

A handwritten signature in cursive script that reads "Cindy Carnes".

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Item 9)

Applicant Name: <u>Amanda Knotwell</u>	Organization: <u>Saratoga/Platte Valley Chamber</u>
Address:	Address: <u>P.O. Box 1095</u>
City/State/Zip	City/State/Zip <u>Saratoga WY 82331</u>
Phone: _____	Phone: <u>307-326-8855</u>
Cell: _____	Cell: <u>307-329-3590</u>
e-mail: _____	e-mail: <u>director@saratoga-chamber.info</u>
Date of the Event: <u>Sat. Aug 2nd</u>	Start Time for Event: <u>Event starts 1pm</u> <u>Set-up - 9am</u>
Location of Event: <u>Veterans Island</u>	End Time for Event: <u>Event End 5pm Cleanup begins</u>

Please check one:

☐ SMALL EVENT – less than 49 participants

☒ LARGE EVENT – more than 50 participants

Describe briefly the proposed event.

29th Annual Brewfest.

Use additional sheet if necessary.

Location of the event(please be specific)

Veterans Island

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

Approximate number of participants expected: 400

Approximate number of support staff/volunteers: 10

Number of vehicles anticipated and parking requirements: will park at veterans island parking.

Will town property be used for this event: _____

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

Veterans Island

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

- What traffic control or parking issues are you anticipating: none
- What parking plan have you in place: parking in only designated places
- What services do you require from the Police Department or DPW?:
walk through of event as drinking is taking place.
- What are your security plans: : Volunteers will help monitor
- What services are required from the Fire Department?: Stand by for emergencies. ☺
- What services are required from the Planning Commission?: None
- What plans have you made for garbage containment and removal?
Sunrise Sanitation will provide extra bins + haul off.
- What plans have you made for sanitary control/portable toilets?: Black water septic will bring extra portables
- 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 will all ~~be~~ have their ~~permits~~ paper work.
- 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.
Proper ID checks will be in place.
- Liquor Liability insurance to be required as described in Special Events Conditions #5.
Will provide.
- Any other request by applicant: : —
- Name of persons who will be "in charge" at the site/activity: :
Amanda Knotwell

On-site

Manager: Amanda KnotwellHome Phone: _____ Cell Phone: 307-351-4019

Alternate On-site Manager

Home Phone: _____ Cell Phone: _____

Insurance Information: (if applicable) will provide before event.

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: _____

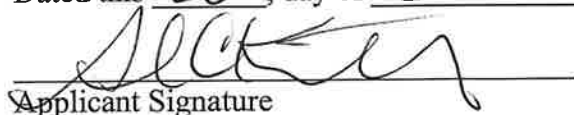
Special Terms and Conditions to the Special Event Application

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 26th, day of June, 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. AK 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. AK 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. AK 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. AK 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. AK 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. AK 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. JK 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. JK 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. JK 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. JK 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. JK 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. JK 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. JK 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. JK Application holder shall be responsible for all additional costs incurred by the Town of Saratoga for garbage and sanitary clean-up due to the special event.

Application approved:

Mayor /Clerk

Date: _____

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



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

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

APPLICANT NAME: Saratoga/Platte Valley Chamber
 NAME OF EVENT: 29th Brewfest.
 ADDRESS (City/State/Zip): Saratoga WY 82331
 TELEPHONE NO. 307-329-3590

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

ORGANIZATION NAME: _____

ORGANIZATION ADDRESS: _____

ORGANIZATION TELEPHONE NO. _____

 IS THE APPLICANT THE CONTACT PERSON FOR THE EVENT: Amanda Knotwell
 If no, Please provide Name/Telephone Number and Address of contact person: 307-329-3590

LOCATION OF EVENT: Veterans Island.

DATE(S) OF EVENT: Aug 2nd

PERMIT HOURS REQUESTED: 1-5pm

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

Applicant Signature: [Signature] Date: 6-26th-2025

 Approval

Date: _____

Mayor: _____

Clerk: _____

Copies to:
 Saratoga Police Department

ORDINANCE NO. 886

AN ORDINANCE OF THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING AMENDING TITLE 5 SECTION 5.40.090 SECTION N, MOBILE VENDING ON PRIVATE PROPERTY, OF THE TOWN OF SARATOGA MUNICIPAL CODE REGULATING MOBILE VENDING WITHIN THE TOWN OF SARATOGA AND TO PROVIDE AN EFFECTIVE DATE

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

WHEREAS, Title 5 of the Town of Saratoga Municipal Code concerns business licenses and regulations; and,

WHEREAS, the Town of Saratoga Municipal Code prior to this Ordinance is silent regarding the regulation and licensing of mobile vendors; and,

WHEREAS, the Governing Body of the Town of Saratoga has determined it is in best interest of the citizens of the Town to amend Title 5 of the Town of Saratoga Municipal Code to include regulations and licensing of mobile vendors to preserve the public peace, health, safety, and welfare of all residents of the Town of Saratoga; and,

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

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING that Title 5 of the Saratoga Municipal Code shall be amended to read as follows:

Section 1. Chapter 5.40 of the Saratoga Municipal Code is hereby created to read as follows:

Chaeter 5.40 MOBILE VENDING

5.40.010 Definitions.

"Mobile" means able to move or be moved freely and easily; not affixed to the ground. Mobile vending operations are truly of a mobile nature who have the ability to "routinely" or "regularly" change locations.

"Mobile food vendor" means an outdoor vendor operating from a mobile vehicle, trailer, or pushcart licensed for use in the retail sale or service of ready-to-eat or packaged food including a vendor operating from a mobile food truck, trailer, or pushcart on which food is cooked or prepared.

"Mobile vending unit" means any portion of a mobile vending operation in which service or activity associated with the operation is provided. This shall not include generators or other machinery exclusively used to provide power to the operation.

5.40.020 Mobile Vending License - Required

No person shall engage in mobile vending within town without first having obtained a license from the town clerk's office, as provided in this section, unless exempt under Section 5.40.030.

5.40.060 Mobile Vending License - Suspension and Revocation

A. A mobile vending license shall be a privilege, good for the period for which it is issued, subject to the condition, however, that it may, for good cause, be suspended at any time by the town clerk or his/her designee, requiring the vending to cease until violation is resolved. Revocation may occur by action of the town council after a public hearing of which the licensee shall have not less than ten days advance written notice in which the charges or complaints against the licensee are specified. Good cause shall be interpreted to include, but not to be restricted to:

1. Violations of any of the provisions of this article;
2. Failure to comply with agreed upon and signed regulations and license requirements;
3. Violation of any of the provisions of this code or other ordinances of the town or the laws of the United States or this state, the violation of which reflects unfavorably on the fitness of the holder to provide services which promote the health, safety, and welfare of the public.

B. Any mobile vending operator or property owner that is part of an ongoing or pending violation with the town will not be allowed to operate, nor will be issued any further mobile vending license, or any other entitlements from the town until the violation is resolved. This shall include any permits associated with a special events permit. Any person found to be in violation of this chapter shall also be fined as provided in the general penalty section of the Saratoga Municipal Code.

1. This shall not include any criminal or parking violations with the police department.

5.40.070 Insurance Required

All mobile vendors shall maintain commercial general liability insurance with a combined single limit of one million dollars per occurrence and products liability with a combined single limit of one million dollars per occurrence.

5.40.080 General Regulations and Requirements

A. All mobile vending operations shall be required to have all valid and applicable licenses and approvals to provide desired service.

B. All mobile vending units shall be inspected in an appropriate manner that is approved by the Wyoming Department of Agriculture to receive license.

C. All work or inspections performed shall be done by licensed and approved contactors. This shall include propane systems and piping, fire suppression systems, fire extinguishers, and installation of new kitchen equipment.

D. All mobile vending operations are required to have at least one person on-site at all times while in operation, that is qualified to move said operation and all units and accessories associated with the mobile vending operation.

E. Propane Requirements:

1. All propane tanks used in association with a mobile vending operation shall have a proper and up-to-date certification.
2. All propane tanks shall be properly secured to a mobile vending unit.
3. All propane tanks shall conform to Wyoming Department of Transportation standards and regulations.

I. Off-street parking shall be adequate to accommodate both the permanent use and the vending operation.

J. The location of the vending operation and all units associated with such shall not impede required fire access lanes, accessible routes, setbacks on the property, or clear vision triangles.

K. Mobile vending operation shall have proper authorization to use property.

L. Suitable receptacle(s) for litter/ recycling shall be located on-site or on-vehicle, and not located within the city right-of-way.

M. No unit used or item associated with the vending operation shall impede city right-of-way, including sidewalks.

N. There shall be a maximum of one mobile vendor per lot without an approved special events permit.

There shall be a maximum of five (5) mobile vendors per lot without an approved special events permit.

O. Flashing or strobe lights associated with the mobile unit shall not be permitted.

5.40.100 Mobile Vending on Public Property

Mobile vending may be permitted within public property at specific locations and during times when the Town of Saratoga streets department designates public parking spaces for the specific purpose of mobile vending use on a temporary basis. The use of such areas shall be on a first-come basis. No vending shall be permitted within public property other than within a posted area.

A. Areas within the following locations may be designated for mobile vending use on a temporary basis:

1. Within the Never Forget Park parking lot.
2. Within the Hobo Pools parking lot.

B. The hours of operation shall be between seven a.m. and ten p.m.

C. Any temporary signage shall conform to the standards of Saratoga Municipal Code Chapter 18.63 and be removed outside hours of operation and shall not be located within the town right-of-way.

D. Vending on public property shall not exempt the operator from any permits or approval, such as food service or fire prevention.

E. All units used or associated with the vending operation shall be located so as not to interfere with the normal operations of any permanent use located on the property.

F. The location of the vending operation and all units associated with such shall not impede required fire access lanes, accessible routes, setbacks on the property, or clear vision triangles.

L. Suitable receptacle(s) for litter/ recycling shall be located on-site or on-vehicle, and not located within the city right-of-way.

M. No unit used or item associated with the vending operation shall impede city right-of-way, including sidewalks.

O. Flashing or strobe lights associated with the mobile unit shall not be permitted.

5.40.110 Mobile Vending Within Town Right-of-Way

No vending shall be permitted within town right-of-way.

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

PASSED ON FIRST READING THIS 1st day of July 2025.

PASSED ON SECOND READING THIS __ day of _____ 2025.

PASSED, APPROVED AND ADOPTED THIS ____ day of _____ 2025.

Town of Saratoga, Wyoming

Chuck Davis, Mayor

ATTEST:

ATTESTATION

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

Jennifer Anderson, Town Clerk

Sue Jones

From: Jeff Askins
Sent: Tuesday, June 17, 2025 1:48 PM
To: Ashley Jolly; Sue Jones; Lisa Smith
Cc: Carbon County Commissioners; Ashley Davis
Subject: Re: Saratoga Library Building

Follow Up Flag: Follow up
Flag Status: Flagged

I've contacted Jim Piche and he has told me the roof is about 5 years old, the roof was installed by Shepard Construction Services. He also said the HVAC system was about 5 years old also. I have bought new LED lights for the exterior of the building and am planning on installing them this summer as time allows.

Jeff Askins
 Manager
 Carbon County Buildings and Grounds
 PO Box 6
 Rawlins, Wy 82301
 (307) 401-4024
jeffaskins@carboncountywy.gov

From: Ashley Jolly <ashleyjolly@carboncountywy.gov>
Sent: Tuesday, June 17, 2025 8:17 AM
To: Sue Jones <suejones@carboncountywy.gov>; Lisa Smith <lisasmith@carboncountywy.gov>; Jeff Askins <jeffaskins@carboncountywy.gov>
Cc: Carbon County Commissioners <commissioners@carboncountywy.gov>; Ashley Davis <ashleydavis@carboncountywy.gov>
Subject: RE: Saratoga Library Building

Here is this. If you need/want the current year I would be happy to do it.

We've moved! Please visit us at our new address.
Carbon Building – Courthouse Annex
215 W. Buffalo Street, Room 218, Rawlins, WY 82301

Ashley Jolly
Deputy Carbon County Clerk
P.O. Box 6
215 W. Buffalo St. Room 218
Rawlins, WY 82301



Layers Info Drawing

1 Parcel(s) [Zoom to parcel\(s\)](#)

- PIDN: 17841420080000
- Account: R0016777 Property Detail
- Name: CARBON COUNTY SARATOGA LIBRARY
- Mail Addr: PO BOX 27
- Mail Addr: SARATOGA, WY 82331-0027
- Location: LOTS 1-8 BLK 3 (VACATED) VALLEY VIEW ADDN. (BK 843/260) TAX CODE 0255 ... (more)
- Net Acres: 1.10
- Type: Exempt

Lat / Lon N: 41.45243°, W: 106.81419°
NAD83 UTM Zone 13 X: 348469,
Y: 4590572
NAD83 Wyoming East Central USft
N: 675505, E: 1454642

LIBRARY UTILITIES JAN 2024 - JAN 2025

	SARATOGA				ELK MOUNTAIN			HANNA		MED BOW			ENCAMPMENT			BAGGS	
	ELECTRIC	GAS	TRASH		ELECTRIC	PROPANE		ELECTRIC		ELECTRIC	GAS		ELECTRIC	PROPANE		WATER	GAS
Jan-24	\$172.59	\$226.55	\$38.00		\$56.95	\$357.39		\$59.12		\$63.99	\$166.63		\$114.62	\$575.28		\$10.90	\$347.47
Feb-24	\$175.11	\$182.16	\$38.00		\$61.69	\$465.65		\$58.86		\$62.15	\$151.14		\$119.42	\$432.40		\$24.05	\$242.51
Mar-24	\$166.23	\$152.19	\$38.00		\$58.57	\$496.71		\$64.15		\$61.61	\$116.66		\$116.18	\$498.20		\$4.21	\$227.62
Apr-24	\$167.67	\$129.43	\$38.00		\$60.13	\$275.00		\$53.81		\$65.94	\$109.40		\$114.14	\$547.08		\$18.35	\$173.51
May-24	\$166.11	\$107.91	\$38.00		\$56.65			\$53.62		\$63.64	\$92.40		\$104.54	\$371.28		\$31.36	\$83.35
Jun-24	\$192.16	\$60.53	\$38.00		\$55.59			\$54.71		\$120.85	\$42.67		\$97.21			745.11	\$27.64
Jul-24	\$209.80	\$42.09	\$38.00		\$50.40			\$59.16		\$39.85	\$42.06		\$84.97	\$294.00		249.66	\$17.45
Aug-24	\$167.57	\$42.70	\$38.00		\$53.14			\$65.83		\$46.74	\$43.27		\$95.41			219.87	\$18.47
Sep-24	\$109.46	\$43.27	\$38.00		\$53.53			\$53.14		\$44.21	\$52.36		\$109.46			197.15	19.53
Oct-24	\$151.35	\$73.46	\$38.00		\$46.68			\$48.87		\$47.32	\$84.09		\$84.37			66.40	46.63
Nov-24	\$157.47	\$129.89	\$38.00		\$54.01			\$57.30		\$47.32	\$54.09		\$93.73	\$396.48		66.40	\$92.95
Dec-24	\$176.83	\$181.70	\$38.00		\$56.65	\$510.94		\$64.30		\$38.20	\$116.05		\$104.42	\$544.32		69.65	\$211.13
Jan-25	\$180.39	\$223.30	\$38.00		\$58.81			\$72.44		\$56.64	\$163.45		\$107.42	\$588.00		79.29	\$174.53
TOTALS	\$2,191.74	\$1,595.18	\$494.00		\$722.80	\$2,105.69		\$765.31		\$711.34	\$1,242.24		\$1,345.89	\$4,247.04		\$1,782.40	\$1,682.79

