



**TOWN COUNCIL REGULAR MEETING
MARCH 04, 2026 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) February 18, 2026 Meeting Minutes

APPROVAL OF THE BILLS

- 4) Deposits - \$118,687.48
- 5) Accounts Payable - \$149,712.43
- 6) Transmittals - \$22,680.78

- 7) Payroll - \$44,799.33

CORRESPONDENCE

ITEMS FROM THE PUBLIC

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 8) Mountain West Invoice - AR-661 - \$24,496.89

Police Department

Fire Department

Recreation Department

Next meeting is April 6, 2026 at 6:00 PM at the Town Hall Council Chambers

Department of Public Works

- 9) Property Purchase Update
- [10\)](#) Skid Steer Purchase
- [11\)](#) Never Forget Park Bids
- [12\)](#) Appraisal Approvals for Land Sale

REPORTS FROM BOARDS AND COMMISSIONS

Water and Sewer Joint Power Board

Next meeting is March 11, 2026 at 6:00 PM at the PVCC

Planning Commission

Next meeting is March 10, 2026 at 5:30 PM at the Town Hall Council Chambers

Recreation Commission

Next meeting is April 6, 2026 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

Next meeting is March 9, 2026 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

Next meeting is March 16, 2026 at 6:00 PM at the Saratoga Ambulance Barn

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, MARCH 18, 2026 AT 6:00 PM.**



TOWN COUNCIL REGULAR MEETING FEBRUARY 18, 2026 at 6:00 PM

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

MINUTES

CALL TO ORDER

Mayor Chuck Davis called the meeting to order at 6:00 PM

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

APPROVAL OF THE AGENDA

Motion to approve agenda with the addition of the Saratoga Sun, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

APPROVAL OF THE MINUTES

- 3) February 4, 2026 Meeting Minutes
Motion to approve Meeting Minutes from February 4, 2026, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

APPROVAL OF THE BILLS

Motion to approve all financials for February 18, 2026, made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.

- 4) Deposits - \$188,326.90
- 5) Accounts Payable - \$149,214.02
- 6) Transmittals - \$12,655.09
- 7) Payroll - \$41,616.84

CORRESPONDENCE

ITEMS FROM THE PUBLIC

- 8) Ellie Dana - Destination Development - HOBO Hot Pool
Motion to approve Ellie Dana to apply for funding with Destination Development for improvement to the HOBO Hot Pool, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

Motion to approve Ellie Dana to apply for funding with Destination Development for repairs to the Heated Sidewalks, made by Councilman Barkhurst, second by Councilman Cooley.
Motion carried.

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 9) 2024/2025 Audit - Financial Report
- 10) Valley Pharmacy Lease Agreement/Brett Kvenild

Motion to extend new lease to new owner Brett Kvenild, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

- 11) Platte Valley Little League - Advanced Fence Estimate - \$6,200.00
Motion to approve Advanced Fence Estimate in the amount of \$6,200.00, made by Councilman Oxford, second by Councilman Cooley. Motion carried.
- 12) Platte Valley Little League - Plattoga Aggregates Invoice - \$1,053.20 - Crusher Run Base
Motion to approve Invoice from Plattoga Aggregates in the amount of \$1,053.20 for gravel, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

Police Department

- 13) ComTech - Invoice 94239 - \$11,442.12 - Flashport Upgrade
Motion to approve ComTech invoice 94239 in the amount of \$11,442.12 for the Flashport Upgrade to be paid for through the 2023 SHSP grant, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 14) ComTech - Invoice 95903 - \$5,487.60 - Smart Connect WiFi Upgrade
Motion to approve ComTech invoice 95903 in the amount of \$5,487.60 for the Smart Connect WiFi Upgrade to be paid for through the 2023 SHSP grant, made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.

Fire Department

Recreation Department

Next meeting is March 2, 2026 at 6:00 PM at the Town Hall Council Chambers

Department of Public Works

- 15) Property Purchase Contract
Motion to approve Property Purchase agreement in the amount of \$800,000.00 with Danny McGuire including additional disclosures obtained after engagement of a licensed realtor, and acknowledging that the existing concrete slab will remain, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 16) Lake Road Update
Motion to move ahead with the Lake Road Improvement project Option 2 "Cap and Chip", made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 17) Property Selling

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

Next meeting is March 10, 2026 at 5:30 PM at the Town Hall Council Chambers

18) Planning Commission Goals

19) Town Clean Up Discussion

Water and Sewer Joint Power Board

Next meeting is March 11, 2026 at 6:00 PM at the PVCC

Recreation Commission

Next meeting is March 2, 2026 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

Next meeting is March 9, 2026 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

Next meeting is March 16, 2026 at 6:00 PM at Riverside Town Hall

20) Board Member - Steve Martin

NEW BUSINESS

EXECUTIVE SESSION

ADJOURNMENT

Motion to adjourn meeting at 7:32 PM, made by Councilman Cooley, second by Councilman Oxford.
Motion carried.

FURTHER BUSINESS

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
WEDNESDAY, MARCH 4, 2026 AT 6:00 PM.**

Mayor Chuck Davis

Jennifer Anderson, Town Clerk

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
A T & T Mobility									
7579	A T & T Mobility	287309475560	Acct# 287309475560-PD Cell Phones-	02/12/2026	382.33	.00		10-421-280	326
Total A T & T Mobility:					382.33	.00			
Black Diamond Electric Inc.									
1465	Black Diamond Electric Inc.	5565	Repair Beacon-Labor (6)-400w Halide L	01/31/2026	2,181.00	.00		10-444-720	226
1465	Black Diamond Electric Inc.	5566	Repair Storage Heater-Labor (2)-TH	01/31/2026	170.00	.00		10-411-262	226
1465	Black Diamond Electric Inc.	5567	Troubleshoot Chlorine Pump-Labor (2)-	01/31/2026	170.00	.00		10-444-720	226
Total Black Diamond Electric Inc.:					2,521.00	.00			
Black Hills Energy									
3400	Black Hills Energy	1/16/26-2/16/2	Acct# 4893 8916 95-Meter# BHE47050	02/17/2026	199.43	.00		10-422-270	226
3400	Black Hills Energy	1/16/26-2/16/2	Acct# 6102 9457 17-Meter# BHE66466	02/17/2026	309.26	.00		51-531-270	226
3400	Black Hills Energy	1/16/26-2/16/2	Acct# 6102 9457 17-Meter# BHE66466	02/17/2026	309.26	.00		52-532-270	226
3400	Black Hills Energy	1/16/26-2/16/2	Acct# 6106 0330 32-Meter# BHE30707	02/17/2026	708.85	.00		10-431-270	226
3400	Black Hills Energy	1/16/26-2/16/2	Acct# 6113 7275 62-Meter# BHE57941	02/17/2026	492.08	.00		10-422-270	226
3400	Black Hills Energy	1/16/26-2/16/2	Acct# 7953 7231 14-Meter# SG528271	02/17/2026	147.32	.00		10-411-270	226
3400	Black Hills Energy	1/16/26-2/16/2	Acct# 7953 7231 14-Meter# SG528271	02/17/2026	147.33	.00		10-421-270	226
Total Black Hills Energy:					2,313.53	.00			
Capital Business Systems Inc - WY									
7400	Capital Business Systems Inc - WY	1606147	USC Contract# 15178-01-3/7/26 to 4/6/	02/25/2026	69.27	.00		10-411-280	226
7400	Capital Business Systems Inc - WY	1606147	USC Contract# 15178-01-3/7/26 to 4/6/	02/25/2026	69.27	.00		10-412-280	226
7400	Capital Business Systems Inc - WY	1606147	USC Contract# 15178-01-3/7/26 to 4/6/	02/25/2026	69.27	.00		10-413-280	226
7400	Capital Business Systems Inc - WY	1606147	USC Contract# 15178-01-3/7/26 to 4/6/	02/25/2026	184.71	.00		10-421-280	226
7400	Capital Business Systems Inc - WY	1606147	USC Contract# 15178-01-3/7/26 to 4/6/	02/25/2026	38.48	.00		10-431-280	226
7400	Capital Business Systems Inc - WY	1606147	USC Contract# 15178-01-3/7/26 to 4/6/	02/25/2026	38.48	.00		10-441-280	226
7400	Capital Business Systems Inc - WY	1606147	USC Contract# 15178-01-3/7/26 to 4/6/	02/25/2026	38.48	.00		10-442-280	226
7400	Capital Business Systems Inc - WY	1606147	USC Contract# 15178-01-3/7/26 to 4/6/	02/25/2026	38.48	.00		10-445-280	226
7400	Capital Business Systems Inc - WY	1606147	USC Contract# 15178-01-3/7/26 to 4/6/	02/25/2026	69.27	.00		42-533-270	226
7400	Capital Business Systems Inc - WY	1606147	USC Contract# 15178-01-3/7/26 to 4/6/	02/25/2026	76.96	.00		51-531-280	226
7400	Capital Business Systems Inc - WY	1606147	USC Contract# 15178-01-3/7/26 to 4/6/	02/25/2026	76.96	.00		52-532-280	226

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Capital Business Systems Inc - WY:					769.63	.00			
Capital Business Systems, Inc. - TX									
7346	Capital Business Systems, Inc. - TX	41311938	Copier Agreement-1/15/26 to 2/14/26-T	02/18/2026	91.75	.00		10-411-240	226
7346	Capital Business Systems, Inc. - TX	41311938	Copier Agreement-1/15/26 to 2/14/26-P	02/18/2026	91.75	.00		10-412-240	226
7346	Capital Business Systems, Inc. - TX	41311938	Copier Agreement-1/15/26 to 2/14/26-C	02/18/2026	91.75	.00		10-413-240	226
7346	Capital Business Systems, Inc. - TX	41311938	Copier Agreement-1/15/26 to 2/14/26-P	02/18/2026	244.66	.00		10-421-240	226
7346	Capital Business Systems, Inc. - TX	41311938	Copier Agreement-1/15/26 to 2/14/26-S	02/18/2026	50.97	.00		10-431-240	226
7346	Capital Business Systems, Inc. - TX	41311938	Copier Agreement-1/15/26 to 2/14/26-S	02/18/2026	50.97	.00		10-441-240	226
7346	Capital Business Systems, Inc. - TX	41311938	Copier Agreement-1/15/26 to 2/14/26-H	02/18/2026	50.97	.00		10-442-240	226
7346	Capital Business Systems, Inc. - TX	41311938	Copier Agreement-1/15/26 to 2/14/26-R	02/18/2026	50.97	.00		10-445-240	226
7346	Capital Business Systems, Inc. - TX	41311938	Copier Agreement-1/15/26 to 2/14/26-Ai	02/18/2026	91.75	.00		42-533-270	226
7346	Capital Business Systems, Inc. - TX	41311938	Copier Agreement-1/15/26 to 2/14/26-W	02/18/2026	101.95	.00		51-531-240	226
7346	Capital Business Systems, Inc. - TX	41311938	Copier Agreement-1/15/26 to 2/14/26-S	02/18/2026	101.95	.00		52-532-240	226
Total Capital Business Systems, Inc. - TX:					1,019.44	.00			
Communication Technologies, Inc									
7447	Communication Technologies, Inc	94239	APX8000 Flashport Upgrade (12)-PD	02/13/2026	10,310.52	10,310.52	02/19/2026	10-421-740	226
7447	Communication Technologies, Inc	94239	Upgraded 12 Radios-Added Channel F	02/13/2026	720.00	720.00	02/19/2026	10-421-740	226
7447	Communication Technologies, Inc	94239	Round Trip Travel To Customer Locatio	02/13/2026	411.60	411.60	02/19/2026	10-421-740	226
7447	Communication Technologies, Inc	95903	T8425 Smart Connect w/WiFi Upgrade	02/13/2026	1,828.00	1,828.00	02/19/2026	10-421-740	226
7447	Communication Technologies, Inc	95903	T8425 Smart Connect w/Wifi Upgrade (02/13/2026	914.00	914.00	02/19/2026	10-421-740	226
7447	Communication Technologies, Inc	95903	Stubby Low Loss Antenna (6)-PD	02/13/2026	1,134.00	1,134.00	02/19/2026	10-421-740	226
7447	Communication Technologies, Inc	95903	Installed Smart Connect Upgrade To Ra	02/13/2026	1,200.00	1,200.00	02/19/2026	10-421-740	226
7447	Communication Technologies, Inc	95903	Round Trip Travel To Customer Locatio	02/13/2026	411.60	411.60	02/19/2026	10-421-740	226
Total Communication Technologies, Inc:					16,929.72	16,929.72			
Engineering Associates									
4170	Engineering Associates	4602040	Project# 24421.00-Professional Service	02/18/2026	6,875.16	.00		50-450-345	226
4170	Engineering Associates	4602041	Project# 25410.00-Professional Service	02/18/2026	14,677.82	.00		52-532-825	226
4170	Engineering Associates	4602043	Project# 26418.00-Professional Service	02/18/2026	1,568.81	.00		42-533-720	226
4170	Engineering Associates	4602043	Project# 26418.00-Professional Service	02/18/2026	19,183.00	.00		51-531-310	226
Total Engineering Associates:					42,304.79	.00			
First American Title Insurance Company									
7378	First American Title Insurance Compan	PV# 2026-01	TOS Deposit-Earnest Money For Indust	02/18/2026	10,000.00	10,000.00	02/18/2026	10-431-262	226

