



## **TOWN COUNCIL REGULAR MEETING MARCH 21, 2023 at 6:00 PM**

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

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### **AGENDA**

#### **CALL TO ORDER**

- 1) Opening Ceremony
- 2) Roll Call: \_\_Mayor Chuck Davis \_\_Councilman Cooley \_\_Councilwoman Beck  
\_\_Councilman Jerry Fluty \_\_Councilman Jacob Fluty

#### **APPROVAL OF THE AGENDA**

#### **APPROVAL OF THE MINUTES**

- [3\)](#) Approval of the regular minutes of March 7, 2023
- [4\)](#) Approval of the special meeting minutes of March 10, 2023

#### **APPROVAL OF THE BILLS**

- 5) Deposits - \$376,232.94
- [6\)](#) Accounts Payable - \$118,964.82
- [7\)](#) Payroll - \$36,528.56
- [8\)](#) Transmittals - \$ 77,516.53

#### **CORRESPONDENCE**

- 9) Chip in for Cancer  
Sunday, May 21, 2023 10am at Old Baldy Club
- [10\)](#) Carbon County Courthouse Grand Re-opening  
Friday, May 12, 2023 11am-1pm  
415 W Pine St., Rawlins, WY
- [11\)](#) Letter from Bob Thrasher

#### **ITEMS FROM THE PUBLIC**

- 12) Broadband Updates

#### **COUNCIL COMMENTS**

#### **REPORTS FROM DEPARTMENTS**

##### **Town Hall**

- 13) Appointment to Specific Purpose Tax JPB
- [14\)](#) Work Order 22-02 - \$4,000

**Police Department**

[15\)](#) Resolution 2023-09

**Fire Department****Recreation Department****Department of Public Works**

16) Advertise for Department of Public Works Position

17) Advertise for Summer Help

18) RFP for Park Maintenance

19) 2023 WY Emergency Insect Management Grant - \$60,000

[20\)](#) Resolution 2023-10

**REPORTS FROM BOARDS AND COMMISSIONS****Community Center Joint Powers Board**

Next meeting is April 10, 2023 at 4:30 PM at the PVCC

[21\)](#) PVCC Invoice - \$30,000

**Water and Sewer Joint Power Board**

Next meeting is April 12, 2023 at 6:00 PM at the PVCC

**Planning Commission**

Next meeting is April 11, 2023 at 5:30 PM at the Town Hall Council Chambers

**Recreation Commission**

Next meeting is April 3, 2023 at 6:00 PM at the Town Hall Council Chambers

**Saratoga Airport Advisory Board**

Next meeting is April 10, 2023 at 3:30 PM at the Town Hall Council Chambers

[22\)](#) Transfer Agreement for \$101,756.00

[23\)](#) Loader Cutting Edge - \$2,773.52

**South Central Wyoming Emergency Medical Services Board**

Next meeting is April 17, 2023 at 6:00 PM at Saratoga Ambulance Barn

[24\)](#) RFR - Ambulance Barn \$24,223.28

**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

**FURTHER BUSINESS****ADJOURNMENT**

**THE NEXT TOWN COUNCIL MEETING WILL BE ON  
TUESDAY, APRIL 4, 2023 AT 6:00 PM.**



## **TOWN COUNCIL REGULAR MEETING MARCH 07, 2023 at 6:00 PM**

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

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### **MINUTES**

#### **CALL TO ORDER**

- 1) Opening Ceremony
- 2) Roll Call: \_\_Mayor Chuck Davis \_\_Councilman Cooley \_\_Councilwoman Beck  
\_\_Councilman Jerry Fluty \_\_Councilman Jacob Fluty

#### **PRESENT**

Mayor Chuck Davis  
Councilman Mike Cooley  
Councilwoman Kathy Beck  
Councilman Jacob Fluty  
Councilman Jerry Fluty

#### **APPROVAL OF THE AGENDA**

Motion made by Councilman Cooley, Seconded by Councilman Jacob Fluty. Motion carried.

#### **APPROVAL OF THE MINUTES**

Motion made by Councilman Cooley, Seconded by Councilman Jerry Fluty. Motion carried.

- 3) Approval of the public hearing minutes of February 21, 2023  
Motion made by Councilwoman Beck, Seconded by Councilman Cooley. Motion carried.
- 4) Approval of the regular minutes of February 21, 2023  
Motion made by Councilman Cooley, Seconded by Councilman Jerry Fluty. Motion carried.

## **APPROVAL OF THE BILLS**

Motion made by Councilman Jerry Fluty to approve the bills, Seconded by Councilman Cooley. Motion carried.

- 5) Deposits - \$67,344.93
- 6) Accounts Payable - \$28,913.30
- 7) Payroll - \$37,033.97
- 8) Transmittals - \$109,937.75

## **CORRESPONDENCE**

No correspondence was received.

## **ITEMS FROM THE PUBLIC**

- 9) WY Game & Fish  
Mark Cufau spoke about installing a fish screen in the sucker ditch 100 ft away from the inlet of the lake. This is to eliminate and prevent suckers and brook stickleback to repopulate. This will start in early April and the lake will be filled by July. Motion made by Councilman Jerry Fluty to install the screen, Seconded by Councilman Cooley. Motion carried.

## **COUNCIL COMMENTS**

Mayor Davis stated several members from the public thanked how the streets guys are plowing.

## **REPORTS FROM DEPARTMENTS**

### **Town Hall**

- 10) HF Sinclair Grant  
Stacy Crimmins stated this was for heavy equipment use, landscaping and seeding for \$25,000. Motion made by Councilman Jerry Fluty to approve applying to the grant, Seconded by Councilman Cooley. Motion carried.
- 11) Resolution 2023-06  
Motion made by Councilman Jerry Fluty, Seconded by Councilman Cooley. Motion carried.
- 12) Wyoming Community Foundation Grant  
This grant is for \$10,000 and due by March 15 with notification by June. Motion made by Councilwoman Beck, Seconded by Councilman Cooley. Motion carried.
- 13) Resolution 2023-07  
Motion made by Councilwoman Beck, Seconded by Councilman Cooley. Motion carried.

- 14) Grant Application for Laura Jane Musser Foundation  
This grant is for \$35,000 for Never Forget Park. Motion made by Councilman Jerry Fluty to approve applying to the grant, Seconded by Councilman Cooley. Motion carried.
- 15) Resolution 2023-08  
Motion made by Councilman Jerry Fluty, Seconded by Councilman Cooley. Motion carried.
- 16) Term of Appointment for Clerk per Ordinance 2.08.031  
Mayor Davis appointed Marie Christen as Town Clerk. Motion made by Councilwoman Beck, Seconded by Councilman Jerry Fluty. Motion carried.
- 17) Term of Appointment for Treasurer per Ordinance 2.08.031  
Mayor Davis appointed Corina Daley as Treasurer. Motion made by Councilwoman Beck, Seconded by Councilman Jerry Fluty. Motion carried.
- 18) Master Service Agreement - IME  
Motion made by Councilman Cooley, Seconded by Councilman Fluty. Motion carried.
- 19) LGLP Renewal  
Mayor Davis stated that once Valley Village takes occupancy of the Corbett Medical Building, we will drop the liability insurance for the building. Motion made by Councilman Jerry Fluty, Seconded by Councilwoman Beck. Motion carried.
- 20) Pay Increase for Accounting Clerk to \$15/hr  
Motion made by Councilman Jerry Fluty, Seconded by Councilman Cooley. Motion carried.
- 21) Never Forget Park Proposal  
Mayor Davis explained the proposal from WLC for Never Forget Park. Mayor Davis contacted a local engineering firm and the firm didn't think that the proposal was far off the mark. The water lines and sewer lines are located on the inside of the park. Randy Raymer stated that too much has been spent for engineering costs and the Town employees can oversee the project. He stated that the concrete testing is not necessary. Nanette Valdez Schwartz stated that she agrees with Randy Raymer and states that it shouldn't cost that much because it is a park. She stated that the park is taking too long. Councilman Jerry Fluty stated that the grading of the parking lot is very important. Joe Schwartz stated that the money shouldn't be important anymore because we need to move forward with the park. Stacy Crimmins stated she will do a press release and include the budget. The total budget is \$745,000 with an amphitheater, restrooms, and irrigation. Richard Hodges stated that the town should pay for the curb and gutter and not out of the park funds. Mayor Davis stated that the town has budgeted \$100,000 for the park. Richard stated that the town should pay for the curb and gutter out of its funds. Councilman Jerry Fluty stated that the developer pays for curb and gutter and the town takes over the maintenance of it after it is done. Ty Brinar stated that the park needs to be completed. He thinks it's money well spent. Motion made by Councilwoman Beck to move forward with WLC, Seconded by Councilman Jacob Fluty. Motion carried.
- 22) Caselle Professional Services - \$1350/month  
Motion made by Councilwoman Beck, Seconded by Councilman Jerry Fluty. Motion carried.

## 23) Stevens Matter

Mayor Davis stated they will take soil samples, testing, and the amount will be split between Town and Randy Stevens. Kathy Beck stated that she wants another set of eyes on the Stevens matter. Motion made by Councilman Cooley. Motion dies for a lack of a second.

**Police Department**

## 24) TAC-ONE Consulting - Active Shooter Training - \$1,050

Carbon County School District #2 has contracted with TAC-ONE and this training was born from the Columbine shooting. The founding members were part of the response. This is a company that has provided training world wide and is a good opportunity to receive training locally. The training is \$350/officer and the company offered to give 2 spots for free. This is not budgeted but there is money for this. Motion made by Councilman Cooley, Seconded by Councilman Jacob Fluty. Motion carried.

**Fire Department**

Pat Waliser stated that there was a meeting with Black Hills Energy and the next meeting is scheduled within the next month to reduce response time. There was a Fire Department banquet recently with a good turnout and 5 firefighters were recognized for being on the department for 10 years. They will be meeting regarding ISO this next week. The 100 year anniversary is this summer and there will be a party on July 22, 2023.

**Recreation Department**

Director Sarah Laughlin will advertise for a pool manager by March 24 and advertise lifeguard positions until April 2. There is a goal of 9 lifeguards and 1 manager. Motion made by Councilman Jacob Fluty, Seconded by Councilwoman Beck. Motion carried.

The gym will be closed Wednesday nights in March for shooting sports.

## 25) Pentair Pool Pump - \$3125.00

Motion made by Councilwoman Beck, Seconded by Councilman Jacob Fluty. Motion carried.

## 26) Special Events Permit - Color Run

Motion made by Councilwoman Beck, Seconded by Councilman Jacob Fluty. Motion carried.

**Department of Public Works**

Councilman Jerry Fluty stated that the hot pool building is now insulated. The estimate for heaters for the building are \$500/heater installed. The mandatory gates around the pool are being installed.

