



## **TOWN COUNCIL REGULAR MEETING SEPTEMBER 16, 2025 at 6:00 PM**

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

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### **AGENDA**

#### **CALL TO ORDER**

- 1) Opening Ceremony
- 2) Roll Call: \_\_Mayor Chuck Davis \_\_Councilman Cooley \_\_Councilman Oxford  
\_\_Councilman Fluty \_\_Councilman Barkhurst

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

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

- [3\)](#) Meeting Minutes from Sept. 2, 2025

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

- 4) Deposits - \$274,109.70
- [5\)](#) Accounts Payable - \$217,434.03
- [6\)](#) Accounts Payable - Barkhurst Collision Center - \$1,400.00
- 7) Transmittals - \$47,954.37
- [8\)](#) Payroll - \$43,774.87

#### **CORRESPONDENCE**

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

#### **COUNCIL COMMENTS**

- 9) REPLAT SUB Case #2205-01

#### **REPORTS FROM DEPARTMENTS**

##### **Town Hall**

- [10\)](#) Pine Cove Server Quote - \$18,346.06

##### **Police Department**

- 11) Ordinance - Electric Scooters, ORV's and Golf Carts
- [12\)](#) ULINE Order Quote - Office Furniture - \$2,073.40
- [13\)](#) Firearm Trade In/Sale Quotes

## **Fire Department**

## **Recreation Department**

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

[14\)](#) Wayfair Quote - \$3,095.21 - 2 Office Desks

[15\)](#) New Hire - Recreation Director Assistant - Emelia Anderson

## **Department of Public Works**

[16\)](#) DTI Trucks Quote - Electric Spreader - \$36,590.95

[17\)](#) Rocky Mtn. Sand & Gravel Pay App 8 (Retainage) - \$8,905.14

[18\)](#) William Paddock Resignation

[19\)](#) TAP Grant Update - Elm St, Pedestrian Corridor Project

[20\)](#) Engineering Associates - GIS System Invoice - \$40,000.00

## **REPORTS FROM BOARDS AND COMMISSIONS**

### **Planning Commission**

Next meeting is October 14, 2025 at 5:30 PM at the Town Hall Council Chambers

[21\)](#) Ordinance 887 - Title 18, Chapter 18 - 3rd and Final reading

[22\)](#) Sign Update - Wyoming Signs - Down Payment for Pre-Cast - \$13,952.00

### **Water and Sewer Joint Power Board**

Next meeting is October 8, 2025 at 6:00 PM at the PVCC

### **Recreation Commission**

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

### **Saratoga Airport Advisory Board**

Next meeting is October 13, 2025 at 3:30 PM at the Town Hall Council Chambers

[23\)](#) Sign - Split Mountain Metals - Invoice #6184 - \$4,150.00

### **South Central Wyoming Emergency Medical Services Board**

Next meeting is October 20, 2025 at 6:00 PM in Hanna

[24\)](#) Meeting Minutes - August 18, 2025

[25\)](#) Special Meeting Minutes - August 25, 2025

## **NEW BUSINESS**

## **EXECUTIVE SESSION**

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

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

## **FURTHER BUSINESS**

## **ADJOURNMENT**

**THE NEXT TOWN COUNCIL MEETING WILL BE ON  
WEDNESDAY, OCTOBER 1, 2025 AT 6:00 PM.**



## TOWN COUNCIL REGULAR MEETING SEPTEMBER 02, 2025 at 6:00 PM

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

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### MINUTES

#### CALL TO ORDER

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 meeting agenda for Sept. 2, 2025, made by Councilman Cooley, second by Councilman Oxford. Motion carried

#### APPROVAL OF THE MINUTES

- 3) Meeting Minutes from August 19, 2025  
Motion to approve meeting minutes from August 19, 2025, made by Councilman Oxford, second by Councilman Cooley. Motion carried.

#### APPROVAL OF THE BILLS

Motion to approve all financials for Sept 2, 2025, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

- 4) Deposits - \$343,325.36
- 5) Accounts Payable - \$35,746.09
- 6) Transmittals - \$26,061.89
- 7) Payroll - \$48,407.79

#### CORRESPONDENCE

#### ITEMS FROM THE PUBLIC

#### COUNCIL COMMENTS

- 8) Recreation Department

Mayor Chuck Davis addressed the concerns that were presented at the August 19, 2025 Council Meeting by Kathy Beck

## REPORTS FROM DEPARTMENTS

### Town Hall

- 9) Ordinance 888 - Regular Council Meeting - 3rd and Final Reading  
Motion to approve and adopt Ordinance 888 - Regular Council Meeting, made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.
- 10) UsedConex.com - Quote \$4,795.50 - 20ft Standard  
Motion to approve UsedConex.com quote in the amount of \$4,795.50 to be paid 50% by the Police Dept and 50% from Town Hall, made by Councilman Brakhurst, second by Councilman COoley. Motion carried.

### Police Department

### Fire Department

### Recreation Department

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

- 11) Poolside Adventures Quote - CM-07-1725 - Aquazip'n \$18,111.50  
Motion to approve quote of an Aquazip'n from Poolside Adventures in the amount of \$18,111.50, made by Councilman Cooley, second by Councilman Oxford. Motion carried.
- 12) NFL Flag Football Uniform Kits - \$1,034.45  
Motion to approve invoice for NFL Flag Football Uniform kits, in the amount of \$1,034.45, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

### Department of Public Works

## REPORTS FROM BOARDS AND COMMISSIONS

### Planning Commission

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

- 13) Ordinance 887 - Title 18 - 2nd reading with clarifying language added  
Motion to approve Ordinance 887 - Title 18 on the 2nd reading with the addition of the clarifying language made by Councilman Oxford, second by Councilman Cooley. Motion carried.
- 14) Resolution 2025-06 - New Official Zoning Map  
Motion to approve Resolution 2025-06 - Official Zoning Map, made by Councilman Cooley, second by Councilman Oxford. Motion carried.

### Water and Sewer Joint Power Board

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

### Recreation Commission

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

### Saratoga Airport Advisory Board

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

**South Central Wyoming Emergency Medical Services Board**  
Next meeting is September 15, 2025 at 6:00 PM in Medicine Bowl

**NEW BUSINESS**

**EXECUTIVE SESSION**

Motion to exit regular meeting and enter into Executive Session at 7:00 PM, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

Motion to exit Executive Session and reconvene Regular Meeting at 7:25 PM made by Councilman Cooley, second by Council Oxford. Motion carried.

**FURTHER BUSINESS**

**ADJOURNMENT**

Motion to adjourn meeting at 7:26 PM Councilman Cooley, second by Councilman Oxford. Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON  
TUESDAY, SEPTEMBER 16, 2025 AT 6:00 PM.**

