



TOWN COUNCIL DECEMBER 3, 2025

DECEMBER 03, 2025 at 6:00 PM

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

AGENDA

CALL TO ORDER

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

APPROVAL OF THE AGENDA

APPROVAL OF THE MINUTES

- 3) Meeting Minutes from November 19, 2025

APPROVAL OF THE BILLS

- 4) Deposits - \$231,054.54
- 5) Accounts Payable - \$17,766.85
- 6) Transmittals - \$13,677.65
- 7) Payroll - \$43,895.64

CORRESPONDENCE

- 8) Bank of Commerce - Bank Designation Application for 2026

ITEMS FROM THE PUBLIC

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 9) Mountain West Technologies - New Tower & Lease Agreement
- 10) Town Hall Furnace

Police Department

Fire Department

Recreation Department

Next meeting is January 5, 2025 at 6:00 PM at the Town Hall Council Chambers

Department of Public Works

11) Material Crush

REPORTS FROM BOARDS AND COMMISSIONS

Water and Sewer Joint Power Board

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

Planning Commission

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

[12\)](#) Ordinance 25-890 - Bennett Zone Change

[13\)](#) Letters of Interest McCall Burau and JoDell Hone

Recreation Commission

Next meeting is January 5, 2025 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

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

South Central Wyoming Emergency Medical Services Board

Next meeting is December 15, 2025 at 6:00 PM in Hanna

[14\)](#) FY 2026 1st QTR Report

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
WEDNESDAY, DECEMBER 17, 2025 AT 6:00 PM.**



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

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

MINUTES

CALL TO ORDER

Mayor Chuck Davis called meeting to order at 6:24PM

- 1) Opening Ceremony
- 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 November 19, 2025 made by Councilman Cooley, second by Councilman Oxford. Motion carried.

APPROVAL OF THE MINUTES

- 3) Meeting Minutes from November 5, 2025
Motion to approve Meeting Minutes from November 5, 2025, made by Councilman Oxford, second by Councilman Cooley. Motion carried.

APPROVAL OF THE BILLS

Motion to approve all financials for November 19, 2025 made by Councilman Oxford, second by Councilman Cooley. Motion carried.

- 4) Deposits - \$1,001,835.00
- 5) Accounts Payable - \$965,827.26
- 6) Transmittals - \$45,930.37
- 7) Payroll - \$41,511.98

CORRESPONDENCE

ITEMS FROM THE PUBLIC

- 8) Special Events Permit - Amanda Knotwell - Ice Fishing Derby
Motion to approve Special Events Permit for the 42nd Annual Ice Fishing Derby, made by Councilman Cooley, second by Councilman Oxford. Motion carried
- 9) David Gloss - Kiwanis Club - Ice Rink
Motion to approve Kiwanis Club permission to use Veterans Island for the Ice Rink, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 10) Boys & Girls Club - Nick Haderlie
Motion to approve Resolution 2025-7, made by Councilman Barkhurst, second by Councilman Fluty. Motion carried

COUNCIL COMMENTS

Motion to grant permission to the Palomino Hat Bar to block off 4 (four) parking spaces in front of their business for a photo shoot November 29, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

REPORTS FROM DEPARTMENTS

Town Hall

- 11) Liquor License Renewals
American Legion Post #54 - Limited Retail Liquor License
Bella's Bistro - Bar & Grill Liquor License
Hen & Harvest - Restaurant Liquor License
Saratoga Hot Springs Resort - Retail Liquor License
Snow Mountain Brewery - Microbrewery Permit w/Distribution
Valley Liquor - Retail Liquor License
Rustic Bar - Retail Liquor License
Lazy River Cantina - Retail Liquor License
Hotel Wolf - Retail Liquor License

Motion to approve the following Liquor License renewal made by:

- Legion Post #54 Councilman Cooley, second by Councilman Oxford. Motion carried.
- Bella's Bistro Councilman Cooley, second by Councilman Oxford. Motion carried.
- Hen and Harvest. Councilman Cooley, second by Councilman Oxford. Motion carried.
- Saratoga Hot Springs Resort, Councilman Cooley, second by Councilman Oxford. Motion carried.
- Snowy Mtn Brewery, Councilman Cooley, second by Councilman Oxford. Motion carried.
- Valley Liquor, Councilman Cooley, second by Councilman Oxford. Motion carried.
- Rustic Bar, Councilman Oxford, second by Councilman Cooley. Motion carried.
- Lazy River Cantina, Councilman Oxford, second by Councilman Cooley. Motion carried.
- Hotel Wolf, Councilman Oxford, second by Councilman Cooley. Motion carried.

- 12) Pine Cove Quote - Hot Pool Camera - #1 \$6,742.29, #2 \$9,293.26
Motion to approve quote of additional cameras for the Hot Pool in the amount of \$9,293.26, Option #2 from Pine Cove, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

Police Department

- 13) Frontier Upfitting - \$1,030.00 - RAM Radio & Accessories
 -Motion to approve invoice from Frontier Upfitting in the amount of \$41,535.45 for upfitting the K-9 Tahoe, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.
 -Motion to approve invoice from Frontier Upfitting in the amount of \$1,030.00 for the RAM radio, made by Councilman Oxford, second by Councilman Cooley. Motion carried.
- 14) Part Time Officer - Briana Fall
 Motion to approve the hiring of Briana Fall as a part time officer at the pay rate of \$27.50/hr. per the 2025 wage scale made by Councilman Cooley, second by Councilman Cooley. Motion carried.
- 15) Skyline Motors - 2016 Ford Repairs and Labor - \$1,021.17
 Motion to approve invoice from Skyline Motors in the amount of \$1,021.17, made by Councilman Oxford, second by Councilman Cooley. Motion carried
- 16) ORV Survey Update

Fire Department

- 17) Shively Hardware - \$2,045.64 - Tires
 Motion to approve the Shively's Quote for tires for the Ladder Truck in the amount of \$2,045.64, made by Councilman Barkhurst, second by Cooley. Motion carried.