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total First American Title Insurance Company:					10,000.00	10,000.00			
Kylie M Waldrip, P.C.									
7410	Kylie M Waldrip, P.C.	5012	Professional Legal Services Rendered-	03/02/2026	129.50	.00		10-411-310	326
7410	Kylie M Waldrip, P.C.	5012	Professional Legal Services Rendered-	03/02/2026	18.50	.00		10-421-310	326
Total Kylie M Waldrip, P.C.:					148.00	.00			
Marie Christen									
7561	Marie Christen	DRAMA REIMB	Wyoming Community Gas Donation For	02/19/2026	308.38	.00		10-445-760	226
7561	Marie Christen	DRAMA REIMB	Wyoming Community Gas Donation For	02/19/2026	570.35	.00		10-445-760	226
7561	Marie Christen	DRAMA REIMB	Wyoming Community Gas Donation For	02/19/2026	318.04	.00		10-445-760	226
Total Marie Christen:					1,196.77	.00			
Megan James									
7413	Megan James	02282026	Morning Mash Up Class Instruction-Feb	02/28/2026	196.00	.00		10-445-483	326
Total Megan James:					196.00	.00			
Michelle Chadwick									
7767	Michelle Chadwick	02282026	Balance/Core/Stretch/Conditioning Clas	02/28/2026	1,280.00	.00		10-445-483	326
Total Michelle Chadwick:					1,280.00	.00			
Mile High Shooting Accessories LLC									
7824	Mile High Shooting Accessories LLC	INV75342	Hornady LE Ammo 9MM (10)-PD	02/21/2026	340.10	.00		10-421-240	326
Total Mile High Shooting Accessories LLC:					340.10	.00			
Mountain West Technologies									
7823	Mountain West Technologies	AR-661	Tower Package-Concrete-Crane-Inv Da	02/28/2026	17,876.62	.00		10-421-740	326
7823	Mountain West Technologies	AR-661	Tower Package-Concrete-Crane-Inv Da	02/28/2026	1,040.09	.00		10-411-740	326
7823	Mountain West Technologies	AR-661	Tower Package-Concrete-Crane-Inv Da	02/28/2026	1,040.09	.00		10-441-740	326
7823	Mountain West Technologies	AR-661	Tower Package-Concrete-Crane-Inv Da	02/28/2026	1,040.09	.00		10-442-740	326
7823	Mountain West Technologies	AR-661	Tower Package-Concrete-Crane-Inv Da	02/28/2026	2,000.00	.00		51-531-740	326
7823	Mountain West Technologies	AR-661	Tower Package-Concrete-Crane-Inv Da	02/28/2026	1,500.00	.00		52-532-740	326

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Mountain West Technologies:					24,496.89	.00			
MPM Corp									
3945	MPM Corp	9155527	Trash Removal For Feb 2026-Lake	02/28/2026	240.00	.00		10-443-262	326
3945	MPM Corp	9155527	Trash Removal For Feb 2026-Veterans	02/28/2026	80.00	.00		10-444-262	326
3945	MPM Corp	9155527	Trash Removal For Feb 2026-HP	02/28/2026	80.00	.00		10-442-262	326
3945	MPM Corp	9155527	Trash Removal For Feb 2026-TH	02/28/2026	17.50	.00		10-411-262	326
3945	MPM Corp	9155527	Trash Removal For Feb 2026-PD	02/28/2026	17.50	.00		10-421-262	326
3945	MPM Corp	9155527	Trash Removal For Feb 2026-Kathy GI	02/28/2026	45.00	.00		10-444-262	326
3945	MPM Corp	9155527	Trash Removal For Feb 2026-Streets	02/28/2026	45.00	.00		10-431-262	326
3945	MPM Corp	9155527	Trash Removal For Feb 2026-Water	02/28/2026	45.00	.00		51-531-262	326
3945	MPM Corp	9155527	Trash Removal For Feb 2026-Lagoon	02/28/2026	35.00	.00		52-532-262	326
3945	MPM Corp	9155527	Trash Removal For Feb 2026-Dog Park	02/28/2026	45.00	.00		10-444-262	326
Total MPM Corp:					650.00	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	26560C	Managed Services Agreement-3/26-TH	03/01/2026	117.01	.00		10-411-320	326
7285	Pine Cove Consulting, LLC	26560C	Managed Services Agreement-3/26-PZ	03/01/2026	105.32	.00		10-412-320	326
7285	Pine Cove Consulting, LLC	26560C	Managed Services Agreement-3/26-Co	03/01/2026	105.32	.00		10-413-320	326
7285	Pine Cove Consulting, LLC	26560C	Managed Services Agreement-3/26-PD	03/01/2026	234.04	.00		10-421-320	326
7285	Pine Cove Consulting, LLC	26560C	Managed Services Agreement-3/26-Str	03/01/2026	58.51	.00		10-431-320	326
7285	Pine Cove Consulting, LLC	26560C	Managed Services Agreement-3/26-SP	03/01/2026	105.32	.00		10-441-320	326
7285	Pine Cove Consulting, LLC	26560C	Managed Services Agreement-3/26-HP	03/01/2026	105.32	.00		10-442-320	326
7285	Pine Cove Consulting, LLC	26560C	Managed Services Agreement-3/26-Re	03/01/2026	105.32	.00		10-445-320	326
7285	Pine Cove Consulting, LLC	26560C	Managed Services Agreement-3/26-Wa	03/01/2026	117.02	.00		51-531-320	326
7285	Pine Cove Consulting, LLC	26560C	Managed Services Agreement-3/26-Se	03/01/2026	117.02	.00		52-532-320	326
7285	Pine Cove Consulting, LLC	26561C	Office 365-Pax8 Business Standard-Dir	03/01/2026	36.36	.00		10-411-320	326
7285	Pine Cove Consulting, LLC	26561C	Office 365-Pax8 Business Standard-Dir	03/01/2026	32.72	.00		10-412-320	326
7285	Pine Cove Consulting, LLC	26561C	Office 365-Pax8 Business Standard-Dir	03/01/2026	32.72	.00		10-413-320	326
7285	Pine Cove Consulting, LLC	26561C	Office 365-Pax8 Business Standard-Dir	03/01/2026	72.72	.00		10-421-320	326
7285	Pine Cove Consulting, LLC	26561C	Office 365-Pax8 Business Standard-Dir	03/01/2026	18.18	.00		10-431-320	326
7285	Pine Cove Consulting, LLC	26561C	Office 365-Pax8 Business Standard-Dir	03/01/2026	32.72	.00		10-441-320	326
7285	Pine Cove Consulting, LLC	26561C	Office 365-Pax8 Business Standard-Dir	03/01/2026	32.72	.00		10-442-320	326
7285	Pine Cove Consulting, LLC	26561C	Office 365-Pax8 Business Standard-Dir	03/01/2026	32.72	.00		10-445-320	326
7285	Pine Cove Consulting, LLC	26561C	Office 365-Pax8 Business Standard-Dir	03/01/2026	36.36	.00		51-531-320	326
7285	Pine Cove Consulting, LLC	26561C	Office 365-Pax8 Business Standard-Dir	03/01/2026	36.36	.00		52-532-320	326

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Pine Cove Consulting, LLC:					1,533.78	.00			
Proforce Marketing, Inc.									
4443	Proforce Marketing, Inc.	595324	GLK LE 47 9MM FS 17RD MOS 4.49"	02/16/2026	859.98	.00		10-421-740	226
Total Proforce Marketing, Inc.:					859.98	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4672387-2x6x12-1/30/26-Streets	02/28/2026	10.44	.00		10-431-240	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4680276-2x10x10 (2)-2/3/26-Stree	02/28/2026	31.00	.00		10-431-240	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4682986-15lb Felt-Roofing Nails-S	02/28/2026	595.40	.00		10-442-720	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4683041-Roofing Nails-2/3/26-HP	02/28/2026	4.58	.00		10-442-720	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4684819-2x4x12 (10)-Streets	02/28/2026	69.60	.00		10-431-262	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4685324-Scaffold Nails-Hex Screw	02/28/2026	63.03	.00		10-431-262	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4685870-1/2x20 Rebar-2/4/26-Stre	02/28/2026	59.94	.00		10-431-262	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4685960-Crayon Lumber-Gloves-	02/28/2026	26.67	.00		10-431-240	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4687992-1x6x16 (2)-Nail Stake (1	02/28/2026	125.94	.00		10-431-262	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4689398-2x4x16 (4)-2/5/26-Street	02/28/2026	47.56	.00		10-431-262	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4689672-1/2x20 Rebar-2/5/26-Stre	02/28/2026	9.99	.00		10-431-262	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4689782-Nail Stake (10)-2/5/26-St	02/28/2026	86.90	.00		10-431-240	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4691461-2x4x8 (2)-2/6/26-Streets	02/28/2026	13.98	.00		10-431-262	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4738140-4x8x1 1/2-2/20/26-Parks	02/28/2026	37.99	.00		10-444-262	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4754895-1G Cover-2/25/26-Rec	02/28/2026	2.79	.00		10-445-240	326
7522	R.P. Lumber Co, Inc.	02282026	Inv# 4689900-1x6x12 (2)-2/5/26-Street	02/28/2026	29.28	.00		10-431-262	326
Total R.P. Lumber Co, Inc.:					1,215.09	.00			
RecSupply									
4565	RecSupply	540191	Insulated Pool Cover (3 Panels)-SP	02/13/2026	6,730.02	.00		10-441-740	226
4565	RecSupply	540191	Double/Triple Reel Cover-SP	02/13/2026	532.00	.00		10-441-740	226
4565	RecSupply	540191	3 Roller 16' Reel-SP	02/13/2026	16,064.04	.00		10-441-740	226
4565	RecSupply	540191	Shipping-SP	02/13/2026	975.00	.00		10-411-740	226
Total RecSupply:					24,301.06	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30650246	CL-2.5-CL-Rental Period 1/21/26 to 2/2	02/20/2026	98.40	.00		51-531-241	226
7427	Rocky Mountain Air Solutions	30650246	CL-2.5-CL-Rental Period 1/21/26 to 2/2	02/20/2026	229.60	.00		52-532-241	226