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Mayor Chuck Davis

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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
<b>Advanced Fence of WY LLC</b>									
7799	Advanced Fence of WY LLC	1036	Construct 8' Chain Link Fence-Rehang	08/22/2025	1,500.00	.00		42-533-720	925
7799	Advanced Fence of WY LLC	1038	Construct 124' of 6' Chain Link Fence w	09/01/2025	1,388.80	.00		10-431-260	925
7799	Advanced Fence of WY LLC	1038	Construct 124' of 6' Chain Link Fence w	09/01/2025	1,041.60	.00		51-531-262	925
7799	Advanced Fence of WY LLC	1038	Construct 124' of 6' Chain Link Fence w	09/01/2025	1,041.60	.00		52-532-262	925
Total Advanced Fence of WY LLC:					4,972.00	.00			
<b>AR Gonzales LLC</b>									
7669	AR Gonzales LLC	1284	Grounds Keeping Contract-August 202	09/04/2025	888.88	.00		10-410-262	925
7669	AR Gonzales LLC	1284	Grounds Keeping Contract-August 202	09/04/2025	188.89	.00		10-411-262	925
7669	AR Gonzales LLC	1284	Grounds Keeping Contract-August 202	09/04/2025	1,768.89	.00		10-444-262	925
7669	AR Gonzales LLC	1284	Grounds Keeping Contract-August 202	09/04/2025	1,528.89	.00		10-444-262	925
7669	AR Gonzales LLC	1284	Grounds Keeping Contract-August 202	09/04/2025	1,048.89	.00		10-444-262	925
7669	AR Gonzales LLC	1284	Grounds Keeping Contract-August 202	09/04/2025	248.89	.00		10-444-262	925
7669	AR Gonzales LLC	1284	Grounds Keeping Contract-August 202	09/04/2025	408.89	.00		10-444-262	925
7669	AR Gonzales LLC	1284	Grounds Keeping Contract-August 202	09/04/2025	408.89	.00		10-444-262	925
7669	AR Gonzales LLC	1284	Grounds Keeping Contract-August 202	09/04/2025	728.89	.00		10-444-262	925
Total AR Gonzales LLC:					7,220.00	.00			
<b>Armstrong Consultants, Inc.</b>									
7709	Armstrong Consultants, Inc.	ARM236916-2	AIP# 3-56-0026-036 &037-2024-WYDO	08/27/2025	69,870.83	.00		42-534-312	925
Total Armstrong Consultants, Inc.:					69,870.83	.00			
<b>Barkhurst Collision Center</b>									
6635	Barkhurst Collision Center	10391	Storage-Ben Green/Scion-PD	09/03/2025	1,400.00	.00		10-421-241	925
Total Barkhurst Collision Center:					1,400.00	.00			
<b>BCN</b>									
5860	BCN	23971832	Acct# 7267-Landline Long Distance-Au	09/01/2025	8.22	.00		42-533-270	925
5860	BCN	23971832	Acct# 7267-Landline Long Distance-Au	09/01/2025	8.22	.00		10-422-280	925
5860	BCN	23971832	Acct# 7267-Landline Long Distance-Au	09/01/2025	8.22	.00		10-412-280	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5860	BCN	23971832	Acct# 7267-Landline Long Distance-Au	09/01/2025	38.74	.00		10-421-280	925
5860	BCN	23971832	Acct# 7267-Landline Long Distance-Au	09/01/2025	8.22	.00		10-431-280	925
5860	BCN	23971832	Acct# 7267-Landline Long Distance-Au	09/01/2025	40.50	.00		10-411-280	925
5860	BCN	23971832	Acct# 7267-Landline Long Distance-Au	09/01/2025	3.52	.00		51-531-280	925
5860	BCN	23971832	Acct# 7267-Landline Long Distance-Au	09/01/2025	3.52	.00		52-532-280	925
Total BCN:					119.16	.00			
<b>Big Bale Company</b>									
7594	Big Bale Company	21358	19.5L 24 Titan Industrial Lug R4-12.5/8	08/29/2025	1,247.20	.00		10-431-740	925
7594	Big Bale Company	21358	19.5L 24 Titan Industrial Lug R4-12.5/8	08/29/2025	935.40	.00		51-531-740	925
7594	Big Bale Company	21358	19.5L 24 Titan Industrial Lug R4-12.5/8	08/29/2025	935.40	.00		52-532-740	925
7594	Big Bale Company	21359	Earth Max SR 30 Radial-Streets	08/29/2025	2,520.00	.00		10-431-740	925
7594	Big Bale Company	21359	Earth Max SR 30 Radial-Water	08/29/2025	1,890.00	.00		51-531-740	925
7594	Big Bale Company	21359	Earth Max SR 30 Radial-Sewer	08/29/2025	1,890.00	.00		52-532-740	925
Total Big Bale Company:					9,418.00	.00			
<b>Carbon Power &amp; Light Inc.</b>									
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1314700-Kathy Glode Rstrms Me	09/01/2025	43.62	.00		10-444-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1121500-112 S River Meter# 109	09/01/2025	229.30	.00		10-422-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1317500-117 E Spring Meter# 84	09/01/2025	77.11	.00		10-422-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1115800-Pumping Station Meter#	09/01/2025	109.91	.00		52-532-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1130000-Kathy Glode Sprklr Met	09/01/2025	43.74	.00		10-444-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1130100-Shop Meter# 11450673-	09/01/2025	146.12	.00		10-431-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1130400-Sewer Lift Meter# 1148	09/01/2025	51.66	.00		52-532-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1130500-Street Lights-No Meter-	09/01/2025	4,802.25	.00		10-431-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1130800-Swimming Pool Meter#	09/01/2025	750.98	.00		10-441-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1130800-Swimming Pool Meter#	09/01/2025	250.33	.00		10-442-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1131100-Water Tower Meter# 13	09/01/2025	97.87	.00		51-531-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1144102-Tri Space @ Lake Mete	09/01/2025	590.82	.00		10-443-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1157302-Lake Pump #3 Meter# 1	09/01/2025	43.86	.00		10-443-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1199800-Runway Lights Meter# 1	09/01/2025	152.48	.00		42-533-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1225000-Veterans Island Meter#	09/01/2025	44.46	.00		10-444-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1237500-Lagoon Meter# 844978	09/01/2025	3,978.32	.00		52-532-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1284100-New Beacon Meter# 10	09/01/2025	43.50	.00		42-533-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1288300-Rstrms @ Lake Meter#	09/01/2025	43.50	.00		10-444-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1308900-River & Bridge Meter# 1	09/01/2025	122.75	.00		10-431-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1309000-Bridge & 2nd Meter# 13	09/01/2025	82.63	.00		10-431-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1321600-Weather Station Meter#	09/01/2025	56.58	.00		42-533-270	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1327900-1st & Spring Meter# 10	09/01/2025	53.46	.00		10-431-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 1330501-210 W Elm Meter# 1146	09/01/2025	72.31	.00		10-410-262	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 7311300-110 E Spring Meter# 11	09/01/2025	290.11	.00		10-411-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 7311300-110 E Spring Meter# 11	09/01/2025	290.12	.00		10-421-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 7331200-Well Field Meter# 1749	09/01/2025	4,472.05	.00		51-531-270	925
1725	Carbon Power & Light Inc.	166-8/1/25-9/1/	Acct# 7545800-Woods Field Meter# 13	09/01/2025	44.46	.00		10-444-270	925
Total Carbon Power & Light Inc.:					16,984.30	.00			
<b>Caselle, Inc.</b>									
1760	Caselle, Inc.	INV-10626	Maintenance & Support-10/1/25 to 10/3	09/02/2025	175.00	.00		10-411-320	925
1760	Caselle, Inc.	INV-10626	Maintenance & Support-10/1/25 to 10/3	09/02/2025	157.50	.00		10-412-320	925
1760	Caselle, Inc.	INV-10626	Maintenance & Support-10/1/25 to 10/3	09/02/2025	157.50	.00		10-413-320	925
1760	Caselle, Inc.	INV-10626	Maintenance & Support-10/1/25 to 10/3	09/02/2025	350.00	.00		10-421-320	925
1760	Caselle, Inc.	INV-10626	Maintenance & Support-10/1/25 to 10/3	09/02/2025	87.50	.00		10-431-320	925
1760	Caselle, Inc.	INV-10626	Maintenance & Support-10/1/25 to 10/3	09/02/2025	157.50	.00		10-441-320	925
1760	Caselle, Inc.	INV-10626	Maintenance & Support-10/1/25 to 10/3	09/02/2025	157.50	.00		10-442-320	925
1760	Caselle, Inc.	INV-10626	Maintenance & Support-10/1/25 to 10/3	09/02/2025	157.50	.00		10-445-320	925
1760	Caselle, Inc.	INV-10626	Maintenance & Support-10/1/25 to 10/3	09/02/2025	175.00	.00		51-531-320	925
1760	Caselle, Inc.	INV-10626	Maintenance & Support-10/1/25 to 10/3	09/02/2025	175.00	.00		52-532-320	925
Total Caselle, Inc.:					1,750.00	.00			
<b>Casey Lehr</b>									
7441	Casey Lehr	9/5/25-9/6/25 A	Security @ Airport For Conquistadors-9	09/08/2025	1,200.00	.00		42-533-262	925
Total Casey Lehr:					1,200.00	.00			
<b>Charles Davis</b>									
7770	Charles Davis	09042025	Fuel Reimbursement-WAM Region 6 M	09/04/2025	209.44	.00		10-411-230	925
Total Charles Davis:					209.44	.00			
<b>Cogent, Inc.</b>									
7408	Cogent, Inc.	5634417	Chlorine Reagent (3)-Sewer	09/08/2025	311.69	.00		52-532-241	925
Total Cogent, Inc.:					311.69	.00			
<b>Engineering Associates</b>									
4170	Engineering Associates	4508048	Project# 25410.00-Professional Service	08/21/2025	14,045.00	.00		52-532-825	925