4,360.92 yearly

Library UTILITIES

		22-23 YR			
TOWN	ELECTRIC	GAS	WATER	TRASH	
RAWLINS			IN CARBON BUILDING		
SARATOGA	\$ 2,082.02	\$ 1,293.27		\$ 494.00	\$ 3,869.29
ENCAMPMENT	\$ 1,658.21	\$ 3,970.67			\$ 5,628.88
HANNA	\$ 706.92				\$ 706.92
MEDICINE BOW	\$ 778.61	\$ 1,130.86			\$ 1,909.47
SINCLAIR					\$ -
ELK MOUNTAIN	\$ 677.84	\$ 2,452.02			\$ 3,129.86
LSRV	\$ 2,069.16	\$ 1,768.58	\$ 1,161.94		\$ 4,999.68
	\$ 7,972.76	\$ 10,615.40	\$ 1,161.94	\$ 494.00	\$ 20,244.10

		23-24 YR			
TOWN	ELECTRIC	GAS	WATER	TRASH	
RAWLINS			IN CARBON BUILDING		
SARATOGA	\$ 2,130.62	\$ 1,329.48		\$ 418.00	\$ 3,878.10
ENCAMPMENT	\$ 1,355.26	\$ 3,285.69			\$ 4,640.95
HANNA	\$ 598.62				\$ 598.62
MEDICINE BOW	\$ 660.67	\$ 1,159.03			\$ 1,819.70
SINCLAIR					\$ -
ELK MOUNTAIN	\$ 660.63	\$ 1,684.26			\$ 2,344.89
LSRV	\$ 1,905.55	\$ 1,738.17	\$ 1,268.27		\$ 4,911.99
	\$ 7,311.35	\$ 9,196.63	\$ 1,268.27	\$ 418.00	\$ 18,194.25

MAINTENANCE			
TOWN	22-23 YR	23-24 YR	
RAWLINS		\$ 9.55	
SARATOGA	\$ 225.97	\$ 685.15	
ENCAMPMENT	\$ 181.00	\$ 150.51	
HANNA	\$ 266.97	\$ 96.63	
MEDICINE BOW	\$ 223.00	\$ 70.49	
SINCLAIR			
ELK MOUNTAIN			
LSRV	\$ 1,374.22	\$ 8,010.00	
GENERAL	\$ 218.47	\$ 1,246.54	
	\$ 2,489.63	\$ 10,268.87	

\$ 10.00 LEASE PD TO CCSD2

ESU Pursuits

Item 15)

11021 Kaw Drive
Edwardsville, KS 66111
United States

Tel: 785-802-5777
sales@esupursuits.com
esupursuits.com

Saratoga WY PD
110 E. Spring St
Saratoga, WY 82331
United States

Quote No. QTE-2025/07-3124

As of 7/2/25

Valid 1 month

White Ram

Number	Designation	Qty	Unit price	Tax	Total
1	2024 Dodge Ram 4x4 (Code 3 light package, Havis Console, Partition, and westin push bar) (includes 2 sirens, 1 low frequency)	1 u	\$55,900.00	0 %	\$55,900.00
2	Stalker Radar DSR-2X dual direction sensing system, including counting unit, two antennas, display, cable set	1 u	\$3,425.00	0 %	\$3,425.00
3	Decked 2-Drawer Bed System w/ Installation	1 u	\$1,799.00	0 %	\$1,799.00
4	Graphics	1 u	\$1,185.00	0 %	\$1,185.00
5	Havis Laptop mount with swivel arm and lind power supply (Getac S410)	1 u	\$1,489.00	0 %	\$1,489.00
6	Free Delivery	1 u	\$0.00	0 %	\$0.00

Payment check.

Total due \$63,798.00

Customer

Signed and dated:

Todd Berry

For Security Reasons and Mail theft Please Mail Checks VIA FedEx to 11021 Kaw Drive Edwardsville,KS 66111
Not Responsible for vehicle damage caused by Mother Nature or Vandalism while in ESU Custody!
Vehicle Delivery Timeline Acknowledgment

Page 1 / 1

By signing this agreement, you acknowledge and understand that the vehicle will be ready for delivery within 120 days from the date full payment is received. This timeframe is an estimate and is subject to change due to unforeseen circumstances, including but not limited to supply chain delays, parts availability, or scheduling conflicts with upfit providers. ESU Pursuits LLC will make reasonable efforts to meet the estimated delivery timeline and will provide updates should any delays occur



John Elway Chevrolet

Sarah Dudgeon | 303-789-6763 | sdudgeon@elwaydealers.net

Item 16)

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (☒ Complete)

Quote Worksheet

	MSRP
Base Price	\$56,000.00
Dest Charge	\$2,195.00
Total Options	\$486.00
Subtotal	\$58,681.00
TRADE IN 2021 SSV TAHOE- VIN MR280782	(\$33,500.00)
TRADE IN 2018 LT SILVERADO- JG230840	(\$13,000.00)
Subtotal Pre-Tax Adjustments	(\$46,500.00)
Less Customer Discount	(\$5,020.00)
Subtotal Discount	(\$5,020.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Excluded from Sales Tax	
Taxable Price	\$7,161.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$7,161.00

Comments:

STATE OF COLORADO AWARD 193796
US FEDERAL GOVT. SAM.GOV #NLPNC96A9FG5
ARAPAHOE COUNTY AWARD 19-48

Dealer Signature / Date

Customer Signature / Date

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Data Version: 25904. Data Updated: Jul 6, 2025 6:45:00 PM PDT.



John Elway Chevrolet

Sarah Dudgeon | 303-789-6763 | sdudgeon@elwaydealers.net

Item 16)

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK10706	2025 Chevrolet Tahoe 4WD 4dr Commercial	\$56,000.00

COLORS

CODE	DESCRIPTION
GBA	Black

SUSPENSION PKG

CODE	DESCRIPTION	MSRP
Z56	Suspension Package, heavy-duty, police-rated.	Inc.

EMISSIONS

CODE	DESCRIPTION	MSRP
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington state requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L84	Engine, 5.3L EcoTec3 V8	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MHU	Transmission, 10-speed automatic	Inc.

GVWR

CODE	DESCRIPTION	MSRP
C6G	GVWR, 7600 lbs. (3447 kg)	Inc.

AXLE

CODE	DESCRIPTION	MSRP
GU5	Rear axle, 3.23 ratio	\$0.00

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John Elway Chevrolet

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Item 16)

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1FL	Commercial Preferred Equipment Group	\$0.00

WHEEL TYPE

CODE	DESCRIPTION	MSRP
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel	Inc.

TIRES

CODE	DESCRIPTION	MSRP
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit	Inc.

PAINT

CODE	DESCRIPTION	MSRP
GBA	Black	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench	Inc.

SEAT TRIM

CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00

RADIO

CODE	DESCRIPTION	MSRP
URW	Audio system, 17.7" diagonal advanced color LCD display	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
9C1	Identifier for Police Package Vehicle	\$0.00
AMF	Remote Keyless Entry Package	Inc.

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Item 16)

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
5J9	Calibration, taillamp flasher, Red/White	Inc.
5LO	Calibration, taillamp flasher, Red/Red	Inc.
6J3	Wiring, grille lamps and siren speakers	\$92.00
6J4	Wiring, horn and siren circuit	\$55.00
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire	Inc.
—	Capless Fuel Fill	Inc.
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating	Inc.
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.
KX4	Alternator, 250 amps	Inc.
RC1	Skid plate, front	Inc.
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.
V76	Recovery hooks, 2 front, frame-mounted, Black	Inc.

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
6C7	Lighting, red and white front auxiliary dome	\$170.00
—	Exterior ornamentation delete	Inc.
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit	Inc.
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap	Inc.
V53	Luggage rack side rails, delete	Inc.
WUA	Fascia, front high-approach angle	Inc.

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Item 16)

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
5J3	Calibration, Surveillance Mode interior lighting	Inc.
5T5	Seats, front cloth and second row vinyl	Inc.
6N5	Switches, rear window inoperative	\$57.00
6N6	Door locks and handles, inside rear doors inoperative	\$62.00
—	Instrumentation, analog	Inc.
—	Power supply, 100-amp, auxiliary battery, passenger compartment wiring harness	Inc.
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring	Inc.
—	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness	Inc.
—	Theft-deterrent system, vehicle, PASS-Key III	Inc.
ATD	Seat delete, third row	Inc.
AX2	Key, unique	Inc.
BCV	Lock control, driver side auto door lock disable	Inc.
BTV	Remote start	Inc.
K34	Cruise control, electronic with set and resume speed	Inc.
VZ2	Speedometer calibration	Inc.

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
—	Active Hill Hold Assist	Inc.
—	Seat belts, 3-point, all seating positions	Inc.
AYH	Airbags, Frontal airbags for driver and front outboard passenger;	Inc.
UD7	Rear Parking Assist	Inc.

ADDITIONAL EQUIPMENT - SAFETY-EXTERIOR

CODE	DESCRIPTION	MSRP
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete	\$50.00

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John Elway Chevrolet

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Item 16)

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
—	Protected idle	Inc.
Options Total		\$486.00

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ESTIMATE

Frontier Upfitting
2732 Big Loop Trl
Chayenne, 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	Item 17)
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)	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 D-Pillar Wedges (21-24 Tahoe)	D-Pillar Wedge Kit (six wedges) for Chevrolet Tahoe 2021-2024, compatible	1	\$77.00	\$77.00	

	with 3" mpower® quick mount fascia lights			
20. SoundOff Signal mpower fascia 3" (Quick Mount) - Dual Color (8 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. 8 LED, Dual Color (R/A, B/A, for use with D-Pillar Wedges)	6	\$141.50	\$849.00
21. 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
22. Troy Products Tilt-up Cargo Mount	2021-25 Tahoe Tilt-up Cargo Mount with electronics tray, 5-piece system	1	\$850.00	\$850.00
23. Troy Products Console Accessories	Cup Holders, XL Arm Rest, Sun Glass Tray, Accessory Power, and Sliding Computer Mounting platform (Will need computer specific dock separate)	1	\$855.00	\$855.00
24. Troy Products Cargo Solution	Locking three drawer cargo solution for 21-25 Tahoe	1	\$4,680.00	\$4,680.00
25. Misc. Parts	Stalker Radar with Dual Antennas. Mounting brackets, and wiring harnesses	1	\$3,432.00	\$3,432.00
26. Misc. Parts	Universal Gun Lock - Handcuff Style	1	\$486.00	\$486.00
27. Misc. Parts	American Aluminum K-9 and Prisoner Transport System	1	\$4,813.00	\$4,813.00
28. Misc. Parts	Hot-N-Pop K-9 Temperature Alarm System	1	\$1,920.00	\$1,920.00
29. 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.	1	\$150.00	\$150.00
30. 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 compatibility with vehicle and agency technology systems.	60	\$150.00	\$9,000.00
31. 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	1	\$999.00	\$999.00

industry standards and withstand the demands of emergency service use.

Item 17)

32. Misc. Parts

Motorola APX Radio NMO Radio Kit with Antenna

1

\$75.00

\$75.00

Total

\$39,622.94

Expiry date

07/31/2025

Accepted date

Accepted by

Continue Shopping

Shopping Cart

Save Cart | Empty Cart | Share

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-11248GR-L	Downtown Executive L-Desk - 66 x 78", Gray, Left-Hand	1	\$1,425.00/EA	\$1,425.00	
H-5522BL	Big and Tall Leather Chair - Black	2	\$350.00/EA	\$700.00	
H-4114	Deluxe Mesh Task Chair	4	\$225.00/EA	\$900.00	
H-8948GR	Downtown Office Desk - 48 x 24", Gray	4	\$365.00/EA	\$1,460.00	
H-11438GR	Downtown Lateral File Cabinet with Hutch	6	\$630.00/EA	\$3,780.00	
H-11242GR	Downtown Executive Office Desk - 66 x 30", Gray	1	\$1,150.00/EA	\$1,150.00	
SUBTOTAL =				\$9,415.00	

Update

Checkout

Shipping | Sale Code:

Add

\$300+ orders are eligible for a free item.



(tel:1-800-875-9145)



Item 19)

<https://www.fitnesszone.com/BASK.html><https://www.fitnesszone.com/>

Checkout: Shipping/Payment Selection

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Carter Edwards

Email Address:

rec@saratogawyo.org

Phone Number:

3073268338

Company:

Town of Saratoga

Address:110 E Spring Ave
Saratoga, WY 82331
US**Bill To:****Name:**

Carter Edwards

Email Address:

rec@saratogawyo.org

Phone Number:

3073268338

Company:

Town of Saratoga

Address:110 E Spring Ave
Saratoga, WY 82331
US

Items in your cart

Name	Quantity	Unit Price	Total
Stairmaster 4G Stepmill	1	\$5,999.00	\$5,999.00
Gauntlet			\$4,999.00
\$1000 OFF Coupon: \$1,000.00			
free-bench			
floor-mat			
displayoption: lcd			
			Total: \$4,999.00



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(https://www.mcafeesecure.com/RatingVerify?ref=fitnesszone.com)



Contact









2509 CR-87
Alabaster, AL, 35007

1-800-875-9145

sales@fitnesszone.com (mailto:sales@fitnesszone.com)



SHOPPING CART

Product	Price	QTY	Total
 Force USA Aluminum Pulley Kits - G20 G20	\$199.00	<div>1</div> <div>Remove</div>	\$199.00
 Force USA G20 Pro All-In-One Trainer	\$5,999.00 \$5,499.00 You're saving: \$500.00	<div>1</div> <div>Remove</div>	\$5,499.00
 Pro Series Barbell	\$279.00	<div>1</div> <div>Remove</div>	\$279.00
 Force USA Pro Series FID Bench	\$499.00	<div>1</div> <div>Remove</div>	\$499.00
 Force USA Pro Grade Colored Bumper Plates (LBS) - Starter Set (160 LB) Starter Set (160 LB)	\$479.00	<div>1</div> <div>Remove</div>	\$479.00
 Force USA Dip Handles	\$129.00	<div>1</div> <div>Remove</div>	\$129.00
 Force USA Low Row Footplate	\$149.00	<div>1</div> <div>Remove</div>	\$149.00
 Force USA Power Rack	\$1,299.00	<div>1</div> <div>Remove</div>	\$1,299.00



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Gunner Barbell (Allrounder)

\$269

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ENGINEERING ASSOCIATES
 A Wyoming Corporation
P.O. BOX 370 γ 211 N. 1st ST
SARATOGA, WYOMING 82331
(307)326-8301

MEMORANDUM

TO: Town of Saratoga, SCCIJPB
FROM: Engineering Associates
DATE: July 10, 2025
SUBJECT: 2025 West Bench Sanitary Sewer Improvements

The Town of Saratoga received a total of three bids for the *2025 West Bench Sanitary Sewer Improvements*. The Project has a Base Bid and four Additive Alternates; award is based on the Base Bid per the Contract Documents. All bids were received via QuestCDN Virtu Bid, with Town personnel present at the Saratoga Town Hall for the public bid opening on July 9th, 2025. A copy of the certified Bid Tabulation is included along with an overview map providing specific locations for all areas bid. Three bids were received, Rocky Mountain Sand & Gravel, LLC (RMS&G), Western Municipal Construction of Wyoming, Inc. (WMC) and American West Construction, LLC (AWC).