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Rocky Mountain Air Solutions:					328.00	.00			
Tiffany Moore									
7808	Tiffany Moore	9	Contract Cleaning-2/17/26 to 3/1/26-TH	03/01/2026	218.75	.00		10-411-110	326
7808	Tiffany Moore	9	Contract Cleaning-2/17/26 to 3/1/26-PD	03/01/2026	93.75	.00		10-421-110	326
Total Tiffany Moore:					312.50	.00			
Tyler Greenberg									
7822	Tyler Greenberg	2/19/26	Mileage Reimbursement-Lifeguard Trai	02/19/2026	8.99	.00		10-441-230	226
Total Tyler Greenberg:					8.99	.00			
Union Telephone Co									
5630	Union Telephone Co	70001447-2/17	Acct# 70001447-Street Cells-2/17/26	02/17/2026	60.25	.00		10-431-280	226
5630	Union Telephone Co	70001447-2/17	Acct# 70001447-Rec Cells-2/17/26	02/17/2026	60.25	.00		10-445-280	226
5630	Union Telephone Co	70001447-2/17	Acct# 70001447-Water Cells-2/17/26	02/17/2026	60.26	.00		51-531-280	226
5630	Union Telephone Co	70001447-2/17	Acct# 70001447-Sewer Cells-2/17/26	02/17/2026	60.26	.00		52-532-280	226
5630	Union Telephone Co	70091372-2/24	Acct# 70091372-Airport Landline-NAVA	02/24/2026	166.75	.00		42-533-270	226
5630	Union Telephone Co	70091381-2/24	Acct# 70091381-Water Alarm System L	02/24/2026	53.29	.00		51-531-280	226
5630	Union Telephone Co	70091416-2/24	Acct# 70091416-PD Analog-Radios-2/2	02/24/2026	111.68	.00		10-421-280	226
5630	Union Telephone Co	70091422-2/24	Acct# 70091422-Landline-DSL-TH-2/24	02/24/2026	18.05	.00		10-411-280	226
5630	Union Telephone Co	70091422-2/24	Acct# 70091422-Landline-DSL-PZ-2/24	02/24/2026	18.05	.00		10-412-280	226
5630	Union Telephone Co	70091422-2/24	Acct# 70091422-Landline-DSL-Court-2/	02/24/2026	18.05	.00		10-413-280	226
5630	Union Telephone Co	70091422-2/24	Acct# 70091422-Landline-DSL-PD-2/24	02/24/2026	18.05	.00		10-421-280	226
5630	Union Telephone Co	70091422-2/24	Acct# 70091422-Landline-DSL-Streets-	02/24/2026	18.05	.00		10-431-280	226
5630	Union Telephone Co	70091422-2/24	Acct# 70091422-Landline-DSL-Water-2	02/24/2026	45.16	.00		51-531-280	226
5630	Union Telephone Co	70091422-2/24	Acct# 70091422-Landline-DSL-Sewer-2	02/24/2026	45.17	.00		52-532-280	226
5630	Union Telephone Co	70092204-2/24	Acct# 70092204-Rec Landline-DSL-2/2	02/24/2026	82.92	.00		10-445-280	226
Total Union Telephone Co:					836.24	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Disposa	73981	Construct/Demo-1/26-Lake	02/19/2026	171.10	.00		10-443-262	226
7528	Upper Platte River Solid Waste Disposa	74752	Waste Disposal-Feb 2026-Lake	02/25/2026	142.00	.00		10-443-262	226
7528	Upper Platte River Solid Waste Disposa	74752	Waste Disposal-Feb 2026-Kathy Glode	02/25/2026	38.00	.00		10-444-262	226
7528	Upper Platte River Solid Waste Disposa	74752	Waste Disposal-Feb 2026-Veterans Isla	02/25/2026	245.00	.00		10-444-262	226
7528	Upper Platte River Solid Waste Disposa	74752	Waste Disposal-Feb 2026-HP	02/25/2026	204.00	.00		10-442-262	226
7528	Upper Platte River Solid Waste Disposa	74752	Waste Disposal-Feb 2026-Boat Ramp	02/25/2026	204.00	.00		10-444-262	226

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7528	Upper Platte River Solid Waste Dispos	74752	Waste Disposal-Feb 2026-TH	02/25/2026	19.00	.00		10-411-262	226
7528	Upper Platte River Solid Waste Dispos	74752	Waste Disposal-Feb 2026-PD	02/25/2026	19.00	.00		10-421-262	226
7528	Upper Platte River Solid Waste Dispos	74752	Waste Disposal-Feb 2026-Shop	02/25/2026	122.50	.00		10-431-262	226
7528	Upper Platte River Solid Waste Dispos	74752	Waste Disposal-Feb 2026-Water Plant	02/25/2026	122.50	.00		51-531-262	226
7528	Upper Platte River Solid Waste Dispos	74752	Waste Disposal-Feb 2026-Lagoon	02/25/2026	38.00	.00		52-532-262	226
Total Upper Platte River Solid Waste Disposal:					1,325.10	.00			
Valerie Larscheid									
6981	Valerie Larscheid	02282026	Indoor Cycling Class Instruction-Feb 20	02/28/2026	145.00	.00		10-445-483	326
Total Valerie Larscheid:					145.00	.00			
Valley Ready Mix, LLC									
7637	Valley Ready Mix, LLC	8843	Concrete Signs @ Lagoon & South End	02/05/2026	782.50	.00		10-431-262	226
Total Valley Ready Mix, LLC:					782.50	.00			
Vaughn Excavating & Construction, Inc.									
5728	Vaughn Excavating & Construction, Inc.	100830	60" ID Water Meter Pit-Kathy Glode Par	02/20/2026	1,581.00	.00		10-444-720	226
Total Vaughn Excavating & Construction, Inc.:					1,581.00	.00			
Wyoming Machinery Company									
6705	Wyoming Machinery Company	WO8849819	Replace Joystick-Haydraulic Tank-Trou	02/13/2026	5,743.99	.00		10-431-740	226
6705	Wyoming Machinery Company	WO8849819	Replace Joystick-Haydraulic Tank-Trou	02/13/2026	2,872.00	.00		51-531-740	226
6705	Wyoming Machinery Company	WO8849819	Replace Joystick-Haydraulic Tank-Trou	02/13/2026	2,872.00	.00		52-532-740	226
Total Wyoming Machinery Company:					11,487.99	.00			
Wyoming State 4-H Foundation									
7821	Wyoming State 4-H Foundation	2202026	Archery Nets-30'x10'-Platte Valley 4H S	02/20/2026	447.00	.00		10-445-760	226
Total Wyoming State 4-H Foundation:					447.00	.00			
Grand Totals:					149,712.43	26,929.72			

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

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
03/07/2026		7579	A T & T Mobility	2873094755	382.33	.00	.00	382.33			
01/31/2026		1465	Black Diamond Electric Inc.	5565	2,181.00	.00	.00	2,181.00			
01/31/2026		1465	Black Diamond Electric Inc.	5566	170.00	.00	.00	170.00			
01/31/2026		1465	Black Diamond Electric Inc.	5567	170.00	.00	.00	170.00			
03/09/2026		3400	Black Hills Energy	1/16/26-2/16/	2,313.53	.00	.00	2,313.53			
03/27/2026		7400	Capital Business Systems I	1606147	769.63	.00	.00	769.63			
03/15/2026		7346	Capital Business Systems,	41311938	1,019.44	.00	.00	1,019.44			
03/18/2026		4170	Engineering Associates	4602040	6,875.16	.00	.00	6,875.16			
03/18/2026		4170	Engineering Associates	4602041	14,677.82	.00	.00	14,677.82			
03/18/2026		4170	Engineering Associates	4602043	20,751.81	.00	.00	20,751.81			
03/02/2026		7410	Kylie M Waldrip, P.C.	5012	148.00	.00	.00	148.00			
02/19/2026		7561	Marie Christen	DRAMA REI	308.38	.00	.00	308.38			
02/19/2026		7561	Marie Christen	DRAMA REI	570.35	.00	.00	570.35			
02/19/2026		7561	Marie Christen	DRAMA REI	318.04	.00	.00	318.04			
02/28/2026		7413	Megan James	02282026	196.00	.00	.00	196.00			
02/28/2026		7767	Michelle Chadwick	02282026	1,280.00	.00	.00	1,280.00			
03/23/2026		7824	Mile High Shooting Access	INV75342	340.10	.00	.00	340.10			
02/28/2026		7823	Mountain West Technologi	AR-661	24,496.89	.00	.00	24,496.89			
02/28/2026		3945	MPM Corp	9155527	650.00	.00	.00	650.00			
03/01/2026		7285	Pine Cove Consulting, LLC	26560C	1,170.20	.00	.00	1,170.20			
03/01/2026		7285	Pine Cove Consulting, LLC	26561C	363.58	.00	.00	363.58			
03/16/2026		4443	Proforce Marketing, Inc.	595324	859.98	.00	.00	859.98			
03/28/2026		7522	R.P. Lumber Co, Inc.	02282026	1,215.09	.00	.00	1,215.09			
03/13/2026		4565	RecSupply	540191	24,301.06	.00	.00	24,301.06			
03/20/2026		7427	Rocky Mountain Air Solutio	30650246	328.00	.00	.00	328.00			
03/01/2026		7808	Tiffany Moore	9	312.50	.00	.00	312.50			
02/19/2026		7822	Tyler Greenberg	2/19/26	8.99	.00	.00	8.99			
04/08/2026		5630	Union Telephone Co	70001447-2/	241.02	.00	.00	241.02			
04/15/2026		5630	Union Telephone Co	70091372-2/	166.75	.00	.00	166.75			
04/15/2026		5630	Union Telephone Co	70091381-2/	53.29	.00	.00	53.29			
04/15/2026		5630	Union Telephone Co	70091416-2/	111.68	.00	.00	111.68			
04/15/2026		5630	Union Telephone Co	70091422-2/	180.58	.00	.00	180.58			
04/15/2026		5630	Union Telephone Co	70092204-2/	82.92	.00	.00	82.92			
03/21/2026		7528	Upper Platte River Solid W	73981	171.10	.00	.00	171.10			
03/27/2026		7528	Upper Platte River Solid W	74752	1,154.00	.00	.00	1,154.00			
02/28/2026		6981	Valerie Larscheid	02282026	145.00	.00	.00	145.00			
03/05/2026		7637	Valley Ready Mix, LLC	8843	782.50	.00	.00	782.50			
03/20/2026		5728	Vaughn Excavating & Cons	100830	1,581.00	.00	.00	1,581.00			
03/13/2026		6705	Wyoming Machinery Comp	WO8849819	11,487.99	.00	.00	11,487.99			
02/20/2026		7821	Wyoming State 4-H Found	2202026	447.00	.00	.00	447.00			
Grand Totals:				40	122,782.71	.00	.00	122,782.71			