## 27) Waive cost of building permit for FFA - \$258.61

FFA would like to redo the hog pen at school. The Mayor would like to waive the cost for the kids. Motion made by Councilwoman Beck, Seconded by Councilman Jerry Fluty. Motion carried.

- 28) Waive cost of building permit for Platte Valley Little League - \$153.25  
The Platte Valley Little League would like to build a concession stand. The Mayor would like to waive the cost for the kids. Motion made by Councilwoman Beck, Seconded by Councilman Jerry Fluty. Motion carried.

## REPORTS FROM BOARDS AND COMMISSIONS

### Community Center Joint Powers Board

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

No new updates.

### Water and Sewer Joint Power Board

Next meeting is March 8, 2023 at 6:00 PM at the PVCC

No new updates. The meeting moved to next week.

### Planning Commission

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

Mayor Davis stated that he has been working on 2 building permits. Brian Drake from Triple D brought in a plat for a new subdivision. There is already an existing subdivision with a plat where he was proposing. One of the building permits is for a new house on Spring Street and Mayor Davis has a meeting with the owners because there is no sewer available, and they will need to discuss further.

### Recreation Commission

Next meeting is April 3, 2023 at 6:00 PM at the Town Hall Council Chambers

There are 2 positions available on the commission. Councilwoman Beck thanked those that came out to the Winter Festival.

### Saratoga Airport Advisory Board

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

No new updates.

- 29) RFR ASA004A - \$5,661.42
- 30) SCE Invoice #3449  
Motion made by Councilwoman Beck, Seconded by Councilman Jerry Fluty. Motion carried.
- 31) SCE Invoice #3455  
Motion made by Councilwoman Beck, Seconded by Councilman Jerry Fluty. Motion carried.
- 32) SCE Invoice #3477  
Motion made by Councilwoman Beck, Seconded by Councilman Jerry Fluty. Motion carried.
- 33) SCE Invoice #3478  
Motion made by Councilwoman Beck, Seconded by Councilman Jerry Fluty. Motion carried.

### South Central Wyoming Emergency Medical Services Board

Next meeting is March 20, 2023 at 6:00 PM at Hanna Fire Station

No new updates.

## **NEW BUSINESS**

Randy Raymer stated that there are 2 open positions on the Landfill Board and they received 2 applications. He encourages everyone to post their open positions by speaking to the media.

## **FURTHER BUSINESS**

No further business.

## **ADJOURNMENT**

Motion made by Councilwoman Beck to adjourn at 7:55pm, Seconded by Councilman Jerry Fluty.  
Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON  
TUESDAY, MARCH 21, 2023 AT 6:00 PM.**

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Mayor Chuck Davis

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Marie Christen, Town Clerk





## **TOWN COUNCIL SPECIAL MEETING**

**MARCH 10, 2023 at 2:00 PM**

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

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### **MINUTES**

#### **CALL TO ORDER**

- 1) Opening Ceremony
- 2) Roll Call: \_\_Mayor Chuck Davis \_\_Councilman Cooley \_\_Councilwoman Beck  
\_\_Councilman Jerry Fluty \_\_Councilman Jacob Fluty

#### **PRESENT**

Mayor Chuck Davis  
Councilman Mike Cooley  
Councilman Jacob Fluty  
Councilman Jerry Fluty  
Councilwoman Kathy Beck

#### **APPROVAL OF THE AGENDA**

Motion made by Councilman Jerry Fluty, Seconded by Councilman Cooley. Motion carried.

#### **ITEMS FROM THE PUBLIC**

No items from the public.

#### **COUNCIL COMMENTS**

No Council comments.

#### **EXECUTIVE SESSION**

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

Motion made by Councilman Cooley to enter executive session at 2:02pm, Seconded by Councilman Jerry Fluty. Motion carried.

Exit executive session noting no action was taken and to seal the minutes

Motion made by Councilman Jerry Fluty to exit executive session at 2:55pm, Seconded by Councilman Cooley. Motion carried.

Motion made by Councilman Cooley to resume the meeting, Seconded by Councilman Jerry Fluty. Motion carried.

### **FURTHER BUSINESS**

Motion made by Councilman Cooley to sign the contract with JB Engineers for soil testing and pay the Town's portion of the agreement of \$2,600, Seconded by Councilman Jerry Fluty. Motion carried.

### **ADJOURNMENT**

Motion made by Councilman Jerry Fluty to adjourn at 2:57pm, Seconded by Councilman Cooley. Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON  
TUESDAY, MARCH 21, 2023 AT 6:00 PM.**

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Mayor Chuck Davis

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Marie Christen, Town Clerk

Payment Approval Report Compared to Cash Requirements Report

Report Date	Payment Approval Report Total	Cash Requirements Report Total	Difference	Payee	Check Amount	Check Issue Date	Description
3/21/2023	\$ 118,964.82	\$ 118,964.82	\$ -		\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		

Due date(s): All-All

Mar 17, 2023 02:42PM

Check Issue Date: 3/17/2023

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
09/09/2022		7387	3 P's Platte Valley Porta Po	1476	767.50	.00	.00	767.50	_____	_____	_____
03/12/2023		7387	3 P's Platte Valley Porta Po	1526	220.00	.00	.00	220.00	_____	_____	_____
03/07/2023		7579	A T & T MOBILITY	2873094755	245.15	.00	.00	245.15	_____	_____	_____
03/01/2023		5860	BCN	23488839	83.35	.00	.00	83.35	_____	_____	_____
03/30/2023		7400	Capital Business Systems I	1254476	211.15	.00	.00	211.15	_____	_____	_____
03/17/2023		1725	CARBON POWER & LIGH	166 0201-03	16,832.64	.00	.00	16,832.64	_____	_____	_____
03/26/2023		1760	CASELLE INC.	123142	1,170.00	.00	.00	1,170.00	_____	_____	_____
03/10/2023		7221	CenturyLINK	307-432-133	173.78	.00	.00	173.78	_____	_____	_____
03/25/2023		7259	Cuts & Stitches	444	806.00	.00	.00	806.00	_____	_____	_____
03/31/2023		7660	Fenix Insulation	25	5,580.00	.00	.00	5,580.00	_____	_____	_____
03/01/2023		7410	Kylie M Waldrup P.C.	3053	1,101.00	.00	.00	1,101.00	_____	_____	_____
03/08/2023		7413	Megan James	22823-03	150.00	.00	.00	150.00	_____	_____	_____
04/02/2023		3930	MOTOROLA SOLUTIONS	8230402195	1,354.91	.00	.00	1,354.91	_____	_____	_____
02/28/2023		3945	MPM CORP	9147284	605.00	.00	.00	605.00	_____	_____	_____
02/28/2023		3945	MPM CORP	FC 2310	8.40	.00	.00	8.40	_____	_____	_____
02/15/2023		7661	NENA	300066351	60.00	.00	.00	60.00	_____	_____	_____
02/28/2023		7148	NORCO, INC	37143287	24.92	.00	.00	24.92	_____	_____	_____
03/15/2023		7658	Northwest Colorado Auto &	879813	21.98	.00	.00	21.98	_____	_____	_____
03/06/2023		4140	ONE CALL OF WYOMING	66534	3.00	.00	.00	3.00	_____	_____	_____
03/15/2023		4255	PERUE PRINTING	JB42360	107.00	.00	.00	107.00	_____	_____	_____
03/15/2023		7285	Pine Cove Consulting LLC	17375C	1,170.20	.00	.00	1,170.20	_____	_____	_____
04/16/2023		7432	Pitney Bowes Global Finan	3317189424	431.37	.00	.00	431.37	_____	_____	_____
02/25/2023		4760	ROD'S BACKHOE SERVI	5526	375.00	.00	.00	375.00	_____	_____	_____
03/14/2023		7662	Ruth Bramall	3142023	5.00	.00	.00	5.00	_____	_____	_____
02/27/2023		4820	SAGE CIVIL ENGINEERIN	3449	22,757.50	.00	.00	22,757.50	_____	_____	_____
02/27/2023		4820	SAGE CIVIL ENGINEERIN	3455	4,022.50	.00	.00	4,022.50	_____	_____	_____
02/27/2023		4820	SAGE CIVIL ENGINEERIN	3477	4,941.25	.00	.00	4,941.25	_____	_____	_____
02/27/2023		4820	SAGE CIVIL ENGINEERIN	3478	23,996.80	.00	.00	23,996.80	_____	_____	_____
03/15/2023		7663	Sara Gonzales	DOC 22-016	1,489.00	.00	.00	1,489.00	_____	_____	_____
03/31/2023		7156	Saratoga Recycling	10107-2	30.00	.00	.00	30.00	_____	_____	_____
03/28/2023		4940	SARATOGA SUN, INC	35145	138.75	.00	.00	138.75	_____	_____	_____
03/28/2023		4940	SARATOGA SUN, INC	35232	138.75	.00	.00	138.75	_____	_____	_____
03/28/2023		4940	SARATOGA SUN, INC	35237	148.00	.00	.00	148.00	_____	_____	_____
03/28/2023		4940	SARATOGA SUN, INC	35298	138.74	.00	.00	138.74	_____	_____	_____
03/28/2023		4940	SARATOGA SUN, INC	35300	166.50	.00	.00	166.50	_____	_____	_____
03/28/2023		4940	SARATOGA SUN, INC	35305	37.00	.00	.00	37.00	_____	_____	_____
03/28/2023		4940	SARATOGA SUN, INC	35306	157.25	.00	.00	157.25	_____	_____	_____
03/28/2023		4940	SARATOGA SUN, INC	35308	527.25	.00	.00	527.25	_____	_____	_____
03/28/2023		4940	SARATOGA SUN, INC	35328	166.50	.00	.00	166.50	_____	_____	_____
03/28/2023		4940	SARATOGA SUN, INC	35379	138.75	.00	.00	138.75	_____	_____	_____
02/15/2023		1800	SARATOGA/PLATTE VALL	20209420	550.00	.00	.00	550.00	_____	_____	_____
03/28/2023		7438	Stinker Stores Inc. for AR	CFN007307	4,753.11	.00	.00	4,753.11	_____	_____	_____
03/08/2023		6984	SUSAN R. MARICH	22823-02	122.00	.00	.00	122.00	_____	_____	_____
02/23/2023		6625	TAC ONE CONSULTING	2080	1,050.00	.00	.00	1,050.00	_____	_____	_____
04/06/2023		7006	TIMBER LINE ELECTRIC	21783	1,355.00	.00	.00	1,355.00	_____	_____	_____
04/15/2023		5630	UNION TELEPHONE CO	70091365 - 2	49.14	.00	.00	49.14	_____	_____	_____
04/15/2023		5630	UNION TELEPHONE CO	70091372 - 0	100.33	.00	.00	100.33	_____	_____	_____
04/15/2023		5630	UNION TELEPHONE CO	70091381 - 2	105.88	.00	.00	105.88	_____	_____	_____
04/15/2023		5630	UNION TELEPHONE CO	70091416 - 2	106.80	.00	.00	106.80	_____	_____	_____
04/15/2023		5630	UNION TELEPHONE CO	70091422 - 2	291.61	.00	.00	291.61	_____	_____	_____
04/15/2023		5630	UNION TELEPHONE CO	70092204 - 2	77.49	.00	.00	77.49	_____	_____	_____
10/25/2022		7528	Upper Platte River Solid W	30559	1,154.00	.00	.00	1,154.00	_____	_____	_____
03/08/2023		6981	VALERIE L. LARSCHEID	22823-01	182.00	.00	.00	182.00	_____	_____	_____
02/28/2023		5705	VALLEY OIL COMPANY	6159	1,147.56	.00	.00	1,147.56	_____	_____	_____
02/28/2023		7055	WYDOT CHEYENNE	140961	14,395.06	.00	.00	14,395.06	_____	_____	_____
03/16/2023		6120	WYOMING LAW ENFORC	C-11955	1,267.50	.00	.00	1,267.50	_____	_____	_____