Recreation Department

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

- 18) Open Gym Supervisor - David Sharp
 Motion to approve the lateral move of employee David Sharp to Open Gym Supervisor with a wage of \$15.00/hr. per the 2025 wage scale, made by Councilman Cooley, second by Councilman Fluty. Motion carried.
- 19) Yoga Instructor Contract - Caitlin Holleron
 Motion to approve contract with Caitlin Holleron as a new Fitness Instructor made by Councilman Oxford, motion by Councilman Cooley. Motion carried.

Department of Public Works

- 20) Water Tank Inspection Report
- 21) Water Loss Report
- 22) Digital Zoning Map

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

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

- 23) Zone Change 1-ZC-25
 Motion to approve Zone Change 1-ZC-25, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 24) Letter of Interest - Paul Newman

Water and Sewer Joint Power Board

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

Recreation Commission

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

Saratoga Airport Advisory Board

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

25) **WDOT - 2026 Airport Crack Seal Agreement**

Motion to approve the Airport Crack Sealing Agreement with WYDOT for \$108,907.05 with the Town of Saratoga being responsible for 20% made by Councilman Cooley, second by Councilman Fluty. Motion carried.

South Central Wyoming Emergency Medical Services Board

Next meeting is December 15, 2025 at 6:00 PM in Hanna

26) **Meeting Minutes October 20, 2025**

NEW BUSINESS

EXECUTIVE SESSION

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

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

FURTHER BUSINESS

ADJOURNMENT

Motion to adjourn meeting at 8:05 PM, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
WEDNESDAY, DECEMBER 4, 2025 AT 6:00 PM.**

Mayor Chuck Davis

Jennifer Anderson, Town Clerk

Report Criteria:

Paid transmittals included

| Transmittal Number | Name | Check Number | Pay Per Date | Pay Code | Description | GL Account | Amount |
|--------------------|-------------------------|--------------|--------------|----------|---|------------|-----------|
| 111820251 | 1 EFTPS -TAXES | 111820251 | 11/16/2025 | 74-00 | FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 11/16/2025 | 10-212100 | 3,417.49 |
| | 1 EFTPS -TAXES | 111820251 | 11/16/2025 | 74-00 | FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 11/16/2025 | 10-212100 | 3,417.49 |
| | 1 EFTPS -TAXES | 111820251 | 11/16/2025 | 75-00 | FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 11/16/2025 | 10-212100 | 799.23 |
| | 1 EFTPS -TAXES | 111820251 | 11/16/2025 | 75-00 | FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 11/16/2025 | 10-212100 | 799.23 |
| | 1 EFTPS -TAXES | 111820251 | 11/16/2025 | 76-00 | FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 11/16 | 10-212200 | 4,552.82 |
| Total 111820251: | | | | | | | 12,986.26 |
| 111820252 | 3 GREAT-WEST TRUST CO | 111820252 | 11/16/2025 | 55-01 | 457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 11/16/2025 | 10-212500 | 165.00 |
| | 3 GREAT-WEST TRUST CO | 111820252 | 11/16/2025 | 55-02 | 457 CONTRIBUTION Deferred Comp - Roth Pay Period: 11/16/2025 | 10-212500 | 55.00 |
| | Total 111820252: | | | | | | |
| 111820253 | 16 DEARBORN L LIFE INSU | 111820253 | 11/16/2025 | 91-00 | GROUP/ACCOUNT # 0000310079 - 1 Life Insurance Pay Period: 11/16/2025 | 10-212700 | 55.02 |
| | Total 111820253: | | | | | | |
| 112120251 | 11 AFLAC BENEFIT SERVIC | 112120251 | 11/16/2025 | 71-01 | AFLAC monthly ins premium AFLAC Services/after tax Pay Period: 11/16/2025 | 10-212500 | 93.00 |
| | 11 AFLAC BENEFIT SERVIC | 112120251 | 11/16/2025 | 71-06 | AFLAC monthly ins premium AFLAC Benefit Services Pay Period: 11/16/2025 | 10-212500 | 323.37 |
| | Total 112120251: | | | | | | |
| Grand Totals: | | | | | | | 13,677.65 |

TOWN OF SARATOGA

Check Register - NAMELESS

Page: 1

Pay Period Dates: 11/03/2025 - 11/16/2025

Nov 20, 2025 10:09AM

Report Criteria:

Includes the following check types:

Manual, Payroll, Void

Includes unprinted checks

| Pay Period Date | Journal Code | Check Issue Date | Check Number | Payee ID | Description | GL Account | Amount |
|-----------------|--------------|------------------|--------------|----------|-------------|------------|------------|
| 11/16/2025 | PC | 11/20/2025 | 54401 | 285 | | 01-112700 | 176.20- |
| 11/16/2025 | PC | 11/20/2025 | 54402 | 246 | | 01-112700 | 369.40- |
| 11/16/2025 | PC | 11/20/2025 | 54403 | 299 | | 01-112700 | 44.75- |
| 11/16/2025 | PC | 11/20/2025 | 54404 | 296 | | 01-112700 | 100.71- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 46 | | 01-112700 | 2,024.04- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 49 | | 01-112700 | 2,323.56- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 78 | | 01-112700 | 1,571.54- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 86 | | 01-112700 | 759.96- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 134 | | 01-112700 | 1,836.14- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 135 | | 01-112700 | 588.80- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 40 | | 01-112700 | 2,050.08- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 88 | | 01-112700 | 1,333.82- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 201 | | 01-112700 | 160.32- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 216 | | 01-112700 | 287.70- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 217 | | 01-112700 | 287.70- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 226 | | 01-112700 | 2,091.65- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 223 | | 01-112700 | 1,526.00- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 245 | | 01-112700 | 3,151.58- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 247 | | 01-112700 | 1,895.11- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 264 | | 01-112700 | 3,414.03- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 235 | | 01-112700 | 1,806.40- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 202 | | 01-112700 | 192.65- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 261 | | 01-112700 | 20.69- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 272 | | 01-112700 | 3,820.84- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 273 | | 01-112700 | 2,475.34- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 277 | | 01-112700 | 1,731.10- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 283 | | 01-112700 | 1,568.73- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 263 | | 01-112700 | 1,707.40- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 288 | | 01-112700 | 1,717.09- |
| 11/16/2025 | PC | 11/20/2025 | 1120202 | 48 | | 01-112700 | 2,862.31- |
| Grand Totals: | | | | | | | 43,895.64- |
| | | | | | | | 30 |



**BANK OF
COMMERCE**
YOUR HOME-OWNED BANK

Item 8)

November 14, 2025

Members of the Town Council of Saratoga
Treasurer
Saratoga, WY 82331

Dear Members:

Bank of Commerce would like to make an application to be designated for 2026 as a Depository for Town of Saratoga.

Please find enclosed the formal application. We sincerely appreciate your consideration of this designation.

Thank you.

Sincerely,

Copper W. France
President & CEO

CWF: snm
Enclosures



**BANK OF
COMMERCE**
YOUR HOME-OWNED BANK

Item 8)

November 14, 2025

Members of the Town Council of Saratoga
Treasurer
Saratoga, WY 82331

Dear Members:

Pursuant to the requirements of W. S. 9-4-818, a formal application is made by the Bank of Commerce of Rawlins, a corporation organized and existing under the laws of Wyoming and having its office and principal place of business in the City of Rawlins in the County of Carbon in the State of Wyoming, to be designated for 2026 as a Depository. The financial institution agrees to furnish to the Treasurer pledged securities, as provided for in Section 9-4-821, Wyoming Statutes 1977, as amended, to cover public funds as may be deposited by the Town of Saratoga, in excess of \$250,000 FDIC Insurance.

Furthermore, the Financial Institution agrees to comply with W. S. 9-4-806.

By Order of the Board of Directors

President & CEO

Vice President & Cashier

Bank Directors

Copper W. France
Kyle Berger
John K. Engstrom
Christopher P. Murry
Mary J. Penland
John F. Pfeffer
Colleen C. Stratton
Lew Waldron

Bank Officers

Copper W. France
John F. Barto Jr.
Cortney E. Carrico
Stephanie Cesko
Lacey Herring
Stephanie Irvine
Dennis Kilmer
Shane Mispel
Regina Rentfro
Felicia Rutherford
Karen Youngberg



November 14, 2025

RESOLUTION adopted by the Board of Directors of the Bank of Commerce of Rawlins included in the minutes of the Board Meeting November 13, 2025.

“WHEREAS, it is necessary for the Bank of Commerce to properly secure the Town of Saratoga for all monies deposited in the Bank by the Treasurer of the Town of Saratoga, hereinafter called the Treasurer and

Whereas, no deposit will be made in the bank by the Treasurer unless the deposit is properly secured, and the giving of proper security is one of the considerations for receiving the deposits; and

Whereas, the Treasurer may, when furnished proper security, carry a maximum credit balance with the bank of the amount agreed upon and

Whereas, the Treasurer is willing to receive securities or other collateral designated by the laws of Wyoming as legal collateral security as security for the deposit.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Bank of Commerce of Rawlins that any of the following named persons, officers of the bank, are authorized and empowered to pledge to the Treasurer of the Town of Saratoga securities or other permissible collateral of this bank which are legal for collateral security for deposit of public funds, and which the Treasurer is willing to accept as collateral security, and in amounts and at the time the Treasurer and bank officers agree upon:

Copper W. France
Felicia M. Rutherford
John F. Barto Jr.
Lacey L. Herring

President & CEO
Vice President & Cashier
Senior VP & Chief Business Officer
Vice President of Operations

BE IT FURTHER RESOLVED, that this authority given to the officers of the bank named herein to furnish collateral security to the Treasurer shall be continuing and shall be binding upon the bank until the authority given to the bank officers named herein is revoked or suspended by another resolution of this Board of Directors, verified copy of which shall be delivered by a representative of the bank to the Treasurer or mailed to the Treasurer by registered mail.

The right given the officers named herein to pledge security as collateral also includes the right to give additional collateral security and to withdraw such collateral as the Treasurer is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the Treasurer is willing to make such exchange or substitution.

continued . . .

Resolution
Bank of Commerce
November 14, 2025
Page 2

BE IT FURTHER RESOLVED that the bank officers named herein are fully authorized and empowered to execute in the name of the bank such collateral pledge agreement in favor of the Treasurer as the Treasurer requires, and any collateral pledge agreement executed or any act done by the bank officers named herein under the authority of this Resolution shall be as binding and effective upon this bank as though authorized by specific Resolution of the Board of Directors of this bank.”