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
01/31/2026	2,521.00	.00	.00	2,521.00	2,521.00
02/19/2026	1,205.76	.00	.00	1,205.76	3,726.76
02/20/2026	447.00	.00	.00	447.00	4,173.76
02/28/2026	26,767.89	.00	.00	26,767.89	30,941.65
03/01/2026	1,846.28	.00	.00	1,846.28	32,787.93
03/02/2026	148.00	.00	.00	148.00	32,935.93

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
03/05/2026	782.50	.00	.00	782.50	33,718.43
03/07/2026	382.33	.00	.00	382.33	34,100.76
03/09/2026	2,313.53	.00	.00	2,313.53	36,414.29
03/13/2026	35,789.05	.00	.00	35,789.05	72,203.34
03/15/2026	1,019.44	.00	.00	1,019.44	73,222.78
03/16/2026	859.98	.00	.00	859.98	74,082.76
03/18/2026	42,304.79	.00	.00	42,304.79	116,387.55
03/20/2026	1,909.00	.00	.00	1,909.00	118,296.55
03/21/2026	171.10	.00	.00	171.10	118,467.65
03/23/2026	340.10	.00	.00	340.10	118,807.75
03/27/2026	1,923.63	.00	.00	1,923.63	120,731.38
03/28/2026	1,215.09	.00	.00	1,215.09	121,946.47
04/08/2026	241.02	.00	.00	241.02	122,187.49
04/15/2026	595.22	.00	.00	595.22	122,782.71
Grand Totals:	<u>122,782.71</u>	<u>.00</u>	<u>.00</u>	<u>122,782.71</u>	

Report Criteria:
Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
22320261							
1	EFTPS -TAXES	22320261	02/22/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 02/22/2026	10-212100	3,465.74
1	EFTPS -TAXES	22320261	02/22/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 02/22/2026	10-212100	3,465.74
1	EFTPS -TAXES	22320261	02/22/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 02/22/2026	10-212100	810.51
1	EFTPS -TAXES	22320261	02/22/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 02/22/2026	10-212100	810.51
1	EFTPS -TAXES	22320261	02/22/2026	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 02/22	10-212200	4,356.91
Total 22320261:							12,909.41
22420261							
3	GREAT-WEST TRUST CO	22420261	02/22/2026	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 02/22/2026	10-212500	165.00
3	GREAT-WEST TRUST CO	22420261	02/22/2026	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 02/22/2026	10-212500	55.00
Total 22420261:							220.00
22420262							
16	DEARBORN L LIFE INSU	22420262	02/22/2026	91-00	GROUP/ACCOUNT # 0000310079 - 1 Life Insurance Pay Period: 02/22/2026	10-212700	55.02
Total 22420262:							55.02
22420263							
11	AFLAC BENEFIT SERVIC	22420263	02/22/2026	71-01	AFLAC monthly ins premium AFLAC Services/after tax Pay Period: 02/22/2026	10-212500	93.00
11	AFLAC BENEFIT SERVIC	22420263	02/22/2026	71-06	AFLAC monthly ins premium AFLAC Benefit Services Pay Period: 02/22/2026	10-212500	323.37
Total 22420263:							416.37
22420264							
5	BLUE CROSS & BLUE SH	22420264	02/22/2026	90-00	ACCOUNT # 2483060001	10-411-160	1,010.66-
Total 22420264:							1,010.66-
22420265							
2	WYOMING RETIREMENT	22420265	02/22/2026	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 02/22/2026	10-212300	620.54
2	WYOMING RETIREMENT	22420265	02/22/2026	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 02/22/2026	10-212300	3,350.93
2	WYOMING RETIREMENT	22420265	02/22/2026	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 02/22/2026	10-212300	1,209.38
2	WYOMING RETIREMENT	22420265	02/22/2026	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 02/22/2026	10-212300	4,909.81

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
Total 22420265:							10,090.66
Grand Totals:							22,680.78

Report Criteria:
Paid transmittals included

Report Criteria:

Includes the following check types:

Manual, Payroll, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee ID	Description	GL Account	Amount
02/22/2026	PC	02/26/2026	54677	301		01-112700	202.80-
02/22/2026	PC	02/26/2026	54678	285		01-112700	334.25-
02/22/2026	PC	02/26/2026	54679	246		01-112700	369.40-
02/22/2026	PC	02/26/2026	54680	299		01-112700	41.56-
02/22/2026	PC	02/26/2026	54681	296		01-112700	64.56-
02/22/2026	PC	02/26/2026	54682	302		01-112700	168.29-
02/22/2026	PC	02/26/2026	2262026	46		01-112700	1,648.64-
02/22/2026	PC	02/26/2026	2262026	49		01-112700	2,771.93-
02/22/2026	PC	02/26/2026	2262026	78		01-112700	1,561.06-
02/22/2026	PC	02/26/2026	2262026	134		01-112700	2,380.12-
02/22/2026	PC	02/26/2026	2262026	135		01-112700	588.80-
02/22/2026	PC	02/26/2026	2262026	40		01-112700	2,058.24-
02/22/2026	PC	02/26/2026	2262026	88		01-112700	1,342.35-
02/22/2026	PC	02/26/2026	2262026	201		01-112700	329.25-
02/22/2026	PC	02/26/2026	2262026	225		01-112700	654.55-
02/22/2026	PC	02/26/2026	2262027	226		01-112700	2,234.66-
02/22/2026	PC	02/26/2026	2262027	223		01-112700	1,424.97-
02/22/2026	PC	02/26/2026	2262027	245		01-112700	2,521.81-
02/22/2026	PC	02/26/2026	2262027	247		01-112700	1,905.99-
02/22/2026	PC	02/26/2026	2262027	256		01-112700	258.58-
02/22/2026	PC	02/26/2026	2262027	264		01-112700	3,414.03-
02/22/2026	PC	02/26/2026	2262027	235		01-112700	1,811.84-
02/22/2026	PC	02/26/2026	2262027	202		01-112700	119.98-
02/22/2026	PC	02/26/2026	2262027	268		01-112700	44.05-
02/22/2026	PC	02/26/2026	2262027	272		01-112700	3,303.57-
02/22/2026	PC	02/26/2026	2262028	273		01-112700	3,284.64-
02/22/2026	PC	02/26/2026	2262028	277		01-112700	1,479.25-
02/22/2026	PC	02/26/2026	2262028	283		01-112700	1,393.69-
02/22/2026	PC	02/26/2026	2262028	263		01-112700	1,712.84-
02/22/2026	PC	02/26/2026	2262028	288		01-112700	1,804.39-
02/22/2026	PC	02/26/2026	2262028	48		01-112700	2,873.20-
02/22/2026	PC	02/26/2026	2262028	291		01-112700	94.06-
02/22/2026	PC	02/26/2026	2262028	300		01-112700	601.98-
Grand Totals:							44,799.33-
				33			

MOUNTAIN WEST TECHNOLOGIES CORPORATION

Invoice

MOUNTAIN WEST TECHNOLOGIES CORPORATION
 P.O. Box 2588
 CASPER, WY 82602

Invoice No.	Invoice Date	Cust ID
AR-661	12/01/2025	TOSARATOGA
Terms		Total Due
		24,496.89

Bill To:
 Town of Saratoga
 110 E. Spring Avenue
 Saratoga, WY 82331

Ship To:
 Town of Saratoga
 110 E. Spring Avenue
 Saratoga, WY 82331

Cust ID	Invoice No.	Invoice Date	Terms	Total Due	Company Phone #	Page
TOSARATOGA	AR-661	02/20/2026		24,496.89	(307) 233-8400	1

Description	Quantity	Unit Price	Amount
Tower Package			19,766.89
Concrete			1,980.00
Crane			2,750.00
		SUBTOTAL	24,496.89
		TOTAL AMOUNT DUE	24,496.89

Invoice Comments:

Rebuild the tower that currently provides communications for the Saratoga Police Department and Mountain West Technologies located at 111 E Spring Avenue, Saratoga, WY. The current tower has surpassed its life expectancy and is no longer safe to house telecom equipment or to be ascended for adding new equipment. MWT is proposing a partnership with the Town of Saratoga to tear down the existing tower and rebuild a new tower in its place. MWT will be responsible for planning the execution of the project to include:

- Engineering design
- Procuring materials and equipment
- Preparing site
- Tear down current tower
- Reconstruct new tower
- Final inspection

The Town of Saratoga will be responsible for:

- Issuing permits
- Traffic control

Option 2 costs: \$24,496.89 Materials paid for by Town of Saratoga
 \$14,360.00 Labor costs MWT provides as in-kind
 \$38,856.89 TOTAL

Customer Address:	Remit To:
Town of Saratoga 110 E. Spring Avenue Saratoga, WY 82331	MOUNTAIN WEST TECHNOLOGIES CORPORATION P.O. Box 2588 CASPER, WY 82602

TOWN OF SARATOGA

P.O. BOX 486
 110 E. Spring Avenue
 SARATOGA, WYOMING 82331
www.townofsaratoga.org Phone: 307-326-8335 Fax: 307-326-8941
 Email: townhall@saratogawyo.org



Request for Bids: Compact Track Loader “PW-Compact Track Loader-2026” Specifications

Section 1. Advertisement

The Town of Saratoga Public Works Department is seeking a qualified vendor to supply a new compact track loader. Specifications for the compact track loader can be acquired from the Public Works Director by email, at e.penner@saratogawyo.org. Sealed bids shall be sealed and submitted to the Town using the enclosed bid form provided in the specification documents. Bids shall be either hand-delivered to Town Hall, at:

Town of Saratoga, Town Hall
 110 E. Spring Avenue
 Saratoga, WY 82331

or by US mail in sealed envelopes marked “PW-Compact Track Loader-2026” and addressed to:

Town of Saratoga
 c/o Emery Penner, Public Works Director
 P.O. Box 486
 Saratoga, Wyoming 82331

Electronic submission of bids shall not be accepted. Bids shall be received until:

Thursday, February 26th, 2026 @ 4:00 PM,

and at said time, bids will be opened and read aloud. The bid opening will be held in-person at Saratoga Town Hall. All pre-bid correspondence shall be submitted electronically to Emery Penner, Public Works Director, at e.penner@saratogawyo.org. Questions regarding this bid/ proposal shall be accepted until 2:00 PM, Thursday, February 16, 2026. The Town of Saratoga reserves the right to waive any informality in the bids, to accept any bid, and to reject any or all bids, should it be deemed in the best interest of the Town to do so. The Town of Saratoga further reserves the right to cancel or amend this RFB at any time.

For questions concerning this RFB, please contact the Saratoga Public Works Department at 307-447-2882 or at e.penner@saratogawyo.org.

Section 2. Requirements of this RFB

- The enclosed bid form shall be fully completed and submitted by the due date.
- Each bidder shall provide evidence of adherence to the specifications within this RFB.
- Any items not specifically noted or specified in this RFB, that is required in order to supply the equipment requested, shall be considered incidental. Bidders shall provide lump sum pricing on the bid form.
- Bidder shall note any deviations from the specifications on the enclosed bid form.
- Each bidder shall provide a warranty period for the equipment provided on the enclosed bid form.
- The equipment shall be delivered no later than 60 days after bid acceptance.
- The equipment shall be completely inspected and serviced by the bidder prior to delivery.