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
07/01/2023		3660	WYOMING LOCAL GOV'T	14296	500.00	.00	.00	500.00	_____	_____	_____
02/28/2023		6705	WYOMING MACHINERY	72658	.69	.00	.00	.69	_____	_____	_____
04/12/2023		6205	WYOMING RETIREMENT	235583	600.00	.00	.00	600.00	_____	_____	_____
02/16/2023		7664	Wyoming Tribune Eagle	333693	609.76	.00	.00	609.76	_____	_____	_____
01/10/2023		6321	Wyoming Water Quality &	2011-2818A	30.00	.00	.00	30.00	_____	_____	_____
Grand Totals:				61	118,949.82	.00	.00	118,949.82	=====	=====	=====

## Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
09/09/2022	767.50	.00	.00	767.50	767.50
10/25/2022	1,154.00	.00	.00	1,154.00	1,921.50
01/10/2023	30.00	.00	.00	30.00	1,951.50
02/15/2023	610.00	.00	.00	610.00	2,561.50
02/16/2023	609.76	.00	.00	609.76	3,171.26
02/23/2023	1,050.00	.00	.00	1,050.00	4,221.26
02/25/2023	375.00	.00	.00	375.00	4,596.26
02/27/2023	55,718.05	.00	.00	55,718.05	60,314.31
02/28/2023	16,181.63	.00	.00	16,181.63	76,495.94
03/01/2023	1,184.35	.00	.00	1,184.35	77,680.29
03/06/2023	3.00	.00	.00	3.00	77,683.29
03/07/2023	245.15	.00	.00	245.15	77,928.44
03/08/2023	454.00	.00	.00	454.00	78,382.44
03/10/2023	173.78	.00	.00	173.78	78,556.22
03/12/2023	220.00	.00	.00	220.00	78,776.22
03/14/2023	5.00	.00	.00	5.00	78,781.22
03/15/2023	2,788.18	.00	.00	2,788.18	81,569.40
03/16/2023	1,267.50	.00	.00	1,267.50	82,836.90
03/17/2023	16,832.64	.00	.00	16,832.64	99,669.54
03/25/2023	806.00	.00	.00	806.00	100,475.54
03/26/2023	1,170.00	.00	.00	1,170.00	101,645.54
03/28/2023	6,510.60	.00	.00	6,510.60	108,156.14
03/30/2023	211.15	.00	.00	211.15	108,367.29
03/31/2023	5,610.00	.00	.00	5,610.00	113,977.29
04/02/2023	1,354.91	.00	.00	1,354.91	115,332.20
04/06/2023	1,355.00	.00	.00	1,355.00	116,687.20
04/12/2023	600.00	.00	.00	600.00	117,287.20
04/15/2023	731.25	.00	.00	731.25	118,018.45
04/16/2023	431.37	.00	.00	431.37	118,449.82
07/01/2023	500.00	.00	.00	500.00	118,949.82
Grand Totals:				118,949.82	118,949.82

## 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
<b>3 P's Platte Valley Porta Pot &amp; Septic</b>									
7387	3 P's Platte Valley Porta Pot & Septic	1476	Porta-pot cleaning	09/09/2022	220.00	.00		10-444-262	922
7387	3 P's Platte Valley Porta Pot & Septic	1476	Porta-pot cleaning	09/09/2022	110.00	.00		42-533-262	922
7387	3 P's Platte Valley Porta Pot & Septic	1476	Porta-pot cleaning / pumped tank	09/09/2022	437.50	.00		10-443-262	922
7387	3 P's Platte Valley Porta Pot & Septic	1526	Porta-pot cleaning	03/12/2023	220.00	.00		10-444-262	323
Total 3 P's Platte Valley Porta Pot & Septic:					987.50	.00			
<b>A T &amp; T MOBILITY</b>									
7579	A T & T MOBILITY	287309475560	POLICE CELL PHONES	02/12/2023	245.15	.00		10-421-280	223
Total A T & T MOBILITY:					245.15	.00			
<b>BCN</b>									
5860	BCN	23488839	Landline long distance	03/01/2023	27.78	.00		10-411-280	323
5860	BCN	23488839	Landline long distance	03/01/2023	27.78	.00		10-421-280	323
5860	BCN	23488839	Landline long distance	03/01/2023	5.56	.00		10-412-280	323
5860	BCN	23488839	Landline long distance	03/01/2023	5.56	.00		10-431-280	323
5860	BCN	23488839	Landline long distance	03/01/2023	2.78	.00		52-532-280	323
5860	BCN	23488839	Landline long distance	03/01/2023	2.78	.00		51-531-280	323
5860	BCN	23488839	Landline long distance	03/01/2023	5.56	.00		10-422-280	323
5860	BCN	23488839	Landline long distance	03/01/2023	5.55	.00		42-533-280	323
Total BCN:					83.35	.00			
<b>Capital Business Systems Inc. (WY)</b>									
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.55	.00		10-411-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-412-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-413-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-421-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-422-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-431-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-441-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-442-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-443-280	223

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)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-445-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		42-533-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	8.80	.00		51-531-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	8.80	.00		52-532-280	223
Total Capital Business Systems Inc. (WY):					211.15	.00			
<b>CARBON POWER &amp; LIGHT, INC.</b>									
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	314.63	.00		10-411-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	67.09	.00		10-410-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	314.62	.00		10-421-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	297.41	.00		10-422-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	5,067.89	.00		10-431-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	2,864.97	.00		51-531-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	5,480.71	.00		52-532-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	220.10	.00		42-533-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	130.93	.00		10-443-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	1,298.98	.00		10-442-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	432.99	.00		10-441-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	122.05	.00		10-444-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	220.27	.00		48-434-270	323
Total CARBON POWER & LIGHT, INC.:					16,832.64	.00			
<b>CASELLE INC.</b>									
1760	CASELLE INC.	123142	Contract Services - 4/1-4/30/2023	03/01/2023	1,130.00	.00		10-411-320	323
1760	CASELLE INC.	123142	Contract Services - 4/1-4/30/2023	03/01/2023	40.00	.00		10-413-320	323
Total CASELLE INC.:					1,170.00	.00			
<b>CenturyLINK</b>									
7221	CenturyLINK	307-432-1330-	data lines, PD	02/16/2023	173.78	.00		10-421-280	223
Total CenturyLINK:					173.78	.00			
<b>Cuts &amp; Stitches</b>									
7259	Cuts & Stitches	444	Youth basketball t-shirts	03/05/2023	806.00	.00		10-445-492	323
Total Cuts & Stitches:					806.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>Fenix Insulation</b>									
7660	Fenix Insulation	25	4" C.C sprayfoam over 900 SQFT Walls	03/01/2023	5,580.00	.00		10-442-720	323
Total Fenix Insulation:					5,580.00	.00			
<b>Kylie M Waldrip P.C.</b>									
7410	Kylie M Waldrip P.C.	3053	Town Hall Issues - Baseball Field, Interi	03/01/2023	795.50	.00		10-411-310	323
7410	Kylie M Waldrip P.C.	3053	Review statutes on lot and street vacati	03/01/2023	55.50	.00		10-412-310	323
7410	Kylie M Waldrip P.C.	3053	Dispatcher Overtime	03/01/2023	250.00	.00		10-421-310	323
Total Kylie M Waldrip P.C.:					1,101.00	.00			
<b>Megan James</b>									
7413	Megan James	22823-03	Fitness Class Intruction - Feb 2023	03/08/2023	150.00	.00		10-445-483	323
Total Megan James:					150.00	.00			
<b>MOTOROLA SOLUTIONS</b>									
3930	MOTOROLA SOLUTIONS	8230402195	maintenance contract 4/1-4/30/23	03/03/2023	1,354.91	.00		10-421-320	323
Total MOTOROLA SOLUTIONS:					1,354.91	.00			
<b>MPM CORP</b>									
3945	MPM CORP	9147284	Trash Removal Feb - Town Hall	02/28/2023	17.50	.00		10-411-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Police	02/28/2023	17.50	.00		10-421-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Dog Park	02/28/2023	45.00	.00		10-444-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Hot Pool	02/28/2023	80.00	.00		10-442-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Kathy Glode Park	02/28/2023	45.00	.00		10-444-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Lake	02/28/2023	240.00	.00		10-443-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Maintenance	02/28/2023	15.00	.00		10-431-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Maintenance	02/28/2023	15.00	.00		51-531-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Maintenance	02/28/2023	15.00	.00		52-532-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Sewer Lagoon	02/28/2023	35.00	.00		52-532-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Veteran's Island	02/28/2023	80.00	.00		10-444-262	223
3945	MPM CORP	FC 2310	Finance Charge on Overdue Balance - I	02/28/2023	8.40	.00		10-411-262	223
Total MPM CORP:					613.40	.00			
<b>NENA</b>									
7661	NENA	300066351	Nena Membership for Jennifer Anderso	02/15/2023	60.00	.00		10-421-245	223