Copper W. France
President & CEO



Felicia M. Rutherford
Vice President & Cashier

**TOWN OF SARATOGA
ORDINANCE NO. 890
AN ORDINANCE AMENDING THE ZONING
DESIGNATION FOR A PORTION OF LAND WITHIN THE
MUNICIPAL BOUNDARIES OF THE TOWN OF
SARATOGA AS DESCRIBED HEREIN FROM LIGHT
INDUSTRIAL TO HEAVY INDUSTRIAL, AS WELL AS
AUTHORIZING THE AMENDING OF THE TOWN'S
OFFICIAL ZONING MAP AND TO PROVIDE AN
EFFECTIVE DATE.**

WHEREAS, Rodney and Lori Bennett have submitted an application to Saratoga Planning and Zoning Commission proposing a zoning designation amendment of their property from Light Industrial to Heavy Industrial, non-exclusively but primarily for the purpose of operating a gravel pit upon the property.

WHEREAS, The Town of Saratoga Planning Commission held a public hearing on October 14, 2025, and delivered adopted findings to the Saratoga Town Council concerning the proposed amendment. The adopted findings being attached hereto as Exhibit "A".

WHEREAS, The Town Council held a public hearing on the proposed amendment on November 19, 2025, receiving no public comment and considering the findings delivered by the Saratoga Planning Commission (Exhibit "A"), the Town Council made a determination to approve the proposed amendment.

WHEREAS, The Town Council has determined the proposed amendment is not in conflict with the Saratoga Comprehensive Masterplan nor the Saratoga Town Zoning Ordinance.

WHEREAS, In the spirit of supporting industrial development in the appropriate areas of the community 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 zoning designation for the property described herein be amended.

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

SECTION 1: That below described property's zoning designation be changed from Light Industrial (LI) to Heavy Industrial (HI).

"That portion of the W2NW4 of Section 12, T17N, R84W, Carbon County, Wyoming lying Easterly of the Easterly right of way of the Saratoga and Encampment Railroad as described in Book 86, Page 557, Records of Carbon County, Wyoming."

And;

A parcel of land in the W¼NW¼ of Section 12, T17N, R84W, 6th P.M., Saratoga, Carbon County, Wyoming, more completely described as follows: Beginning at a point on the East-West centerline of Section 12 which is the intersection with the Westerly right of way of the abandoned Wyoming Colorado Railroad, Inc., said point bears S89°05'56"E, 822.60 feet from the West ¼ corner of said Section 12; Thence S89°05'56"E, 102.05 feet along said East-West centerline of Section 12 to the intersection of the Easterly right of way of the abandoned Wyoming Colorado Railroad, Inc.; Thence following said Easterly right of way along the arc of a non tangent curve an arc distance of 712.99 feet on a radius of 11409.16 feet through a central angle of 3°34'50", with a chord bearing and distance of N14°12'24"E, 712.87 feet; Thence N15°59'48"E, 675.54 feet along said Easterly right of way to a point; Thence N89°58'19"W, 104.02 feet to a point on said Westerly right of way; Thence S15°59'48"W, 646.92 feet along the Westerly right of way of the abandoned Wyoming Colorado Railroad, Inc., to the beginning of a tangent curve to the left; Thence following said Westerly right of way along the arc of said curve an arc distance of 739.60 feet on a radius of 11509.16 feet through a central angle of 3°40'55", with a chord bearing and distance of S14°09'21 "W, 739.47 feet to the point of beginning. The Parcel Identification Numbers on the County GIS System are 17841220009100 17841220008400. The property can generally be described as undeveloped land east of County Road 301, starting at the intersection of Chatterton Dr. and County Road 301, continuing north along the County Road 301 approximately 1000 ft." The property is approximately 7.7 acres.

SECTION 2: That Official Town of Saratoga Zoning map is hereby amended to reflect the zoning designation change described in Section 1 of this ordinance.

SECTION 3: REPEALED

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

SECTION 4: SEVERABILITY

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

SECTION 5: 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 _____ 2026.

ATTEST:

Jenn Anderson, Town Clerk

APPROVED:

Chuck Davis, Mayor

DRAFT

McCall Burau
PO Box 646
Saratoga, WY 82331
mccall.burau@gmail.com
720-352-8604
December 2, 2025

Mayor Davis and Members of the Town Council,

I'm writing to ask for reappointment to the Saratoga Planning Commission for a second four-year term. Serving on the commission has been a meaningful and rewarding experience, and I would appreciate the opportunity to continue the work we have begun.

Over the last four years—and especially during the three years I've served as chairman—I've tried to bring steady, goal-focused leadership to the commission. Together, we've made real progress on projects like completing the STAMP plan, updating old town ordinances, addressing short-term rentals, updating the zoning map, and beginning a brownfield study on the old water treatment plant. I'd like to help keep that momentum going as we move forward with the wayfinding project, additional ordinance updates, and upcoming pedestrian and zoning improvements.

Throughout my time as chairman, I've made it a priority to stay grounded in the 2016 Comprehensive Plan and to make decisions that support the long-term vision our community agreed on.

The commission is in a strong and productive position, and I encourage the council to reappoint all three members whose terms are up for renewal this year. I care deeply about Saratoga and about making thoughtful decisions that support the town's growth. I'd be grateful for the chance to continue contributing.

Thank you for considering my request.

Sincerely,
McCall Burau

December 2, 2025

To the Mayor and town council of Saratoga

My name is JoDell Hone and I am reaching out to you in interest to the soon to be, open seat on the "Planning and Zoning" committee. As you Mr. Mayor and council know, I am already serving on this commission, filling out an unfinished term that was left open. I have served since July of 2023 and find it very interesting learning the ordinances and seeing what goes into maintaining or managing the growth and improvement of our town.