Section 3. Acceptance of Bid

The acceptance of the bids shall be based on the following criteria:

- Low Responsive Bidder (This includes the lowest price including the reduction in final price due to any trade ins).
- Adherence to the Specifications.
- Delivery Date

Section 4. Machine Specifications

Limited Manufacturer Solicitation

Due to existing fleet conditions. This solicitation is limited to compact track loaders manufactured by Caterpillar or CASE Construction Equipment.

The Town of Saratoga has standardized its earth moving equipment fleet on these manufacturers based on existing equipment, operator training, parts inventory, maintenance practices, and proven dealer service support. Limiting this procurement to these manufacturers is necessary to ensure compatibility with Town-owned attachments, reduce training and maintenance costs, minimize downtime, and protect the Town's investment in existing equipment.

This limitation is not intended to restrict competition unnecessarily. Competition remains available among multiple authorized dealers offering the specified manufacturers. Bids proposing equipment from other manufacturers will be considered non-responsive.

1. General Configuration

- Compact Track Loader (CTL)
- Vertical lift geometry (required)
- New, current production
- Designed for heavy-duty municipal use
- Fully enclosed cab

2. Engine & Power

- Turbocharged diesel engine
- EPA Tier 4 Final compliant
- Minimum net engine power: 82 horsepower, rated in accordance with SAE J1349
- Liquid cooled
- DEF aftertreatment as required by manufacturer

3. Operating Performance

- Rated Operating Capacity (35%): minimum 3,100 lbs
- Tipping Load: minimum 9,000 lbs
- Vertical lift suitable for truck loading
- Breakout force appropriate for municipal material handling

4. Operating Weight

- Minimum operating weight: 11,000 lbs
- Counterweights may be used to achieve the minimum operating weight

5. Hydraulics

- Standard auxiliary hydraulic flow: minimum 23 GPM
- High-flow auxiliary hydraulics: minimum 34 GPM
- Minimum auxiliary hydraulic pressure: 3,450 PSI
- Flat-face, connect-under-pressure couplers
- Continuous auxiliary flow capability
- Case drain line provided

6. Undercarriage & Tracks

- Rubber track undercarriage
- Track width: minimum 17.7 inches
- Suspension or torsion-style track system
- Ground pressure suitable for paved and landscaped surfaces

7. Cab & Operator Controls

- Fully enclosed cab
- Factory-installed heater and air conditioning
- Suspension seat with seat belt
- Electro-hydraulic joystick controls
- Controls shall be electronically switchable between ISO and H control patterns from within the cab
- Digital or LCD operator display with diagnostics
- Rearview mirror
- Audible backup alarm

8. Rear Visibility & Backup Camera

- Rear-facing backup camera required
- Image displayed on integrated machine display or permanently mounted in-cab monitor
- Automatic activation when machine is placed in reverse
- OEM or OEM-approved system
- Fully operational upon delivery

9. Electrical & Lighting

- 12-volt electrical system
- Minimum 1,000 CCA battery
- Battery disconnect switch
- LED work lights (front and rear)
- Pre-wired or factory-installed beacon capability

10. Attachments & Compatibility

- Universal skid-steer quick coupler
- Compatible with Town-owned attachments
- No proprietary attachment interface requiring adapters

11. Telematics

- Factory-installed telematics system
- Remote diagnostics capability
- Subscription term to be stated in bid = 7 years

12. Warranty

- Manufacturer's standard warranty with a minimum coverage period of two (2) years
- Warranty shall cover defects in materials and workmanship for major machine components

13. Delivery

- FOB Town of Saratoga
- Equipment shall be delivered fully assembled and ready for service

Section 5. Trade-In

The Town of Saratoga will be trading in its Case Skid steer.

Serial #: KAF424422

Model: 440

Year: 200~~26~~

Hours: 2120

The machine can be at the Town of Saratoga Streets shop at:

TOS Streets Shop

303 S. River

Saratoga, WY 82331

(See pictures below)

“PW-Compact Track Loader-2026”
Bid Proposal Form

The undersigned agrees to provide the Compact Track Loader as specified in the RFP and as bid below:

Lump Sum Compact Track Loader per Specifications: \$ 92,483.00

Value of Trade In(s) : \$ 15,853.00

Total Net Bid: \$ 76,630.00

Warranty Info: Full machine warranty for 24 months or 2000 hours whichever comes first.

Delivery Date: 30 days ARO

Deviations from Specifications:

- none.

NOTE:

Telematics Subscription = 7 years.

Signed: 

Printed Name: David Weller

Company: Torgerson's Equipment

Address: 4802 S. Garner Lake Road, Gillette, WY 82718

Gillette contact:

E-mail Address: daniel.blakeman@torgersonsequipment.com

Phone #: ~~406~~ 307-622-3871



CNH Industrial America LLC
and CNH Industrial Canada, Ltd.

**WARRANTY AND LIMITATION OF LIABILITY AGREEMENT
LIGHT - CASE CONSTRUCTION EQUIPMENT**

The Case Warranty

The Case Warranty is a limited warranty that is provided to the initial retail purchaser in return for consideration paid as part of the purchase price of the product. The selling dealer is expected to review the warranty coverage with the initial retail purchaser and obtain his/her signature on this document.

New Limited Warranty

The warranty described here is from CNH Industrial America LLC and in Canada, CNH Industrial Canada Ltd., both of which are referred to in this agreement as "Case" for the Case Construction Brand. This warranty is for Case products sold and registered in the United States or Canada and normally operated in the United States or Canada. This warranty does NOT apply to any product normally operated outside of the United States and/or Canada, or to any unit purchased outside of the United States or Canada and imported in for any reason other than a customer relocation/personal move.

Warranty Period

For the products listed below, the Warranty Period for all coverage begins at the time that any person, dealer or agent first places the unit into service. At the latest, a unit is considered to be placed into service when purchased or delivered to an initial retail purchaser. Certain demonstration, rental, lease, and other used units may be eligible for a portion of a new unit warranty. The availability of the remaining portion of a new unit warranty does not mean that a unit is new or unused. The Warranty Period ends when either the month or machine hour limit is reached, whichever limit occurs first.

CASE LIGHT PRODUCT	BASE WARRANTY	EXTENDED WARRANTY	NOTES
SKIDSTEER / COMPACT TRACK LOADERS / COMPACT DOZERS LOADER / MINI TRACK LOADER Case / Perkins Engines (Warranty through Case)	12 Mo. / Unlimited Hrs	24 Mo. / 2000 Hrs 24 Mo. / 2000 Hrs	Notes 3, 4
LOADER BACKHOES Case Engines, Torque Converter, Transmission, Drive Shafts & Drive Axles	12 Mo. / Unlimited Hrs	24 Mo. / 2000 Hrs	Notes 1, 3
TRACTOR LOADERS FORKLIFTS Case Engines, Torque Converter, Transmission, Drive Shafts & Drive Axles	12 Mo. / Unlimited Hrs	24 Mo. / 2000 Hrs	Notes 1, 3
COMPACT EXCAVATORS CX-B SERIES Yanmar Engines (Warranty through Case)	12 Mo. / 1000 Hrs	12 Mo / 1000 Hrs	Notes 2, 3
COMPACT EXCAVATORS CX-C, CX-D SERIES, COMPACT EXCAVATORS CX-EV SERIES Yanmar / Perkins / Kubota Engines (Warranty through Case) Lithium-Ion Battery and High Voltage Electrical Components (Warranty through Case)	24 Mo. / 3000 Hrs 24 Mo. / 2000 Hrs	24 Mo. / 3000 Hrs 36 Mo. / 3000 Hrs	Notes 2, 3
MID-SIZED COMPACT EXCAVATORS – CX75/CX80 CX-C Series Isuzu Engines (Warranty through Case)	12 Mo. / 1800 Hrs	24 Mo. / 2000 hrs	Notes 2, 3
COMPACT WHEEL LOADERS Case Engines (Warranty through Case)	12 Mo. / Unlimited Hrs	24 Mo. / 2000 Hrs	Note 3
SMALL ARTICULATED LOADERS Kubota Engine (Warranty through Kubota) Lithium-Ion Battery and High Voltage Electrical Components (Warranty through Case)	24 Mo. / 1000 Hrs	24 Mo. / 2000 Hrs 36 Mo. / 3000 Hrs	

- 1) Torque converter, transmission, drive shafts, & drive axles are covered for 24 months / 2000 hours.
- 2) Warranty does not cover any configuration excavator equipped with feller buncher/accumulator attachments
- 3) Engine warranty coverage is provided through Case.
- 4) Second year machine warranty coverage after base warranty expires

Operator's Manual / Warranty Receipt Verification

- YES xx / NO The selling dealer has reviewed the correct operator's manual with me and will provide the operator's manual upon delivery of the product.
- YES xx / NO The selling dealer has explained safety precautions to me.
- YES xx / NO The selling dealer has explained the warranty terms and coverage to me.
- YES xx / NO The selling dealer has explained Purchased Protection Plan options for additional coverage on select components.
- YES xx / NO The selling dealer has provided me copies of the Telematics & Correction End-User License Agreement and the Telematics Privacy Statement and I have signed Attachment A (Telematics Services – Purchaser Acknowledgement and Agreement to the Telematics and Correction End-User License Agreement and The Telematics Privacy Statement).

Model:	Serial Number:	Hours:	Ops man. Number:
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Model:	Serial Number:	Hours:	Ops man. Number:
Retail DATE:		Usage:	
Purchaser Name (please print):		Dealer Name: TORGERSON'S EQUIPMENT	
Address:		Address: 1728 OLD HARDIN RD	
City / State/Province:		City / State/Province: BILLINGS, MT	
Zip code:		Zip code: 59101	
Phone Number:		Phone Number: 406-259-5500	

See page 2 and 3 for important limitations and exclusions

Customer Initials: _____ Dealer Initials: _____

What's Covered

Subject to the terms of this agreement, if a defect in material or workmanship is found in a unit and reported during the Warranty Period, Case will pay parts and labor costs to repair the defect if the services are performed by an authorized Case dealer at the dealer's location. If parts are needed during the repair, Case will, at its option, use genuine Case new, and/or remanufactured parts. Case replacement parts that are used in a warranty repair are warranted until the end of the machine warranty or to the end of the Case Replacement Parts Warranty, whichever is longer. Exceptions include items described in the "What's not Covered" section below.

CASE PROVIDES NO WARRANTY, EXPRESS OR IMPLIED, FOR A COMPONENT OR OTHER ITEM THAT IS SEPARATELY WARRANTED TO THE PURCHASER BY ITS MANUFACTURER, SUCH AS TIRES, BATTERIES AND FUEL INJECTION COMPONENTS. CHECK WITH YOUR DEALER FOR DETAILS.

No Modification or Extension of Warranty Period

The Case warranty is limited to the written terms in this agreement. Case does not authorize any person, dealer or agent to change or extend the terms of this warranty in any manner. Any assistance to the purchaser in the repair or operation of any Case product outside the terms or limitations or exclusions of this warranty will not constitute a waiver of the terms, limitations or exclusions of this warranty, nor will such assistance extend or re-establish the warranty.

EXCLUSIVE REMEDY

THE REMEDY OF REPAIRING A DEFECT IN MATERIALS OR WORKMANSHIP AT A CASE DEALERSHIP UNDER THE TERMS OF THIS WARRANTY IS THE PURCHASER'S EXCLUSIVE REMEDY AND IS IN LIEU OF ANY OTHER REMEDY OTHERWISE AVAILABLE.