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
4170	Engineering Associates	4508049	Project# 25418.00-Professional Service	08/21/2025	2,565.00	.00		51-531-310	925
4170	Engineering Associates	4508049	Project# 25418.00-Professional Service	08/21/2025	956.50	.00		52-532-825	925
4170	Engineering Associates	4508049	Project# 25418.00-Professional Service	08/21/2025	1,124.50	.00		10-431-750	925
4170	Engineering Associates	4508049	Project# 25418.00-Professional Service	08/21/2025	300.00	.00		10-431-260	925
4170	Engineering Associates	4508049	Project# 25418.00-Professional Service	08/21/2025	1,487.86	.00		10-412-310	925
Total Engineering Associates:					20,478.86	.00			
<b>Evergreen Dwellings</b>									
7762	Evergreen Dwellings	FINAL DESIGN	Final Design Costs-Evergreen Dwelling	09/15/2025	14,232.00	.00		22-446-720	925
7762	Evergreen Dwellings	FINAL DESIGN	Final Design Costs-Evergreen Dwelling	09/15/2025	9,488.00	.00		10-444-724	925
Total Evergreen Dwellings:					23,720.00	.00			
<b>Hach Company</b>									
2920	Hach Company	14652586	Ammonia-TNT+-HR (2-47 MG/L) PK/25	09/02/2025	293.52	.00		51-531-241	925
2920	Hach Company	14652586	Ammonia-TNT+-HR (2-47 MG/L) PK/25	09/02/2025	293.53	.00		52-532-241	925
Total Hach Company:					587.05	.00			
<b>High Tek Communications LLC</b>									
7797	High Tek Communications LLC	5489699	ADS-B Cameras Install-Airport	09/05/2025	500.00	.00		42-533-722	925
Total High Tek Communications LLC:					500.00	.00			
<b>John W Moore</b>									
7727	John W Moore	9/5/25-9/6/25-A	Security @ Airport For Conquistadors-9	09/08/2025	300.00	.00		42-533-262	925
Total John W Moore:					300.00	.00			
<b>Kilgore Companies, LLC</b>									
7689	Kilgore Companies, LLC	1552407	1/2" Asphalt Mix-20.30 Tons-Elm St	09/03/2025	2,969.28	.00		22-446-250	925
7689	Kilgore Companies, LLC	1552407	1/2" Asphalt Mix-20.38 Tons-Elm St	09/03/2025	2,980.98	.00		22-446-250	925
7689	Kilgore Companies, LLC	1552407	1/2" Asphalt Mix-20.37 Tons-Elm St	09/03/2025	2,979.52	.00		22-446-250	925
7689	Kilgore Companies, LLC	1552407	1/2" Asphalt Mix-20.16 Tons-Elm St	09/03/2025	2,948.80	.00		22-446-250	925
7689	Kilgore Companies, LLC	1553056	1/2" Asphalt Mix-20.27 Tons-Elm St	09/04/2025	2,964.89	.00		22-446-250	925
7689	Kilgore Companies, LLC	1553056	1/2" Asphalt Mix-20.32 Tons-Elm St	09/04/2025	2,972.21	.00		22-446-250	925
7689	Kilgore Companies, LLC	1553056	1/2" Asphalt Mix-20.43 Tons-Elm St	09/04/2025	2,988.30	.00		22-446-250	925
7689	Kilgore Companies, LLC	1553056	1/2" Asphalt Mix-20.03 Tons-Elm St	09/04/2025	2,929.79	.00		22-446-250	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Kilgore Companies, LLC:					23,733.77	.00			
<b>Kylie M Waldrip, P.C.</b>									
7410	Kylie M Waldrip, P.C.	4724	Professional Legal Services Rendered-	09/01/2025	111.00	.00		10-411-310	925
7410	Kylie M Waldrip, P.C.	4724	Professional Legal Services Rendered-	09/01/2025	74.00	.00		10-412-310	925
7410	Kylie M Waldrip, P.C.	4724	Professional Legal Services Rendered-	09/01/2025	55.50	.00		10-421-310	925
7410	Kylie M Waldrip, P.C.	4724	Professional Legal Services Rendered-	09/01/2025	18.50	.00		10-445-310	925
Total Kylie M Waldrip, P.C.:					259.00	.00			
<b>Lisa G. Burton</b>									
7787	Lisa G. Burton	2025-09	Prep For Sept 2025 Meeting-Water	09/10/2025	87.50	.00		51-531-821	925
7787	Lisa G. Burton	2025-09	Prep For Sept 2025 Meeting-Sewer	09/10/2025	87.50	.00		52-532-821	925
Total Lisa G. Burton:					175.00	.00			
<b>Michael Morris</b>									
7722	Michael Morris	9/5/25-9/6/25 A	Security @ Airport For Conquistadors-9	09/08/2025	300.00	.00		42-533-262	925
Total Michael Morris:					300.00	.00			
<b>Mountain States CPA's and Consultants</b>									
7711	Mountain States CPA's and Consultants	1403468	Progress Billing For 2025 Financial Stat	09/02/2025	202.70	.00		10-411-330	925
7711	Mountain States CPA's and Consultants	1403468	Progress Billing For 2025 Financial Stat	09/02/2025	202.70	.00		10-412-330	925
7711	Mountain States CPA's and Consultants	1403468	Progress Billing For 2025 Financial Stat	09/02/2025	202.70	.00		10-413-330	925
7711	Mountain States CPA's and Consultants	1403468	Progress Billing For 2025 Financial Stat	09/02/2025	202.70	.00		10-421-330	925
7711	Mountain States CPA's and Consultants	1403468	Progress Billing For 2025 Financial Stat	09/02/2025	360.36	.00		10-431-330	925
7711	Mountain States CPA's and Consultants	1403468	Progress Billing For 2025 Financial Stat	09/02/2025	75.08	.00		10-441-330	925
7711	Mountain States CPA's and Consultants	1403468	Progress Billing For 2025 Financial Stat	09/02/2025	75.08	.00		10-442-330	925
7711	Mountain States CPA's and Consultants	1403468	Progress Billing For 2025 Financial Stat	09/02/2025	202.70	.00		10-445-330	925
7711	Mountain States CPA's and Consultants	1403468	Progress Billing For 2025 Financial Stat	09/02/2025	638.14	.00		42-533-330	925
7711	Mountain States CPA's and Consultants	1403468	Progress Billing For 2025 Financial Stat	09/02/2025	420.42	.00		51-531-330	925
7711	Mountain States CPA's and Consultants	1403468	Progress Billing For 2025 Financial Stat	09/02/2025	420.42	.00		52-532-330	925
Total Mountain States CPA's and Consultants:					3,003.00	.00			
<b>MPM Corp</b>									
3945	MPM Corp	9154226	Trash Removal For August 2025-Lake	08/31/2025	240.00	.00		10-443-262	925
3945	MPM Corp	9154226	Trash Removal For August 2025-Vetera	08/31/2025	80.00	.00		10-444-262	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
3945	MPM Corp	9154226	Trash Removal For August 2025-HP	08/31/2025	80.00	.00		10-442-262	925
3945	MPM Corp	9154226	Trash Removal For August 2025-TH	08/31/2025	17.50	.00		10-411-262	925
3945	MPM Corp	9154226	Trash Removal For August 2025-PD	08/31/2025	17.50	.00		10-421-262	925
3945	MPM Corp	9154226	Trash Removal For August 2025-Kathy	08/31/2025	45.00	.00		10-444-262	925
3945	MPM Corp	9154226	Trash Removal For August 2025-Street	08/31/2025	45.00	.00		10-431-262	925
3945	MPM Corp	9154226	Trash Removal For August 2025-Water	08/31/2025	45.00	.00		51-531-262	925
3945	MPM Corp	9154226	Trash Removal For August 2025-Lagoo	08/31/2025	35.00	.00		52-532-262	925
3945	MPM Corp	9154226	Trash Removal For August 2025-Dog P	08/31/2025	45.00	.00		10-444-262	925
Total MPM Corp:					650.00	.00			
<b>NAPA Auto Parts Saratoga</b>									
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-936753-Crimson 2 Grs Cartr-8	08/31/2025	43.90	.00		10-431-250	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937207-Ignition Cntrl Module-	08/31/2025	116.61	.00		51-531-255	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937272-Windshield Wash-Star	08/31/2025	268.19	.00		51-531-255	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937324-Serpentine Belt-8/13/	08/31/2025	20.93	.00		51-531-250	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937326-Oil Dry (3)-Hyd Oil FI	08/31/2025	171.45	.00		10-431-250	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937488-Cut Off Wheel (10)-8/	08/31/2025	34.90	.00		10-431-240	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937652-.75"x20' Hose-8/18/25	08/31/2025	79.99	.00		51-531-240	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937675-Antifreeze-8/18/25-W	08/31/2025	12.44	.00		51-531-250	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937773-Antifreeze-8/19/25-Str	08/31/2025	82.62	.00		10-431-240	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937791-Pipe Connector-Hose	08/31/2025	13.12	.00		10-431-250	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937833-Dispenser-8/20/25-Se	08/31/2025	110.99	.00		52-532-242	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937835-Extension Bar-8Dr St	08/31/2025	44.46	.00		10-431-242	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937868-Compressor-8/20/25-	08/31/2025	376.31	.00		10-431-250	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937883-Snap Terminal-8/20/2	08/31/2025	3.29	.00		10-431-240	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937900-V Belt-8/20/25-Streets	08/31/2025	22.21	.00		10-431-255	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937901-V Belt (2)-8/20/25-Str	08/31/2025	37.91	.00		10-431-255	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-937907-AC Recharge-8/20/25	08/31/2025	59.98	.00		10-431-250	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-938011-Brake Cleaner (2)-Ele	08/31/2025	25.36	.00		10-431-240	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-938129-Exact Fit Beam (2)-8/	08/31/2025	51.98	.00		10-421-255	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-938347-Oil Filter-0W40 (7)-8/	08/31/2025	114.47	.00		51-531-255	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-938373-Relay (2)-Heat Shrink	08/31/2025	136.71	.00		55-572-250	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-938438-Ring Terminal (2)-Slid	08/31/2025	24.96	.00		55-572-250	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-938467-Fuse Holder-8/28/25-	08/31/2025	6.49	.00		55-572-250	925
7658	NAPA Auto Parts Saratoga	ACCT# 8320-8/	Inv# 575-938572-Tire Valve (4)-8/29/25	08/31/2025	164.60	.00		10-431-250	925
Total NAPA Auto Parts Saratoga:					2,023.87	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>Norco Inc</b>									
7148	Norco Inc	0044481415	Acct# HO322-Cylinder Rent-August 20	08/31/2025	44.64	.00		10-431-240	925
Total Norco Inc:					44.64	.00			
<b>One-Call of Wyoming, Inc.</b>									
4140	One-Call of Wyoming, Inc.	76831	Tickets For August 2025-Streets	09/09/2025	23.70	.00		10-431-226	925
4140	One-Call of Wyoming, Inc.	76831	Tickets For August 2025-Water	09/09/2025	22.27	.00		51-531-226	925
4140	One-Call of Wyoming, Inc.	76831	Tickets For August 2025-Sewer	09/09/2025	22.28	.00		52-532-226	925
Total One-Call of Wyoming, Inc.:					68.25	.00			
<b>Perue Printing</b>									
4255	Perue Printing	08312025	Inv# 0071083-Paper (10 Boxes)-8/19/2	08/31/2025	29.17	.00		10-411-240	925
4255	Perue Printing	08312025	Inv# 0071083-Paper (10 Boxes)-8/19/2	08/31/2025	36.48	.00		10-412-240	925
4255	Perue Printing	08312025	Inv# 0071083-Paper (10 Boxes)-8/19/2	08/31/2025	36.48	.00		10-413-240	925
4255	Perue Printing	08312025	Inv# 0071083-Paper (10 Boxes)-8/19/2	08/31/2025	36.48	.00		10-421-240	925
4255	Perue Printing	08312025	Inv# 0071083-Paper (10 Boxes)-8/19/2	08/31/2025	36.48	.00		10-431-240	925
4255	Perue Printing	08312025	Inv# 0071083-Paper (10 Boxes)-8/19/2	08/31/2025	14.59	.00		10-441-240	925
4255	Perue Printing	08312025	Inv# 0071083-Paper (10 Boxes)-8/19/2	08/31/2025	14.59	.00		10-442-240	925
4255	Perue Printing	08312025	Inv# 0071083-Paper (10 Boxes)-8/19/2	08/31/2025	14.59	.00		10-445-240	925
4255	Perue Printing	08312025	Inv# 0071083-Paper (10 Boxes)-8/19/2	08/31/2025	255.32	.00		51-531-240	925
4255	Perue Printing	08312025	Inv# 0071083-Paper (10 Boxes)-8/19/2	08/31/2025	255.32	.00		52-532-240	925
Total Perue Printing:					729.50	.00			
<b>Pine Cove Consulting, LLC</b>									
7285	Pine Cove Consulting, LLC	25109C	Managed Services Agreement-9/25-TH	09/02/2025	117.01	.00		10-411-320	925
7285	Pine Cove Consulting, LLC	25109C	Managed Services Agreement-9/25-PZ	09/02/2025	105.32	.00		10-412-320	925
7285	Pine Cove Consulting, LLC	25109C	Managed Services Agreement-9/25-Co	09/02/2025	105.32	.00		10-413-320	925
7285	Pine Cove Consulting, LLC	25109C	Managed Services Agreement-9/25-PD	09/02/2025	234.04	.00		10-421-320	925
7285	Pine Cove Consulting, LLC	25109C	Managed Services Agreement-9/25-Str	09/02/2025	58.51	.00		10-431-320	925
7285	Pine Cove Consulting, LLC	25109C	Managed Services Agreement-9/25-SP	09/02/2025	105.32	.00		10-441-320	925
7285	Pine Cove Consulting, LLC	25109C	Managed Services Agreement-9/25-HP	09/02/2025	105.32	.00		10-442-320	925
7285	Pine Cove Consulting, LLC	25109C	Managed Services Agreement-9/25-Re	09/02/2025	105.32	.00		10-445-320	925
7285	Pine Cove Consulting, LLC	25109C	Managed Services Agreement-9/25-Wa	09/02/2025	117.02	.00		51-531-320	925
7285	Pine Cove Consulting, LLC	25109C	Managed Services Agreement-9/25-Se	09/02/2025	117.02	.00		52-532-320	925
7285	Pine Cove Consulting, LLC	25110C	Office 365-Pax8 Business Standard-1Yr	09/02/2025	36.36	.00		10-411-320	925
7285	Pine Cove Consulting, LLC	25110C	Office 365-Pax8 Business Standard-1Yr	09/02/2025	32.72	.00		10-412-320	925