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total NENA:					60.00	.00			
<b>NORCO, INC</b>									
7148	NORCO, INC	37143287	Cylinder rent 2/1-2/28/23	02/28/2023	8.31	.00		10-431-240	223
7148	NORCO, INC	37143287	Cylinder rent 2/1-2/28/23	02/28/2023	8.31	.00		51-531-240	223
7148	NORCO, INC	37143287	Cylinder rent 2/1-2/28/23	02/28/2023	8.30	.00		52-532-240	223
Total NORCO, INC:					24.92	.00			
<b>Northwest Colorado Auto &amp; Truck Parts</b>									
7658	Northwest Colorado Auto & Truck Parts	879813	Antifreeze	02/15/2023	21.98	.00		10-431-250	223
Total Northwest Colorado Auto & Truck Parts:					21.98	.00			
<b>ONE CALL OF WYOMING</b>									
4140	ONE CALL OF WYOMING	66534	4 Tickets for Feb	03/06/2023	1.00	.00		10-431-226	323
4140	ONE CALL OF WYOMING	66534	4 Tickets for Feb	03/06/2023	1.00	.00		51-531-226	323
4140	ONE CALL OF WYOMING	66534	4 Tickets for Feb	03/06/2023	1.00	.00		52-532-226	323
Total ONE CALL OF WYOMING:					3.00	.00			
<b>PERUE PRINTING</b>									
4255	PERUE PRINTING	JB42360	Printed Building Permits	02/28/2023	107.00	.00		10-412-240	223
Total PERUE PRINTING:					107.00	.00			
<b>Pine Cove Consulting LLC</b>									
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	315.95	.00		10-411-320	323
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	58.51	.00		10-412-320	323
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	117.02	.00		51-531-320	323
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	117.02	.00		52-532-320	323
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	386.17	.00		10-421-320	323
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	58.51	.00		10-413-320	323
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	58.51	.00		10-445-320	323
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	58.51	.00		10-442-320	323
Total Pine Cove Consulting LLC:					1,170.20	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>Pitney Bowes Global Financial Serv LLC</b>									
7432	Pitney Bowes Global Financial Serv LL	3317189424	Postage Machine	03/13/2023	64.71	.00		10-411-240	323
7432	Pitney Bowes Global Financial Serv LL	3317189424	Postage Machine	03/13/2023	64.71	.00		10-412-240	323
7432	Pitney Bowes Global Financial Serv LL	3317189424	Postage Machine	03/13/2023	60.39	.00		10-431-240	323
7432	Pitney Bowes Global Financial Serv LL	3317189424	Postage Machine	03/13/2023	60.39	.00		52-532-240	323
7432	Pitney Bowes Global Financial Serv LL	3317189424	Postage Machine	03/13/2023	60.39	.00		51-531-240	323
7432	Pitney Bowes Global Financial Serv LL	3317189424	Postage Machine	03/13/2023	60.39	.00		10-421-240	323
7432	Pitney Bowes Global Financial Serv LL	3317189424	Postage Machine	03/13/2023	60.39	.00		10-413-240	323
Total Pitney Bowes Global Financial Serv LLC:					431.37	.00			
<b>ROD'S BACKHOE SERVICE, INC.</b>									
4760	ROD'S BACKHOE SERVICE, INC.	5526	Parts for Loader / Rod, Towing	02/25/2023	125.00	.00		51-531-250	223
4760	ROD'S BACKHOE SERVICE, INC.	5526	Parts for Loader / Towing	02/25/2023	125.00	.00		52-532-250	223
4760	ROD'S BACKHOE SERVICE, INC.	5526	Parts for Loader / Towing	02/25/2023	125.00	.00		10-431-250	223
Total ROD'S BACKHOE SERVICE, INC.:					375.00	.00			
<b>Ruth Bramall</b>									
7662	Ruth Bramall	3142023	Reimbursement for Plot	03/14/2023	5.00	.00		10-360-699	323
Total Ruth Bramall:					5.00	.00			
<b>SAGE CIVIL ENGINEERING</b>									
4820	SAGE CIVIL ENGINEERING	3449	APRON EXPANSION Construction Pha	10/28/2022	22,757.50	.00		42-534-221	1022
4820	SAGE CIVIL ENGINEERING	3455	Eng. Services 8/4 - 11/10/22 (admin, co	11/10/2022	4,022.50	.00		42-534-301	1122
4820	SAGE CIVIL ENGINEERING	3477	Entr. Road & Parking Area, Const Phas	01/27/2023	4,941.25	.00		42-534-331	123
4820	SAGE CIVIL ENGINEERING	3478	Entr. Road & Parking Area Const Phase	01/27/2023	23,996.80	.00		42-534-331	123
Total SAGE CIVIL ENGINEERING:					55,718.05	.00			
<b>Sara Gonzales</b>									
7663	Sara Gonzales	DOC 22-0165	Restitution Docket # 22-0165	03/15/2023	1,489.00	.00		10-413-640	323
Total Sara Gonzales:					1,489.00	.00			
<b>Saratoga Recycling</b>									
7156	Saratoga Recycling	10107-2	Commercial Recycling	03/01/2023	30.00	.00		10-411-262	323

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Saratoga Recycling:					30.00	.00			
<b>SARATOGA SUN, INC</b>									
4940	SARATOGA SUN, INC	35145	Class Display Ad-Water / Wastewater O	02/02/2023	69.37	.00		51-531-220	223
4940	SARATOGA SUN, INC	35145	Class Display Ad-Water / Wastewater O	02/02/2023	69.38	.00		52-532-220	223
4940	SARATOGA SUN, INC	35232	Class Display Ad-Water / Wastewater O	02/09/2023	69.38	.00		51-531-220	223
4940	SARATOGA SUN, INC	35232	Class Display Ad-Water / Wastewater O	02/09/2023	69.37	.00		52-532-220	223
4940	SARATOGA SUN, INC	35237	Legal #8524 - Notice of oard Vacancy	02/09/2023	74.00	.00		51-531-220	223
4940	SARATOGA SUN, INC	35237	Legal #8524 - Notice of Board Vacancy	02/09/2023	74.00	.00		52-532-220	223
4940	SARATOGA SUN, INC	35298	Class Display Ad-Water / Wastewater O	02/16/2023	69.37	.00		51-531-220	223
4940	SARATOGA SUN, INC	35298	Class Display Ad-Water / Wastewater O	02/16/2023	69.37	.00		52-532-220	223
4940	SARATOGA SUN, INC	35300	Legal #8543 - Public Hearing	02/16/2023	166.50	.00		10-411-220	223
4940	SARATOGA SUN, INC	35305	Legal # 8548 Manual checks	02/16/2023	37.00	.00		10-411-220	223
4940	SARATOGA SUN, INC	35306	Legal # 8549 - Cash Requirements	02/16/2023	157.25	.00		10-411-220	223
4940	SARATOGA SUN, INC	35308	Legal # 8551 Minutes	02/16/2023	527.25	.00		10-411-220	223
4940	SARATOGA SUN, INC	35328	Legal # 8552 - Proposal Transportation	02/23/2023	166.50	.00		10-412-220	223
4940	SARATOGA SUN, INC	35379	Class Display Ad-Water / Waterwater O	02/23/2023	69.38	.00		51-531-220	223
4940	SARATOGA SUN, INC	35379	Class Display Ad-Water / Wastewater O	02/23/2023	69.37	.00		52-532-220	223
Total SARATOGA SUN, INC:					1,757.49	.00			
<b>SARATOGA/PLATTE VALLEY CHAMBER OF COMMER</b>									
1800	SARATOGA/PLATTE VALLEY CHAMB	20209420	Membership Jan 23-Jan 24	01/16/2023	550.00	.00		10-411-245	123
Total SARATOGA/PLATTE VALLEY CHAMBER OF COMMER:					550.00	.00			
<b>Stinker Stores Inc. for AR Dept. 566</b>									
7438	Stinker Stores Inc. for AR Dept. 566	CFN007307	Fuel for Feb 2023	02/28/2023	567.48	.00		51-531-256	223
7438	Stinker Stores Inc. for AR Dept. 566	CFN007307	Fuel for Feb 2023	02/28/2023	567.46	.00		52-532-256	223
7438	Stinker Stores Inc. for AR Dept. 566	CFN007307	Fuel for Feb 2023	02/28/2023	593.58	.00		10-421-256	223
7438	Stinker Stores Inc. for AR Dept. 566	CFN007307	Fuel for Feb 2023	02/28/2023	3,024.59	.00		10-431-256	223
Total Stinker Stores Inc. for AR Dept. 566:					4,753.11	.00			
<b>SUSAN R. MARICH</b>									
6984	SUSAN R. MARICH	22823-02	Fitness Class Contract - 2023 Feb	03/08/2023	122.00	.00		10-445-483	323
Total SUSAN R. MARICH:					122.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>TAC ONE CONSULTING</b>									
6625	TAC ONE CONSULTING	2080	Active shooter response training Lehr,	02/23/2023	1,050.00	.00		10-421-235	223
Total TAC ONE CONSULTING:					1,050.00	.00			
<b>TIMBER LINE ELECTRIC &amp; CONTROL CORP</b>									
7006	TIMBER LINE ELECTRIC & CONTROL	21783	IGC Advantage Software 5/4/23 - 5/4/2	03/06/2023	1,355.00	.00		51-531-250	323
Total TIMBER LINE ELECTRIC & CONTROL CORP:					1,355.00	.00			
<b>UNION TELEPHONE CO</b>									
5630	UNION TELEPHONE CO	70091365 - 2/2	Phone 2/24-03/23/2023	02/24/2023	49.14	.00		10-422-280	223
5630	UNION TELEPHONE CO	70091372 - 02/	Phone 2/24-03/23/2023	02/24/2023	100.33	.00		42-533-280	223
5630	UNION TELEPHONE CO	70091381 - 2/2	Phone 2/24-03/23/2023	02/24/2023	18.00	.00		10-431-280	223
5630	UNION TELEPHONE CO	70091381 - 2/2	Phone 2/24-03/23/2023	02/24/2023	18.00	.00		10-443-280	223
5630	UNION TELEPHONE CO	70091381 - 2/2	Phone 2/24-03/23/2023	02/24/2023	34.94	.00		51-531-280	223
5630	UNION TELEPHONE CO	70091381 - 2/2	Phone 2/24-03/23/2023	02/24/2023	34.94	.00		52-532-280	223
5630	UNION TELEPHONE CO	70091416 - 2/2	Phone 2/24-03/23/2023	02/24/2023	85.44	.00		10-411-280	223
5630	UNION TELEPHONE CO	70091416 - 2/2	Phone 2/24-03/23/2023	02/24/2023	21.36	.00		10-413-280	223
5630	UNION TELEPHONE CO	70091422 - 2/2	Phone 2/24-03/23/23	02/24/2023	291.61	.00		10-421-280	223
5630	UNION TELEPHONE CO	70092204 - 2/2	Phone 2/24-03/23/23	02/24/2023	77.49	.00		10-445-280	223
Total UNION TELEPHONE CO:					731.25	.00			
<b>Upper Platte River Solid Waste DispDist</b>									
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	142.00	.00		10-443-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	38.00	.00		10-444-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	245.00	.00		10-444-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	408.00	.00		10-442-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	19.00	.00		10-411-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	19.00	.00		10-421-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	122.50	.00		51-531-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	38.00	.00		52-532-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	122.50	.00		10-431-262	922
Total Upper Platte River Solid Waste DispDist:					1,154.00	.00			
<b>VALERIE L. LARSCHEID</b>									
6981	VALERIE L. LARSCHEID	22823-01	Fitness class contract 2023 Feb	03/08/2023	182.00	.00		10-445-483	323