I have thought long and hard about applying for a second term on this commission. As I ponder what this committee has covered, and the things we have on our wish list in the future, it makes me realize that I truly want to be a part of Saratoga's Planning and Zoning. We have been so fortunate to fill the seats on this commission with a group of 7 people that work so well together. I believe that when a group is formed that works so fluidly, that we should try and keep it moving in a steady forward motion. To me it makes good sense to allow this group to continue to work toward their goals, while making good decisions about our city, and its growth.

At this time I am asking for your consideration in reappointing me to another term on this board. I thank each of you for your time and effort you give to our community, and I look forward to giving my time to this town I love so much.

Sincerely, JoDell Hone

FY 2026 1st Quarter Talking Points

1. Operations: *Receipts from our new billing company, EMSMC, are doing well and our old billing company, Wakefield, continues to send receipts on a regular basis. *Saratoga Days went well along with testing for the new OEM radio tower for event communications. *In July there were several serious accidents in our service area, this led to a higher-than-normal supply order due to the volume of supply use. *The new dispatch advisory group met twice in the first month of our fiscal year. They discussed technical goals to revamp the line between Rawlins dispatch and Saratoga infrastructure. Simulcast is functioning and EMS had used it on one call, at the time, without issue. Rutherford had asked that all agencies switch to the new system by the end of August. Legacy towers and repeaters will be taken down and moved to additional simulcast sites, the priority being Baggs. *Paging of Encampment EMS stopped working and Tracy was advised in early July. This was dismissed as an individual pager issue, even after the pager was swapped out and programming was verified to match what was provided by Rutherford. Several EMS calls did not get paged after this and the issue was brought back to the larger advisory group with no action taken by the county. On the night of July 18th, no page was received for a call for an unconscious individual. The county paged Saratoga believing that it was Encampment. Stayton sent a message to the advisory group demanding that it be addressed. When the sheriff returned from vacation, he indicated that it would be fixed and promised to engage Yancey and Motorola. In August, it was found that the antenna for the Ryan Park site was lowered to make room for the simulcast system antennas, thus reducing performance of the radio site. Programming on the console was performed by Motorola and Yancey. A fix was located and implemented resulting in better coverage, but still spotty. Waiting on a longer-term fix with simulcast paging and a microwave hop to the site on Finley hill. The next meeting is on 8/27. *The USDA visited Hanna station and inspected MS253. They toured the station and were very optimistic of SCWEMS getting additional assistance to build a new station. *Hanna participated in the parade on 8/26. *Hanna went to the first responder meet and greet in Medicine Bow on 8/9. *Football dates have been received and posted to the schedule. *MHCC has scheduled an EMS coordination meeting for all carbon county agencies on 9/15. * New LUCAS was purchased, awaiting delivery. *Glucometers ordered, awaiting delivery. *Paging is transitioning to the new simulcast system. Pagers will need to be programed throughout the transition. Hanna is mostly moved over, Encampment is 50/50. *Eighteen transfer requests since 8/1. SCWEMS captured 10 of them. MHCC came over several times. *Power outage on 8/24 resulted in MHCC and NPVMC both being on divert for radiology. NPVMC never reached out to relay their divert status, learned of the divert through OEM. Hanna remained with power. Rawlins and Platte Valley were down for about 15 hours. MHCC sent 2 individuals to work at the OEM call center, NPVMC refused to participate.

As of September 30, 2025, we had 33 total transfers from NPVMC; 14 of those were long-distance ground transport/transfers; 7 transports from NPVMC to the airport and 1 transport to a patient's home.

2. Staffing: We received resignations from Brian Eveleth (FT Paramedic, Saratoga) and Stayton Mosbey (Director). Brian's last day will be September 26 and Stayton will be leaving sometime in October. Between July and August, we received several applications for the full-time position. Josh Mathieu resigned citing a new baby on the way and requested to know how much he owes for class. One applicant withdrew his application for driver when he was asked to have fingerprints completed.

3. Training:

JULY

Old Baldy preparedness presentation on 7/8, Shannon and Brian.

Medicine Bow FD and Clinic BLS class, 7/9, Shana and Tristan.

Death expected vs non, protocols related to termination of resuscitation on 7/15.

Stayton completed the Kenwood programming class 7/7 to be able to program MS253.

Stryker came on site on 6/25 and did training on the new stretcher and autoloader for staff. Additional staff have been trained by the north team.

6/20 and 6/21 PALS class in Saratoga.

AUGUST

HYDRO EX held 8/13 near Hog Park. Practice extricating from the tunnel and confined space tripod. Dillon Helm attended with Stayton.

Brian is doing a ventilation class in Saratoga on 8/19 at 6pm.

Trauma Conference 8/21-8/23 in Cheyenne, Shana and Kyle going.

SEPTEMBER

Training scheduled 9/16 in Saratoga – sports injuries.

9/23 we have an exercise scheduled with OEM and Carbon Power in Saratoga at Buck Springs Arena. Carbon Power is testing their emergency alert procedures. Intermountain is bringing the helicopter over.

4. Hanna Ambulance Station: CCSD#2 property is still looking favorable as the site of our new ambulance barn in Hanna. We had discussed resuming engineering on the property when the weather looks favorable. Karl

5. Ambulance Updates:

253 – New ambulance was placed into service in July, primary Hanna.

266 – 2nd out Hanna

267 – Encampment

268 – Primary in Saratoga in July, then 2nd out in Hanna after it was serviced. It's currently 2nd out in Saratoga beginning in September.

60 – 2nd out in Saratoga in July, after August alignment and new tires, it became primary in Saratoga.

269 – Out of service in July and August for maintenance. It was serviced in September (transmission leak fixed, new tires) and currently is in Saratoga, although it still needs an alignment. Once that is complete, it will be primary in Medicine Bow.