7285	Pine Cove Consulting, LLC	25110C	Office 365-Pax8 Business Standard-1Yr	09/02/2025	32.72	.00		10-431-320	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7285	Pine Cove Consulting, LLC	25110C	Office 365-Pax8 Business Standard-1Yr	09/02/2025	72.72	.00		10-421-320	925
7285	Pine Cove Consulting, LLC	25110C	Office 365-Pax8 Business Standard-1Yr	09/02/2025	18.18	.00		10-431-320	925
7285	Pine Cove Consulting, LLC	25110C	Office 365-Pax8 Business Standard-1Yr	09/02/2025	32.72	.00		10-441-320	925
7285	Pine Cove Consulting, LLC	25110C	Office 365-Pax8 Business Standard-1Yr	09/02/2025	32.72	.00		10-442-320	925
7285	Pine Cove Consulting, LLC	25110C	Office 365-Pax8 Business Standard-1Yr	09/02/2025	32.72	.00		10-445-320	925
7285	Pine Cove Consulting, LLC	25110C	Office 365-Pax8 Business Standard-1Yr	09/02/2025	36.36	.00		51-531-320	925
7285	Pine Cove Consulting, LLC	25110C	Office 365-Pax8 Business Standard-1Yr	09/02/2025	36.36	.00		52-532-320	925
Total Pine Cove Consulting, LLC:					1,533.78	.00			
<b>Pitney Bowes Inc</b>									
7708	Pitney Bowes Inc	1028053888	Acct# 0011887462-DM3C/DM4C Red I	09/03/2025	5.11	.00		10-411-240	925
7708	Pitney Bowes Inc	1028053888	Acct# 0011887462-DM3C/DM4C Red I	09/03/2025	6.66	.00		10-412-240	925
7708	Pitney Bowes Inc	1028053888	Acct# 0011887462-DM3C/DM4C Red I	09/03/2025	6.66	.00		10-413-240	925
7708	Pitney Bowes Inc	1028053888	Acct# 0011887462-DM3C/DM4C Red I	09/03/2025	6.66	.00		10-421-240	925
7708	Pitney Bowes Inc	1028053888	Acct# 0011887462-DM3C/DM4C Red I	09/03/2025	6.66	.00		10-431-240	925
7708	Pitney Bowes Inc	1028053888	Acct# 0011887462-DM3C/DM4C Red I	09/03/2025	2.68	.00		10-441-240	925
7708	Pitney Bowes Inc	1028053888	Acct# 0011887462-DM3C/DM4C Red I	09/03/2025	2.68	.00		10-442-240	925
7708	Pitney Bowes Inc	1028053888	Acct# 0011887462-DM3C/DM4C Red I	09/03/2025	2.68	.00		10-445-240	925
7708	Pitney Bowes Inc	1028053888	Acct# 0011887462-DM3C/DM4C Red I	09/03/2025	46.50	.00		51-531-240	925
7708	Pitney Bowes Inc	1028053888	Acct# 0011887462-DM3C/DM4C Red I	09/03/2025	46.50	.00		52-532-240	925
Total Pitney Bowes Inc:					132.79	.00			
<b>Platte Valley Foods LLC</b>									
5700	Platte Valley Foods LLC	9/1/25	Inv# 00100012080400114-Water-8/11/2	09/01/2025	49.90	.00		10-431-240	925
5700	Platte Valley Foods LLC	9/1/25	Inv# 00100123155000114-Dry Ice-8/18/	09/01/2025	8.69	.00		55-572-240	925
5700	Platte Valley Foods LLC	9/1/25	Inv# 002000104142900167-Propane R	09/01/2025	84.86	.00		10-431-240	925
5700	Platte Valley Foods LLC	9/1/25	Inv# 00100092152500114-Dry Ice-8/19/	09/01/2025	7.75	.00		55-572-240	925
5700	Platte Valley Foods LLC	9/1/25	Inv# 00400063153600174-Dry Ice-8/25/	09/01/2025	10.33	.00		55-572-240	925
5700	Platte Valley Foods LLC	9/1/25	Inv# 00300034153800178-Dry Ice-8/26/	09/01/2025	10.76	.00		55-572-240	925
Total Platte Valley Foods LLC:					172.29	.00			
<b>Posey Wagon Portable Toilet Services LLC</b>									
7629	Posey Wagon Portable Toilet Services	2854	Baseball Field Toilets (2)-August 2025-	09/01/2025	130.00	.00		10-444-262	925
Total Posey Wagon Portable Toilet Services LLC:					130.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>R.P. Lumber Co, Inc.</b>									
7522	R.P. Lumber Co, Inc.	08282025	Inv# 4028294-Chisel Flat-Scraper Forg	08/28/2025	56.97	.00		10-431-240	925
7522	R.P. Lumber Co, Inc.	08282025	Inv# 4039958-1/4x4 Laths-8/8/25-Street	08/28/2025	23.99	.00		10-431-240	925
7522	R.P. Lumber Co, Inc.	08282025	Inv# 4040136-2x4-10 #2 Fir-2x4x8 #2 F	08/28/2025	91.48	.00		10-421-262	925
7522	R.P. Lumber Co, Inc.	08282025	Inv# 4052946-2x6 08 #2 Fir (3)-4x8x5/8	08/28/2025	49.18	.00		10-421-262	925
7522	R.P. Lumber Co, Inc.	08282025	Inv# 4067664-Sealant Foam-8/15/25-St	08/28/2025	6.59	.00		10-431-240	925
7522	R.P. Lumber Co, Inc.	08282025	Inv# 4068377-Gorilla Tape-Socket Adap	08/28/2025	20.98	.00		10-431-240	925
7522	R.P. Lumber Co, Inc.	08282025	Inv# 4089751-Cement Hydraulic Wtr St	08/28/2025	46.98	.00		10-431-260	925
7522	R.P. Lumber Co, Inc.	08282025	Inv# 4092550-1/4 20x3/4 Mach-8/21/25	08/28/2025	.99	.00		10-431-240	925
7522	R.P. Lumber Co, Inc.	08282025	Inv# 4104360-1/4 20x2 Combo Rd Mac	08/28/2025	9.89	.00		10-431-240	925
7522	R.P. Lumber Co, Inc.	08282025	Inv# 4116141-2 Lb Hydraulic Wtr Stop	08/28/2025	22.98	.00		10-431-260	925
Total R.P. Lumber Co, Inc.:					330.03	.00			
<b>Saltus Technologies, LLC</b>									
7700	Saltus Technologies, LLC	2509-29	DigiTicket Annual Software Maint & Sup	09/01/2025	2,055.00	.00		10-421-740	925
7700	Saltus Technologies, LLC	2509-29	DigiTicket Annual Hosting Fee-10/25 to	09/01/2025	1,625.00	.00		10-421-740	925
Total Saltus Technologies, LLC:					3,680.00	.00			
<b>Saratoga Feed and Grain</b>									
4895	Saratoga Feed and Grain	08312025	Inv# 99052-Propane-8/11/25-Streets	08/31/2025	18.00	.00		10-431-260	925
Total Saratoga Feed and Grain:					18.00	.00			
<b>Saratoga Recycling</b>									
7156	Saratoga Recycling	10339	Commercial Recycling-8/6/25-TH	09/01/2025	30.00	.00		10-411-262	925
Total Saratoga Recycling:					30.00	.00			
<b>Saratoga Sun</b>									
4940	Saratoga Sun	3780-TOS	Inv# 44890-Legal# 9208-Final Pmt-8/7/	08/31/2025	324.00	.00		51-531-220	925
4940	Saratoga Sun	3780-TOS	Inv# 44891-Legal# 9210-Zoning Map U	08/31/2025	324.00	.00		10-412-220	925
4940	Saratoga Sun	3780-TOS	Inv# 44944-Legal# 9213-Minutes-8/14/	08/31/2025	432.00	.00		10-411-220	925
4940	Saratoga Sun	3780-TOS	Inv# 44945-Legal# 9214-Manual Check	08/31/2025	36.00	.00		10-411-220	925
4940	Saratoga Sun	3780-TOS	Inv# 44946-Legal# 9215-Cash Req-8/1	08/31/2025	121.50	.00		10-411-220	925
4940	Saratoga Sun	3780-TOS	Inv# 44947-Legal# 9216-Ordinance-8/1	08/31/2025	783.00	.00		10-411-220	925
4940	Saratoga Sun	3780-TOS	Inv# 44950-15" Ad-Job Opening-8/14/2	08/31/2025	135.00	.00		10-445-220	925
4940	Saratoga Sun	3780-TOS	Inv# 45005-15" Ad-Job Opening-8/21/2	08/31/2025	135.00	.00		10-445-220	925
4940	Saratoga Sun	3780-TOS	Inv# 45036-Legal# 9229-Minutes-8/25/	08/31/2025	297.00	.00		10-411-220	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
4940	Saratoga Sun	3780-TOS	Inv# 45037-Legal# 9230-Cash Req-8/2	08/31/2025	81.00	.00		10-411-220	925
4940	Saratoga Sun	3780-TOS	Inv# 45038-Legal# 9231-Manual Check	08/31/2025	36.00	.00		10-411-220	925
4940	Saratoga Sun	3780-TOS	Inv# 45042-Ad-Town Closure-8/28/25-T	08/31/2025	36.00	.00		10-411-220	925
4940	Saratoga Sun	44642-JPB	JPB Inv# 44642-Class Display Ad-Meeti	09/02/2025	30.00	.00		51-531-220	925
4940	Saratoga Sun	44642-JPB	JPB Inv# 44642-Class Display Ad-Meeti	09/02/2025	30.00	.00		52-532-220	925
Total Saratoga Sun:					2,800.50	.00			
<b>Shively Hardware Co (Town# 28210)</b>									
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 122514-Paper Towels-Trash Bags-	08/31/2025	26.98	.00		10-441-240	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 122536-Splice Kit-8/4/25-Elm St-W	08/31/2025	12.99	.00		51-531-240	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 122576-LED Light-8/4/25-PD	08/31/2025	169.99	.00		10-421-241	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 122599-Mop-8/5/25-Elm St-Water	08/31/2025	9.99	.00		51-531-240	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 122609-Sawzall Blades-8/5/25-El	08/31/2025	27.99	.00		51-531-240	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 122655-Cable Ties-8/5/25-PD	08/31/2025	3.99	.00		10-421-262	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 122672-Engine Oil (2)-8/6/25-Stre	08/31/2025	13.98	.00		10-431-240	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 122757-1/2x48 Sti Tube (2)-Unthre	08/31/2025	64.96	.00		10-431-240	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 122914-Scour Pads (2)-Srvc Clnr-8	08/31/2025	24.97	.00		10-444-240	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 123039-Seal Tape-Ball Valve-8/13/	08/31/2025	10.08	.00		10-441-262	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 123041-Credit Return-Ball Valve-8/	08/31/2025	2.50-	.00		10-441-262	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# IC40253-Mix Oil 5 Gal-8/13/25-Str	08/31/2025	58.02	.00		10-431-240	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 123111-Dsp Gloves-8/14/25-SP	08/31/2025	23.99	.00		10-441-240	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 123259-3/4" Galv Coupling Stop-S	08/31/2025	5.68	.00		51-531-240	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 123310-3/4" Ins Stiffener (6)-8/18/	08/31/2025	16.74	.00		51-531-492	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# IC40254-Saw Belts-8/18/25-Street	08/31/2025	177.22	.00		10-431-260	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 123338-Gloves-8/19/25-Streets	08/31/2025	35.98	.00		10-431-245	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# K2338-Multi Crmp Cut Strp (2)-8/1	08/31/2025	25.98	.00		10-431-242	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# K23474-Toilet Spud Gasket-8/21/2	08/31/2025	72.00	.00		10-444-262	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 123663-Screws-8/25/25-Streets	08/31/2025	18.99	.00		10-431-240	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 123750-Replacement Socket-8/26/	08/31/2025	6.59	.00		52-532-242	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 123517-Bags-8/21/25-Pest	08/31/2025	7.99	.00		55-572-240	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 123772-Metal Cut Wheel-Bolt Eye-	08/31/2025	7.58	.00		52-532-250	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 123930-Clock-8/29/25-Rec	08/31/2025	12.99	.00		10-445-240	925
5015	Shively Hardware Co (Town# 28210)	28210-8/31/25-	Inv# 123933-Batteries-8/29/25-Rec	08/31/2025	11.99	.00		10-445-240	925
Total Shively Hardware Co (Town# 28210):					845.16	.00			
<b>Skyline Motors Inc</b>									
6615	Skyline Motors Inc	1135973	2016 Ford-Diagnosis-Replace Front Br	09/07/2025	1,827.46	.00		10-421-255	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Skyline Motors Inc:					1,827.46	.00			
<b>Span Publishing</b>									
7337	Span Publishing	0113122	2026 National Directory of Law Enforce	08/27/2025	159.00	.00		10-421-240	925
Total Span Publishing:					159.00	.00			
<b>Stinker Stores, Inc</b>									
7438	Stinker Stores, Inc	K378-8/1/25-8/	Card# 9649387-29.795 G-August 2025-	09/15/2025	86.58	.00		10-421-256	925
7438	Stinker Stores, Inc	K378-8/1/25-8/	Card# 9649276-41.003 G-August 2025-	09/15/2025	119.15	.00		10-421-256	925
7438	Stinker Stores, Inc	K378-8/1/25-8/	Card# 4817402-159.612 G-August 202	09/15/2025	252.45	.00		51-531-256	925
7438	Stinker Stores, Inc	K378-8/1/25-8/	Card# 4817402-159.612 G-August 202	09/15/2025	252.46	.00		52-532-256	925
7438	Stinker Stores, Inc	K378-8/1/25-8/	Card# 4817837-187.919 G-August 202	09/15/2025	634.90	.00		10-431-256	925
7438	Stinker Stores, Inc	K378-8/1/25-8/	Card# 4817686-64.379 G-August 2025-	09/15/2025	212.95	.00		10-431-256	925
7438	Stinker Stores, Inc	K378-8/1/25-8/	Card# 4817401-87.683 G-August 2025-	09/15/2025	126.90	.00		51-531-256	925
7438	Stinker Stores, Inc	K378-8/1/25-8/	Card# 4817401-87.683 G-August 2025-	09/15/2025	126.91	.00		52-532-256	925
7438	Stinker Stores, Inc	K378-8/1/25-8/	Card# 4817779-37.454 G-August 2025-	09/15/2025	63.48	.00		55-572-256	925
7438	Stinker Stores, Inc	K378-8/1/25-8/	Card# 4817779-37.454 G-August 2025-	09/15/2025	63.49	.00		55-572-256	925
7438	Stinker Stores, Inc	K378-8/1/25-8/	Card# 4817673-180.146 G-August 202	09/15/2025	603.30	.00		10-431-256	925
7438	Stinker Stores, Inc	K378-8/1/25-8/	Card# 9649367-43.163 G-August 2025-	09/15/2025	134.78	.00		10-431-256	925
7438	Stinker Stores, Inc	K378-8/1/25-8/	Card# 4817779-37.454 G-August 2025-	09/15/2025	325.82	.00		51-531-256	925
Total Stinker Stores, Inc:					3,003.17	.00			
<b>Stotz Equipment</b>									
7243	Stotz Equipment	033528	Radiator Hose-Freight-Streets	08/29/2025	137.42	.00		10-431-250	925
Total Stotz Equipment:					137.42	.00			
<b>Sunrise Sanitation Service, Inc.</b>									
7776	Sunrise Sanitation Service, Inc.	99767	Commercial Carts (2)-Woods Field	08/31/2025	50.00	.00		10-444-262	925
Total Sunrise Sanitation Service, Inc.:					50.00	.00			
<b>The Cowboy Couture</b>									
6991	The Cowboy Couture	2025-312	Embroidered Clothing-Unipanel Trucker	08/27/2025	454.40	.00		10-421-200	925
Total The Cowboy Couture:					454.40	.00			