The Base Bids ranged from a low of \$1,482,272.50 (RMS&G) to a high of \$2,598,044.00 (AWC); the Engineer's estimate for the Base Bid was \$1,487,605.00. All Additive Alternate bid prices and the engineers estimate are included in the certified Bid Tab.

To evaluate the submitted bids, a math check was performed on all bids and all required bidding documentation was verified. RMS&G is a Resident Contractor; the two high bidders are non-resident contractors due to either claiming non-residency or for failing to provide a Certificate of Residency as required. WMC did indicate on the Bid Form they are a Resident Contractor, but failed to provide a Certificate.

The low bid is Rocky Mountain Sand and Gravel of Cheyenne, Wyoming with the *Base Bid* of \$1,482,282.50. Their bid package is included for reference. EA's Saratoga Office and the Town of Saratoga has worked with RMS&G in the past with very satisfactory results. References contacted have had great project results, good working relationships and would recommend RMS&G as a Contractor.

After review of all bid packages, and contacting references, I recommend awarding the Contract to Rocky Mountain Sand & Gravel, based on their *Base Bid*. The contract documents state that the contract will be awarded to the lowest responsible Bidder who has met the minimum requirements set forth in the Contract Documents and is determined to be responsible in the sole discretion of the governing body. Rocky Mountain Sand & Gravel is the low bidder, has met the requirements set forth in the contract documents, and is responsible in our professional opinion. Therefore, we recommend award for the *Base Bid* at a minimum.

Additionally, the Bid Additive Alternates were not included in the Specific Purpose Tax, which is the reason they were separated out for bidding purposes. Funding for the Additive Alternates is needed from separate sources. Additive Alternates #1, #2 and #3 are part of the CWSRF funding that was recently approved by the State; Additive Alternate #4 is new construction, funding for this alternate will need to be determined in the best interest of the Town.



2025 WEST BENCH SANITARY SEWER IMPROVEMENT (BID JULY 9, 2025)				
	SUMMARY TOTAL FOR ENGR EST (w/ Contingencies)	ROCKY MOUNTAIN SAND & GRAVEL, LLC	WESTERN MUNICIPAL CONSTRUCTION OF WYOMING,	AMERICAN WEST CONSTRUCTION, LLC
BASE BID TOTAL [BID AWARD BASED ON BASE BID] =	\$ 1,487,605.00	\$ 1,482,272.50	\$ 1,537,796.20	\$ 2,598,044.00
ADD ALT #1 TOTAL =	\$ 121,310.00	\$ 151,858.50	\$ 157,229.00	\$ 221,913.00
ADD ALT #2 TOTAL =	\$ 116,800.00	\$ 131,677.00	\$ 123,400.00	\$ 223,390.00
ADD ALT #3 TOTAL =	\$ 133,950.00	\$ 162,601.00	\$ 164,850.00	\$ 251,610.00
ADD ALT TOTAL #4 =	\$ 66,150.00	\$ 72,712.00	\$ 76,130.00	\$ 99,710.00

POSSIBLE COMBINATION OPTIONS

	SUMMARY TOTAL FOR ENGR EST (w/ Contingencies)	ROCKY MOUNTAIN SAND & GRAVEL, LLC	WESTERN MUNICIPAL CONSTRUCTION OF WYOMING, INC	AMERICAN WEST CONSTRUCTION, LLC
BASE BID =	\$ 1,487,605.00	\$ 1,482,272.50	\$ 1,537,796.20	\$ 2,598,044.00
BASE BID, ALT #1* & ALT #4** =	\$ 1,675,065.00	\$ 1,706,843.00	\$ 1,771,155.20	\$ 2,919,667.00
BASE BID & ALT #1* =	\$ 1,608,915.00	\$ 1,634,131.00	\$ 1,695,025.20	\$ 2,819,957.00
BASE BID, ALT #1* & ALT #2* =	\$ 1,725,715.00	\$ 1,765,808.00	\$ 1,820,425.20	\$ 3,045,347.00
BASE BID, ALT #1*, ALT #2*, ALT #3* & ALT #4** =	\$ 1,925,815.00	\$ 2,001,121.00	\$ 2,061,405.20	\$ 3,396,667.00
BASE BID, ALT #1*, ALT #2* & ALT #3* =	\$ 1,859,665.00	\$ 1,928,409.00	\$ 1,985,275.20	\$ 3,296,957.00
BASE BID, ALT #1* & ALT #3* =	\$ 1,742,865.00	\$ 1,796,732.00	\$ 1,859,875.20	\$ 3,071,567.00

*ALT #1, ALT #2 & ALT #3 ARE PART OF THE CWSRF FUNDING PACKAGE

**ALT #4 IS NEW CONSTRUCTION



TOWN OF SARATOGA
2025 WEST BENCH SANITARY SEWER IMPROVEMENTS
BID FORM (JULY 9, 2025)

ITEM NO.	SEC.	ITEM DESCRIPTION	UNIT	EST. QTY	ENGINEERS ESTIMATE		ROCKY MOUNTAIN SAND & GRAVEL, LLC		WESTERN MUNICIPAL CONSTRUCTION OF WYOMING, INC.		AMERICAN WEST CONSTRUCTION, LLC	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1510	Mechanization	LS	1	\$ 117,600.00	\$ 117,600.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 250,000.00	\$ 250,000.00
2	1041	Storm Water Pollution Prevention	LS	1	\$ 9,000.00	\$ 9,000.00	\$ 3,000.00	\$ 3,000.00	\$ 6,300.00	\$ 6,300.00	\$ 115,000.00	\$ 115,000.00
3	2700	Sanitary Sewer Flow Control	LS	1	\$ 42,000.00	\$ 42,000.00	\$ 7,000.00	\$ 7,000.00	\$ 44,300.00	\$ 44,300.00	\$ 250,000.00	\$ 250,000.00
4	1570	Traffic Control	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 5,000.00	\$ 5,000.00	\$ 13,600.00	\$ 13,600.00	\$ 175,000.00	\$ 175,000.00
5	2075	Surfaceing Removal - Asphalt	SY	286	\$ 10.00	\$ 2,860.00	\$ 13.00	\$ 3,718.00	\$ 9.20	\$ 2,631.20	\$ 6.00	\$ 1,716.00
6	2231	12" Crushed Asphalt	SY	163	\$ 25.00	\$ 4,075.00	\$ 16.00	\$ 2,608.00	\$ 38.00	\$ 6,194.00	\$ 85.00	\$ 13,855.00
7	2231	6" Crushed Base	SY	3154	\$ 30.00	\$ 94,620.00	\$ 17.00	\$ 53,618.00	\$ 25.00	\$ 78,850.00	\$ 33.00	\$ 104,082.00
8	2231	12" Crushed Base	SY	136	\$ 100.00	\$ 13,600.00	\$ 35.00	\$ 4,760.00	\$ 56.00	\$ 7,616.00	\$ 76.00	\$ 10,336.00
9	2512	4" Plant Mix Pavement	SY	136	\$ 100.00	\$ 13,600.00	\$ 135.00	\$ 18,360.00	\$ 250.00	\$ 34,000.00	\$ 190.00	\$ 25,840.00
10	2900	Landscaping & Seeding	SY	1055	\$ 6.00	\$ 6,330.00	\$ 1.00	\$ 1,055.00	\$ 13.00	\$ 13,715.00	\$ 11.00	\$ 11,605.00
11	2700	Existing Water Utility Relining and Joints	EA	2	\$ 2,500.00	\$ 5,000.00	\$ 1,700.00	\$ 3,400.00	\$ 710.00	\$ 1,420.00	\$ 1,700.00	\$ 3,400.00
12	2700	4" PVC Sanitary Sewer Main	LF	3422	\$ 125.00	\$ 427,750.00	\$ 186.00	\$ 636,492.00	\$ 175.00	\$ 598,850.00	\$ 190.00	\$ 650,180.00
13	2719	6" Cured in Place Type	LF	346	\$ 60.00	\$ 20,760.00	\$ 67.00	\$ 23,182.00	\$ 140.00	\$ 48,440.00	\$ 86.00	\$ 29,756.00
14	2719	8" Cured in Place Type	LF	3205	\$ 62.00	\$ 198,710.00	\$ 61.00	\$ 195,015.00	\$ 74.00	\$ 237,170.00	\$ 69.00	\$ 221,145.00
15	2700	4" Sanitary Sewer Service	LF	375	\$ 50.00	\$ 18,750.00	\$ 135.00	\$ 50,625.00	\$ 110.00	\$ 41,250.00	\$ 82.00	\$ 30,750.00
16	2700	36" Mechanic (5'x7' & 48" 13mm) w/ Rings and Cover	EA	11	\$ 8,000.00	\$ 88,000.00	\$ 7,750.00	\$ 85,250.00	\$ 4,900.00	\$ 53,900.00	\$ 7,700.00	\$ 84,700.00
17	2700	36" Mechanic	EA	4	\$ 10,000.00	\$ 40,000.00	\$ 3,350.00	\$ 13,400.00	\$ 8,900.00	\$ 35,600.00	\$ 14,000.00	\$ 56,000.00
18	2700	Additional Manhole Depth	VF	32.9	\$ 500.00	\$ 16,450.00	\$ 1,725.00	\$ 56,752.50	\$ 500.00	\$ 16,450.00	\$ 910.00	\$ 29,910.00
19	2700	Remove & Replace Existing Manhole Steps	EA	32	\$ 200.00	\$ 6,400.00	\$ 227.00	\$ 7,264.00	\$ 180.00	\$ 5,760.00	\$ 290.00	\$ 9,280.00
20	2700	Remove Existing Sanitary Sewer Manhole	EA	9	\$ 3,000.00	\$ 27,000.00	\$ 2,777.00	\$ 24,993.00	\$ 2,600.00	\$ 23,400.00	\$ 1,800.00	\$ 16,200.00
21	2700	Existing Sanitary Sewer Manhole Connection	EA	5	\$ 2,400.00	\$ 12,000.00	\$ 1,844.00	\$ 9,220.00	\$ 1,700.00	\$ 8,500.00	\$ 3,600.00	\$ 18,000.00
22	2700	Existing Sanitary Sewer Main Connection	EA	5	\$ 2,500.00	\$ 12,500.00	\$ 4,330.00	\$ 21,650.00	\$ 1,800.00	\$ 9,000.00	\$ 3,800.00	\$ 19,000.00
23	2700	Existing Sanitary Sewer Service Connection	EA	44	\$ 750.00	\$ 33,000.00	\$ 1,275.00	\$ 56,100.00	\$ 1,100.00	\$ 48,400.00	\$ 6,100.00	\$ 258,400.00
24	2719	Sewer Service Reinstatement	EA	55	\$ 300.00	\$ 16,500.00	\$ 225.00	\$ 12,375.00	\$ 130.00	\$ 7,150.00	\$ 2,100.00	\$ 11,550.00
25	2700	6" Pipe	EA	0	\$ 500.00	\$ -	\$ 575.00	\$ -	\$ -	\$ -	\$ 680.00	\$ -
26	2700	8" Pipe	EA	2	\$ 500.00	\$ 1,000.00	\$ 675.00	\$ 1,350.00	\$ 1,700.00	\$ 3,400.00	\$ 680.00	\$ 1,360.00
27	2776	Manhole Traffic Closures and Adjustment	EA	11	\$ 2,500.00	\$ 27,500.00	\$ 735.00	\$ 8,085.00	\$ 1,300.00	\$ 14,300.00	\$ 3,000.00	\$ 33,000.00
28	2755	Concrete (beddown)	EA	2	\$ 4,000.00	\$ 8,000.00	\$ 3,755.00	\$ 7,510.00	\$ 3,800.00	\$ 7,600.00	\$ 17,000.00	\$ 34,000.00
29	3015	Force Account	LS	5	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00
BASE BID - TOTAL AMOUNT =					\$	1,293,505.00	\$	1,487,272.50	\$	1,537,796.20	\$	2,899,044.00
15% CONTINGENCY =					\$	194,100.00						
BASE BID TOTAL w/ CONTINGENCY =					\$	1,487,605.00						

July 9, 2025 Bid Tab

TOWN OF SARATOGA
2025 WEST BENCH SANITARY SEWER IMPROVEMENTS
BID FORM (JULY 9, 2025)

ADDITIVE ALTERNATE #1																
ITEM NO.	SEC.	ITEM DESCRIPTION	UNIT	EST. QTY	ENGINEERS ESTIMATE		ROCKY MOUNTAIN SAND & GRAVEL, LLC		WESTERN MUNICIPAL CONSTRUCTION OF WYOMING, INC.		AMERICAN WEST CONSTRUCTION, LLC					
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL				
1A	1510	Medialization	LS	1	\$	9,600.00	\$	9,600.00	\$	15,000.00	\$	15,000.00	\$	23,000.00	\$	23,000.00
2A	1041	Storm Water Pollution Prevention	LS	1	\$	500.00	\$	500.00	\$	1,000.00	\$	1,000.00	\$	250.00	\$	250.00
3A	2700	Sanitary Sewer Flow Control	LS	1	\$	1,500.00	\$	1,500.00	\$	1,000.00	\$	1,000.00	\$	2,500.00	\$	2,500.00
4A	1370	Traffic Control	LS	1	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	630.00	\$	630.00
5A	2075	Surface Removal - Asphalt	SY	36	\$	10.00	\$	360.00	\$	13.00	\$	468.00	\$	25.00	\$	900.00
6A	2231	12" Crushed Asphalt	SY	36	\$	25.00	\$	900.00	\$	16.00	\$	576.00	\$	39.00	\$	2,124.00
7A	2231	6" Crushed Base	SY	470	\$	30.00	\$	14,100.00	\$	17.00	\$	7,990.00	\$	27.00	\$	12,690.00
8A	2231	12" Crushed Base	SY	0	\$	100.00	\$	-	\$	35.00	\$	-	\$	-	\$	-
9A	2512	4" Plant Mix Pavement	SY	0	\$	100.00	\$	-	\$	135.00	\$	-	\$	-	\$	-
10A	2960	Landscape & Seeding	SY	0	\$	6.00	\$	-	\$	10.00	\$	-	\$	-	\$	-
11A	2700	Existing Water Utility Relining and Joints	EA	0	\$	2,500.00	\$	-	\$	1,700.00	\$	-	\$	-	\$	-
12A	2700	8" PVC Sanitary Sewer Main	LP	400	\$	125.00	\$	50,000.00	\$	186.00	\$	74,400.00	\$	225.00	\$	90,000.00
13A	2739	6" Cured in Place Pipe	LP	0	\$	60.00	\$	-	\$	67.00	\$	-	\$	-	\$	-
14A	2739	8" Cured in Place Pipe	LP	0	\$	62.00	\$	-	\$	61.00	\$	-	\$	-	\$	-
15A	2700	4" Sanitary Sewer Service	LP	64	\$	50.00	\$	3,200.00	\$	155.00	\$	9,920.00	\$	130.00	\$	8,320.00
16A	2700	Basic Manhole (5' T & 48" Diam) w/ Rings and Cover	EA	1	\$	8,000.00	\$	8,000.00	\$	7,750.00	\$	7,750.00	\$	5,100.00	\$	5,100.00
17A	2700	Drop Manhole	EA	0	\$	10,000.00	\$	-	\$	3,350.00	\$	-	\$	-	\$	-
18A	2700	Additional Manhole Depth	VF	3.5	\$	500.00	\$	1,750.00	\$	1,755.00	\$	6,017.50	\$	490.00	\$	1,715.00
19A	2700	Remove & Replace Existing Manhole Steps	EA	0	\$	200.00	\$	-	\$	227.00	\$	-	\$	-	\$	-
20A	2700	Remove Existing Sanitary Sewer Manhole	EA	1	\$	3,000.00	\$	3,000.00	\$	2,777.00	\$	2,777.00	\$	4,200.00	\$	4,200.00
21A	2700	Existing Sanitary Sewer Manhole Connection	EA	0	\$	2,500.00	\$	-	\$	1,844.00	\$	-	\$	-	\$	-
22A	2700	Existing Sanitary Sewer Main Connection	EA	1	\$	2,500.00	\$	2,500.00	\$	4,330.00	\$	4,330.00	\$	2,000.00	\$	2,000.00
23A	2700	Existing Sanitary Sewer Service Connection	EA	8	\$	750.00	\$	6,000.00	\$	2,275.00	\$	18,200.00	\$	1,100.00	\$	8,800.00
24A	2739	Sewer Service Reinforcement	EA	0	\$	300.00	\$	-	\$	1,725.00	\$	-	\$	-	\$	-
25A	2700	6" Plug	EA	0	\$	500.00	\$	-	\$	575.00	\$	-	\$	-	\$	-
26A	2700	8" Plug	EA	1	\$	500.00	\$	500.00	\$	675.00	\$	675.00	\$	1,700.00	\$	1,700.00
27A	2776	Manhole Traffic Collar and Adjustment	EA	1	\$	2,500.00	\$	2,500.00	\$	735.00	\$	735.00	\$	1,300.00	\$	1,300.00
28A	2735	Concrete Handwall	EA	0	\$	4,000.00	\$	-	\$	3,355.00	\$	-	\$	-	\$	-
ADDITIVE ALTERNATE #1 - TOTAL AMOUNT =					\$	105,410.00	\$		\$	151,858.50	\$		\$	157,229.00	\$	
15% CONTINGENCY =					\$		\$	15,900.00	\$		\$		\$		\$	
ADD ALT #1 TOTAL w/ CONTINGENCY =					\$		\$	121,310.00	\$		\$		\$		\$	