This Warranty is Void If

The unit's hour meter is changed or altered, unless a Case dealer, at the direction of Case, changed the meter. If the unit is modified or used in an application for which it is not designed, or the unit has been scrapped, salvaged, stolen, junked or totaled.

Limitation and Exclusions The Case warranty gives you specific legal rights and you may also have other rights, which vary, from region to region.

THIS DOCUMENT CONTAINS THE ENTIRE CASE WARRANTY. CASE MAKES NO OTHER REPRESENTATIONS OR WARRANTIES, EXPRESSED OR IMPLIED, AND SPECIFICALLY EXCLUDES THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. CASE WILL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES RESULTING FROM A BREACH OF THE WRITTEN WARRANTY OR ANY IMPLIED WARRANTY IMPOSED BY LAW.

Owner's Responsibility

The Case warranty remains in effect during the Warranty Period if the owner performs the required maintenance at the recommended intervals outlined in the product operator's manual and the unit is operated within its rated capacity. Genuine Case service parts or Case approved service parts that meet Case specifications must be used for maintenance and repair. The owner must present the unit to an authorized CASE dealer to get a repair covered under warranty.

What's Not Covered

- Unless otherwise prohibited by state law, the following are not covered by this Warranty and Limitation of Liability Agreement:
 - Cost associated with performing pre-delivery or scheduled inspection service.
 - Repairs arising from storage deterioration, failure to maintain the equipment, negligence, alteration, improper use of the equipment, collision or other accident, vandalism, or other casualty, or operation beyond rated capacity or specification.
 - Repairs arising from abuse or neglect, including but not limited to: operation without adequate coolant or lubricants, adjustments to the fuel system outside equipment specifications, over-speeding, improper storage, starting, warm-up, or shutdown practices, incorrect fuel or contaminated fuel, oil or other fluids.
 - Normal maintenance services, such as engine tune-ups, engine fuel system cleaning, checks, adjustments, shimming, etc.
 - Replacement of non-defective wear items expected to be replaced during the warranty period, including but not limited to: light bulbs, spark plugs, ignition points, brake or clutch linings, slip clutches, belts, chains, knives, bucket cutting edges and teeth, crawler track pads and track components, crop processing and cutting components, external drive sprockets and chains, soil engaging tools and accessories.
 - Items replaced due to customer demand.
 - Labor charges performed by anyone except a dealer authorized by contract to repair the equipment, unless they qualify under special provisions (i.e.; outside labor).
 - Any and all travel costs for items such as towing, service calls, or transporting a unit to and from the place where the warranty service is performed, unless specifically covered by a product improvement program or units classified as heavy and/or compaction products
 - Claims involving loss or damage during shipment or handling, including units subsequently sold as a "salvage" unit.
 - "Salvage" or other units sold on an "as is" basis, unless otherwise specified in writing at the time of sale.
 - Normal maintenance costs, including but not limited to: lubricants, coolants, fluids, fuel, filters, and associated labor. Lubricants, filters, and coolants may qualify for warranty reimbursement if they require replacement as a DIRECT RESULT of a defect in material or workmanship.
 - Claims involving the inspection or reconditioning of units after storage or prior use.
 - Components or items that are separately warranted directly by the manufacturer including but are not limited to: tires, tracks, engines, transmissions, batteries, fuel injection pumps, fuel injectors, etc.
 - Shop comebacks: any duplicate, repeat, or comeback repair resulting from improper diagnosis, testing, or service work. This also includes repairs arising from service performed by agents not approved by Case.
 - Repairs arising from any unauthorized modification to the product or the use on non-CNH Industrial parts, implements, or attachments, including but not limited to performance changing (i.e., increasing horsepower or other modifications) and/or emissions defeating modifications.
 - Removal, replacement, or installation of non-CNH Industrial optional equipment, attachments or components.
 - Premiums charged for overtime labor costs or out of shop expenses.
 - Economic loss including lost profits, crop loss, crop damages, equipment rental, contract delay, project expenses, or other expenses or damages.
 - Unauthorized modification or updating machines without a warrantable failure based on Service Bulletin information or production changes.
 - Any and all costs of special tools
 - Any and all costs of dealer shop supplies incurred with repairs, including but not limited to: solvents, cleaners, anti-seize lubricants, loctite, sealant, adhesive, oil-dry, shop towels, etc. Sealant or adhesive may qualify for warranty reimbursement in certain applications requiring a large volume of sealant/ adhesive.
 - Failure of the machine, its implements or attachments caused by improper field application or loading.
 - Any and all costs for coolant, fuel, or lube (oil) analysis including supplies and lab recommendations.
 - Cost of initial setup or installation of any optional equipment or attachments to a unit.
 - Cost associated with cleaning of machine in preparation for servicing
 - Claims or repairs associated with owner's failure to maintain or charge lithium-ion battery as recommended by the manufacturer.
 - Lithium-ion battery pack capacity loss or increased resistance due to product aging outside the normal course of operation.
 - Claims or damages arising out of the installation or improper use of lithium-ion battery.
 - Claims or damages arising out of the operation of an electric vehicle in an unintended manner (including, but not limited to, improper use or use of the vehicle in an environment outside the recommended temperature range or humidity levels recommended in the operator's manual), failure to maintain, or outside recommended storage conditions (including, but not limited to, storage in an overly discharged state).
 - All damages covered by a policy of insurance.
 - *To the extent that any damage to the product is covered by any policy or policies of insurance, Owner expressly agrees to waive any subrogation rights arising from the policy or policies of insurance. It is expressly agreed and understood that no insurance company or insurer will have any right of subrogation against CNH Industrial America LLC, CNH Industrial Canada Ltd., or any of their subsidiaries or affiliates.*

Customer Initials: _____ Dealer Initials: _____

CASE

CONSTRUCTION

TV450B

COMPACT TRACK LOADER
TIER 4 FINAL CERTIFIED



ENGINE

Model	FPT F5B FL413 D*C001
Emissions Certification	Tier 4 Final
Type	Diesel 4-stroke, Turbo, D.I.
Cylinders	4
Bore/Stroke	3.9 x 4.3 in (99 x 110 mm)
Displacement	207 in ³ (3.4 L)
Fuel injection	Direct, high pressure common rail – HPCR
Fuel	#2 Diesel
Fuel filter:	
Pre-filter	Beta (30) = 200/spin-on
Main filter	Beta (4) = 20/spin-on
Air intake	Turbocharged w/ waste gate and external cooled EGR
Exhaust aftertreatment	Selective Catalytic Reduction (SCR)
Cooling	Liquid
Engine speeds	RPM
High idle – no load	2500 +/- 25
Rated – full load	2500
Low idle	1150 +/- 25
Horsepower @ 2500 RPM – SAE J1349:	
Gross	90 hp (67 kW)
Net	84 hp (63 kW)
Peak torque @ 1400 RPM	282 lb-ft (383 N-m)
Radiator:	
Core type	Aluminum bar and plate
Core size area	319 in ² (0.206 m ²)
Rows of tubes x columns	21 rows
Cap pressure	16 +/- 2 psi (1.10 +/- 0.14 bar)
Fan:	
Diameter	22 in (560 mm)
Ratio	0.96:1 standard, 1.1:1 high-flow
Water pump:	
Style	Centrifugal
Flow	47.8 gpm (181 L/min)
Engine lubrication pump:	
Rotor pump w/ deep sump pan, plate cooler and pressurized under-piston nozzles	
Pump operating angle ratings:	
Side to side	45°
Bucket up	35°
Bucket Down	45°

LIFT GEOMETRY

Vertical Lift

DRIVE TRAIN

Drive pump controls	Servo-assist mechanical
Pump to engine ratio	1:1
Displacement	2.81 in ³ (46 cm ³)
Flow @ rated engine RPM:	
@ 97% efficiency	29.4 gpm (111 L/min)
Charge pressure	360 psi (24.5 bar)
System relief pressure	5,220 psi (360 bar)

Drive pump controls	Electro-hydraulic
Pump to engine ratio	1:1
Displacement	2.75 in ³ (45 cm ³)
Flow @ rated engine RPM:	
@ 97% efficiency	28.8 gpm (109 L/min)
Charge pressure	362 psi (24.5 bar)
System relief pressure	5,220 psi (360 bar)

Drive motors:	
Max. displacement	3.10 in ³ (50.9 cm ³)
Displacement:	
High speed	2.02 in ³ (33.1 cm ³)
Motor RPM @ high idle and 97% efficiency:	
2-speed	156
Motor torque @ max. displacement and relief pressure, calculated @ 5,220 psi (360 bar):	4,654 lb-ft (6 310 N-m)

Travel speed:	
Low range	5.5 mph (8.9 kph)
High range	8.0 mph (12.9 kph)

Final drive:	
Planetary gearbox w/ 2-speed motor	
Tractive effort	7,414 lb (3 370 kg)

Parking brake:	
Type	Spring-applied, hydraulic release multiple disc.
Engagement	Depress on/off brake button on handle or instrument panel, raise seat bar, get off seat or stop engine.

ELECTRICAL

Alternator	160 amp
Starter	4.29 hp (3.2 kW)
Battery	12-volt low-maintenance 1,000 cold-cranking amps @ 0° F (-18° C°)

OPERATOR ENVIRONMENT

ROPS/FOPS Level 1 canopy w/ side screens; Keyed start ignition; Tilt ROPS/FOPS; Rear window w/ emergency escape; Suspension Seat, vinyl w/ 2 in (51 mm) retractable 3 point lap seat belt; Hand and foot throttles; Alarm package – back-up and horn; Rearview mirror; Headliner; Dome Light; Top window; Cup holder; 12V Power plug socket; Foot rest; Seat pocket; Padded seat bar w/ integral armrests; Loader control lockout system; Electric parking brake control; Operator's compartment floor cleanout; Proportional

auxiliary hydraulic control – on joystick; Advanced Instrument Cluster w/ digital hour meter, tachometer, Fuel level LCD bar graph w/ alarm, diagnostic features and security lockout; Electro-hydraulic controls: For drive/steering, loader functions, Switchable between H and ISO patterns, Adjustable sensitivity of controls.

Warning lights with alarms:
Engine coolant temperature; Engine oil pressure; Engine malfunction; Hydraulic charge pressure; Hydraulic filter restriction; Hydraulic oil temperature: Critical system stop, Engine system, Hydraulic system, Electrical and diagnostic system.

Warning alarms:
Battery voltage – plus display; Oil service.

Indicator light:
Engine preheat; Parking brake;
Seat bar reminder.