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total VALERIE L. LARSCHIED:					182.00	.00			
<b>VALLEY OIL COMPANY</b>									
5705	VALLEY OIL COMPANY	6159	vehicle fuel	02/28/2023	59.00	.00		52-532-256	223
5705	VALLEY OIL COMPANY	6159	vehicle fuel	02/28/2023	1,029.56	.00		10-421-256	223
5705	VALLEY OIL COMPANY	6159	vehicle fuel	02/28/2023	59.00	.00		51-531-256	223
Total VALLEY OIL COMPANY:					1,147.56	.00			
<b>WYDOT CHEYENNE</b>									
7055	WYDOT CHEYENNE	140961	Crack Seal AGMP33B Project Airport	02/28/2023	14,395.06	.00		42-534-302	223
Total WYDOT CHEYENNE :					14,395.06	.00			
<b>Wyoming Div. of Criminal Investigation</b>									
7583	Wyoming Div. of Criminal Investigation	3132023	Background check for Corina Daley	03/13/2023	15.00	15.00	03/14/2023	10-411-240	323
Total Wyoming Div. of Criminal Investigation:					15.00	15.00			
<b>WYOMING LAW ENFORCEMENT ACADEMY</b>									
6120	WYOMING LAW ENFORCEMENT AC	C-11955	8/29-11/22/22 Class for Martin Peterson	02/14/2023	1,267.50	.00		10-421-235	223
Total WYOMING LAW ENFORCEMENT ACADEMY:					1,267.50	.00			
<b>WYOMING LOCAL GOV'T LIABILITY POOL</b>									
3660	WYOMING LOCAL GOV'T LIABILITY P	14296	Membership Renewal 7/1/23-6/30/24	03/14/2023	500.00	.00		10-411-245	323
Total WYOMING LOCAL GOV'T LIABILITY POOL:					500.00	.00			
<b>WYOMING MACHINERY COMPANY</b>									
6705	WYOMING MACHINERY COMPANY	72658	Element Safe for 430E Backhoe	02/28/2023	.23	.00		10-431-248	223
6705	WYOMING MACHINERY COMPANY	72658	Backhoe	02/28/2023	.23	.00		52-532-250	223
6705	WYOMING MACHINERY COMPANY	72658	late fee for invoice PO7472171 becaus	02/28/2023	.23	.00		51-531-250	223
Total WYOMING MACHINERY COMPANY:					.69	.00			
<b>WYOMING RETIREMENT SYSTEM</b>									
6205	WYOMING RETIREMENT SYSTEM	235583	Volunteer Fire dept Retirment - Mar	03/01/2023	600.00	.00		10-422-170	323

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total WYOMING RETIREMENT SYSTEM:					600.00	.00			
<b>Wyoming Tribune Eagle</b>									
7664	Wyoming Tribune Eagle	333693	Transportation Alter	02/16/2023	609.76	.00		10-411-220	223
Total Wyoming Tribune Eagle:					609.76	.00			
<b>Wyoming Water Quality &amp; Pollution Ctrl</b>									
6321	Wyoming Water Quality & Pollution Ctrl	2011-2818A	Membership McVey	01/10/2023	15.00	.00		51-531-245	123
6321	Wyoming Water Quality & Pollution Ctrl	2011-2818A	Membership McVey	01/10/2023	15.00	.00		52-532-245	123
6321	Wyoming Water Quality & Pollution Ctrl	2011-2818A		01/10/2023	.00	.00		52-532-245	123
Total Wyoming Water Quality & Pollution Ctrl:					30.00	.00			
Grand Totals:					118,964.82	15.00			

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.





## Report Criteria:

Paid transmittals included

Begin Date: ALL

End Date: ALL

Transmittal Transaction.Check number = 051565,051566,051567,051568,31020231,31620231,31620233

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount	GL Updated	Check Date
<b>51565</b>									
3	GREAT-WEST TRUST CO	51565	02/26/2023	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 2/26/2023	10-212500	145.00	No	03/16/2023
3	GREAT-WEST TRUST CO	51565	02/26/2023	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 2/26/2023	10-212500	80.00	No	03/16/2023
Total 51565:							225.00		
<b>51566</b>									
3	GREAT-WEST TRUST CO	51566	03/12/2023	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 3/12/2023	10-212500	145.00	No	03/16/2023
3	GREAT-WEST TRUST CO	51566	03/12/2023	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 3/12/2023	10-212500	80.00	No	03/16/2023
Total 51566:							225.00		
<b>51567</b>									
11	AFLAC BENEFIT SERVIC	51567	01/29/2023	71-01	AFLAC monthly ins premium AFLAC Services/after tax Pay Period: 1/29/2	10-212500	48.47	No	03/16/2023
11	AFLAC BENEFIT SERVIC	51567	01/29/2023	71-06	AFLAC monthly ins premium AFLAC Benefit Services Pay Period: 1/29/20	10-212500	266.34	No	03/16/2023
11	AFLAC BENEFIT SERVIC	51567	02/12/2023	71-01	AFLAC monthly ins premium AFLAC Services/after tax Pay Period: 2/12/2	10-212500	48.47	No	03/16/2023
11	AFLAC BENEFIT SERVIC	51567	02/12/2023	71-06	AFLAC monthly ins premium AFLAC Benefit Services Pay Period: 2/12/20	10-212500	266.34	No	03/16/2023
Total 51567:							629.62		
<b>51568</b>									
2	WYOMING RETIREMENT	51568	01/29/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 1/29/	10-212300	632.48	No	03/16/2023
2	WYOMING RETIREMENT	51568	01/29/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 1/29/	10-212300	2,993.77	No	03/16/2023
2	WYOMING RETIREMENT	51568	01/29/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 1/29/20	10-212300	890.86	No	03/16/2023
2	WYOMING RETIREMENT	51568	01/29/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 1/29/20	10-212300	3,616.62	No	03/16/2023
2	WYOMING RETIREMENT	51568	02/12/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 2/12/	10-212300	531.48	No	03/16/2023
2	WYOMING RETIREMENT	51568	02/12/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 2/12/	10-212300	2,515.69	No	03/16/2023
2	WYOMING RETIREMENT	51568	02/12/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 2/12/20	10-212300	886.27	No	03/16/2023
2	WYOMING RETIREMENT	51568	02/12/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 2/12/20	10-212300	3,598.03	No	03/16/2023
2	WYOMING RETIREMENT	51568	03/12/2023	51-01	Adjustment	10-212300	3.41-	No	03/16/2023
Total 51568:							15,661.79		

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount	GL Updated	Check Date
<b>31020231</b>									
1	EFTPS -TAXES	31020231	02/26/2023	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 2/26/20	10-212100	2,914.37	Yes	03/10/2023
1	EFTPS -TAXES	31020231	02/26/2023	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 2/26/20	10-212100	2,914.37	Yes	03/10/2023
1	EFTPS -TAXES	31020231	02/26/2023	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 2/26/2023	10-212100	681.62	Yes	03/10/2023
1	EFTPS -TAXES	31020231	02/26/2023	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 2/26/2023	10-212100	681.62	Yes	03/10/2023
1	EFTPS -TAXES	31020231	02/26/2023	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period	10-212200	4,310.52	Yes	03/10/2023
Total 31020231:							11,502.50		
<b>31620231</b>									
5	BLUE CROSS & BLUE SH	31620231	02/12/2023	90-00	ACCOUNT # 2483060001 Health Ins Pay Period: 2/12/2023	10-212700	41,141.63	No	03/16/2023
5	BLUE CROSS & BLUE SH	31620231	03/12/2023	90-00	Adjustment	10-212700	.54	No	03/16/2023
Total 31620231:							41,142.17		
<b>31620233</b>									
2	WYOMING RETIREMENT	31620233	02/26/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 2/26/	10-212300	608.43	No	03/16/2023
2	WYOMING RETIREMENT	31620233	02/26/2023	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 2/26/	10-212300	2,879.85	No	03/16/2023
2	WYOMING RETIREMENT	31620233	02/26/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 2/26/20	10-212300	917.48	No	03/16/2023
2	WYOMING RETIREMENT	31620233	02/26/2023	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 2/26/20	10-212300	3,724.69	No	03/16/2023
Total 31620233:							8,130.45		
Grand Totals:							77,516.53		

## Report Criteria:

Paid transmittals included

Begin Date: ALL

End Date: ALL

Transmittal Transaction.Check number = 051565,051566,051567,051568,31020231,31620231,31620233



**YOU'RE INVITED!**

# **CARBON COUNTY COURTHOUSE GRAND RE-OPENING**

**Friday, May 12, 2023 | 11:00 AM - 1:00 PM**

**415 W. Pine Street**

**Rawlins, WY**

**Hors d'oeuvres will be provided**



**"RESTORING THE PAST TO  
BUILD THE FUTURE"**

**CARBON COUNTY'S 6TH PENNY SPECIFIC  
PURPOSE TAX PROJECT**

March 15, 2023

Bob Thrasher  
603 Nth 2<sup>nd</sup> Street  
P.O. Box 1211  
Saratoga, WY 82331

Mayor Chuck Davis  
P.O. Box 486  
Saratoga, WY 82331

Dear Mayor Davis:

The subject of this letter is concerning the eminent danger of the North Platte River flooding during 2023 spring runoff. I spoke to you briefly a couple weeks ago and you seemed to be out front in planning stages to combat the town flooding—which I truly appreciate your prompt concerns.

I am not an engineer or hydrologist, but just a concerned river front property owner trying to get ahead of rising flooded water that might endanger my home and property.

As you are aware the Saratoga Lake was recently drained for fish control. \_\_\_\_ It will take a large volume of water to fill the Lake to its original capacity. Also the wetland just north of the lake was recently modified by Ducks Unlimited and Wyo Game & Fish( I think these were the agencies involved.) This modification adds an extra large area for dispersing more water from the Lake outlet.

**IDEA:** The ditch that controls river water to the Lake and wetlands comes from the slough drainage on the hill across from the Saratoga Resort & Spa driving range. I think the Wyo Game & Fish controls the amount of water directed to fill the Lake. At the right time, can the maximum draw from this slough be diverted to the Lake, while leaving the outlet to the Lake OPEN allowing the wetlands to receive the maximum volume of water to fill this area while the Lake will release very little and continue filling the Lake to its capacity. This plan could divert a LARGE volume of river water before reaching town and go back into the main river by Little Sheep Rock

A plan like this would need a lot of planning and coordination between multiple agencies, if it would even be feasible as a way to possibly control some of the excess water from flooding. Only an idea, but might be something to consider by just redirecting some flood water away from Town. Someone could determine the volume that could be redirected to the Lake and wetlands.