July 9, 2025 Bid Tab

TOWN OF SARATOGA
2025 WEST BENCH SANITARY SEWER IMPROVEMENTS
BID FORM (JULY 9, 2025)

ITEM NO.	SEC.	ITEM DESCRIPTION	UNIT	EST. QTY	ENGINEERS ESTIMATE		ROCKY MOUNTAIN SAND & GRAVEL, LLC		WESTERN MUNICIPAL CONSTRUCTION OF WYOMING, INC.		AMERICAN WEST CONSTRUCTION, LLC	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
118	1510	Mobilization	LS	1	\$ 9,200.00	\$ 9,200.00	\$ 13,000.00	\$ 13,000.00	\$ 12,000.00	\$ 12,000.00	\$ 23,000.00	\$ 23,000.00
218	1041	Storm Water Pollution Prevention	LS	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00	\$ 5,000.00	\$ 5,000.00
318	2700	Sanitary Sewer Pipe Control	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 2,500.00	\$ 7,900.00	\$ 7,900.00
418	1570	Traffic Control	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 630.00	\$ 630.00	\$ 8,000.00	\$ 8,000.00
518	2075	Surfacing Removal - Asphalt	SY	0	\$ 10.00	\$ -	\$ 13.00	\$ -	\$ -	\$ -	\$ -	\$ -
618	2231	12" Crushed Asphalt	SY	0	\$ 25.00	\$ -	\$ 16.00	\$ -	\$ -	\$ -	\$ -	\$ -
718	2231	12" Crushed Base	SY	480	\$ 30.00	\$ 14,400.00	\$ 17.00	\$ 8,160.00	\$ 24.00	\$ 11,520.00	\$ 30.00	\$ 14,400.00
818	2231	12" Crushed Base	SY	0	\$ 100.00	\$ -	\$ 35.00	\$ -	\$ -	\$ -	\$ -	\$ -
918	2512	1" Plant Mix Pavement	SY	0	\$ 100.00	\$ -	\$ 135.00	\$ -	\$ -	\$ -	\$ -	\$ -
1018	2900	Landscaping & Seeding	SY	0	\$ 6.00	\$ -	\$ 1.00	\$ -	\$ -	\$ -	\$ -	\$ -
1118	2700	Excavate, Water Utility Relocating and Locates	EA	0	\$ 2,500.00	\$ -	\$ 1,700.00	\$ -	\$ -	\$ -	\$ -	\$ -
1218	2700	8" PVC Sanitary Sewer Main	LB	400	\$ 125.00	\$ 50,000.00	\$ 186.00	\$ 74,400.00	\$ 170.00	\$ 68,000.00	\$ 190.00	\$ 76,000.00
1318	2739	6" Cured in Place Pipe	LF	0	\$ 60.00	\$ -	\$ 67.00	\$ -	\$ -	\$ -	\$ -	\$ -
1418	2739	8" Cured in Place Pipe	LF	0	\$ 62.00	\$ -	\$ 61.00	\$ -	\$ -	\$ -	\$ -	\$ -
1518	2700	4" Sanitary Sewer Service	LB	83	\$ 50.00	\$ 4,150.00	\$ 135.00	\$ 11,205.00	\$ 100.00	\$ 8,300.00	\$ 270.00	\$ 22,410.00
1618	2700	18" Manhole (RT & 48" Man) w/ Rings and Cover	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 7,350.00	\$ 7,350.00	\$ 4,500.00	\$ 4,500.00	\$ 7,700.00	\$ 7,700.00
1718	2700	Drop Manhole	EA	0	\$ 10,000.00	\$ -	\$ 7,750.00	\$ -	\$ -	\$ -	\$ -	\$ -
1818	2700	Additional Manhole Depth	VF	0	\$ 500.00	\$ -	\$ 1,275.00	\$ -	\$ -	\$ -	\$ -	\$ -
1918	2700	Remove & Replace Existing Manhole Sign	EA	0	\$ 200.00	\$ -	\$ 227.00	\$ -	\$ -	\$ -	\$ -	\$ -
2018	2700	Remove Existing Sanitary Sewer Manhole	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 2,777.00	\$ 2,777.00	\$ 4,400.00	\$ 4,400.00	\$ 2,300.00	\$ 2,300.00
2118	2700	Excavate Existing Sanitary Sewer Manhole Connection	EA	0	\$ 2,500.00	\$ -	\$ 1,844.00	\$ -	\$ -	\$ -	\$ -	\$ -
2218	2700	Excavate Sanitary Sewer Main Connection	EA	0	\$ 2,500.00	\$ -	\$ 4,333.00	\$ -	\$ -	\$ -	\$ -	\$ -
2318	2700	Excavate Sanitary Sewer Service Connection	EA	0	\$ 750.00	\$ 6,750.00	\$ 1,275.00	\$ 11,475.00	\$ 1,100.00	\$ 9,900.00	\$ 6,100.00	\$ 54,900.00
2418	2739	Sewer Service Reinstallation	EA	0	\$ 300.00	\$ -	\$ 225.00	\$ -	\$ -	\$ -	\$ -	\$ -
2518	2700	6" Pipe	EA	0	\$ 500.00	\$ -	\$ 575.00	\$ -	\$ -	\$ -	\$ -	\$ -
2618	2700	8" Pipe	EA	1	\$ 500.00	\$ 500.00	\$ 675.00	\$ 675.00	\$ 1,700.00	\$ 1,700.00	\$ 680.00	\$ 680.00
2718	2776	Manhole Traffic Collar and Adjustment	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 735.00	\$ 735.00	\$ 1,300.00	\$ 1,300.00	\$ 3,100.00	\$ 3,100.00
2818	2775	Concrete Backfill	EA	0	\$ 4,000.00	\$ -	\$ 3,755.00	\$ -	\$ -	\$ -	\$ -	\$ -
ADDITIVE ALTERNATE #2 - TOTAL AMOUNT =					\$	101,500.00	\$	131,677.00	\$	125,400.00	\$	225,390.00
15% CONTINGENCY =					\$	15,300.00						
ADD ALT #2 TOTAL w/ CONTINGENCY =					\$	116,800.00						

TOWN OF SARATOGA
2025 WEST BENCH SANITARY SEWER IMPROVEMENTS
BID FORM (JULY 9, 2025)

ITEM NO.	SEC.	ITEM DESCRIPTION	UNIT	EST. QTY	ENGINEERS ESTIMATE		ROCKY MOUNTAIN SAND & GRAVEL, LLC		WESTERN MUNICIPAL CONSTRUCTION OF WYOMING, INC		AMERICAN WEST CONSTRUCTION, LLC	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1C	1510	Melioration	LS	1	\$ 10,600.00	\$ 10,600.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 31,000.00	\$ 31,000.00
2C	1041	Storm Water Pollution Prevention	LS	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00	\$ 5,000.00	\$ 5,000.00
3C	2700	Sanitary Sewer Flow Control	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00	\$ 2,600.00	\$ 2,600.00	\$ 7,500.00	\$ 7,500.00
4C	1570	Traffic Control	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00	\$ 8,000.00	\$ 8,000.00
5C	2075	Surfing Removal - Asphalt	SY	0	\$ 10.00	\$ -	\$ 13.00	\$ -	\$ -	\$ -	\$ -	\$ -
6C	2231	12" Curbbed Asphalt	SY	0	\$ 25.00	\$ -	\$ 16.00	\$ -	\$ -	\$ -	\$ -	\$ -
7C	2231	6" Curbbed Base	SY	450	\$ 30.00	\$ 13,500.00	\$ 17.00	\$ 7,650.00	\$ 24.00	\$ 10,800.00	\$ 31.00	\$ 13,950.00
8C	2231	12" Curbbed Base	SY	13	\$ 100.00	\$ 1,300.00	\$ 35.00	\$ 455.00	\$ 160.00	\$ 2,080.00	\$ 120.00	\$ 1,560.00
9C	2512	4" Plain Main Pavement	SY	13	\$ 100.00	\$ 1,300.00	\$ 225.00	\$ 2,925.00	\$ 1,200.00	\$ 15,600.00	\$ 530.00	\$ 6,890.00
18C	2790	Landscaping & Seeding	SY	0	\$ 6.00	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -
11C	2700	Existing Water Utility Labeling and Locates	E/A	0	\$ 2,500.00	\$ -	\$ 1,700.00	\$ -	\$ -	\$ -	\$ -	\$ -
12C	2700	8" PVC Sanitary Sewer Main	LS	380	\$ 125.00	\$ 47,500.00	\$ 186.00	\$ 70,680.00	\$ 205.00	\$ 77,900.00	\$ 190.00	\$ 72,200.00
13C	2739	6" Cured in Place Pipe	LS	0	\$ 60.00	\$ -	\$ 67.00	\$ -	\$ -	\$ -	\$ -	\$ -
14C	2739	8" Cured in Place Pipe	LS	0	\$ 62.00	\$ -	\$ 61.00	\$ -	\$ -	\$ -	\$ -	\$ -
15C	2790	4" Sanitary Sewer Service	LS	65	\$ 50.00	\$ 3,250.00	\$ 195.00	\$ 12,675.00	\$ 120.00	\$ 7,800.00	\$ 350.00	\$ 22,750.00
16C	2700	Base Manhole (37" & 48" Diam 1 w/ Rings and Cover	E/A	2	\$ 8,000.00	\$ 16,000.00	\$ 7,250.00	\$ 15,500.00	\$ 4,800.00	\$ 9,600.00	\$ 7,000.00	\$ 15,400.00
17C	2700	10" Manhole	E/A	0	\$ 10,000.00	\$ -	\$ 3,350.00	\$ -	\$ -	\$ -	\$ -	\$ -
18C	2700	Additional Manhole Depth	VE	6	\$ 500.00	\$ 3,000.00	\$ 1,725.00	\$ 10,350.00	\$ 470.00	\$ 2,820.00	\$ 910.00	\$ 5,460.00
19C	2700	Remove & Replace Existing Manhole Steps	E/A	0	\$ 200.00	\$ -	\$ 227.00	\$ -	\$ -	\$ -	\$ -	\$ -
20C	2700	Remove Existing Sanitary Sewer Manhole	E/A	1	\$ 3,000.00	\$ 3,000.00	\$ 2,777.00	\$ 2,777.00	\$ 4,300.00	\$ 4,300.00	\$ 2,300.00	\$ 2,300.00
21C	2700	Existing Sanitary Sewer Manhole Connection	E/A	1	\$ 2,500.00	\$ 2,500.00	\$ 1,844.00	\$ 1,844.00	\$ 1,600.00	\$ 1,600.00	\$ 3,600.00	\$ 3,600.00
22C	2700	Existing Sanitary Sewer Main Connection	E/A	0	\$ 2,500.00	\$ -	\$ 4,300.00	\$ -	\$ -	\$ -	\$ -	\$ -
23C	2700	Existing Sanitary Sewer Service Connection	E/A	8	\$ 750.00	\$ 6,000.00	\$ 2,275.00	\$ 18,200.00	\$ 1,100.00	\$ 8,800.00	\$ 6,100.00	\$ 48,800.00
24C	2739	Sewer Service Reinstallation	E/A	0	\$ 300.00	\$ -	\$ 1,725.00	\$ -	\$ -	\$ -	\$ -	\$ -
25C	2700	6" Plug	E/A	1	\$ 500.00	\$ 500.00	\$ 575.00	\$ 575.00	\$ 1,500.00	\$ 1,500.00	\$ 600.00	\$ 600.00
26C	2700	6" Plug	E/A	0	\$ 500.00	\$ -	\$ 675.00	\$ -	\$ -	\$ -	\$ -	\$ -
27C	2776	Manhole Traffic Collar and Adjustment	E/A	2	\$ 2,500.00	\$ 5,000.00	\$ 735.00	\$ 1,470.00	\$ 1,300.00	\$ 2,600.00	\$ 3,100.00	\$ 6,200.00
28C	2725	Concrete Blanket	E/A	0	\$ 4,000.00	\$ -	\$ 3,755.00	\$ -	\$ -	\$ -	\$ -	\$ -
ADDITIVE ALTERNATE #3 - TOTAL AMOUNT =					\$	116,450.00	\$	162,601.00	\$	164,850.00	\$	251,610.00
15% CONTINGENCY =					\$	17,500.00						
ADD ALT #3 TOTAL w/ CONTINGENCY =					\$	133,950.00						

July 9, 2025 Bid Tab

TOWN OF SARATOGA
2025 WEST BENCH SANITARY SEWER IMPROVEMENTS
BID FORM (JULY 9, 2025)