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>United Rentals Trench Safety Branch 467</b>									
7788	United Rentals Trench Safety Branch 4	249139402-00	Bedding Box 7 Yard-Elm St-Water	08/22/2025	832.00	.00		51-531-720	925
7788	United Rentals Trench Safety Branch 4	249139402-00	Crane Truck Set Fee-Elm St-Water	08/22/2025	125.00	.00		51-531-720	925
7788	United Rentals Trench Safety Branch 4	249139402-00	Pickup Charge-Elm St-Water	08/22/2025	1,072.68	.00		51-531-720	925
Total United Rentals Trench Safety Branch 467:					2,029.68	.00			
<b>USA Blue Book</b>									
7097	USA Blue Book	INV00808129	Magnetomatic Pipe Locator (4)-Water	08/25/2025	177.47	.00		51-531-242	925
Total USA Blue Book:					177.47	.00			
<b>Valley Oil Company</b>									
5705	Valley Oil Company	SVFD-8891	Card# 2477-10.7040 Gal-August 2025	08/31/2025	33.49	.00		10-422-256	925
5705	Valley Oil Company	TOS-8990	Card# 2040-37.0050 Gal-August 2025	08/31/2025	141.32	.00		10-421-256	925
5705	Valley Oil Company	TOS-8990	Card# 2042-35.2260 Gal-August 2025	08/31/2025	110.21	.00		10-421-256	925
Total Valley Oil Company:					285.02	.00			
<b>WEX Fleet Universal</b>									
7798	WEX Fleet Universal	107276995	Card# 0659-94.935 Gal-8/8/25 to 9/7/2	09/07/2025	275.92	.00		10-421-256	925
7798	WEX Fleet Universal	107276995	Card# 0667-3.819 Gal-8/8/25 to 9/7/25-	09/07/2025	167.74	.00		10-421-256	925
7798	WEX Fleet Universal	107276995	Card# 0675-78.501 Gal-8/8/25 to 9/7/2	09/07/2025	228.14	.00		10-421-256	925
7798	WEX Fleet Universal	107276995	Card# 0709-133.017 Gal-8/8/25 to 9/7/	09/07/2025	470.44	.00		10-421-256	925
7798	WEX Fleet Universal	107276995	Card# 0733-3.319 Gal-8/8/25 to 9/7/25-	09/07/2025	74.18	.00		10-421-256	925
7798	WEX Fleet Universal	107276995	Card# 0592-88.748 Gal-8/8/25 to 9/7/2	09/07/2025	282.03	.00		10-431-256	925
7798	WEX Fleet Universal	107276995	Card# 0626-177.326 Gal-8/8/25 to 9/7/	09/07/2025	610.46	.00		10-431-256	925
7798	WEX Fleet Universal	107276995	Card# 0642-35.988 Gal-8/8/25 to 9/7/2	09/07/2025	123.11	.00		10-431-256	925
7798	WEX Fleet Universal	107276995	Card# 0717-107.728 Gal-8/8/25 to 9/7/	09/07/2025	356.29	.00		10-431-256	925
Total WEX Fleet Universal:					2,588.31	.00			
<b>Wyoming Rents</b>									
6200	Wyoming Rents	R7144103	Medium Excavator 320 Rental-239.1 H	08/20/2025	6,285.00	.00		51-531-720	925
6200	Wyoming Rents	R7144103	508-9607 Latch-Comp Door-Hazard De	08/20/2025	1,573.69	.00		51-531-720	925
Total Wyoming Rents:					7,858.69	.00			
<b>Wyoming Retirement System</b>									
6205	Wyoming Retirement System	273246	Volunteer Firefighter and EMT Pension-	09/05/2025	562.50	.00		10-422-170	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Wyoming Retirement System:					562.50	.00			
Grand Totals:					218,834.03	.00			