Sincerely,



Bob Thrasher 326-5581 or (307) 710-6082

## **WORK ORDER 22-02D TOWN OF SARATOGA SARATOGA, WY**

### **Miscellaneous project support and alternative review**

This Work Order shall be attached to, made a part of, and incorporated by reference into a Master Professional Services Agreement between Town of Saratoga and T-O Engineers, Inc., dated February 22, 2022.

---

### **SCOPE OF WORK**

T-O Engineers has produced three alternative designs for the Quality Landscape and Nursery Grading Project. The Engineer will attend meetings, answer questions, and provide miscellaneous support to the Town as they determine the next steps and work with the quarry owner on an additional alternative or evaluate the current alternatives.

This scope of work excludes the following services:

- Preparation of bidding or contract documents.
- Revisions or generating an alternative design.

### **FEES**

The estimated total fee for services to be provided is \$4,000. Any fees described herein for services to be provided are only estimates, the final amount billed for this work shall include all time, at stated bill rates, plus all direct expenses. The Engineer will monitor the fee and if necessary, notify the Town if an additional work order is required.

IN WITNESS WHEREOF, Client and Consultant have made and executed this WORK ORDER 22-02B to the AGREEMENT the day and year first above written.

FOR: Town of Saratoga

By: \_\_\_\_\_  
Chuck Davis

Title: Mayor

Date: \_\_\_\_\_

FOR: T-O ENGINEERS, INC.

By: \_\_\_\_\_  
Josh Morris

Title: Cheyenne Office Manager

Date: \_\_\_\_\_

Resolution No. 2023-09

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE GRANT/LOAN GRANT/LOAN PROGRAM ON BEHALF OF THE GOVERNING BODY OF THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING, FOR THE PURPOSE OF

2023 SHSP Radio Upgrade From Dispatch to the Water Tower

(TITLE AND PUROSE OF PROJECT)

WITNESSETH

WHEREAS, the Governing Body for the TOWN OF SARATOGA, desires to participate in the: 2023 SHSP to assist in financing this project; and (NAME OF GRANT/LOAN PROGRAM)

WHEREAS, the Governing Body for the TOWN OF SARATOGA, CARBON COUNTY, WY recognizes the need for the project; and

WHEREAS, the 2023 SHSP (NAME OF GRANT/LOAN PROGRAM) program requires that certain criteria be met, as described in the 2023 SHSP Rules and Regulations (NAME OF GRANT PROGRAM)

governing the program, and to the best of our knowledge this application meets those criteria; and, NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING,

that a grant application in the amount of pending be submitted to 2023 State of Wyoming SHSP (NAME OF GRANT/LOAN PROGRAM) for consideration to assist in funding

2023 Radio SHSP Radio Upgrade From Dispatch to the Water Tower (NAME OF PROJECT)

BE IT FURTHER RESOLVED, that Tyler Christen, Saratoga Police Department Sergeant (NAME & TITLE OF PERSONS)

are hereby designated as the authorized representatives of the TOWN OF SARATOGA to act on behalf of the Governing Body on all matters relating to this grant or loan application.

PASSED, APPROVED AND ADOPTED THIS Tuesday, March 21, 2023 Date

Signature Printed CHUCK DAVIS, MAYOR, TOWN OF SARATOGA

Attest: Signature Printed MARIE CHRISTEN, TOWN CLERK

Resolution No. 2023-10

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE GRANT/LOAN GRANT/LOAN PROGRAM ON BEHALF OF THE GOVERNING BODY OF THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING, FOR THE PURPOSE OF

Protecting human and animal health and safety, eradicate infestations when possible, reduce reservoirs of infected or potentially infected vectors, and miniminze impacts to non-target species and the environment.

(TITLE AND PUROSE OF PROJECT)

WITNESSETH

WHEREAS, the Governing Body for the TOWN OF SARATOGA, desires to participate in the: 2023 WY EIMG Package to assist in financing this project; and (NAME OF GRANT/LOAN PROGRAM)

WHEREAS, the Governing Body for the TOWN OF SARATOGA, CARBON COUNTY, WY recognizes the need for the project; and

WHEREAS, the 2023 WY EIMG (NAME OF GRANT/LOAN PROGRAM) program requires that certain criteria be met, as described in the 2023 WY EIMG Rules and Regulations (NAME OF GRANT PROGRAM)

governing the program, and to the best of our knowledge this application meets those criteria; and, NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF SARATOGA, CARBON COUNTY, WYOMING,

that a grant application in the amount of \$63,820

be submitted to WY Emergency Insect Management Committee (NAME OF GRANT/LOAN PROGRAM)

for consideration to assist in funding 2023 Wyoming Emergency Insect Managemnt Grant Package (NAME OF PROJECT)

BE IT FURTHER RESOLVED, that Mayor Chuck Davis and the Director of Public Works (NAME & TITLE OF PERSONS)

are hereby designated as the authorized representatives of the TOWN OF SARATOGA to act on behalf of the Governing Body on all matters relating to this grant or loan application.

PASSED, APPROVED AND ADOPTED THIS Tuesday, March 21, 2023 Date

Signature Printed CHUCK DAVIS, MAYOR, TOWN OF SARATOGA

Attest: Signature Printed MARIE CHRISTEN, TOWN CLERK



# Invoice Item 21)

P.O. Box 128  
Saratoga, WY 82331

Date 3/1/2023  
Invoice # 1462

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

Ship To

P.O. #  
Terms

Ship Date 3/17/2023  
Due Date 4/7/2023  
Other

Item	Description	Qty	Price	Amount
Rental	PVCC/Town of Saratoga Agreement; \$15,000 quarterly use of building, recreation office & program; 1st, 2nd qtr payment	2	15,000.00	30,000.00
		Subtotal	\$30,000.00	
		Sales Tax (0.0%)	\$0.00	
		Total	\$30,000.00	
		Payments/Credits	\$0.00	
		Balance Due	\$30,000.00	

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



U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

Northwest Mountain Region  
Colorado · Idaho · Montana · Oregon · Utah  
Washington · Wyoming

Denver Airports District Office  
26805 E. 68th Ave., Suite 224  
Denver, CO 80249

Item 22)

03/03/2023

The Honorable Chuck Davis  
Mayor, Town of Saratoga  
110 E. Spring Avenue  
Saratoga, WY 82331

Marie Christen  
Clerk, Town of Saratoga  
110 E. Spring Avenue  
Saratoga, WY 82331

Dear Mayor Davis & Ms. Christen

We are enclosing an electronic copy of the Airport Improvement Program (AIP) “Agreement For Transfer of Entitlements”. This agreement will transfer \$101,756.00 of fiscal years (FY) 2023 of Federal funds from Shively Field Airport to Lusk Municipal Airport. Please complete this agreement by having the authorized officials execute the appropriate sections. **Certification by the attorney should be completed following the acceptance and dated on or after the acceptance date.**

Your normal procedures for accepting documents such as this in accordance with local and state law should be followed, but evidence of such procedure is not required by the Federal Aviation Administration.

After execution and certification of the “Agreement For Transfer of Entitlements,” please e-mail a copy of the agreement to FAA Project Manager, Luis Duarte, at [Luis.C.Duarte@faa.gov](mailto:Luis.C.Duarte@faa.gov).

Sincerely,

John P. Bauer, Manager  
Denver Airports District Office

Enclosures



OMB CONTROL NUMBER: 2120-0569  
EXPIRATION DATE: 6/30/2023

## Request for FAA Approval of Agreement for Transfer of Entitlements

In accordance with 49 USC § 47117(c)(2),

Name of Transferring Sponsor: Town of Saratoga, Wyoming

hereby waives receipt of the following amount of funds apportioned to it under 49 USC § 47114(c) for

the: Name of Transferring Airport (and LOCID): Shively Field Airport ( SAA )

for each fiscal year listed below:

Entitlement Type (Passenger, Cargo or Nonprimary)	Fiscal Year	Amount
Nonprimary	2023	101756
<b>Total</b>		101756

The Federal Aviation Administration has determined that the waived amount will be made available to:

Name of Airport (and LOCID) Receiving Transferred Entitlements:

Lusk Municipal Airport ( LSK )

Name of Receiving Airport's Sponsor: Town of Lusk, Wyoming

a public use airport in the same state or geographical areas as the transferring airport for eligible projects under 49 USC § 47104(a).

The waiver expires on the earlier of 9/30/2023 (date) or when the availability of apportioned funds lapses under 49 USC § 47117(b).

**For the United States of America, Federal Aviation Administration:**

Signature: **JOHN P BAUER** Digitally signed by JOHN P BAUER  
Date: 2023.03.03 11:35:28 -07'00'

Name: John P. Bauer

Title: Manager, Denver Airports District Office

Date: 03/03/2023

### Certification of Transferring Sponsor

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this                      day of

Name of Sponsor: Town of Saratoga, Wyoming

Name of Sponsor's Authorized Official:

Title of Sponsor's Authorized Official:

**Signature** of Sponsor's Authorized Official: \_\_\_\_\_

### Certificate of Transferring Sponsor's Attorney

I, \_\_\_\_\_, acting as Attorney for the Sponsor do hereby certify that in my opinion the Sponsor is empowered to enter into the foregoing Agreement under the laws of the state of \_\_\_\_\_ Wyoming. Further, I have examined the foregoing Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said state and 49 USC § 47101, et seq.

Dated at \_\_\_\_\_ (City, State),  
this \_\_\_\_\_ day of \_\_\_\_\_,

**Signature of Sponsor's Attorney:** \_\_\_\_\_

22' 3-IN-1 Plow Cutting Edge Set and Hardware Quote Request  
Model 3122

P/N#	Description	Qty.	Price Per	Extended Price
14127	5' Wing Edge for 22' 3-IN-1 Plow	2	\$437.80	\$875.60
14063	6' Center Edge for 3122 3-IN-1 Plow	2	\$764.00	\$1,528.00
18120	Carriage Bolt, 3/4 x 2-1/2	34	\$8.25	\$280.50
18445	Lock Nut, Nylon, 3/4	34	\$2.63	\$89.42

Set Total \$2,773.52

Non CARBIDE

22' 3-IN-1 Plow CARBIDE Cutting Edge Set and Hardware Quote Request  
Model 3122

P/N#	Description	Qty.	Price Per	Extended Price
14127C	5' Wing Edge for 22' 3-IN-1 Plow, CARBIDE	2	\$949.36	\$1,898.72
14063C	6' Center Edge for 3122 3-IN-1 Plow, CARBIDE	2	\$1,377.87	\$2,755.74
18120	Carriage Bolt, 3/4 x 2-1/2	34	\$8.25	\$280.50
18445	Lock Nut, Nylon, 3/4	34	\$2.63	\$89.42

Set Total \$5,024.38

CARBIDE

\* LOADER CUTTING EDGE  
J.D. 524 L

# REQUEST FOR REIMBURSEMENT

**TO: TOWN OF SARATOGA**  
**PO BOX 486**  
**SARATOGA, WYOMING 82331**

**FROM: SOUTH CENTRAL WYOMING EMS JPB (SCWEMS)**  
**PO BOX 1192**  
**SARATOGA, WY**

Date

1/12/2023

This is a request from SCWEMS for reimbursement of expenditures for the Saratoga Ambulance Barn Addition.  
The Town of Saratoga sponsored SCWEMS to receive \$150,000 from the 2019 Specific Purpose Tax for this purpose.