ITEM NO.	SEC.	ITEM DESCRIPTION	UNIT	EST. QTY	ENGINEERS ESTIMATE		ROCKY MOUNTAIN SAND & GRAVEL, LLC		WESTERN MUNICIPAL CONSTRUCTION OF WYOMING, INC.		AMERICAN WEST CONSTRUCTION, LLC	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
11D	1510	Manhole	LS	1	\$ 5,200.00	\$ 5,200.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 19,000.00	\$ 19,000.00
21D	1041	Storm Water Pollution Prevention	LS	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00	\$ 5,000.00	\$ 5,000.00
31D	2700	Sanitary Sewer Flow Control	LS	0	\$ 1,500.00	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -
41D	1570	Traffic Control	LS	0	\$ 1,000.00	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -
51D	2075	Surfacing Removal - Asphalt	SY	0	\$ 10.00	\$ -	\$ 13.00	\$ -	\$ -	\$ -	\$ -	\$ -
61D	2231	2" Crushed Asphalt	SY	0	\$ 25.00	\$ -	\$ 16.00	\$ -	\$ -	\$ -	\$ -	\$ -
71D	2231	6" Crushed Base	SY	300	\$ 30.00	\$ 9,000.00	\$ 17.00	\$ 5,100.00	\$ 24.00	\$ 7,200.00	\$ 30.00	\$ 9,000.00
81D	2231	12" Crushed Base	SY	0	\$ 100.00	\$ -	\$ 35.00	\$ -	\$ -	\$ -	\$ -	\$ -
91D	2512	4" Plain Mix Pavement	SY	0	\$ 100.00	\$ -	\$ 135.00	\$ -	\$ -	\$ -	\$ -	\$ -
10D	2000	Landscaping & Seeding	SY	0	\$ 6.00	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -
11D	2200	Exchange Water Utility Batching and Locates	EA	0	\$ 2,500.00	\$ -	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	\$ -
12D	2700	4" PVC Sanitary Sewer Main	LF	232	\$ 125.00	\$ 29,000.00	\$ 186.00	\$ 43,152.00	\$ 215.00	\$ 49,880.00	\$ 190.00	\$ 44,080.00
13D	2739	6" Cured in Place Pipe	LF	0	\$ 60.00	\$ -	\$ 67.00	\$ -	\$ -	\$ -	\$ -	\$ -
14D	2739	6" Paved in Place Pipe	LF	0	\$ 62.00	\$ -	\$ 61.00	\$ -	\$ -	\$ -	\$ -	\$ -
15D	2700	4" Sanitary Sewer Service	LF	10	\$ 50.00	\$ 500.00	\$ 135.00	\$ 1,350.00	\$ 150.00	\$ 1,500.00	\$ 300.00	\$ 3,000.00
16D	2700	Basic Manhole (5'x7' & 48" Diam) w/ Rings and Cover	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 7,250.00	\$ 7,250.00	\$ 4,800.00	\$ 4,800.00	\$ 2,700.00	\$ 2,700.00
17D	2700	Drop Manhole	EA	0	\$ 10,000.00	\$ -	\$ 3,350.00	\$ -	\$ -	\$ -	\$ -	\$ -
18D	2700	Additional Manhole Depth	VF	3	\$ 500.00	\$ 1,500.00	\$ 1,225.00	\$ 3,675.00	\$ 500.00	\$ 1,500.00	\$ 910.00	\$ 2,730.00
19D	2700	Remove & Replace Existing Manhole Steps	EA	0	\$ 200.00	\$ -	\$ 227.00	\$ -	\$ -	\$ -	\$ -	\$ -
20D	2700	Remove Existing Sanitary Sewer Manhole	EA	0	\$ 3,000.00	\$ -	\$ 2,777.00	\$ -	\$ -	\$ -	\$ -	\$ -
21D	2700	Existing Sanitary Sewer Manhole Connection	EA	0	\$ 2,500.00	\$ -	\$ 1,844.00	\$ -	\$ -	\$ -	\$ -	\$ -
22D	2700	Existing Sanitary Sewer Man Connection	EA	0	\$ 2,500.00	\$ -	\$ 4,333.00	\$ -	\$ -	\$ -	\$ -	\$ -
23D	2700	Existing Sanitary Sewer Man Connection	EA	1	\$ 750.00	\$ 750.00	\$ 1,275.00	\$ 1,275.00	\$ 1,100.00	\$ 1,100.00	\$ 6,100.00	\$ 6,100.00
24D	2739	Sewer Service Reinstatement	EA	0	\$ 300.00	\$ -	\$ 225.00	\$ -	\$ -	\$ -	\$ -	\$ -
25D	2700	6" Pipe	EA	0	\$ 500.00	\$ -	\$ 775.00	\$ -	\$ -	\$ -	\$ -	\$ -
26D	2700	6" Pipe	EA	1	\$ 500.00	\$ 500.00	\$ 675.00	\$ 675.00	\$ 1,600.00	\$ 1,600.00	\$ -	\$ -
27D	2776	Manhole Traffic Collar and Adjustment	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 735.00	\$ 735.00	\$ 1,300.00	\$ 1,300.00	\$ 3,100.00	\$ 3,100.00
28D	2725	Concrete Foundation	EA	0	\$ 4,000.00	\$ -	\$ 3,355.00	\$ -	\$ -	\$ -	\$ -	\$ -
ADDITIVE ALTERNATE #4 - TOTAL AMOUNT =					\$	57,450.00	\$	72,712.00	\$	76,130.00	\$	99,710.00
15% CONTINGENCY =					\$	8,700.00						
ADD ALT TOTAL #4 w/ CONTINGENCY =					\$	66,150.00						



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

July 7, 2025

Mayor Chuck Davis
Town of Saratoga
Submitted via email

RE: Never Forget Park Restroom Project, Recommendation for Award

Mayor Davis:

On July 1, 2025 bids were received from Savery Creek Enterprises, Western Plains Logistics, and Shepard Construction. Savery Creek Enterprises submitted the low bid of \$358,212.50. Western plans Logistics submitted a bid of \$480,000.00. Shepard Construction's bid was incomplete and deemed unresponsive.

We have reviewed the bids and find them responsive, mathematically correct, and inclusive of all required documentation. We recommend awarding the contract to Savery Creek Enterprises for the Base Bid amount of \$358,212.50. If the Town of Saratoga chooses to award the contract for the Base Bid amount, please advise and we will provide the Notice of Award for signature.

Please contact me with any questions regarding our recommendation.

Sincerely,
WLC Engineering and Surveying

A handwritten signature in blue ink that reads 'Jason L. Meyers'.

Jason L. Meyers, PE
Project Manager

Encl.

CC: Mr. Emery Penner, Town of Saratoga Public Works

BID TABULATION**NEVER FORGET PARK RESTROOM PROJECT**

BIDS OPENED JULY 1, 2025

			SAVERY CREEK ENTERPRISES		WESTERN PLAINS LOGISTICS	
ITEM	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
MOBILIZATION	LS	1	\$24,712.50	\$24,712.50	\$40,000.00	\$40,000.00
RESTROOM BUILDING	LS	1	\$329,500.00	\$329,500.00	\$430,000.00	\$430,000.00
STORM WATER CONTROL	LS	1	\$4,000.00	\$4,000.00	\$10,000.00	\$10,000.00
TOTAL BASE BID=				\$358,212.50		\$480,000.00

Tru Excavation

Trudirt.tyler@gmail.com

307-286-8963



QUOTE

2 OF 2

CUSTOMER

TOWN OF SARATOGA

ATT: EMERY PENNER

SCOPE OF WORK

Training

SCHEDULING

Estimated Start Time: AUGUST 4, 2025

Estimated Duration DAYS

DESCRIPTION			DAYS		TOTAL
Establishing Sub Grade			2		
Paving Prep Work			1		
Setting up paver			1		
Making Grade with the paver			2		
TOTAL			6	\$875 P/ DAY	\$5250

Tru Excavation
Trudirt.tyler@gmail.com
307-286-8963



NOTES

- **Utility Locates**

All underground utilities will be located prior to excavation. TRU Excavation is not responsible for unmarked or incorrectly marked utilities.

- **Permits & Approvals**

All required permits, inspections, and approvals are the responsibility of the property owner unless otherwise specified in writing.

- **Soil Conditions**

Proposal is based on standard soil conditions. Additional charges may apply if rock, groundwater, or other unforeseen subsurface conditions are encountered.

- **Site Cleanup**

Standard job site cleanup is included. Additional debris or removal not related to excavation scope may result in additional charges.

- **Change Orders**

Any changes to the scope of work must be documented and approved in writing and may affect the final cost and schedule.

- **Payment Terms**

30% deposit due prior to mobilization; remaining balance due upon completion unless otherwise agreed.

Quote is valid for 30 days.

Tru Excavation

Trudirt.tyler@gmail.com

307-286-8963



Authorization

Submitted by:

Customer Name:

Customer Signature:

Date:

Thank You For Your Business!



Big Bale Company
 10076 State Hwy 230
 Encampment, WY. 82325-9602
 Phone - 307-262-5572
 www.bigbaleco.com

Quote

DATE	Quote #
5/1/2025	Cat 924

Rechecked out
 Quotes are still
 Good.

NAME / ADDRESS
Saratoga Town Maintenance Dept. PO Box 486 Saratoga, WY 82331

QTY	ITEM	DESCRIPTION	TOTAL
4	Tires	BKT Earth Max SR-30 Radial E3/L3	5,600.00
5	Labor-5	Misc. Work performed with assistant. Mounting tires on solid rims	700.00
		Labor estimate is worst case scenario, we will not charge over that and will only charge our actual time.	

TOTAL \$6,300.00

SIGNATURE _____

Big Bale Company
 10076 State Hwy 230
 Encampment, WY. 82325-9602
 Phone - 307-262-5572
 www.bigbaleco.com

Quote

DATE	Quote #
5/1/2025	Cat 430

*Reached out
 Quotes are
 still good.*

NAME / ADDRESS
Saratoga Town Maintenance Dept. PO Box 486 Saratoga, WY 82331

QTY	ITEM	DESCRIPTION	TOTAL
2	Tires	19.5L-24 Titan Industrial Lug R-4	1,550.00
2	Tires	12.5/80-18 Titan Contractor II I-3	1,120.00
3.2	Labor-5	Misc. Work performed with assistant.	448.00
		The Labor is shooting high not knowing what we will run into with sidewall thickness getting them mounted on solid rims, I knew the backhoe had solid rims and cushioned for that. We should do better than the quote.	

TOTAL \$3,118.00

SIGNATURE _____

Change Order No. 3

Date of Issuance: 6/16/2025

Effective Date: 6/16/2025

Owner: TOWN OF SARATOGA

Owner's Contract No.:

Engineer: ENGINEERING ASSOCIATES

Engineer's Project No.: 23420.00

Contractor: ROCKY MOUNTAIN SAND & GRAVEL, LLC

Project: SOUTH RIVER STREET WATERLINE REPLACEMENTS

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

Description: - Change Order for mill & overlay on S. River St between Bridge Ave & Spring Ave

Attachments: - Quote QU0954 from RMS&G (dated 4/10/2025)

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ 1,938,239.80	Original Contract Times: Substantial Completion: 140 Days [9/30/2024] Ready for Final Payment: 150 Days [10/10/2024] days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ 159,167.00	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: 31 Days Ready for Final Payment: 263 Days days
Contract Price prior to this Change Order: \$ 2,097,406.80	Contract Times prior to this Change Order: Substantial Completion: 171 Days [10/31/2024] Ready for Final Payment: 413 Days [6/30/2025] days or dates
[Increase] [Decrease] of this Change Order: \$ 7,667.00	[Increase] [Decrease] of this Change Order: Substantial Completion: 0 Days Ready for Final Payment: 0 Days days or dates
Contract Price incorporating this Change Order: \$ 2,105,073.80	Contract Times with all approved Change Orders: Substantial Completion: 171 Days [10/31/2024] Ready for Final Payment: 413 Days [6/30/2025] days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: 
EngineerBy: 
Owner (Authorized Signature)By: _____
Contractor (Authorized Signature)

Title: Project Engineer

Title: CEO

Title: _____

Date: 6/16/2025

Date: 07/07/2025

Date: _____

Concurrence by Funding Agency (if applicable)

By: _____ N/A

Date: _____

Title: _____ N/A

EJCDC® C-941, Change Order.

(EA

07/15)

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

00941-1

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	TOWN OF SARATOGA	Owner's Project No.:
Engineer:	ENGINEERING ASSOCIATES	Engineer's Project No.: 23420.00
Contractor:	ROCKY MOUNTAIN SAND & GRAVEL	Contractor's Project No.:
Project:	SOUTH RIVER STREET WATERLINE REPLACEMENTS	

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

☒ All Work ☐ The following specified portions of the Work:

June 16, 2025

Date of Substantial Completion

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

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

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

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

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

•

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

- Warranties and Guarantees.

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

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

<p>EXECUTED BY ENGINEER:</p> <p>By: <u></u></p> <p style="text-align: center;">(Authorized signature)</p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>6/16/2025</u></p>	<p>RECEIVED:</p> <p>By: <u></u></p> <p style="text-align: center;">Owner (Authorized Signature)</p> <p>Title: <u>CEO</u></p> <p>Date: <u>07/07/2025</u></p>	<p>RECEIVED:</p> <p>By: _____</p> <p style="text-align: center;">Contractor (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>
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ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 7

Application Period: 11/1/2024 - 7/1/2025		Application Date: 7/1/2025	
To (Owner): TOWN OF SARATOGA	From (Contractor): ROCKY MOUNTAIN SAND & GRAVEL	Via (Engineer): ENGINEERING ASSOCIATES	
Project: SOUTH RIVER STREET WATERLINE REPLACEMENTS	Contract: SOUTH RIVER STREET WATERLINE REPLACEMENTS	Engineer's Project No.: 23420.00	
Owner's Contract No.: N/A	Contractor's Project No.:		

Application For Payment
Change Order Summary

Approved Change Orders	Number	Additions	Deductions
CO#1	\$	-	\$
CO#2	\$	159,167.00	-
CO#3	\$	7,667.00	-
TOTALS			
NET CHANGE BY CHANGE ORDERS	\$166,834.00		\$166,834.00

1. ORIGINAL CONTRACT PRICE.....	\$	1,938,239.80
2. Net change by Change Orders.....	\$	166,834.00
3. Current Contract Price (Line 1 ± 2).....	\$	2,105,073.80
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	2,105,073.80
5. RETAINAGE:		
a. 5% X \$ 178,102.80 Work Completed.....	\$	8,905.14
b. X \$ Stored Material.....	\$	8,905.14
c. Total Retainage (Line 5a + Line 5b).....	\$	2,096,168.66
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	1,926,971.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	169,197.66
8. AMOUNT DUE THIS APPLICATION.....	\$	8,905.14
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	169,197.66

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Assurances/Documentation

* Affidavit of Payment to Materialmen, Subcontractors and Laborers to be completed and signed by Contractor in accordance with W.S. 16-6-1001 (a) (iv) as modified by Wyoming Executive Order 2011-2;
* Resident Labor Verification Form to be completed and signed by Contractor in accordance with W.S. 16-6-203.