OPERATING WEIGHT

Unit equipped w/ open cab; 165 lb operator; 78 in Heavy Duty bucket; full of fuel:	10,610 lb (4 823 kg)
Shipping weight	10,267 lb (4 667 kg)
Add-on weights:	
Side cab glass	47 lb (21.3 kg)
Polycarbonate cab door	75 lb (34.0 kg)
Glass cab door w/ wiper	75 lb (34.0 kg)
Suspension seat	22 lb (10.0 kg)
Additional counterweight	600 lb (273 kg)

HYDRAULICS

Implement pump type	Gear
Displacement:	
Standard aux.	2.23 in ³ (36.6 cm ³)
High-flow aux.	1.42 in ³ (23.3 cm ³)
Standard flow @ rated engine RPM: @ 100% efficiency	24.2 gpm (91.5 L/min)
Optional high-flow @ rated engine RPM: @ 100% efficiency	39.5 gpm (149 L/min)
Enhanced high-flow @ rated engine RPM: @ 100% efficiency	35.0 gpm (132.5 L/min)
Loader control valve:	
Type	3 spool/open center/series - series
Relief pressure	3,450 psi (238 bar)
Port relief pressures:	
Loader raise	3,625 psi (250 bar)
Bucket curl	3,916 psi (270 bar)
Bucket dump	3,625 psi (250 bar)
Hydraulic lines:	
Tubing	ORFS + 37° JIC Flare
Loop hoses	SAE 100 R19
Hydraulic oil cooler:	
Number of fins	10 per inch (3.94 per cm)
Number of tube rows x columns	9 bar/plate
Area	138.7 in ² (890 cm ²)
Hydraulic filter	Beta (4) = 75/spin-on

HYDRAULICS CONT.

Lift cylinders:	
Bore diameter	2.75 in (69.85 mm)
Rod diameter	1.75 in (44.5 mm)
Stroke	35.7 in (908 mm)
Closed length	53.9 in (1 369 mm)
Bucket cylinders:	
Bore diameter	3.0 in (76.2 mm)
Rod diameter	1.5 in (38.1 mm)
Stroke	15.9 in (405 mm)
Closed length	24.3 in (617.0 mm)

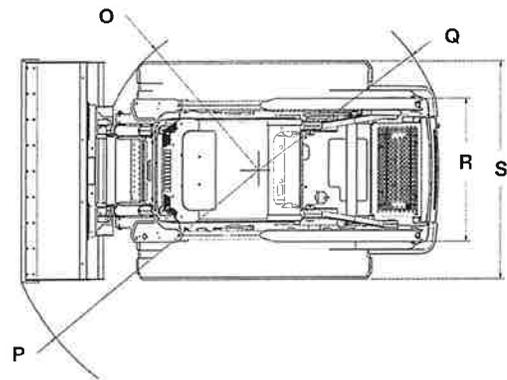
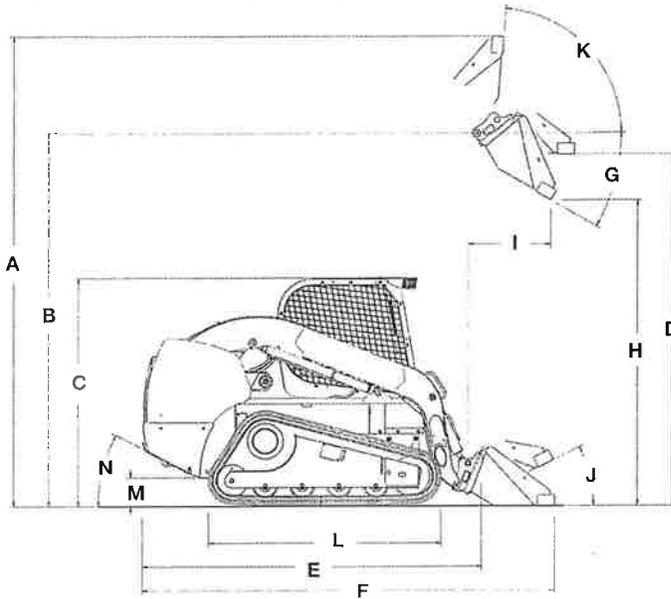
SERVICE CAPACITIES

Fuel Tank	25.5 gal (96.5 L)
Engine oil w/ filter	8.9 qt (8.5 L)
Hydraulic system:	
Reservoir	6.0 gal (22.7 L)
Total	11.9 gal (45.4 L)
Diesel Exhaust Fluid (DEF) Tank	2.8 gal (10.7 L)

PERFORMANCE SPECS

Rated operating capacity – ROC*:	
35% of tipping load	3,150 lb (1 432 kg)
50% of tipping load	4,500 lb (2 045 kg)
w/ additional counterweight	4,700 lb (2 135 kg)
Tipping load*	9,000 lb (4 091 kg)
Breakout forces @ 3,150 psi (217 bar)*:	
Bucket Cylinders	9,188 lb (41.8 kN)
Lift cylinders – hydraulic limit	7,773 lb (35.3 kN)
Cycle times:	
Raise	5.1 sec
Lower	3.5 sec
Dump	2.7 sec
Roll back	2.0 sec

NOTE: *Measured using 78 in (1.98 m) heavy-duty bucket.



Line drawings are for illustrative purpose only and may not be exact representation of unit.

DIMENSIONS

A. Overall operating height:	
with foundry/excavating bucket	161.4 in (4.10 m)
with heavy duty bucket	165.6 in (4.21 m)
with low profile extended bucket	170.4 in (4.33 m)
Height to:	
B. Bucket hinge pin	131.6 in (3.34 m)
C. Top of ROPS	80.4 in (2.04 m)
D. Bottom of level bucket, fully raised	123.2 in (3.13 m)
Overall length:	
E. without attachment with coupler	120.2 in (3.05 m)
F. with foundry/excavating bucket on ground	144.4 in (3.67 m)
with heavy duty bucket	148.6 in (3.78 m)
with low profile extended bucket	153.5 in (3.89 m)
G. Maximum dump angle	45.3°
H. Dump height:	
with foundry/excavating bucket	104.1 in (2.65 m) @ 45.0°
with heavy duty bucket	101.1 in (2.57 m) @ 45.0°
I. Dump reach at maximum height with low profile extended bucket	35.1 in (0.89 m) @ 45.0°
Maximum attachment rollback:	
J. Bucket on ground	32.0°
K. Bucket at full height	83.1°
L. Track on ground	64.5 in (1.64 m)
M. Ground clearance – bottom of belly pan	9.5 in (0.24 m)
N. Angle of departure	32.0°
Clearance circle:	
O. without bucket	57.7 in (1.47 m)
P. with 78 in (1.98 m) foundry/excavating bucket on ground	87.8 in (2.23 m)
Q. Clearance circle rear	68.6 in (1.74 m)
R. Track gauge	58.6 in (1.49 m)
S. Over the track width	76.5 in (1.94 m)

TRACK SELECTION

Type	Area	Ground Pressure	Width to Outside Track
17.7 in (450 mm)	2,286 in ² (1.48 m ²)	4.6 psi (31.7 kPa)	76 in (1.93 m)

OPTIONAL BUCKETS

Type	Width	Weight	Heaped Capacity
Dirt & Foundry	78 in (1.98 m)	440 lb (200 kg)	17.7 ft ³ (0.50 m ³)
Low Profile Extended	78 in (1.98 m)	540 lb (245 kg)	19.1 ft ³ (0.54 m ³)
	84 in (2.13 m)	575 lb (262 kg)	20.5 ft ³ (0.58 m ³)
Light Material	84 in (2.13 m)	540 lb (245 kg)	27.5 ft ³ (0.78 m ³)
Heavy-Duty	78 in (1.98 m)	530 lb (240 kg)	15.5 ft ³ (0.44 m ³)
	84 in (2.13 m)	550 lb (250 kg)	17.0 ft ³ (0.48 m ³)
Heavy-Duty Extended with SmartFit Teeth	78 in (1.98 m)	697 lb (316 kg)	18.9 ft ³ (0.54 m ³)
	84 in (2.13 m)	728 lb (330 kg)	20.5 ft ³ (0.58 m ³)

STANDARD EQUIPMENT**OPERATOR ENVIRONMENT**

See page 1

ENGINE

Dual element air cleaner
Organic Acid Technology (OAT)
Anti-freeze solution to -34° F
Fuel tank - 25.5 gal (U.S.)
Over and under radiator and oil cooler
3-stack after cooler/radiator/oil cooler configuration
Glow plugs
Integral engine oil cooler
Fuel filter with water trap
1,000 CCA 12V battery
Master electrical disconnect
Jump start terminal

DRIVETRAIN

2-speed hydrostatic
SAHR disc parking brake

OPTIONAL EQUIPMENT**OPERATOR ENVIRONMENT**

Enclosed cab:
Fully sealed and pressurized - FSP
Glass door with wiper and washer
Sliding side windows - removable
Ventilation system with integrated heater
Heater and air conditioner
AM/FM Bluetooth radio with 2 speakers and USB port
Keyless start ignition
8 in Color LCD Display
Economy Mode (auto idle shutdown)
Auto Engine Protection Shutdown
Mechanical hand controls
Hand and foot controls:
Hand controls the loader drive function and foot controls the bucket and boom
Deluxe cloth, air suspension seat, with heater and lumbar support
Demolition cab door with polycarbonate
Ignition Timeout
Machine Settings User Access Levels
Operator Security Codes
Auto Idle settings

HYDRAULICS

Auxiliary hydraulics:
@ 3,450 psi (238 bar) - 24.2 gpm (91.5 L/min)
6 micron oil filtration system
3-spool loader control valve
Auxiliary hydraulic disconnects, ISO flat-face - connect-under-pressure with case drain
Hydraulic circuit pedal lock
Auxiliary function lockout override
Loader lift lockout override
Heavy-duty hydraulic oil cooler
Loader arm float position
Loader function lockout system

LOADER

Manual attachment coupler
Vertical lift geometry
Loader lift arm support strut
SAE operating load: 3,150 lbs
Tipping load: 9,000 lbs

HYDRAULICS

High-flow auxiliary hydraulics - combined:
@ 3,450 psi (238 bar) - 39.5 gpm (149 L/min)
Enhanced High-Flow auxiliary hydraulics - EHF:
@ 4,000 psi (276 bar) - 35.0 gpm (132.5 L/min)
Second auxiliary hydraulics
Hydraulic one-way self-leveling
Ride control

LOADER

Auxiliary front electric control
Hydraulic attachment coupler

DRIVETRAIN

Creep Speed Mode (for EH machines only)
EZ Trac - suspension track with bogey wheel design

TRACKS

Rubber Tracks

OTHER STANDARD FEATURES

LED lights - 2 front, 2 side, 2 rear flood
Pre-wired for rotating beacon
Lockable service access hood
Single-point daily servicing
Rear tail lights
Remote oil and fuel filters
Block heater
Debris ingress sealing
Mounting points for add-on counterweights

TELEMATICS

CASE SiteWatch™ Telematics - includes hardware and a 5-yr data subscription
SiteConnect Module providing remote diagnostics capability

FACTORY SUPPLIED ATTACHMENTS

Rotating beacon
Four point lift hook
48 in (1.22 m) pallet forks

SERVICE PARTS

Add-on counterweights
Road lights
Four-corner LED strobe
Single point lift hook
Aspirator
Precleaner
3 inch (76.2 mm) retractable seat belt
Bolt-on heavy-duty bucket teeth

OTHER

Language decals
Buckets - see page 3
Bolt-on bucket cutting edges
Bolt-on heavy-duty bucket spill guard
Special paint
Offsite service arrangement

CaseCE.com

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Form No. CCE202310TV450B
Replaces Form No. CCE202009TV450B

TV450B

IMPORTANT: CASE Construction Equipment Inc. reserves the right to change these specifications without notice and without incurring any obligation relating to such change. Availability of some models and equipment builds vary according to the country in which the equipment is used. The illustrations and text may include optional equipment and accessories and may not include all standard equipment. Your CASE dealer/distributor will be able to give you details of the products and their specifications available in your area.