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
09/01/2025		7799	Advanced Fence of WY LL	1038	3,472.00	.00	.00	3,472.00	_____	_____	_____
09/22/2025		7799	Advanced Fence of WY LL	1036	1,500.00	.00	.00	1,500.00	_____	_____	_____
10/04/2025		7669	AR Gonzales LLC	1284	7,220.00	.00	.00	7,220.00	_____	_____	_____
09/27/2025		7709	Armstrong Consultants, Inc	ARM236916-	69,870.83	.00	.00	69,870.83	_____	_____	_____
09/03/2025		6635	Barkhurst Collision Center	10391	1,400.00	.00	.00	1,400.00	_____	_____	_____
09/01/2025		5860	BCN	23971832	119.16	.00	.00	119.16	_____	_____	_____
09/29/2025		7594	Big Bale Company	21358	3,118.00	.00	.00	3,118.00	_____	_____	_____
09/29/2025		7594	Big Bale Company	21359	6,300.00	.00	.00	6,300.00	_____	_____	_____
09/17/2025		1725	Carbon Power & Light Inc.	166-8/1/25-9/	16,984.30	.00	.00	16,984.30	_____	_____	_____
10/02/2025		1760	Caselle, Inc.	INV-10626	1,750.00	.00	.00	1,750.00	_____	_____	_____
09/08/2025		7441	Casey Lehr	9/5/25-9/6/25	1,200.00	.00	.00	1,200.00	_____	_____	_____
09/04/2025		7770	Charles Davis	09042025	209.44	.00	.00	209.44	_____	_____	_____
10/08/2025		7408	Cogent, Inc.	5634417	311.69	.00	.00	311.69	_____	_____	_____
09/21/2025		4170	Engineering Associates	4508048	14,045.00	.00	.00	14,045.00	_____	_____	_____
09/21/2025		4170	Engineering Associates	4508049	6,433.86	.00	.00	6,433.86	_____	_____	_____
09/15/2025		7762	Evergreen Dwellings	FINAL DESI	23,720.00	.00	.00	23,720.00	_____	_____	_____
10/02/2025		2920	Hach Company	14652586	587.05	.00	.00	587.05	_____	_____	_____
10/05/2025		7797	High Tek Communications	5489699	500.00	.00	.00	500.00	_____	_____	_____
09/08/2025		7727	John W Moore	9/5/25-9/6/25	300.00	.00	.00	300.00	_____	_____	_____
10/03/2025		7689	Kilgore Companies, LLC	1552407	11,878.58	.00	.00	11,878.58	_____	_____	_____
10/04/2025		7689	Kilgore Companies, LLC	1553056	11,855.19	.00	.00	11,855.19	_____	_____	_____
09/30/2025		7410	Kylie M Waldrup, P.C.	4724	259.00	.00	.00	259.00	_____	_____	_____
09/10/2025		7787	Lisa G. Burton	2025-09	175.00	.00	.00	175.00	_____	_____	_____
09/08/2025		7722	Michael Morris	9/5/25-9/6/25	300.00	.00	.00	300.00	_____	_____	_____
09/02/2025		7711	Mountain States CPA's and	1403468	3,003.00	.00	.00	3,003.00	_____	_____	_____
08/31/2025		3945	MPM Corp	9154226	650.00	.00	.00	650.00	_____	_____	_____
09/15/2025		7658	NAPA Auto Parts Saratoga	ACCT# 8320	2,023.87	.00	.00	2,023.87	_____	_____	_____
08/31/2025		7148	Norco Inc	0044481415	44.64	.00	.00	44.64	_____	_____	_____
09/09/2025		4140	One-Call of Wyoming, Inc.	76831	68.25	.00	.00	68.25	_____	_____	_____
08/31/2025		4255	Perue Printing	08312025	729.50	.00	.00	729.50	_____	_____	_____
09/02/2025		7285	Pine Cove Consulting, LLC	25109C	1,170.20	.00	.00	1,170.20	_____	_____	_____
09/02/2025		7285	Pine Cove Consulting, LLC	25110C	363.58	.00	.00	363.58	_____	_____	_____
10/03/2025		7708	Pitney Bowes Inc	1028053888	132.79	.00	.00	132.79	_____	_____	_____
09/01/2025		5700	Platte Valley Foods LLC	9/1/25	172.29	.00	.00	172.29	_____	_____	_____
09/01/2025		7629	Posey Wagon Portable Toile	2854	130.00	.00	.00	130.00	_____	_____	_____
10/10/2025		7522	R.P. Lumber Co, Inc.	08282025	330.03	.00	.00	330.03	_____	_____	_____
09/16/2025		7700	Saltus Technologies, LLC	2509-29	3,680.00	.00	.00	3,680.00	_____	_____	_____
08/31/2025		4895	Saratoga Feed and Grain	08312025	18.00	.00	.00	18.00	_____	_____	_____
10/01/2025		7156	Saratoga Recycling	10339	30.00	.00	.00	30.00	_____	_____	_____
09/02/2025		4940	Saratoga Sun	44642-JPB	60.00	.00	.00	60.00	_____	_____	_____
09/30/2025		4940	Saratoga Sun	3780-TOS	2,740.50	.00	.00	2,740.50	_____	_____	_____
09/30/2025		5015	Shively Hardware Co (Tow	28210-8/31/2	845.16	.00	.00	845.16	_____	_____	_____
09/07/2025		6615	Skyline Motors Inc	1135973	1,827.46	.00	.00	1,827.46	_____	_____	_____
08/27/2025		7337	Span Publishing	0113122	159.00	.00	.00	159.00	_____	_____	_____
10/15/2025		7438	Stinker Stores, Inc	K378-8/1/25-	3,003.17	.00	.00	3,003.17	_____	_____	_____
09/29/2025		7243	Stotz Equipment	033528	137.42	.00	.00	137.42	_____	_____	_____
08/31/2025		7776	Sunrise Sanitation Service,	99767	50.00	.00	.00	50.00	_____	_____	_____
08/27/2025		6991	The Cowboy Couture	2025-312	454.40	.00	.00	454.40	_____	_____	_____
09/22/2025		7788	United Rentals Trench Saf	249139402-0	2,029.68	.00	.00	2,029.68	_____	_____	_____
09/25/2025		7097	USA Blue Book	INV0080812	177.47	.00	.00	177.47	_____	_____	_____
09/15/2025		5705	Valley Oil Company	SVFD-8891	33.49	.00	.00	33.49	_____	_____	_____
09/15/2025		5705	Valley Oil Company	TOS-8990	251.53	.00	.00	251.53	_____	_____	_____
10/22/2025		7798	WEX Fleet Universal	107276995	2,588.31	.00	.00	2,588.31	_____	_____	_____
09/20/2025		6200	Wyoming Rents	R7144103	7,858.69	.00	.00	7,858.69	_____	_____	_____
10/12/2025		6205	Wyoming Retirement Syste	273246	562.50	.00	.00	562.50	_____	_____	_____