Contractor Signature	Date:
	07/07/2025

Payment of:	\$	\$169,197.66	(Line 8 or other - attach explanation of the other amount)
is recommended by:			7/1/2025 (Engineer)
Payment of:	\$	\$169,197.66	(Line 8 or other - attach explanation of the other amount)
is approved by:			(Owner)
Approved by:			(Date)
Funding or Financing Entity (if applicable)			(Date)

Progress Estimate - Unit Price Work

Contractor's Application

SOUTH RIVER STREET WATERLINE REPLACEMENTS										Application Number: 7					
11/1/2024 - 7/1/2025										Application Date: 7/1/2025					
A				B		C		D		E		F		G	
Bid Item No.	Item Description	Item Quantity	Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)				
			Units	Unit Price	Total Value of Item (\$)										
BASE BID															
1	Mobilization	1	LS	\$	200,000.00	\$	200,000.00	1	\$	200,000.00	\$	200,000.00	100%	\$	-
2	Storm Water Pollution Prevention	1	LS	\$	10,000.00	\$	10,000.00	1	\$	10,000.00	\$	10,000.00	100%	\$	-
3	Trench Dewatering & Testing	1	LS	\$	125,000.00	\$	125,000.00	1	\$	125,000.00	\$	125,000.00	100%	\$	-
4	Traffic Control	1	LS	\$	25,000.00	\$	25,000.00	1	\$	25,000.00	\$	25,000.00	100%	\$	-
5	Surfacing Removal - Concrete	41	SY	\$	82.00	\$	3,362.00	41	\$	3,362.00	\$	3,362.00	100%	\$	-
6	Surfacing Removal - Asphalt	3983	SY	\$	13.00	\$	51,779.00	3983	\$	51,779.00	\$	51,779.00	100%	\$	-
7	Muck Excavation	0	CY	\$	71.00	\$	-	0	\$	-	\$	-	100%	\$	-
8	12" Crushed Base	4377	SY	\$	41.00	\$	179,457.00	4377	\$	179,457.00	\$	179,457.00	100%	\$	-
9	4" Crushed Base	100	SY	\$	15.00	\$	1,500.00	100	\$	1,500.00	\$	1,500.00	100%	\$	-
10	4" Plant Mix Pavement	3707	SY	\$	96.00	\$	355,872.00	3707	\$	355,872.00	\$	355,872.00	100%	\$	-
11	Install Curb & Gutter	20	LF	\$	75.00	\$	1,500.00	20	\$	1,500.00	\$	1,500.00	100%	\$	-
12	Fire Hydrant	5	EA	\$	15,222.00	\$	76,110.00	5	\$	76,110.00	\$	76,110.00	100%	\$	-
13	6" Fire Hydrant Extension	3	EA	\$	2,100.00	\$	6,300.00	3	\$	6,300.00	\$	6,300.00	100%	\$	-
14	1" Fire Hydrant Extension	1	EA	\$	2,755.00	\$	2,755.00	1	\$	2,755.00	\$	2,755.00	100%	\$	-
15	Remove Fire Hydrant	5	EA	\$	2,500.00	\$	12,500.00	5	\$	12,500.00	\$	12,500.00	100%	\$	-
16	6" Bollards	2	EA	\$	975.00	\$	1,950.00	2	\$	1,950.00	\$	1,950.00	100%	\$	-
17	4" AWWA C900 DR18 PVC Water Main	92	LF	\$	95.00	\$	8,740.00	92	\$	8,740.00	\$	8,740.00	100%	\$	-
18	6" AWWA C900 DR18 PVC Water Main	1340	LF	\$	102.00	\$	136,680.00	1340	\$	136,680.00	\$	136,680.00	100%	\$	-
19	12" AWWA C900 DR18 PVC Water Main	1056	LF	\$	127.00	\$	134,112.00	1056	\$	134,112.00	\$	134,112.00	100%	\$	-
20	4" Gate Valve	1	EA	\$	2,170.00	\$	2,170.00	1	\$	2,170.00	\$	2,170.00	100%	\$	-
21	6" Gate Valve	14	EA	\$	4,075.00	\$	57,050.00	14	\$	57,050.00	\$	57,050.00	100%	\$	-
22	12" Gate Valve	5	EA	\$	8,471.00	\$	42,355.00	5	\$	42,355.00	\$	42,355.00	100%	\$	-
23	14" Gate Valve	1	EA	\$	20,499.00	\$	20,499.00	1	\$	20,499.00	\$	20,499.00	100%	\$	-
24	Water Valve Abandonment	20	EA	\$	1,325.00	\$	26,500.00	20	\$	26,500.00	\$	26,500.00	100%	\$	-
25	4" Watermain Connection	1	EA	\$	3,195.00	\$	3,195.00	1	\$	3,195.00	\$	3,195.00	100%	\$	-
26	6" Watermain Connection	6	EA	\$	4,311.00	\$	25,866.00	6	\$	25,866.00	\$	25,866.00	100%	\$	-
27	12" Watermain Connection	1	EA	\$	7,120.00	\$	7,120.00	1	\$	7,120.00	\$	7,120.00	100%	\$	-
28	14" Watermain Connection	1	EA	\$	10,145.00	\$	10,145.00	1	\$	10,145.00	\$	10,145.00	100%	\$	-
29	6" MI Cap	2	EA	\$	2,225.00	\$	4,450.00	2	\$	4,450.00	\$	4,450.00	100%	\$	-
30	6" Blind Flange Class 125	1	EA	\$	2,625.00	\$	2,625.00	1	\$	2,625.00	\$	2,625.00	100%	\$	-
31	12" MI Plug	1	EA	\$	2,475.00	\$	2,475.00	1	\$	2,475.00	\$	2,475.00	100%	\$	-
32	12" Blind Flange Class 125	1	EA	\$	2,712.00	\$	2,712.00	1	\$	2,712.00	\$	2,712.00	100%	\$	-

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		SOUTH RIVER STREET WATERLINE REPLACEMENTS							Application Number:		7							
Application Period:		1/1/2024 - 7/1/2025							Application Date:		7/1/2025							
		A		Contract Information			B		C		D		E		F		G	
Item																		
Bid Item No	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)							
33	14" Cap	1	EA	\$ 2,612.00	\$ 2,612.00	1	\$ 2,612.00		\$ 2,612.00	100%	\$ -							
34	4" - 45 Deg DI Bend	0	EA	\$ 2,020.00	\$ -	0	\$ -		\$ -	100%	\$ -							
35	6" - 90 Deg DI Bend	1	EA	\$ 2,497.00	\$ 2,497.00	1	\$ 2,497.00		\$ 2,497.00	100%	\$ -							
36	6" - 45 Deg DI Bend	7	EA	\$ 2,624.00	\$ 18,368.00	7	\$ 18,368.00		\$ 18,368.00	100%	\$ -							
37	6" - 11.25 Deg DI Bend	0	EA	\$ 2,624.00	\$ -		\$ -		\$ -	100%	\$ -							
38	12" - 45 Deg DI Bend	4	EA	\$ 3,877.00	\$ 15,508.00	4	\$ 15,508.00		\$ 15,508.00	100%	\$ -							
39	6" x 6" Tee	1	EA	\$ 3,370.00	\$ 3,370.00	1	\$ 3,370.00		\$ 3,370.00	100%	\$ -							
40	6" x 6" SW Tee	5	EA	\$ 4,196.00	\$ 20,980.00	5	\$ 20,980.00		\$ 20,980.00	100%	\$ -							
41	12" x 6" Tee	1	EA	\$ 4,969.00	\$ 4,969.00	1	\$ 4,969.00		\$ 4,969.00	100%	\$ -							
42	12" x 12" Tee	1	EA	\$ 5,275.00	\$ 5,275.00	1	\$ 5,275.00		\$ 5,275.00	100%	\$ -							
43	12" x 6" Cross	2	EA	\$ 7,741.00	\$ 15,482.00	2	\$ 15,482.00		\$ 15,482.00	100%	\$ -							
44	12" Cross	1	EA	\$ 8,111.00	\$ 8,111.00	1	\$ 8,111.00		\$ 8,111.00	100%	\$ -							
45	6" x 4" Reducer	1	EA	\$ 2,115.00	\$ 2,115.00	1	\$ 2,115.00		\$ 2,115.00	100%	\$ -							
46	12" x 6" Reducer	2	EA	\$ 2,225.00	\$ 4,450.00	2	\$ 4,450.00		\$ 4,450.00	100%	\$ -							
47	14" x 12" Reducer	1	EA	\$ 4,730.00	\$ 4,730.00	1	\$ 4,730.00		\$ 4,730.00	100%	\$ -							
48	Existing Water Utility Pot-holing and Locates	26	EA	\$ 1,375.00	\$ 35,750.00	26	\$ 35,750.00		\$ 35,750.00	100%	\$ -							
49	Water Service Crossing	0	EA	\$ 1,417.00	\$ -		\$ -		\$ -	100%	\$ -							
50	Sanitary Sewer Service Crossing	0	EA	\$ 8,450.00	\$ -		\$ -		\$ -	100%	\$ -							
51	Sanitary/Storm Sewer Main Crossing	7	EA	\$ 3,775.00	\$ 26,425.00	7	\$ 26,425.00		\$ 26,425.00	100%	\$ -							
52	Directional Drill - 20" Casing	40	LF	\$ 1,925.00	\$ 77,000.00	40	\$ 77,000.00		\$ 77,000.00	100%	\$ -							
53	3/4" DR9 CTS PE Water Service Line	503	LF	\$ 65.00	\$ 32,695.00	503	\$ 32,695.00		\$ 32,695.00	100%	\$ -							
54	1" DR9 CTS PE Water Service Line	40	LF	\$ 79.00	\$ 3,160.00	40	\$ 3,160.00		\$ 3,160.00	100%	\$ -							
55	Water Service - 3/4" Service Connection	12	EA	\$ 999.00	\$ 11,988.00	12	\$ 11,988.00		\$ 11,988.00	100%	\$ -							
56	Water Service - 1" Service Connection	1	EA	\$ 1,099.00	\$ 1,099.00	1	\$ 1,099.00		\$ 1,099.00	100%	\$ -							
57	3/4" Curb Stop, Box with Riser	12	EA	\$ 877.00	\$ 10,524.00	12	\$ 10,524.00		\$ 10,524.00	100%	\$ -							
58	1" Curb Stop, Box with Riser	1	EA	\$ 1,077.00	\$ 1,077.00	1	\$ 1,077.00		\$ 1,077.00	100%	\$ -							
59	2" Water Meter Interior Installation	1	LS	\$ 3,465.00	\$ 3,465.00	1	\$ 3,465.00		\$ 3,465.00	100%	\$ -							
60	Water Meter Pit and Connection	4	EA	\$ 3,664.00	\$ 14,664.00	4	\$ 14,664.00		\$ 14,664.00	100%	\$ -							
61	Traffic Rated Meter Pit Lid and Frame	6	EA	\$ 2,200.00	\$ 13,200.00	6	\$ 13,200.00		\$ 13,200.00	100%	\$ -							
62	Remove Existing Meter Pit	1	EA	\$ 1,375.00	\$ 1,375.00	1	\$ 1,375.00		\$ 1,375.00	100%	\$ -							
63	12" HDPE Storm Culvert	102	LF	\$ 121.00	\$ 12,342.00	102	\$ 12,342.00		\$ 12,342.00	100%	\$ -							
64	Flared End Section	2	EA	\$ 636.00	\$ 1,272.00	2	\$ 1,272.00		\$ 1,272.00	100%	\$ -							
65	Concrete Headwall	2	EA	\$ 4,333.00	\$ 8,666.00	2	\$ 8,666.00		\$ 8,666.00	100%	\$ -							
66	Manhole Traffic Collar and Adjustment	2	EA	\$ 3,445.00	\$ 6,890.00	2	\$ 6,890.00		\$ 6,890.00	100%	\$ -							
67	Concrete Sidewalk	100	SF	\$ 17.00	\$ 1,700.00	100	\$ 1,700.00		\$ 1,700.00	100%	\$ -							
68	Concrete Valley Gutter	96	SF	\$ 21.00	\$ 2,016.00	96	\$ 2,016.00		\$ 2,016.00	100%	\$ -							
69	Specialty Concrete Valley Gutter	207	SF	\$ 31.00	\$ 6,417.00	207	\$ 6,417.00		\$ 6,417.00	100%	\$ -							
70	Landscape and Seeding	1400	SY	\$ 5.00	\$ 7,000.00	1400	\$ 7,000.00		\$ 7,000.00	100%	\$ -							
BASE BID TOTAL					\$ 1,926,971.00		\$ 1,926,971.00	\$ -	\$ 1,926,971.00	100.0%	\$ -							

EJCDC® C-620 Contractor's Application for Payment

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Page 2 of 3

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		SOUTH RIVER STREET WATERLINE REPLACEMENTS						Application Number:		7					
Application Period:		11/1/2024 - 7/1/2025						Application Date:		7/1/2025					
		A		B		C		D		E		F		G	
Item				Contract Information											
Description		Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)				
Bid Item No															
ADD ALTERNATE - CHIP SEAL															
1	Mobilization	1	LS	\$ 50,000.00	\$ 50,000.00	1	\$ 50,000.00		\$ 50,000.00	100%	\$	\$ -			
2	Temporary Traffic Control	1	LS	\$ 5,500.00	\$ 5,500.00	1	\$ 5,500.00		\$ 5,500.00	100%	\$	\$ -			
3	High Float Polymer Modified Emulsified Asphalt (CHFRS-2P)	11.67	TON	\$ 1,840.00	\$ 21,472.80	11.67	\$ 21,472.80		\$ 21,472.80	100%	\$	\$ -			
4	Cover Coat Aggregate (Type C)	88.00	TON	\$ 750.00	\$ 66,000.00	88.00	\$ 66,000.00		\$ 66,000.00	100%	\$	\$ -			
5	Fog Seal	1.33	TON	\$ 5,100.00	\$ 6,783.00	1.33	\$ 6,783.00		\$ 6,783.00	100%	\$	\$ -			
6	Fog Seal for Asphalt Patches	1960	SY	\$ 8.00	\$ 15,680.00	1960.00	\$ 15,680.00		\$ 15,680.00	100%	\$	\$ -			
7	Manhole Collars	2	E/A	\$ 2,500.00	\$ 5,000.00	2	\$ 5,000.00		\$ 5,000.00	100%	\$	\$ -			
ADD ALTERNATE - CHIP SEAL TOTAL					\$ 170,435.80		\$ 170,435.80	\$ -	\$ 170,435.80	100%	\$	\$ -			
CO#3	Mill & Patch	1	LS	\$ 7,667.00	\$ 7,667.00	1	\$ 7,667.00		\$ 7,667.00	100%	\$	\$ -			
TOTAL				\$ 2,105,073.80	\$ 2,105,073.80	\$ -	\$ 2,105,073.80	100%	\$ 2,105,073.80	100%	\$	\$ -			

Pay App #7 Retainage (5% of Add Alt & CO#3) = \$ 8,905.14

Wyoming Signs, LLC
 PO Box 785 Mills, WY 82644
 admin@wyosigns.us
 (307) 235-0002
 Fax : (307) 234-6620

www.wyosigns.us



Quote 7635

Wayfinding Sign System - Materials Only

QUOTE DATE
 Mon, 07/14/2025

QUOTE DUE DATE
 Mon, 07/14/2025

QUOTE EXPIRY DATE
 Wed, 08/13/2025

TERMS
 COD

REQUESTED BY
 Town of Saratoga
 Account Number: 1064
 PO Box 486
 Saratoga, WY 82331

SHIPPING ADDRESS
 305 S. River Street
 Saratoga, WY 82331

CONTACT INFO
 Kent Smith
 kent@saratogawyo.org
 (307) 326-8335

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Digital Print - Sign Panel .125 Wayfinding Traffic Sign with custom printed back - rectangular shape Width: 48 Inches Height: 72 Inches Avery OL 2000 Laminate .125 Raw Aluminum	6	Each	\$995.00	\$5,970.00	Y
2	Architectural Sign Design Architectural Design	1	Each	\$585.00	\$585.00	Y
3	Digital Print - Sign Panel .125 Pedestrian Wayfinding Sign - Custom Printed back - rectangular panel Width: 24 Inches Height: 36 Inches Avery OL 2000 Laminate .125 Raw Aluminum	9	Each	\$270.00	\$2,430.00	Y
4	Hardware Post/Sign Hardware & Custom Post Cap - 1 set per each post	15	Each	\$350.00	\$5,250.00	Y
5	6 x 8 x 20' Wood Post 6 x 8 x 20' Wood Post - WYDOT Spec - Custom Stained	15	Each	\$625.00	\$9,375.00	Y
6	PreCast Monument Precast Monument - 12' wide - estimated 7' tall - estimated	2	Each	\$13,592.00	\$27,184.00	Y

Signed Quote or emailed approval required before proceeding with job production.