## The following Invoices and proof of payment of the invoices are attached:

Date	Vendor	Invoice #	Description	Amount	CK #
3/17/2022	Black Hills Energy	None	Charge to Move Natural Gas Meter for addition	\$ 181.12	7435
8/4/2022	Platte Valley Heating & Air LLC	1772	Heating & Air installation in new building	6,575.00	7474
9/13/2022	Platte Valley Heating & Air LLC	1780	Final bill for heating and air	6,575.00	7477
9/27/2022	Osprey Construction LLC	1030	Framing - walls, rooms, doors and move windows	9,261.01	7482 & 7485
10/24/2022	Black Diamond Electric	4896	Air Conditioning	1,071.78	995533
12/28/2022	Home Depot	None	Plumbing supplies	559.37	Debit Card
			<b>Total Reimbursement Request</b>	<b>\$ 24,223.28</b>	

## Status of Saratoga Specific Purpose Tax Project fFunds

Amount of Funds Allocated to Project	150,000.00	
Town of Saratoga Payment 5-18-2021	(55,334.75)	
Town of Saratoga Payment 11-22-2021	(51,670.42)	
Town of Saratoga Payment 03-11-2022	(18,051.00)	Requested \$18,367.00 - received \$18,051.00
Jan 12, 2023 Request for Reimbursement	(24,223.28)	
<b>Amount Remaining</b>	<b>\$ 720.55</b>	



PO BOX 6001  
RAPID CITY SD 57709-6001



[Scan to Pay Now](#)

Account Number: 2332 0117 56  
Service For: SOUTH CENTRAL WY EMS

Billing Date: 02/11/2022

Item 24)

Current Month Charges - Due 03/03/2022	\$181.12
<b>Total This Bill</b>	<b>\$181.12</b>

[www.blackhillsenergy.com](http://www.blackhillsenergy.com)

Customer Service/24-hour emergency: 888-890-5554

Pay with credit card: 866-537-9039

### Your Account Summary

Previous Bill Total	\$0.00
Payments	\$0.00
<b>Balance Forward</b>	<b>\$0.00</b>

### Current Month Charges

Non-Utility Service	\$181.12
<b>Total This Bill</b>	<b>\$181.12</b>

See following pages for charge details ➡

Black Hills Cares provides an opportunity to help families in our community pay their energy bills. To give, select the round up option to round your bill to the next dollar and donate the difference, or consider giving a monthly or one-time donation. Visit [blackhillsenergy.com/bhcares](http://blackhillsenergy.com/bhcares) for details.

SOUTH CENTRAL WY EMS

Account Number: 2332 0117 56

Page 2

### Details of Current Charges --

()

#### Billing Details for 02/10/22 - 02/11/22, 1 days.

SERVICE LINE INSTALL LABOR	\$181.12
SERVICE LINE INSTALL @ 1402 RIVER ST SARATOGA	\$0.00
<b>Total Charge this Service</b>	<b>\$181.12</b>

For a better understanding of the terms, definitions and information on your bill, visit [blackhillsenergy.com/bill](http://blackhillsenergy.com/bill).

**SOUTH CENTRAL WYOMING EMS**  
**JOINT POWERS BOARD**  
 PO BOX 15, HWY 72  
 ELK MOUNTAIN, WY 82324

**RAWLINS NATIONAL BANK**  
 P.O. BOX 1290  
 SARATOGA, WY 82331  
 99-29/1023

**7435**

DATE 3/22/2022

PAY  
 TO THE ORDER OF Black Hills Energy

\$ **\*\*181.12**

One Hundred Eighty-One and 12/100 \*\*\*\*\* DOLLARS

Black Hills Energy  
 P.O. Box 6001  
 Rapid City, SD 57709-6001

*Helen Weiland*

MEMO Charge to Move Natural Gas Meter for addition

⑈007435⑈ ⑆102300297⑆ 034007466⑈

**THIS CHECK CONTAINS THE SECURITY FEATURES LISTED BELOW**

**AND EXCEED INDUSTRY STANDARDS**

1. **Microprint** - The border on the face of this check and surrounding the endorsement area on the back of this check has lines that are formed by words printed as microprint that appear as a solid line or pattern.
2. **Watermarks** - The back of this check has "Secure Document" watermarks which may be seen by holding the check at an angle.
3. **Warning Band** - The Warning Band is a thick band across the top of this check with a printed message regarding its security features.
4. **Thermochromic Secure Document Seal** - This check has a secure document seal in endorsement area that is printed with thermochromic ink which will fade when rubbed.
5. **Diagonal Dimensional Backer** - The back of this check has a pattern of diagonal lines. This is intended to deter counterfeiters in altering the check by using a cut and paste method.
6. **Void Pantograph** - The words VOID may appear when check is copied.

6681505068 368134 89  
 WELLS FARGO - FOR DEPOSIT ONLY  
 Black Hills Corp. 03/29/2022

VOID WATERMARKS  
 AT AN ANGLE OR  
 UNDER BLACKLIGHT

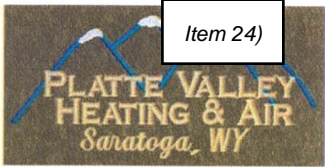
CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT DATE  
 AVOID THE STAMPED SEAL IN THE ENDORSEMENT AREA ABOUT INDICATES THAT THIS CHECK IS  
 SPURIOUS. THIS SEAL IS PRINTED WITH THERMOCHROMIC INK THAT WILL FADE WHEN RUBBED.  
 DO NOT WRITE, STAMP, OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTION USE





Platte Valley Heating & Air LLC

PO BOX 84  
SARATOGA, WY 82331 US  
307-365-7758  
plattevalleyheating@outlook.com



INVOICE

BILL TO	SHIP TO	INVOICE	1772
SOUTH CENTRAL WYOMING EMS	SOUTH CENTRAL WYOMING EMS	DATE	08/04/2022
P O BOX 1192	P O BOX 1192	TERMS	Net 10
SARATOGA, WY 82331	SARATOGA, WY 82331	DUE DATE	08/14/2022

ACTIVITY	RATE	QTY	AMOUNT
EQUIPMENT	2,700.00	0.50	1,350.00
EQUIPMENT, 95% FURNACE 90,000 BTU			
DUCTWORK	2,000.00	0.50	1,000.00
DUCTWORK			
GAS PIPE	250.00	0.50	125.00
GAS PIPE			
VENT PIPE	350.00	0.50	175.00
VENT PIPE			
LABOR	95.00	20	1,900.00
LABOR			
REGISTERS	250.00	0.50	125.00
REGISTERS			
EQUIPMENT	3,800.00	0.50	1,900.00
EQUIPMENT ADD A/C			

FIRST BILLING	BALANCE DUE	\$6,575.00
---------------	-------------	------------

Thank you for your business.  
A \$15 late charge will be added to any invoice past 30 days; reoccurring monthly.

**SOUTH CENTRAL WYOMING EMS**  
**JOINT POWERS BOARD**  
PO BOX 15, HWY 72  
ELK MOUNTAIN, WY 82324

**RAWLINS NATIONAL BANK**  
P.O. BOX 1290  
SARATOGA, WY 82331  
99-29/1023

7474

DATE 8/1/2022

**PAY  
TO THE  
ORDER OF**

Platte Valley Heating & Air LLC

\$ \*\*6,575.00

Six Thousand Five Hundred Seventy-Five and 00/100\*\*\*\*\* DOLLARS

Platte Valley Heating & Air LLC  
PO Box 84  
Saratoga, WY 82331

*Peny*

MEMO

Heating & Air installation in new building

⑈007474⑈ ⑆102300297⑆ 034007466⑈

>102300297<  
RNB FrontRangeStBk #102  
2022-08-24  
0102346399  
Batch 337421043

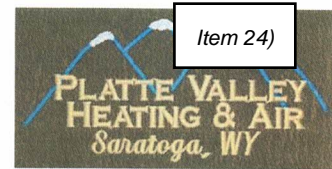
THIS CHECK CONTAINS THE SECURITY FEATURES LISTED BELOW  
AND EXCEED INDUSTRY STANDARDS

1. Microprint The front and back of the check are covered with microprint that appears as a fine line of dots.
2. Watermarks The back of the check features a watermark of the number 100.
3. Warning Band The warning band is a red band that runs across the front of the check.
4. Thermochromic Secure Document Seal The seal is a red seal that changes color when heated.
5. Diagonal Dimensional Backer The backer is a red backer that is diagonal.
6. Void Pantograph The pantograph is a red pantograph that is void.

DEPOSIT ONLY	PLATTE VALLEY HEATING
DO NOT WRITE STAMP OR	SERIAL FOR FINANCIAL INSTITUTION USE

**Platte Valley Heating & Air LLC**

PO BOX 84  
SARATOGA, WY 82331 US  
307-365-7758  
plattevalleyheating@outlook.com

**INVOICE**

BILL TO  
SOUTH CENTRAL WYOMING EMS  
P O BOX 1192  
SARATOGA, WY 82331

SHIP TO  
SOUTH CENTRAL WYOMING EMS  
P O BOX 1192  
SARATOGA, WY 82331

INVOICE 1780  
DATE 08/28/2022  
TERMS Net 10  
DUE DATE 09/07/2022

ACTIVITY	RATE	QTY	AMOUNT
EQUIPMENT EQUIPMENT, 95% FURNACE 90,000 BTU	2,700.00	0.50	1,350.00
DUCTWORK DUCTWORK	2,000.00	0.50	1,000.00
GAS PIPE GAS PIPE	250.00	0.50	125.00
VENT PIPE VENT PIPE	350.00	0.50	175.00
LABOR LABOR	95.00	20	1,900.00
REGISTERS REGISTERS	250.00	0.50	125.00
EQUIPMENT EQUIPMENT ADD A/C	3,800.00	0.50	1,900.00

FINAL BILLING

BALANCE DUE

**\$6,575.00**

Thank you for your business.  
A \$15 late charge will be added to any invoice past 30 days; reoccurring  
monthly.