CASE Construction Equipment is biodiesel-friendly. NOTE: All engines meet current EPA emissions regulations. All specifications are stated in accordance with SAE Standards or Recommended Practices, where applicable.



Always read the **Operator's Manual** before operating any equipment. **Inspect** equipment before using it, and be sure it is operating properly. Follow the product safety signs and use any safety features provided.



NEVER FORGET PARK IMPROVEMENTS PROJECT

Council Award Memorandum and Bid Tabulation Report

Council Memorandum

To: Mayor and Council

From: DPW

Date: March 2026

Award Recommendation – Never Forget Park Improvements

This memorandum provides a summary of the bid results for the Concrete Improvements, Landscape Improvements, and Restroom Building Projects opened on February 26, 2026, along with a recommendation for award.

I. Concrete Improvements Project

Contractor	Total Bid
Poly Pro, LLC	\$74,817.50
North Fork Civil Construction	\$143,430.00
MC2 Engineering and Construction	\$180,285.00
71 Construction	\$189,805.00

Poly Pro, LLC submitted the lowest responsive and responsible bid in the amount of \$74,817.50. This bid came in significantly below engineer estimates and below competing bids, creating meaningful cost savings for the overall park project. I would recommend we award the concrete bid to Poly Pro, LLC involving the placement of 700 sq yards of concrete sidewalk and approx. 555 LF of curb and gutter and associated curb ramps.

II. Landscape Improvements Project

Contractor	Total Bid
Cheeny Landscaping	\$51,510.00
North Fork Civil Construction	\$67,350.00
M2 Enterprises	\$88,897.92

Cheeny Landscaping submitted the lowest responsive and responsible bid in the amount of \$51,510.00. This portion of the project also came in well below original expectations,

Costs

The 322k bid came in far higher than I anticipated. Though numbers on the sod, irrigation and concrete work came in underestimated costs the restroom did not. It was virtually double. There may be multiple factors causing this, BABA requirements of the grant, timelines etc. I originally developed the cost of the building based on the price of stick build construction in the state. I estimated that the designed facility would be able to be constructed at a significantly lower cost than a smaller pre-cast unit. With pre-cast units of similar size pricing around \$750.00 a sq ft. The architect and I anticipated we could construct this facility for \$325.00-\$400.00 a square foot. In a different time frame that may



MONTROSE w/PRIVACY SCREEN — 15' 8" x 26' 4"
 Montrose with privacy screen and chase has two multiuser fully accessible flush restrooms. Standard features include simulated barnwood textured walls, simulated cedar shake textured roof, vitreous china fixtures, 30-gallon water heater, interior and exterior lights, off loaded, and set up at site.





		Price Per Unit	
Base Price		\$ 207,961.00	\$ 207,961.00
Added Cost Options			<input type="checkbox"/> Click to Select
Final Connection to Utilities (per section)		\$ 7,000.00	<input checked="" type="checkbox"/> 14,000.00
Optional Wall Texture (per section)- choose one <input type="radio"/> Split Face Block (\$6,500) <input type="radio"/> Custom Texture (\$8,500)			Split Wall Textures
Optional Roof Texture (per section) <input type="checkbox"/> Ribbed Metal		\$ 6,500.00	0.00
"Front Porch" Style Privacy Screen		\$ 4,500.00	<input type="checkbox"/> 0.00
Insulation and Heaters (per section)		\$ 19,500.00	<input checked="" type="checkbox"/> 39,000.00
Stainless Steel Water Closet (each)	Qty: 3	\$ 2,500.00	<input type="checkbox"/> 0.00
Stainless Steel Lavatory (each)	Qty: 2	\$ 1,750.00	<input type="checkbox"/> 0.00
Stainless Steel Urinal (each)	Qty: 1	\$ 2,500.00	<input type="checkbox"/> 0.00
Electric Hand Dryer (each)	Qty: 2	\$ 1,000.00	<input type="checkbox"/> 0.00
Electronic Flush Valve (each)	Qty: 3	\$ 1,500.00	<input type="checkbox"/> 0.00
Electronic Lavatory Faucet (each)	Qty: 2	\$ 1,500.00	<input type="checkbox"/> 0.00
Electronic Urinal Flush Valve (each)	Qty: 1	\$ 1,500.00	<input type="checkbox"/> 0.00
Paper Towel Dispenser (each)	Qty: 2	\$ 350.00	<input type="checkbox"/> 0.00
Toilet Seat Cover Dispenser (each)	Qty: 3	\$ 350.00	<input type="checkbox"/> 0.00
Sanitary Napkin Disposal Receptacle (each)	Qty: 2	\$ 150.00	<input type="checkbox"/> 0.00
Baby Changing Table (each)	Qty: 2	\$ 1,100.00	<input type="checkbox"/> 0.00
Marine Grade Skylight in Restroom (each)	Qty: 4	\$ 1,800.00	<input type="checkbox"/> 0.00
Marine Package (excluding fiberglass doors and frames) (per section)		\$ 4,500.00	<input type="checkbox"/> 0.00
Exterior Mounted ADA Drinking Fountain w/Cone Skirt (each)	Qty: 1	\$ 6,500.00	<input type="checkbox"/> 0.00
Exterior Mounted ADA Drinking Fountain w/Bottle Filler (each)	Qty: 1	\$ 8,500.00	<input type="checkbox"/> 0.00
2K Anti-Graffiti Coating (per section)		\$ 5,000.00	<input type="checkbox"/> 0.00
Optional Door Closure (each)	Qty: 2	\$ 850.00	<input type="checkbox"/> 0.00
Fiberglass Entry and Chase Doors and Frames (each)	Qty: 3	\$ 5,300.00	<input type="checkbox"/> 0.00
Timed Electric Lock System (2 doors- does not include chase door) (each)	Qty: 2	\$ 2,500.00	<input type="checkbox"/> 0.00
Exterior Frostproof Hose Bib with Box (each)	Qty: 1	\$ 1,200.00	<input type="checkbox"/> 0.00
Total for Added Cost Options:		\$ 53,000.00	
Custom Options:		\$	
Engineering and State Fees:		\$ 8,200.00	
Estimated One-Way Transportation Costs to Site (quote):		\$ 34,300.00	
Estimated Tax:		\$	
Total Cost per Unit Placed at Job Site:		\$ 303,461.00	

This price quote is good for 60 days from date below, and is accurate and complete.

Todd Weger
 Digitally signed by Todd Weger
 Date: 2026.02.14 19:10:17 -08'00'
 CXT Sales Representative Date

I accept this quote. Please process this order.

Company Name
 Signer's Name (please type or print)

 Company Representative Date

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precast restroom facility is currently priced at approximately \$300,000 delivered, with additional costs required for a foundation. Those options provide fewer accommodations than the proposed structure. Additionally, I want to note that there is limited room with the grant funds for the Town employees to assist in the construction with the actually building due to procurement requirements. Essentially, we are in a position to either move forward or significantly re-scope this restroom.

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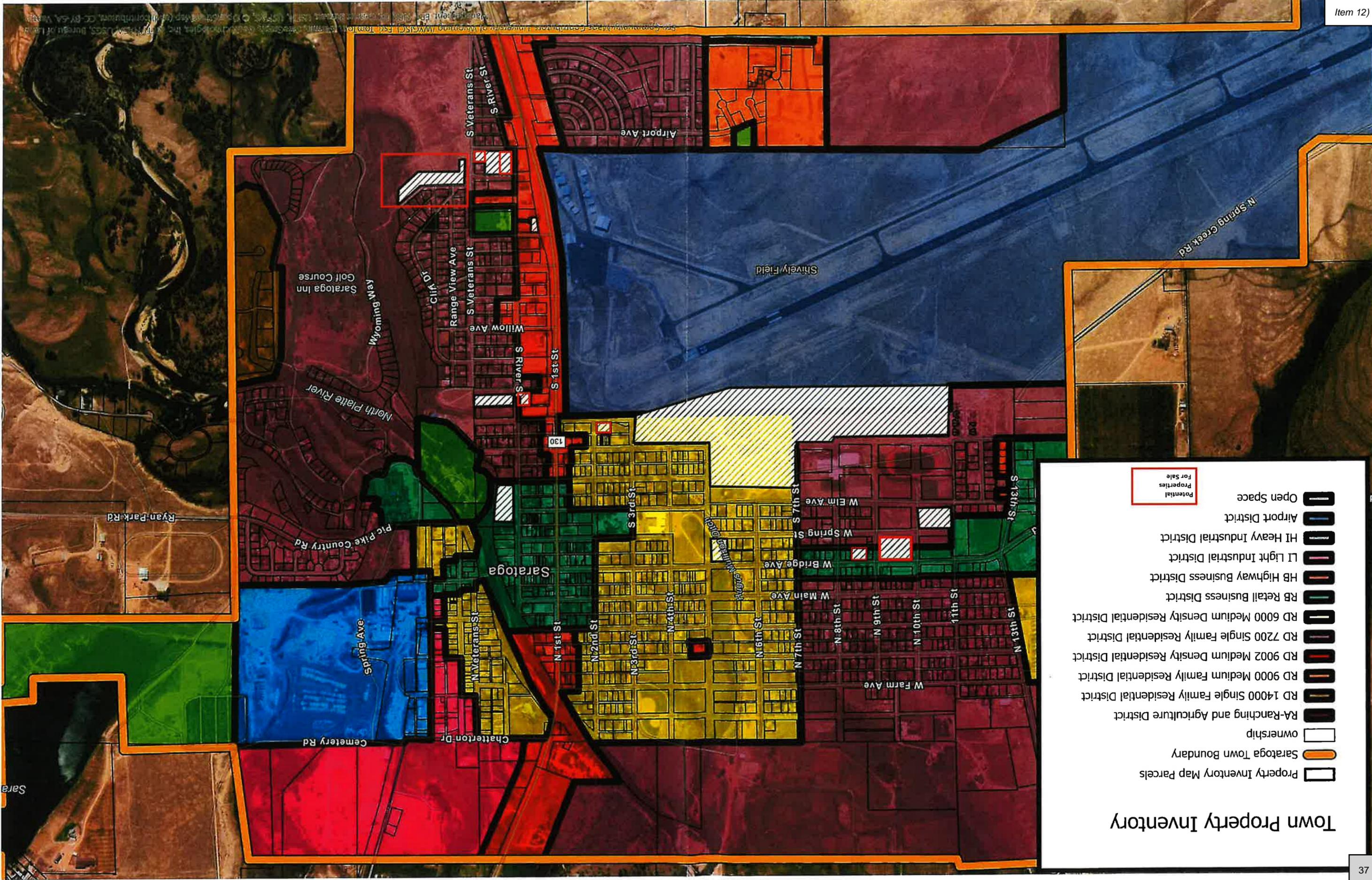
 Signer's Name
 (please type or print)

 Company Representative Date

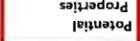
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Town Property Inventory

-  Property Inventory Map Parcels
-  Saratoga Town Boundary
-  ownership
-  RA-Ranching and Agriculture District
-  RD 14000 Single Family Residential District
-  RD 9000 Medium Family Residential District
-  RD 9002 Medium Density Residential District
-  RD 7200 Single Family Residential District
-  RD 6000 Medium Density Residential District
-  RB Retail Business District
-  HB Highway Business District
-  LI Light Industrial District
-  HI Heavy Industrial District
-  Airport District
-  Open Space
-  Potential Properties For Sale