- A 2.9% Processing Fee is applied to all Payments.
- 1.5% per month service charge on all accounts after 30 days. 18% per annum.
- FOB: 720 5th St, Mills, WY 82604

Processing Fee:	\$1,473.03
Subtotal:	\$52,267.03
Sales Tax (5%):	\$2,539.70
Total:	\$54,806.73

Downpayment (100.0 %)	\$54,806.73
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SIGNATURE:

DATE:

ORDINANCE NO. 887

AN ORDINANCE AMENDING TITLE 18, CHAPTER 18.15, SECTION 18.15.030 AND 18.15.050 AS WELL AS TITLE 18, CHAPTER 18.18, SECTION 18.18.030 AND 18.18.050, AS WELL CHAPTER 18.21, SECTION 18.21.030 AND 18.21.050, AS WELL CHAPTER 18.24, SECTION 18.24.030 AND 18.24.050, AS WELL CHAPTER 18.27, SECTION 18.27.030 AND 18.27.050, AS WELL CHAPTER 18.06, SECTION 18.06.070 OF THE TOWN OF SARATOGA MUNICIPAL CODE CONCERNING ACCESSORY USES, AND ACCESSORY BUILDING SETBACKS, HEIGHTS AND PLACEMENT REQUIREMENTS IN RESIDENTIAL ZONING DISTRICTS WITHIN SARATOGA, AS WELL AS THE CLARIFICATION OF SETBACK DEFINITIONS AND ALLOWING A SETBACK REDUCTION FOR PRIMARY DWELLINGS BUILT PRIOR TO THE ESTABLISHMENT OF ZONING REGULATIONS IN SARATOGA 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 of Saratoga Planning Commission has held a public hearing on July 8th 2025, made findings, developed the proposed changes and recommended said changes to the Saratoga Town Council.

WHEREAS, The Town Council wishes to alter, as well as clarify the requirements for the placement of accessory buildings within the residential districts of the community.

WHEREAS, The Town Council wishes to clarify the parameters of setback requirements and further clarify the definition(s) of certain words as they pertain to setbacks.

WHEREAS, The Town Council wished to provide relief to existing structures built prior to the establishment of zoning regulations, by way of a setback reduction.

WHEREAS, The Town Council as well as the Mayor of the Town of Saratoga, finds it appropriate and necessary to amend the current zoning ordinances to create a building envelope that better suits the needs of Saratoga’s residents.

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

SECTION 1: That Title 18, Chapter 18.15 RD14000 Single Family Residential District, Section 18.15.030 “*Accessory Uses*” and Section 18.15.050 “*Property development standards*” shall be amended to read:

§ 18.15.030. Accessory Uses and Structures

The following buildings, structures and uses are permitted when clearly incidental and accessory to the primary permitted use:

1. Accessory Uses and Structures:

- A. Home Occupations as stated in section 18.06.090
- B. Signs as stated in section 18.63
- C. Pools as stated in section 18.60.010
- D. Accessory Buildings
 - i. Private Garage
 - ii. Storage Shed
 - iii. Chicken coup as stated in section 18.42.150
 - iv. Recreation room (i.e. craft room, billiard hall, game room, woodworking studio)

v. Playhouse

vi. Greenhouse

E. Requirements for accessory buildings:

- a. 25 percent of the area of the combined side yard and rear yard shall be the maximum allowed coverage for accessory buildings. This limit does not change based on the placement location of the accessory buildings.
- b. No accessory building shall be constructed within five feet of any rear lot line.
- c. Nothing contained in this section shall prevent the construction of a private garage as a structural part of a main dwelling; provided, that when so constructed, the exterior garage walls shall be regarded as the walls of the main dwelling in applying the front, rear and side yard regulations of this title.
 - a) For the purposes of this section structural means:
 - i. The main building and garage share at least 15 feet of roof line as well as 15 feet of a common wall.
 - ii. Garage must be capable of being entered from inside the main building.
- d. Required accessory buildings and uses shall be on the same lot with the main building or buildings or on an immediately adjacent lot in the same ownership.
 - a) Immediately adjacent means the two parcels share a common lot line. Two parcels touching at the corner are not considered adjacent.
- e. No required accessory parking area or off-street truck loading space shall be encroached upon by buildings, open storage or any other use.
- f. Accessory buildings must maintain separation from existing buildings as required by the most current international residential code. (IRC) as amended by the international code council.

§ 18.15.050. Property Development Standards

A. Lot and Yard Requirements.

	Min. Lot Area (sq. ft.)	Min. Lot Width (feet)*	Min. Corner Lot Width* (feet)	Min. Lot Depth (feet)*
RD 14000	14000	80	95	120

* If adjacent to a street other than a local street; or if adjacent to a retail, highway business or industrial district, the lot width when adjacent on the side shall be increased fifteen and the lot depth when the rear lot line is adjacent, shall be increased 20 feet.

B. Minimum Yards. Each residential lot in RD14000 shall have front, side and rear yards of not less than the depth and width indicated below:

- 1. Main Building. Setbacks are applicable to structures and portions thereof as defined in 18.06.070 “Building Setback Line”. Primary building setbacks have a 20 percent reduction for primary dwellings constructed prior to 1980 rounded down to the nearest foot.
 - a. Front yard setback, 30 feet;
 - b. Side yard setback, 10 feet;
 - i. On a corner lot the side yard abutting the street shall be not less than 20 feet in width.
 - c. Rear yard setback, 25 feet.
 - i. Measurement of the rear yard setback shall be from the foundation to the centerline of the alley where such alley exists. If no alley exists the measurement will be taken from the foundation to the rear property line.

- 2. Accessory Buildings. Max Building Height 25 ft. Setbacks are applicable to structures and portions thereof as defined in 18.060.070 “Building Setback Line.”
 - a. Front yard setback,;
 - i. If the accessory building is located within the front yard the setback is 40 ft.
 - ii. If the accessory building is located within the rear yard or side yard the setback is 30ft minimum.
 - b. Side yard setback,
 - i. One foot for every two feet of building height with a minimum of 5 feet. Building height is measured from grade level to the top of the wall.
 - ii. On a corner lot the side yard abutting the street shall be not less than 20ft.
 - c. Rear yard setback,
 - i. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall.
 - ii. If the prevailing yard pattern dictates so through lots may be required to have a rear yard setback congruent with the front yard setback of the main building. See 18.06.51 “yards”
 - d. Corner yard setback, 20 feet.

C. All structures in the RD 14000 district shall comply with the requirements of Section 18.42.050. regarding projections into required yards of residential buildings.

SECTION 2: That Title 18, Chapter 18.18 RD7200 Single Family Residential District, Section 18.18.030 “*Accessory Uses*” and Section 18.18.050 “*Property development standards*” shall be amended to read:

§ 18.18.030. Accessory Uses and Structures

The following buildings, structures and uses are permitted when clearly incidental and accessory to the primary permitted use:

- 1. Accessory Uses and Structures:
 - A. Home Occupations as stated in section 18.06.090
 - B. Signs as stated in section 18.63
 - C. Pools as stated in section 18.60.010
 - D. Accessory Buildings
 - i. Private Garage
 - ii. Storage Shed
 - iii. Chicken coup as stated in section 18.42.150
 - iv. Recreation room (i.e. craft room, billiard hall, game room, woodworking studio)
 - v. Playhouse
 - vi. Greenhouse
 - E. Requirements for accessory buildings:
 - 1. 25 percent of the area of the combined side yard and rear yard shall be the maximum allowed coverage for accessory buildings. This limit does not change based on the placement location of the accessory buildings.
 - 2. No accessory building shall be constructed within five feet of any rear lot line.
 - 3. Nothing contained in this section shall prevent the construction of a private garage as a structural part of a main dwelling; provided, that when so constructed, the exterior garage walls shall be regarded as the walls of the main

dwelling in applying the front, rear and side yard regulations of this title.

- a. For the purposes of this section structural means:
 - i. The main building and garage share at least 15 feet of roof line as well as 15 feet of a common wall.
 - ii. Garage must be capable of being entered from inside the main building.
- 4. Garage must be capable of being entered from inside the main building. Required accessory buildings and uses shall be on the same lot with the main building or buildings or on an immediately adjacent lot in the same ownership.
 - a) Immediately adjacent means the two parcels share a common lot line. Two parcels touching at the corner are not considered adjacent
- 5. No required accessory parking area or off-street truck loading space shall be encroached upon by buildings, open storage or any other use.
- 6. Accessory buildings must maintain separation from existing buildings as required by the most current international residential code. (IRC) as amended by the international code council.

§ 18.18.050. Property Development Standards

A. Lot and Yard Requirements.

	Min. Lot Area (sq. ft.)	Min. Lot Width (feet)*	Min. Corner Lot Width* (feet)	Min. Lot Depth (feet)*
RD 7200	7200	60	75	100

* If adjacent to a street other than a local street; or if adjacent to a retail, highway business or industrial district, the lot width when adjacent on the side shall be increased fifteen and the lot depth when the rear lot line is adjacent, shall be increased 20 feet.

B. Minimum Yards. Each residential lot shall have front, side and rear yards of not less than the depth and width indicated below. The setback for main and accessory buildings are measured from the property line:

- 1. Main Building. Setbacks are applicable to structures and portions thereof as defined in 18.06.070 “Building Setback Line”. Primary building setbacks have a 20 percent reduction for dwellings constructed prior to 1980 rounded down to the nearest foot.
 - a. Front yard setback, 20 feet;
 - b. Side yard setback, eight feet;
 - i. On a corner lot the side yard abutting the street shall be not less than 15ft in width.
- c. Rear yard setback, 20-five feet.
 - i. Measurement of the rear yard setback shall be from the foundation to the centerline of the alley where such alley exists. If no alley exists the measurement will be taken from the foundation to the rear property line.
- 2. Accessory Buildings. Max Building Height 25 ft. Setbacks are applicable to structures and portions thereof as defined in 18.060.070 “Building Setback Line.”
 - a. Front yard setback,
 - i. If the accessory building is located within the front yard the setback is 30 ft.
 - b. Side yard setback,
 - i. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall

- ii. On a corner lot the side yard abutting the street shall be not less than 15 feet in width.
- c. Rear yard setback,
 - i. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall.
 - ii. If the prevailing yard pattern dictates so through lots may be required to have a rear yard setback congruent with the front yard setback of the main building. See 18.06.51 “yards”
- C. All structures in the RD 7200 district shall comply with the requirements of Section 18.42.050. regarding projections into required yards of residential buildings.

SECTION 3: That Title 18, Chapter 18.21 RD6000 Medium Residential District, Section 18.21.030 “*Accessory Uses*” and Section 18.21.050 “*Property development standards*” shall be amended to read:

§ 18.21.030. Accessory Uses and Structures

The following buildings, structures and uses are permitted when clearly incidental and accessory to the primary permitted use:

1. Accessory Uses and Structures:

- A. Home Occupations as stated in section 18.06.090
- B. Signs as stated in section 18.63
- C. Pools as stated in section 18.60.010
- D. Accessory Buildings
 - i. Private Garage
 - ii. Storage Shed
 - iii. Chicken coup as stated in section 18.42.150
 - iv. Recreation room (i.e. craft room, billiard hall, game room, woodworking studio)
 - v. Playhouse
 - vi. Greenhouse
 - vii. Accessory dwelling unit

E. Requirements for accessory buildings:

- 1. 25 percent of the area of the combined side yard and rear yard shall be the maximum allowed coverage for accessory buildings. This limit does not change based on the placement location of the accessory buildings.
- 2. No accessory building shall be constructed within five feet of any rear lot line.
- 3. Nothing contained in this section shall prevent the construction of a private garage as a structural part of a main dwelling; provided, that when so constructed, the exterior garage walls shall be regarded as the walls of the main dwelling in applying the front, rear and side yard regulations of this title.
 - a) For the purposes of this section structural means:
 - i. The main building and garage share at least 15 feet of roof line as well as 15 feet of a common wall.
 - ii. Garage must be capable of being entered from inside the main building.
- 4. Required accessory buildings and uses shall be on the same lot with the main building or buildings or on an immediately adjacent lot in the same ownership.
 - i. Immediately adjacent means the two parcels share a common lot line.

- Two parcels touching at the corner are not considered adjacent.
- No required accessory parking area or off-street truck loading space shall be encroached upon by buildings, open storage or any other use.
- Accessory buildings must maintain separation from existing buildings as required by the most current international residential code. (IRC) as amended by the international code council.

§ 18.21.050. Property Development Standards

A. Lot and Yard Requirements.

	Min. Lot Area (sq. ft.)	Min. Lot Width* (feet)	Min. Corner Lot Width* (feet)	Min. Lot Depth (feet)*
RD 6000	6000	60	75	100

* If adjacent to a street other than a local street; or if adjacent to a retail, highway business or industrial district, the lot width when adjacent on the side shall be increased fifteen and the lot depth when the rear lot line is adjacent, shall be increased 20 feet.

B. Minimum Yards. Each residential lot shall have front, side and rear yards of not less than the depth and width indicated below. The setback for main and accessory buildings are measured from the property line:

1. Main Building. Setbacks are applicable to structures and portions there of as defined in 18.06.070 “Building Setback Line”. Setbacks have a 20 percent reduction for dwellings constructed prior to 1980.

- Front yard setback, 20 feet;
- Side yard setback, eight feet;
 - On a corner lot the side yard abutting the street shall be not less than fifteen feet in width.
 - If abutting an RD 14000 or RD 7200 district, the setback from the line acting as the district boundary shall be not less than 30 feet.
- Rear yard setback, 20-five feet.
 - If abutting an RD 14000 or RD 7200 district, the setback from the line acting as the district boundary shall be not less than 30 feet.
 - Measurement of the rear yard setback shall be from the foundation to the centerline of the alley where such alley exists. If no alley exists the measurement will be taken from the foundation to the rear property line.
- Accessory Buildings. Max Building Height 25ft. Setbacks are applicable to structures and portions there of as defined in 18.060.070 “Building Setback Line.”
 - Front yard setback,
 - If the accessory building is located within the front yard the setback is 30 ft.
 - If the accessory building is located within the rear yard or side yard the setback is 20ft minimum.
 - Side yard setback,
 - One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall.
 - On a corner lot the side yard abutting the street shall be no less than fifteen feet in width.
 - Rear yard setback,
 - One foot for every 2 feet of building height with a minimum of 5 feet. Building height is measured from grade level to the top of the wall.