272 – Still pending sale

6. Call Activity for the first quarter of FY 2026 ended at 112, down 5 from this time during the same three-month period last year. We had 75 patients in the SCWEMS service area and 37 from outside of the area.

For reference, see information from the past three fiscal years:

FY 2025, 431 patients, 332 in the SCWEMS service area, 97 from outside of the area and 2 without address information.

FY 2024, 371 patients: 274 in the SCWEMS service area, 90 from outside of the area and 7 without address information.

FY 2023, SCWEMS provided service to a total of 347 patients.

FY 2022, SCWEMS provided service to 409 patients.

SCWEMS receives less than 40% of the actual billed amount, after insurance discounts are applied and other discounts offered to non-insured patients and those with high deductibles and coinsurance.

South Central Wyoming EMS JPB
Balance Sheet
As of September 30, 2025

Item 14)

| | Sep 30, 25 |
|--|---------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 10000 · Bank Accounts | 753,981.46 |
| Total Checking/Savings | 753,981.46 |
| Accounts Receivable | |
| 11000 · Accounts Receivable | 11,840.50 |
| 11020 · Accts Rec-Billing Company | 71,430.93 |
| Total Accounts Receivable | 83,271.43 |
| Total Current Assets | 837,252.89 |
| Fixed Assets | |
| 15000 · AMBULANCES | 397,900.79 |
| 15100 · BUILDINGS | 306,151.00 |
| 15200 · Furniture and Equipment | 70,355.89 |
| 15300 · Vehicles | 23,869.79 |
| Total Fixed Assets | 798,277.47 |
| TOTAL ASSETS | 1,635,530.36 |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| 20000 · Accounts Payable | 21,045.34 |
| Total Accounts Payable | 21,045.34 |
| Other Current Liabilities | |
| 24000 · Payroll Liabilities | 2,893.43 |
| 24009 · Payroll Benefit Liabilities | 8,495.33 |
| Total Other Current Liabilities | 11,388.76 |
| Total Current Liabilities | 32,434.10 |
| Total Liabilities | 32,434.10 |
| Equity | |
| 32000 · Retained Earnings | 957,974.02 |
| 32500 · Scwems Reserve Account | 367,140.27 |
| Net Income | 277,981.97 |
| Total Equity | 1,603,096.26 |
| TOTAL LIABILITIES & EQUITY | 1,635,530.36 |

Item 14)

| | | | | FY26 Actual | FY26 Budget | \$ Over (Under) Budget | % of Budget |
|--------------------------------------|--|--|--|-------------|--------------|---------------------------|-------------|
| Ordinary Income/Expense | | | | | | | |
| Income | | | | | | | |
| 40000 • Ambulance Service Fees | | | | 194,275.77 | 390,200.00 | (195,924.23) | 49.8% |
| 41000 • Government Funding | | | | 78,931.00 | 157,862.00 | (78,931.00) | 50.0% |
| 44000 • Interest and Dividends | | | | 6,382.41 | 23,200.00 | (16,817.59) | 27.5% |
| 45000 • Miscellaneous Income | | | | 21,164.60 | 7,500.00 | 13,664.60 | 282.2% |
| Total Income | | | | 300,753.78 | 578,762.00 | (278,008.22) | 52.0% |
| Gross Profit | | | | 300,753.78 | 578,762.00 | (278,008.22) | 52.0% |
| Expense | | | | | | | |
| 60000 • Ambulance & Vehicle Expenses | | | | 17,781.56 | 47,000.00 | (29,218.44) | 37.8% |
| 61000 • Building Expenses | | | | 750.14 | 3,530.00 | (2,779.86) | 21.3% |
| 62000 • Utilities | | | | 1,710.47 | 5,580.00 | (3,869.53) | 30.7% |
| 62500 • Communication | | | | 2,788.60 | 9,000.00 | (6,211.40) | 31.0% |
| 63000 • Supplies & Equipment | | | | 22,051.99 | 32,900.00 | (10,848.01) | 67.0% |
| 65000 • Administrative Expenses | | | | 12,380.36 | 41,081.00 | (28,700.64) | 30.1% |
| 66000 • Payroll Expenses | | | | 193,822.93 | 531,713.67 | (337,890.74) | 36.5% |
| 67000 • Contract Services | | | | 26,806.33 | 51,264.00 | (24,457.67) | 52.3% |
| Total Expense | | | | 278,092.38 | 722,068.67 | (443,976.29) | 38.5% |
| Net Ordinary Income | | | | 22,661.40 | (143,306.67) | 165,968.07 | -15.8% |
| Other Income/Expense | | | | | | | |
| Other Income | | | | | | | |
| 43000 • Grants | | | | 302,036.02 | 320,428.62 | (18,392.60) | 94.3% |
| Total Other Income | | | | 302,036.02 | 320,428.62 | (18,392.60) | 94.3% |
| Other Expense | | | | | | | |
| 70000 • Capital Outlay | | | | 11,120.25 | 50,717.93 | (39,597.68) | 21.9% |
| Total Other Expense | | | | 11,120.25 | 50,717.93 | (39,597.68) | 21.9% |
| Net Other Income | | | | 290,915.77 | 269,710.69 | 21,205.08 | 107.9% |
| Net Income | | | | 313,577.17 | 126,404.02 | 187,173.15 | 248.1% |