**SOUTH CENTRAL WYOMING EMS**  
**JOINT POWERS BOARD**  
 PO BOX 15, HWY 72  
 ELK MOUNTAIN, WY 82324

**RAWLINS NATIONAL BANK**  
 P O BOX 1290  
 SARATOGA, WY 82331  
 99-29/1023

7477

DATE 9/13/2022

**PAY**  
**TO THE**  
**ORDER OF**

Platte Valley Heating &amp; Air LLC

\$ \*\*6,575.00

Six Thousand Five Hundred Seventy-Five and 00/100\*\*\*\*\* DOLLARS

Platte Valley Heating & Air LLC  
 PO Box 84  
 Saratoga, WY 82331

*[Signature]*  
*[Signature]*

MEMO Final bill for heating and air

⑈007477⑈ ⑆102300297⑆ 034007466⑈

**THIS CHECK CONTAINS THE SECURITY FEATURES LISTED BELOW  
 AND EXCEED INDUSTRY STANDARDS**

1. Microprint: The words "Platte Valley Heating & Air LLC" are printed in a fine, repeating pattern throughout the check.
2. Watermarks: The words "Platte Valley Heating & Air LLC" are printed in a fine, repeating pattern throughout the check.
3. Warning Band: The words "Platte Valley Heating & Air LLC" are printed in a fine, repeating pattern throughout the check.
4. Thermochromic Secure Document Seal: The words "Platte Valley Heating & Air LLC" are printed in a fine, repeating pattern throughout the check.
5. Diagonal Dimensional Breaker: The words "Platte Valley Heating & Air LLC" are printed in a fine, repeating pattern throughout the check.
6. Void Pantograph: The words "Platte Valley Heating & Air LLC" are printed in a fine, repeating pattern throughout the check.

>102300297<  
 RNB FrontRangeStBk #102  
 2022-09-19  
 0102755954  
 Batch 340954015

DO NOT WRITE STAMP ON

SERVED FOR FINANCIAL INSTITUTION USE

# ESTIMATE

**Osprey Construction LLC**  
P.O. Box 505  
891 CR 504  
Saratoga, WY 82331

jleiseth@ospreyinspections.com  
+1 3075756430



## SCWEMS

**Bill to**  
SCWEMS

**Estimate details**  
Estimate no. : 1030  
Estimate date : 9/27/22

Product or service

Amount

1. <b>Sales</b>	1 × \$9,261.01	\$9,261.01
8 foot floating 2x4 framing 3 exterior walls. 3 interior rooms, install 5-six panel veneer pine doors, move 2 windows		

**Total** **\$9,261.01**

**Note to customer**

Thanks for considering Osprey Construction

**SOUTH CENTRAL WYOMING EMS**  
**JOINT POWERS BOARD**  
PO BOX 15, HWY 72  
ELK MOUNTAIN, WY 82324

**RAWLINS NATIONAL BANK**  
P O BOX 1290  
SARATOGA, WY 82331  
99-29/1023

**7482**

**DATE** 10/18/2022

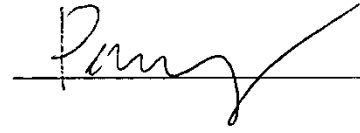
**PAY  
TO THE  
ORDER OF**

Osprey Construction LLC

**\$** \*\*4,630.50

Four Thousand Six Hundred Thirty and 50/100\*\*\*\*\* **DOLLARS**

Osprey Construction LLC



**MEMO**

Framing - half of total quote (\$9261.01)

⑈007482⑈ ⑆102300297⑆ 034007466⑈



**SOUTH CENTRAL WYOMING EMS**  
**JOINT POWERS BOARD**  
 PO BOX 15, HWY 72  
 ELK MOUNTAIN, WY 82324

**RAWLINS NATIONAL BANK**  
 P O BOX 1290  
 SARATOGA, WY 82331  
 99-29/1023

**7485**

DATE 12/19/2022

**PAY  
 TO THE  
 ORDER OF**

Osprey Construction LLC

\$ **\*\*4,630.51**

Four Thousand Six Hundred Thirty and 51/100\*\*\*\*\* DOLLARS

Osprey Construction LLC

*[Signature]*

MEMO

Framing--final-half-of-total-quote-(\$9261.01)

⑈007485⑈ ⑆102300297⑆ 034007466⑈

23400772 01 33 20 00748500100.8000

*[Signature]*



53 Sierra Madre Road  
PO Box 247  
Saratoga, WY 82331  
307-326-8588 or 307-329-5102

Item 24)

# Invoice

Date	Invoice #
10/24/2022	4896

Bill To
Saratoga Ambulance
Job Description
Air Conditioner

Project	Terms
Saratoga	Due on receipt

Item	Quantity	Unit	Rate	Amount
Labor	4	hr Ryan 9-7-22	75.00	300.00
Labor	4	hr Colton 9-7-22	65.00	260.00
Labor	4	hr Max 9-7-22	65.00	260.00
60a Non Fusible Pull Out Di...	1	ea	34.50	34.50
1/2" EMT	20	ft	0.75	15.00
1/2" Mineralac Strap	4	ea	0.99	3.96
1/2" Aluminum SLB	1	ea	11.20	11.20
1/2" EMT SS Connector	4	ea	0.85	3.40
1/2" EMT SS Coupler	1	ea	0.85	0.85
3/4" Liquitite Conduit	6	ft	2.32	13.92
3/4" Str. Liquitite Conn.	2	ea	9.66	19.32
Square D QO120 Breaker	1	ea	11.26	11.26
Square D QO 220 Breaker	1	ea	24.15	24.15
4" Square x 2-1/8" D Metal ...	2	ea	4.10	8.20
4" Square Blank Metal Cover	1	ea	1.59	1.59
4" Sq. Cover 1G 1/2" Rise	1	ea	2.20	2.20
1/2" Plastic Romex Connector	2	ea	0.79	1.58
1/2" Flexible Metal Conduit	5	ft	0.88	4.40
1/2" Flex Connector	2	ea	2.62	5.24
Fusetron SSU	1	ea	21.68	21.68
15a Type T Fuse	1	ea	4.10	4.10
15a Fuse Adaptor	1	ea	4.48	4.48

Subtotal
Sales Tax (6.0%)
Payments/Credits
Balance Due





53 Sierra Madre Road  
PO Box 247  
Saratoga, WY 82331  
307-326-8588 or 307-329-5102

In Item 24

Date	Invoice #
10/24/2022	4896

Bill To				
Saratoga Ambulance				
Job Description				
Air Conditioner				
Project				Terms
Saratoga				Due on receipt
Item	Quantity	Unit	Rate	Amount
10-2 NM-B	6	ft	2.05	12.30
12-2 NM-B	15	ft	0.98	14.70
#10 THHN Copper	75	ft	0.45	33.75
			<b>Subtotal</b>	\$1,071.78
			<b>Sales Tax (6.0%)</b>	\$0.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$1,071.78

Account: 4896

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

\$1,071.78

SOUTH CENTRAL WYOMING EMS JPB  
PO BOX 15  
ELK MOUNTAIN, WY 82324Please Direct Any Questions To  
(800) 243-2508  
Online Bill Payment Processing Center

29/1023

0000995533

November 30, 2022

RNB STATE BANK

1164 0832 EPV 07 1128 1/1 45146791.2 00265291

Pay ONE THOUSAND SEVENTY ONE AND 78/100

DOLLARS

TO  
THE  
ORDER  
OFBLACK DIAMOND ELECTRIC  
PO BOX 247  
SARATOGA, WY 82331-0247

\$ \*\*\*\*\*1,071.78

Void After 180 DAYS.

Signature On File

This check has been authorized  
by your depositor

WARNING: THIS BORDER CONTAINS MICRO-TYPE WHICH WILL NOT REPRODUCE ON A COPIER.

⑈995533⑈ ⑆102300297⑆ 34 007466⑈

413491099

ENDORSE HERE

X CREDITED TO THE ACCOUNT OF THE  
WITHIN NAMED PAYEE IN ACCORDANCE  
WITH PAYEE'S INSTRUCTIONS.  
ABSENCE OF ENDORSEMENT GUARANTEED  
DO NOT WRITE \$ RNB STATE BANK THIS LINE  
RESERVED FOR SARATOGA WYOM USE>102300297<  
RNB FrontRangeStBk #102  
2022-12-16  
0102115959  
Batch 352881035Security features on this document include a Micro-Print  
Border. Absence of these features may indicate alteration.  
FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



**How does  
get more done.**

Item 24)

4900 EAST 2ND CASPER, WY 82609  
STORE MGR HEATHER SANCHEZ (307)472-6505

6001 00007 00856 12/28/22 11:44 AM  
SALE CASHIER SHANNON

038753385280 SUPPLYBOX <A>	51.55
QUADTRO TURN 1/2 PEX WMOB	
670750809569 1/2IN X 10FT <A>	4.26
1/2IN X 10FT RED PEX PIPE	
670750809309 1/2IN X 10FT <A>	4.26
1/2IN X 10FT BLUE PEX PIPE	
670750697920 3/4 PEX 100 <A>	59.86
3/4IN X 100FT BLUE PEX PIPE	
670750698927 3/4X100RDCOL <A>	59.86
3/4IN X 100FT RED PEX PIPE	
034449877725 1H SHWR FCT <A>	89.00
FOUNDATIONS 1HDL SHOWER FAUCET CH	
670750947971 STUBOUTSPT <A>	
PEX PIPE STUB-OUT SUPPORT (2-PK)	
304.91	14.73
670750698019 TEE LF <A>	
3/4" X 3/4" X 1/2" PEX REDUCER TEE	
1204.43	53.16
191988005931 PEX STOP 6PK <A>	37.48
1/2" PEX X 3/8" START STOP (6-PACK)	
670750947049 PEX CLAMPS <A>	3.27
1/2IN PEX TALON CLAMP 10 PACK	
670750269158 3/4"PEX RING <A>	
3/4" PEX SS CLAMPS (10-PACK)	
408.22	32.88
670750702778 ELBOW <A>	
3/4" PEX 90-DEG ELBOW	
1003.13	31.30
670750702990 1/2FEMADPT <A>	14.68
1/2 PEX X 1/2 FEM ADPT (5-PACK)	
670750947940 SUPPORTBAR <A>	
PEX STUB-OUT BEND SUPPORT BAR	
503.28	16.40
670750269134 1/2"PEX RING <A>	
1/2" PEX SS CLAMPS (10-PACK)	
306.57	19.71
670750947308 PEX CLAMPS <A>	3.70
3/4IN PEX TALON CLAMP 10 PACK	
670750948442 3/4PEXCOP <A>	20.67
3/4" PEX COUPLING (10-PACK)	
191988004682 1/2 PEX VLV <A>	15.96
1/2" PEX X 3/8" COMP ANG TEE VALVE	

SUBTOTAL 532.73  
SALES TAX 26.64  
TOTAL \$559.37

XXXXXXXXXXXX8579 VISA

USD\$ 559.37

AUTH CODE 366557/5073096

TA

Chip Read

AID A0000000980840

US DEBIT

6001 12/28/22 11:44 AM



6001 07 00856 12/28/2022 3922

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/28/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 8002 2008  
PASSWORD: 22628 2001