- ii. If the prevailing yard pattern dictates so through lots may be required to have a rear yard setback congruent with the front yard setback of the main building. See 18.06.51 “yards”

C. All structures in the RD 6000 district shall comply with the requirements of Section 18.42.050. regarding projections into required yards of residential buildings.

SECTION 4: That Title 18, Chapter 18.24 RD9000 Medium Residential District, Section 18.24.030 “*Accessory Uses*” and Section 18.24.050 “*Property development standards*” shall be amended to read:

§ 18.24.030. Accessory Uses and Structures

The following buildings, structures and uses are permitted when clearly incidental and accessory to the primary permitted use:

1. Accessory Uses and Structures:

- A. Home Occupations as stated in section 18.06.090
- B. Signs as stated in section 18.63
- C. Pools as stated in section 18.60.010
- D. Accessory Buildings
 - i. Private Garage
 - ii. Storage Shed
 - iii. Chicken coup as stated in section 18.42.150
 - iv. Recreation room (i.e. craft room, billiard hall, game room, woodworking studio)
 - v. Playhouse
 - vi. Greenhouse
 - vii. Accessory dwelling unit

E. Requirements for accessory buildings:

- 1. 25 percent of the area of the combined side yard and rear yard shall be the maximum allowed coverage for accessory buildings. This limit does not change based on the placement location of the accessory buildings.
- 2. No accessory building shall be constructed within five feet of any rear lot line.
- 3. Nothing contained in this section shall prevent the construction of a private garage as a structural part of a main dwelling; provided, that when so constructed, the exterior garage walls shall be regarded as the walls of the main dwelling in applying the front, rear and side yard regulations of this title.
 - a) For the purposes of this section structural means:
 - i. The main building and garage share at least 15 feet of roof line as well as 15 feet of a common wall.
 - ii. Garage must be capable of being entered from inside the main building.
- 4. Required accessory buildings and uses shall be on the same lot with the main building or buildings or on an immediately adjacent lot in the same ownership.
 - a) Immediately adjacent means the two parcels share a common lot line. Two parcels touching at the corner are not considered adjacent.
- 5. No required accessory parking area or off-street truck loading space shall be encroached upon by buildings, open storage or any other use.
- 6. Accessory buildings must maintain separation from existing buildings as required by the most current international residential code. (IRC) as amended by the international code council.

§ 18.24.050. Property Development Standards

A. Lot and Yard Requirements.

	Min. Lot Area (sq. ft.)	Min. Lot Width* (feet)	Min. Corner Lot Width* (feet)	Min. Lot Depth (feet)*
RD 9000	9000	60	75	100

* If adjacent to a street other than a local street; or if adjacent to a retail, highway business or industrial district, the lot width when adjacent on the side shall be increased fifteen and the lot depth when the rear lot line is adjacent, shall be increased 20 feet.

B. Minimum Yards. Each residential lot shall have front, side and rear yards of not less than the depth and width indicated below. The setback for main and accessory buildings are measured from the property line:

1. Main Building. Setbacks are applicable to structures and portions thereof as defined in 18.06.070 “Building Setback Line”. Setbacks have a 20 percent reduction for dwellings constructed prior to 1980.

- a. Front yard setback, 20 feet;
- b. Side yard setback
 - i. On a corner lot the side yard abutting the street shall be not less than fifteen feet in width.
 - ii. If abutting an RD 14000 or RD 7200 district, the setback from the line acting as the district boundary shall be not less than 30 feet.
 - iii. One foot for each two feet of building height but not less than eight feet
- c. Rear yard setback, 20-five feet.
 - i. One foot for each two feet of building height but not less than eight feet
 - ii. If abutting an RD 14000 or RD 7200 district, the setback from the line acting as the district boundary shall be not less than 30 feet.
 - iii. Measurement of the rear yard setback shall be from the foundation to the centerline of the alley where such alley exists. If no alley exists the measurement will be taken from the foundation to the rear property line.

2. Accessory Buildings. Max Building Height 18 ft. Setbacks are applicable to structures and portions thereof as defined in 18.060.070 “Building Setback Line.”

- a. Front yard setback,
 - i. If the accessory building is located within the front yard the setback is 30 ft.
 - ii. If the accessory building is located within the rear yard or side yard the setback is 20ft minimum.
- b. Side yard setback,
 - i. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall.
 - ii. On a corner lot the side yard abutting the street shall be no less than 15 in width.
- c. Rear yard setback,
 - i. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall.
 - ii. If the prevailing yard pattern dictates so through lots may be required to have a rear yard setback congruent with the front yard setback of the main building. See 18.06.51 “yards”

C. All structures in the RD 9000 district shall comply with the requirements of Section

18.42.050. regarding projections into required yards of residential buildings.

SECTION 5: That Title 18, Chapter 18.27 RD9002 Medium Residential District, Section 18.27.030 “*Accessory Uses*” and Section 18.27.050 “*Property development standards*” shall be amended to read:

§ 18.27.030. Accessory Uses and Structures

The following buildings, structures and uses are permitted when clearly incidental and accessory to the primary permitted use:

- 1. Accessory Uses and Structures:
 - A. Home Occupations as stated in section 18.06.090
 - B. Signs as stated in section 18.63
 - C. Pools as stated in section 18.60.010
 - D. Accessory Buildings
 - i. Private Garage
 - ii. Storage Shed
 - iii. Chicken coup as stated in section 18.42.150
 - iv. Recreation room (i.e. craft room, billiard hall, game room, woodworking studio)
 - v. Playhouse
 - vi. Greenhouse
 - vii. Accessory dwelling unit

- E. Requirements for accessory buildings:
 - 7. 25 percent of the area of the combined side yard and rear yard shall be the maximum allowed coverage for accessory buildings. This limit does not change based on the placement location of the accessory buildings.
 - 8. No accessory building shall be constructed within five feet of any rear lot line.
 - 9. Nothing contained in this section shall prevent the construction of a private garage as a structural part of a main dwelling; provided, that when so constructed, the exterior garage walls shall be regarded as the walls of the main dwelling in applying the front, rear and side yard regulations of this title.
 - a) For the purposes of this section structural means:
 - i. The main building and garage share at least 15 feet of roof line as well as 15 feet of a common wall.
 - ii. Garage must be capable of being entered from inside the main building.
 - 10. Required accessory buildings and uses shall be on the same lot with the main building or buildings or on an immediately adjacent lot in the same ownership.
 - a) Immediately adjacent means the two parcels share a common lot line. Two parcels touching at the corner are not considered adjacent.
 - 11. No required accessory parking area or off-street truck loading space shall be encroached upon by buildings, open storage or any other use.
 - 12. Accessory buildings must maintain separation from existing buildings as required by the most current international residential code. (IRC) as amended by the international code council.

§ 18.27.050. Property Development Standards

A. Lot and Yard Requirements.

	Min. Lot Area	Min. Lot Width*	Min. Corner Lot Width*	Min. Lot Depth
	(sq. ft.)	(feet)	(feet)	(feet)*

* If adjacent to a street other than a local street; or if adjacent to a retail, highway business or industrial district, the lot width when adjacent on the side shall be increased fifteen and the lot depth when the rear lot line is adjacent, shall be increased 20 feet.

B. Minimum Yards. Each residential lot shall have front, side and rear yards of not less than the depth and width indicated below. The setback for main and accessory buildings are measured from the property line:

1. Main Building. Setbacks are applicable to structures and portions there of as defined in 18.06.070 “Building Setback Line”. Setbacks have a 20 percent reduction for dwellings constructed prior to 1980.

a. Front yard setback, 20 feet;

b. Side yard setback

i. One foot for each two feet of building height but not less than eight feet

ii. On a corner lot the side yard abutting the street shall be not less than 15 feet in width.

iii. If abutting an RD 14000 or RD 7200 district, the setback from the line acting as the district boundary shall be not less than 30 feet.

c. Rear yard setback, 20-five feet.

i. One foot for each two feet of building height but not less than eight feet.

ii. If abutting an RD 14000 or RD 7200 district, the setback from the line acting as the district boundary shall be not less than 30 feet.

iii. Measurement of the rear yard setback shall be from the foundation to the centerline of the alley where such alley exists. If no alley exists the measurement will be taken from the foundation to the rear property line.

2. Accessory Buildings. Max Building Height 25 ft. Setbacks are applicable to structures and portions there of as defined in 18.060.070 “Building Setback Line.”

a. Front yard setback

i. If the accessory building is located within the front yard the setback is 30 ft.

ii. If the accessory building is located within the rear yard or side yard the setback is 20ft minimum.

b. Side yard setback,

i. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall.

ii. On a corner lot the side yard abutting the street shall be no less than fifteen feet in width.

c. Rear yard setback,

i. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall

ii. If the prevailing yard pattern dictates so through lots may be required to have a rear yard setback congruent with the front yard setback of the main building. See 18.06.51 “yards”

C. All structures in the RD 9002 district shall comply with the requirements of Section 18.42.050. regarding projections into required yards of residential buildings.

SECTION 6: That Title 18, Chapter 18.06, Section 18.06.070 “*Building setback line*” shall be amended to read:

§ 18.06.070. Building Setback Line

"Building setback line" means the minimum distance as prescribed by this title between any property line and the closest point of the foundation or any supporting post or pillar of any building or structure related thereto.

1. For side yards and rear yards, the building setback line is between the property line and the foundation, post, pillar, member etc. of the structure that is 18" or more above grade. i.e. a deck with handrails over 18" would need to comply with the zoning district setbacks. A deck below 18" with no handrails the setbacks of the district would not apply.
2. For front yards setback line is between the property line and the foundation, post, pillar, member etc. of the structure that is 4" or more above grade.

SECTION 7: CONFORMANCE

Upon adoption of this ordinance the Town Council shall take action to confirm the seat of existing members in order to comply with This ordinance.

SECTION 8: REPEALED

All other prior Ordinances or Parts Thereof that are in conflict herewith are hereby repealed.

SECTION 8: METHODOLOGY

For purposes of clarifying the amending procedures all code sections are listed in full in the above sections.

SECTION 9: 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 complete 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 10: This ordinance shall be in full force and effect upon passage, approval, and publication.

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

ATTEST:

APPROVED:

Jenn Anderson, Town Clerk

Chuck Davis, Mayor



High Country Construction Inc
PO Box 930
Lander, WY 82520
(307) 332-4933

RECEIVED
JUL 14 2025

BY: _____

INVOICE

Item 29)

Invoice No: 11995
Invoice Date: 7/9/25
Customer Code: 1359
Terms: Due in 30 Days
Customer PO:

Bill to:

Town of Saratoga
110 E Spring Ave
Saratoga, WY 82331

Job Location: ROCK2025
Atlantic City Mine 2025

Remarks: Weight Ticket 1529

Description	Quantity	U/M	Unit Price	Extension
560 - Gabion Rip Rap Includes delivery	25.290	TN	95.00	2,402.55
Subtotal:				2,402.55
Total:				2,402.55

Chuck Davis
7/15/2025

THANK YOU FOR YOUR BUSINESS! WE LOOK FORWARD TO WORKING WITH YOU IN THE FUTURE!

EQUAL OPPORTUNITY EMPLOYER

PAST DUE AMOUNTS ARE SUBJECT TO SERVICE CHARGES OF ONE AND A HALF PERCENT (1.5%) PER MONTH OR
THE MAXIMUM PERCENTAGE RATE
PERMITTED BY LAW. CUSTOMER WILL BE LIABLE FOR ALL COLLECTION COSTS INCURRED.

Wyoming Log & Timber Inc.

Signature Log & Timber Packages

Invoice #202500027

Shively Field
Arlen Hughes
307-329-7240
arlenhughes@yahoo.com
South 1st St,
Saratoga, WY 8231

Wyoming Log Timber
P.O. Box 132
Saratoga, WY 82331
307-329-9500
blakewylogtimber@outlook.com

06/27/27

Shively Field- Septic System Remediation & Drainage

Curb & Gutter	\$ 6,860.00
Concrete, Asphalt, Soil Removal	\$ 3,500.00
10 Tons Sand	\$ 500.00
Hand Labor for Septic Manhole	\$ 1,500.00
Conduit & Labor for Camera Wire	\$ 750.00
Concrete Saw Rental & Blade	\$ 198.24
Jack Hammer Rental	\$ 128.00

Total \$ 13,436.24

Wyoming Log & Timber Inc.

Signature Log & Timber Packages

Invoice #202500037

Shively Field
Town of Saratoga
South 1st St,
Saratoga, WY 8231

Wyoming Log Timber
P.O. Box 132
Saratoga, WY 82331
307-329-9500
blakewylogtimber@outlook.com

06/27/27

Shively Field-Air Side Foreign Object Prevention

Labor to Clean Area	\$ 2,200.00
16 Tons of Rock & Delivery	\$ 1,204.00
Labor to Place Bolders	\$ 500.00
9 Barrels to place FOD In	\$ 900.00

Total \$ 4,808.00

Wyoming Log & Timber Inc.

Signature Log & Timber Packages

Invoice # 20250035

Shively Field
Town of Saratoga
South 1st St,
Saratoga, WY

Wyoming Log Timber
P.O. Box 132
Saratoga, WY 82331
307-329-9500
blakewylogtimber@outlook.com

06/09/25

Shively Field- Steel & Timber Hybrid Entry Invoice #2

Timber Materials 8-8x8@18' 10-4x17@12"	\$ 5,294.00
Steel Materials	\$ 3,723.00
Timber & Steel Fabrication Labor	\$ 10,600.00
Stain & Finish- Stain- 5gal Messmers Colorado Brown	\$ 2,400.00
Masonry Materials	\$ 3,860.00
Crane	\$ 2,700.00
Forklift	\$ 1,000.00
Total Due	\$ 29,577.00

Reconciliation	
Total Steel & Timber Hybrid Entry Project	\$49,100.00
Invoice #1 Paid	\$19,523.00
Invoice #2 Due	\$29,577.00

Wyoming Log & Timber Inc.

Signature Log & Timber Packages

Invoice #202500032

Shively Field
Town of Saratoga
South 1st St,
Saratoga, WY 8231

Wyoming Log Timber
P.O. Box 132
Saratoga, WY 82331
307-329-9500
blakewylogtimber@outlook.com

06/27/27

Shively Field- Landscape Invoice #2

2- Loads Boulder Delivery 6 Hrs Truck & Trailers	\$ 750.00
Balance of curbing 310' New Generation Concrete Paid \$4,500.00	\$ 1,100.00
2 ½ Inch Black Granite 98 tons Deliverd	\$ 8,797.06
1 ½ Inch Black Granit 24 Tons	\$ 1,858.00
Underlayment Fabric	\$ 1,117.17
3" Staples	\$ 83.46
10 Tons Sand @ Artfical Turf	\$ 500.00
Landscape Materials Instalation	\$ 10,000.00
Instalation Of Additional Materials- Hand Placed Granite Boarder	\$ 2,850.00
Load, Additional Boulders, & Two Additional Loades of Gravel	

Total Due Invoice #2 \$ 27,055.69

Reconcilliation

Landscape Invoice #1 Paid	\$19,400.00
Landscape Invoice #2 Due	\$27,055.69
Total Landscape Project	\$46,455.69