SCWEMS PATIENT SYNOPSIS
FY 2025

Item 14)

| | July | Aug | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Total | % |
|---|-----------|-----------|------------|------------|-----------|-----------|------------|--------------|------------|------------|-----------|-----------|--------------|-----|
| # of Runs | 33 | 32 | 52 | 44 | 35 | 33 | 39 | 34 | 50 | 33 | 26 | 20 | 431 | |
| # Paid as of 9/30/2025 | 23 | 28 | 30 | 28 | 20 | 22 | 30 | 30 | 28 | 19 | 12 | 3 | 273 | |
| % of Runs - Pmnt Received | 70% | 88% | 58% | 64% | 57% | 67% | 77% | 88% | 56% | 58% | 46% | 15% | 63% | |
| | | | | | | | | | | | | | | |
| Dollar Amount Billed | 89,949.50 | 99,014.00 | 139,440.50 | 102,813.50 | 96,338.00 | 72,501.50 | 121,906.00 | \$101,801.00 | 141,959.00 | 116,583.50 | 75,721.50 | 50,432.00 | 1,208,460.00 | |
| Dollar Amount Paid | 24,686.17 | 28,669.22 | 35,003.29 | 23,527.27 | 18,493.58 | 10,136.70 | 31,861.24 | 36,023.94 | 24,642.93 | 23,964.04 | 10,818.93 | 1,798.75 | 269,626.06 | |
| % of Billed Amount Paid | 27% | 29% | 25% | 23% | 57% | 14% | 26% | 35% | 17% | 21% | 14% | 4% | 22% | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Response VehiclePercentages based on % of Runs | | | | | | | | | | | | | | |
| Medicine Bow | - | - | - | - | - | - | - | - | - | - | - | - | - | 0% |
| Hanna | 13 | 11 | 20 | 12 | 16 | 17 | 13 | 14 | 15 | 17 | 12 | 7 | 167 | 39% |
| Saratoga | 18 | 19 | 26 | 21 | 16 | 12 | 24 | 17 | 28 | 16 | 11 | 10 | 218 | 51% |
| Encampment | 1 | 2 | 5 | 9 | 3 | - | 2 | 2 | 6 | - | 3 | 3 | 36 | 8% |
| | | | | | | | | | | | | | | |
| Incident LocationPercentages based on % of Runs | | | | | | | | | | | | | | |
| Residence | - | 13 | 26 | 28 | 21 | 16 | 25 | 16 | 28 | 16 | 14 | 12 | 215 | 50% |
| I80 | - | 1 | 2 | 2 | 7 | 1 | 1 | 6 | 1 | 3 | 2 | - | 26 | 6% |
| Public Roads - Other | 14 | 5 | 6 | 4 | - | 2 | 1 | 1 | 3 | 1 | 3 | 1 | 41 | 10% |
| Business | - | 6 | 3 | 3 | 4 | 4 | 4 | 2 | - | 2 | 2 | 1 | 31 | 7% |
| Medical Facility/Fire Station | 8 | 7 | 12 | 6 | 3 | 10 | 8 | 8 | 13 | 8 | 5 | 5 | 93 | 22% |
| Hot Pool | 3 | - | 1 | - | - | - | - | 1 | 2 | - | - | 1 | 8 | 2% |
| Campground/Forest | 7 | - | 2 | 1 | - | - | - | - | 3 | 1 | - | - | 14 | 3% |
| Other | - | - | - | - | - | - | - | - | - | - | - | - | - | 0% |
| | | | | | | | | | | | | | | |
| DomiciledPercentages based on % of Runs | | | | | | | | | | | | | | |
| Scwems | 22 | 25 | 39 | 33 | 27 | 27 | 36 | 23 | 40 | 24 | 20 | 16 | 332 | 77% |
| Other WY | 3 | 2 | 7 | 4 | - | 5 | - | 5 | 1 | 2 | 1 | 1 | 31 | 7% |
| Out of State | 7 | 5 | 5 | 7 | 8 | 1 | 3 | 6 | 9 | 7 | 5 | 3 | 66 | 15% |
| Homeless | - | - | 1 | - | - | - | - | - | - | - | - | - | 1 | 0% |
| | | | | | | | | | | | | | | |
| InsurancePercentages based on % of Runs | | | | | | | | | | | | | | |

SCWEMS PATIENT SYNOPSIS
FY 2025

Item 14)

| | July | Aug | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Total | % |
|--|------|-----|------|-----|-----|-----|-----|-----|-----|-----|------|-----|-------|-----|
| Medicare | 7 | 12 | 14 | 14 | 6 | 14 | 18 | 13 | 8 | 10 | 5.00 | 1 | 122 | 28% |
| Medicaid | 3 | 3 | 1 | 2 | 5 | 1 | 1 | - | 1 | - | - | - | 17 | 4% |
| VA | 2 | - | 1 | 2 | 1 | - | 2 | 1 | - | - | - | - | 9 | 2% |
| Railroad | - | - | - | - | - | - | - | - | - | - | - | - | - | 0% |
| Health Ins | 9 | 13 | 14 | 8 | 6 | 6 | 6 | 10 | 19 | 9 | 7.00 | 2 | 109 | 25% |
| Auto Ins | - | - | - | - | - | - | 2 | 2 | - | - | - | - | 4 | 1% |
| Work Comp | 1 | - | - | - | - | - | - | - | - | - | - | - | 1 | 0% |
| Self Pay | 1 | - | - | 1 | 2 | - | 1 | 1 | - | - | - | - | 6 | 1% |
| No Payment to Date | 9 | 4 | 21 | 17 | 15 | 7 | 9 | 5 | 22 | 15 | 14 | 17 | 155 | 36% |
| | | | | | | | | | | | | | | |
| No Payment to Date Percentages based on No Payment to Date | | | | | | | | | | | | | | |
| Scwems Area | 8 | 1 | 12 | 10 | 10 | 5 | 8 | 2 | 16 | 10 | 9 | 14 | 105 | 68% |
| | | | | | | | | | | | | | | |
| Non-Scwems Area | | | | | | | | | | | | | | |
| I80 | - | 1 | 2 | 1 | 4 | 1 | - | 2 | 1 | 3 | 2 | - | 17 | 11% |
| Other Public Rds | - | 2 | 4 | 3 | - | - | - | - | - | - | - | - | 9 | 6% |
| Other | 1 | - | 3 | 3 | 1 | 1 | 1 | 1 | 5 | 2 | 3 | 3 | 24 | 15% |
| Total Non-Scwems Area | 1 | 3 | 9 | 7 | 5 | 2 | 1 | 3 | 6 | 5 | 5 | 3 | 50 | 32% |
| Total No Payment | 9 | 4 | 21 | 17 | 15 | 7 | 9 | 5 | 22 | 15 | 14 | 17 | 155 | |