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
Grand Totals:				55	218,834.03	.00	.00	218,834.03			

## Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
08/27/2025	613.40	.00	.00	613.40	613.40
08/31/2025	1,492.14	.00	.00	1,492.14	2,105.54
09/01/2025	3,893.45	.00	.00	3,893.45	5,998.99
09/02/2025	4,596.78	.00	.00	4,596.78	10,595.77
09/03/2025	1,400.00	.00	.00	1,400.00	11,995.77
09/04/2025	209.44	.00	.00	209.44	12,205.21
09/07/2025	1,827.46	.00	.00	1,827.46	14,032.67
09/08/2025	1,800.00	.00	.00	1,800.00	15,832.67
09/09/2025	68.25	.00	.00	68.25	15,900.92
09/10/2025	175.00	.00	.00	175.00	16,075.92
09/15/2025	26,028.89	.00	.00	26,028.89	42,104.81
09/16/2025	3,680.00	.00	.00	3,680.00	45,784.81
09/17/2025	16,984.30	.00	.00	16,984.30	62,769.11
09/20/2025	7,858.69	.00	.00	7,858.69	70,627.80
09/21/2025	20,478.86	.00	.00	20,478.86	91,106.66
09/22/2025	3,529.68	.00	.00	3,529.68	94,636.34
09/25/2025	177.47	.00	.00	177.47	94,813.81
09/27/2025	69,870.83	.00	.00	69,870.83	164,684.64
09/29/2025	9,555.42	.00	.00	9,555.42	174,240.06
09/30/2025	3,844.66	.00	.00	3,844.66	178,084.72
10/01/2025	30.00	.00	.00	30.00	178,114.72
10/02/2025	2,337.05	.00	.00	2,337.05	180,451.77
10/03/2025	12,011.37	.00	.00	12,011.37	192,463.14
10/04/2025	19,075.19	.00	.00	19,075.19	211,538.33
10/05/2025	500.00	.00	.00	500.00	212,038.33
10/08/2025	311.69	.00	.00	311.69	212,350.02
10/10/2025	330.03	.00	.00	330.03	212,680.05
10/12/2025	562.50	.00	.00	562.50	213,242.55
10/15/2025	3,003.17	.00	.00	3,003.17	216,245.72
10/22/2025	2,588.31	.00	.00	2,588.31	218,834.03
Grand Totals:	218,834.03	.00	.00	218,834.03	

WU35

**Barkhurst Collision Center**  
PO Box 1620  
Saratoga, WY 82331-1620  
+13077107000  
BarkhurstCollision@icloud.com



Item 6)

# INVOICE

**BILL TO**  
SARATOGA POLICE  
DEPARTMENT  
SARATOGA POLICE  
DEPARTMENT

**INVOICE #** 10391  
**DATE** 09/03/2025  
**DUE DATE** 09/03/2025  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	AMOUNT
09/03/2025	<b>Storage</b>	BEN GREEN/SCION	1,400.00T

A 4% CONVENIENCE FEE WILL BE ADDED TO ALL CREDIT CARD  
TRANSACTIONS

SUBTOTAL	1,400.00
TAX	0.00
TOTAL	1,400.00
BALANCE DUE	<b>\$1,400.00</b>

10-421-241

TOWN OF SARATOGA

## Check Register - NAMELESS

Pay Period Dates: 08/25/2025 - 09/07/2025

Sep 10, 2025 1:21PM

## 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
09/07/2025	PC	09/11/2025	54212	285		01-112700	89.35-
09/07/2025	PC	09/11/2025	54213	281		01-112700	38.79-
09/07/2025	PC	09/11/2025	54214	299		01-112700	91.42-
09/07/2025	PC	09/11/2025	54215	296		01-112700	37.82-
09/07/2025	PC	09/11/2025	9112025	46		01-112700	1,703.05-
09/07/2025	PC	09/11/2025	9112025	49		01-112700	3,004.61-
09/07/2025	PC	09/11/2025	9112025	78		01-112700	1,747.55-
09/07/2025	PC	09/11/2025	9112025	134		01-112700	2,126.48-
09/07/2025	PC	09/11/2025	9112025	40		01-112700	2,050.08-
09/07/2025	PC	09/11/2025	9112025	88		01-112700	1,442.37-
09/07/2025	PC	09/11/2025	9112025	201		01-112700	269.01-
09/07/2025	PC	09/11/2025	9112025	216		01-112700	287.70-
09/07/2025	PC	09/11/2025	9112025	217		01-112700	287.70-
09/07/2025	PC	09/11/2025	9112026	226		01-112700	2,580.82-
09/07/2025	PC	09/11/2025	9112026	245		01-112700	2,951.29-
09/07/2025	PC	09/11/2025	9112026	247		01-112700	1,895.11-
09/07/2025	PC	09/11/2025	9112026	264		01-112700	3,414.03-
09/07/2025	PC	09/11/2025	9112026	235		01-112700	1,806.40-
09/07/2025	PC	09/11/2025	9112026	202		01-112700	157.73-
09/07/2025	PC	09/11/2025	9112026	261		01-112700	40.63-
09/07/2025	PC	09/11/2025	9112026	268		01-112700	57.49-
09/07/2025	PC	09/11/2025	9112026	272		01-112700	2,894.40-
09/07/2025	PC	09/11/2025	9112026	273		01-112700	3,512.83-
09/07/2025	PC	09/11/2025	9112027	277		01-112700	1,744.18-
09/07/2025	PC	09/11/2025	9112027	280		01-112700	1,359.72-
09/07/2025	PC	09/11/2025	9112027	283		01-112700	1,795.88-
09/07/2025	PC	09/11/2025	9112027	263		01-112700	1,707.40-
09/07/2025	PC	09/11/2025	9112027	288		01-112700	1,654.85-
09/07/2025	PC	09/11/2025	9112027	48		01-112700	2,862.31-
09/07/2025	PC	09/11/2025	9112027	291		01-112700	47.51-
09/07/2025	PC	09/11/2025	9112027	298		01-112700	116.36-
Grand Totals:							43,774.87-
							31

+1 800-432-0346 | [www.pinecc.com](http://www.pinecc.com) | [sales@pinecc.com](mailto:sales@pinecc.com)



**pine:cove**  
CONSULTING

**Trusted IT Solutions  
Since 1993**

**CYBERSECURITY | NETWORKING | COMMUNICATION  
| PHYSICAL SECURITY | MANAGED SERVICES | STUDENT SAFETY |**

**We have prepared a quote for you:**

**Prepared for:**


**Server, Wifi Replacement  
(2)**

Quote # 011507  
Version 1

**Town of Saratoga**

Jenn Anderson  
[clerk@saratogawyo.org](mailto:clerk@saratogawyo.org)