| | July | Aug | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Total | % |
|---|------------|------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|-----|
| # of Runs | 47 | 36 | 29 | | | | | | | | | | 112 | |
| # Paid as of 9/30/2025 | 24 | 14 | 2 | | | | | | | | | | 40 | |
| % of Runs - Pmnt Received | 51% | 39% | 7% | | | | | | | | | | 36% | |
| | | | | | | | | | | | | | | |
| Dollar Amount Billed | 119,412.50 | 104,871.50 | 84,357.50 | | | | | | | | | | 308,641.50 | |
| Dollar Amount Paid | 23,749.89 | 12,613.33 | 1,427.32 | | | | | | | | | | 37,790.54 | |
| % of Billed Amount Paid | 20% | 12% | 2% | | | | | | | | | | 12% | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Response VehiclePercentages based on % of Runs | | | | | | | | | | | | | | |
| Medicine Bow | - | - | - | | - | - | - | - | - | - | - | - | - | 0% |
| Hanna | 19 | 14 | 13 | | - | - | - | - | - | - | - | - | 46 | 41% |
| Saratoga | 23 | 21 | 12 | | - | - | - | - | - | - | - | - | 56 | 50% |
| Encampment | 5 | 1 | 4 | | - | - | - | - | - | - | - | - | 10 | 9% |
| | | | | | | | | | | | | | | |
| Incident LocationPercentages based on % of Runs | | | | | | | | | | | | | | |
| Residence | - | 15 | 15 | | - | - | - | - | - | - | - | - | 30 | 27% |
| I80 | - | 3 | 3 | | - | - | - | - | - | - | - | - | 6 | 5% |
| Public Roads - Other | 26 | 3 | 4 | | - | - | - | - | - | - | - | - | 33 | 29% |
| Business | 2 | 5 | 4 | | - | - | - | - | - | - | - | - | 11 | 10% |
| Medical Facility/Fire Station | 10 | 8 | 3 | | - | - | - | - | - | - | - | - | 21 | 19% |
| Hot Pool | 4 | 1 | - | | - | - | - | - | - | - | - | - | 5 | 4% |
| Campground/Forest | 5 | 1 | - | | - | - | - | - | - | - | - | - | 6 | 5% |
| Other | - | - | - | | - | - | - | - | - | - | - | - | - | 0% |
| | | | | | | | | | | | | | | |
| DomiciledPercentages based on % of Runs | | | | | | | | | | | | | | |
| Scwems | 33 | 25 | 17 | | - | - | - | - | - | - | - | - | 75 | 67% |
| Other WY | 9 | - | 2 | | - | - | - | - | - | - | - | - | 11 | 10% |
| Out of State | 5 | 11 | 10 | | - | - | - | - | - | - | - | - | 26 | 23% |
| Homeless | - | - | - | | - | - | - | - | - | - | - | - | - | 0% |
| | | | | | | | | | | | | | | |

| | July | Aug | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Total | % |
|-----------------------|---|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|-----|
| Insurance | Percentages based on % of Runs | | | | | | | | | | | | | |
| Medicare | 11 | 6 | 2 | | - | - | - | - | - | - | - | - | 19 | 17% |
| Medicaid | - | - | - | | - | - | - | - | - | - | - | - | - | 0% |
| VA | - | - | - | | - | - | - | - | - | - | - | - | - | 0% |
| Railroad | - | - | - | | - | - | - | - | - | - | - | - | - | 0% |
| Health Ins | 13 | 4 | - | | - | - | - | - | - | - | - | - | 17 | 15% |
| Auto Ins | - | - | - | | - | - | - | - | - | - | - | - | - | 0% |
| Work Comp | - | - | - | | - | - | - | - | - | - | - | - | - | 0% |
| Self Pay | - | - | - | | - | - | - | - | - | - | - | - | - | 0% |
| No Payment to Date | 23 | 26 | 27 | | - | - | - | - | - | - | - | - | 76 | 68% |
| | | | | | | | | | | | | | | |
| No Payment to Date | Percentages based on No Payment to Date | | | | | | | | | | | | | |
| Scwems Area | 14 | 18 | 15 | | - | - | - | - | - | - | - | - | 47 | 62% |
| | | | | | | | | | | | | | | |
| Non-Scwems Area | | | | | | | | | | | | | | |
| I80 | 1 | 2 | 3 | | - | - | - | - | - | - | - | - | 6 | 8% |
| Other Public Rds | 6 | 2 | 4 | | - | - | - | - | - | - | - | - | 12 | 16% |
| Other | 2 | 4 | 5 | | - | - | - | - | - | - | - | - | 11 | 14% |
| Total Non-Scwems Area | 9 | 8 | 12 | | - | - | - | - | - | - | - | - | 29 | 38% |
| Total No Payment | 23 | 26 | 27 | - | - | - | - | - | - | - | - | - | 76 | |