Bill of Materials

Description	Price	Qty	Ext. Price
<b>CS Onyx Server - E Series 2u Rack Mount</b>  Items Bundled with Product:  TPM AC-TPM-SPI Server TPM Module 2  Processor CPU-E2436 Intel Xeon E Series 6 Core 2  Memory MEM-UD5ECC-016G 32GB DDR ECC UDIMM (2x16gb) 4  RAID Configuration CONF-RAID5 Raid 5 2  RAID Controller CONF-R8-CTRL 9361-8i 12GB RAID PCIE 1GB cache (up to 8x Disks) (Required for ESXi) 2  Hard Drive(s) SSD-E25MDL-240G 240GB Enterprise Solid State Drive SATA Mix Use 6Gbps 4  SSD-E25MDL-960G 960GB Enterprise Solid State Drive SATA Mix Use 6Gbps 6  OS License OS-S25-STD Windows Server 2025 Standard (up to 2 VMs per license) 2  Accessories AC-SVR-28RAIL 28" Toolless Server Rails (for 4-Post racks 24" to 36" deep) 2  Extended Warranty W-RMSRV-05 Rack Mount 5-Year extended warranty	\$7,942.23	2	\$15,884.46



## Bill of Materials

Description	Price	Qty	Ext. Price
2 Onyx Server MBD-MTX-E24UD-10T Intel E series Base Mainboard (10GbE) 2 AC-FAN-E24-2U Fan and Heatsink 2 CHS-R8-R550w Rack Mount Chassis - 8-bay 3.5" hot-swap - 2x 2.5" internal - Redundant 550W PSU 2			
Instant On AP25 (US) 4x4 Wi-Fi 6 AP	\$319.96	2	\$639.92
HPE Mounting Adapter for Mounting Rail - Black - 2	\$23.34	2	\$46.68
Shipping, Handling and Insurance	\$275.00	1	\$275.00
Subtotal:			\$16,846.06

## Installation

Description	Price	Qty	Ext. Price
Installation and Configuration	\$1,500.00	1	\$1,500.00
Subtotal:			\$1,500.00



Terms

## Payment Terms

### Product Invoicing

- Products will be invoiced upon shipment (Down payment may apply to new customers)
- Payment for products is due upon receipt of the invoice.

### Professional Services Payment

- A deposit equal to 50% of the total service cost is required 30 days prior to the project start date, which is established upon signing the project agreement.
- The remaining balance is invoiced upon project completion, with payment due upon receipt.

### General Terms

- **Late Payments:** Late payments may incur additional charges.
- **Dispute Resolution:** If you have any disputes regarding an invoice, please notify us within 10 days of receipt. The undisputed portion of the invoice is due.

By agreeing to these terms upon signing the project agreement, you affirm your commitment to adhere to the outlined payment schedule.

**Flexible Negotiation:** If the standard payment schedule does not meet your needs, we are open to discussing and negotiating alternative arrangements that benefit both parties.

# Server, Wifi Replacement (2)

Prepared by:

**Pine Cove Consulting**  
sales@pinecc.com  
800-432-0346

Prepared for:

**Town of Saratoga**  
110 E. Spring Ave  
P.O. BOX 486  
Saratoga, WY 82331  
Jenn Anderson  
(307) 326-8335  
clerk@saratogawyo.org

Quote Information:

**Quote #: 011507**  
Version: 1  
Delivery Date: 09/08/2025  
Expiration Date: 10/03/2025

## Quote Summary

Description	Amount
Bill of Materials	\$16,846.06
Installation	\$1,500.00
Total:	\$18,346.06

This proposal shall not be used for the creation of RFP/RFQ documents, by the customer.

TERMS: Due on receipt of invoice.

Access to the customer portal for online payment is @ <https://pinecc.connectboosterportal.com>

Applicable fees and taxes not included.

**ULINE**

1-800-295-5510

[Help](#)[Chat Live](#)**REVIEW AND SUBMIT**[CART](#) [ADDRESS](#) [SHIPPING](#) [PAYMENT](#) **REVIEW AND SUBMIT**[Submit Order](#)**Billing Address**

SARATOGA POLICE DEPARTMENT  
110 E SPRING AVE  
SARATOGA, WY 82331-5250

**Shipping Address**[Change](#)

SARATOGA POLICE DEPARTMENT  
110 E SPRING AVE  
SARATOGA, WY 82331-5250

**Shipping**[Change](#)

Motor Freight - Old Dominion  
Delivery Time: 3 days  
Ships: Today  
Delivers on: 9/18/2025  
Ships From: LACEY, WA  
☒ Liftgate Service

**Payment**[Change](#)

Invoice Me - Pay within 30 days

[Add PO#](#)

Uline Account #: 31463980  
Order Placed by:  
John Moore

[Add Freight Options ?](#)[Add Special Instructions](#)[Add Priority code ?](#)[Tax All](#)

Model #	Description	Unit Cost	Qty	Ext. Cost	Tax ?
H-11437GR	Downtown Storage Cabinet with Hutch	\$495.00 / EA	1	\$495.00	
H-3733BL	Fabric Stackable Chair - Black	\$70.00 / EA	7	\$490.00	
H-8999GR	Downtown Office Table - 48 x 24", Gray	\$320.00 / EA	1	\$320.00	
H-10048GR	Downtown Office Table - 48" Diameter, Gray	\$360.00 / EA	1	\$360.00	

You qualify for a free item! [Select here.](#)

[Pricing Request ?](#)

Subtotal = \$1,665.00

[Tax](#) = \$0.00

Shipping/Handling = \$408.40

Total = \$2,073.40

Text me order updates from Uline. ?

[Add Mobile Number](#)[Submit Order](#)

**ULINE****1-800-295-5510**[My Account](#) | [Contact Us](#) | [Sign In](#) | [Cart](#) \$2,010.00[Item 12\)](#)**Search**[GO](#)[Products](#)[Uline Brand](#)[Quick Order](#)[Catalog Request](#)[Special Offers](#)[About Us](#)[Careers](#)[Home](#) > [All Products](#) > [Office Furniture](#) > [Office Tables](#) > [Downtown Office Tables](#)

## Downtown Office Table - 48" Diameter, Gray



Adds a "downtown" look to any office. For quick meetings and collaborative work.

- Stylish, 1" thick laminate top with protected PVC edges. 30" height.
- Sturdy steel frame with square tube legs and 4 leveling feet.

[More Images](#)

SPECIFY COLOR:



MODEL NO.	DESCRIPTION	DIMENSIONS L x W	WT. (LBS.)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY
				1	3+		
H-10048GR	Round	48" Diam.	64	\$360	\$345	<input type="checkbox"/> Gray	1 <a href="#">ADD</a>

Does not include grommets.

SHIPS UNASSEMBLED VIA MOTOR FREIGHT

[Additional Info](#) [Shopping Lists](#) [Request a Catalog](#)

### RELATED ITEMS

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 14 LOCATIONS

Downtown Office Table - 48 x 24", Gray



More Images & Video

Adds a "downtown" look to any office. For quick meetings and collaborative work.

- Stylish, 1" thick laminate top with protected PVC edges. 30" height.
- 2 cable grommets.
- Sturdy steel frame with square tube legs and 4 leveling feet.

SPECIFY COLOR: ☐ ☐

MODEL NO.	DESCRIPTION	DIMENSIONS L x W	WT. (LBS.)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY
				1	3+		
H-8999GR	Rectangle	48 x 24"	54	\$320	\$305	<input type="checkbox"/> Gray	1 <a href="#">ADD</a>

SHIPS UNASSEMBLED VIA MOTOR FREIGHT

[+ Additional Info](#) [+ Parts](#) [+ Shopping Lists](#) [Request a Catalog](#)

RELATED ITEMS

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 14 LOCATIONS

Downtown Storage Cabinet with Hutch



More Images

Combined storage solution. Hide away your files and display décor.

- Durable laminate surface resists scratches, stains and spills.
- Display shelves adjust in 1 1/4" increments.
- Locking doors to store supplies and valuables.

MODEL NO.	DESCRIPTION	DIMENSIONS W x D x H	WT. (LBS.)	PRICE EACH		IN STOCK	
				1	3+		
H-11437GR	Storage Cabinet with Hutch	36 x 22 x 72"	227	\$495	\$480	1	ADD

SHIPS UNASSEMBLED VIA MOTOR FREIGHT

Additional Info Parts Shopping Lists Request a Catalog

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 14 LOCATIONS



# Saratoga Police Department

Chief John W Moore

110 E Spring Ave  
P.O. Box 552  
Saratoga, Wyoming 82331  
(307)326-8316 Fax: (307) 326-9641

Item 13)

Firearm trade in/sale quotes:

We received two quotes for the trade in/sale of the firearms the Police Department has to get rid of.

The trade in quote from Rock Solid SST came to be \$2,910.00 (two thousand nine hundred ten dollars). The sale to Koyoty Sports came in at \$4,609.00 (four thousand six hundred nine dollars).

I would recommend that we sell the firearms to Koyoty Sports for the higher quote. I am asking that I am then allowed to use these monies to purchase equipment that was planned for the trade in deal with Rock Solid SST to include:

- 6-Streamlight Protac 2 Long gun kits @ \$154.00 each for a total of \$962.00 (including shipping)
- 6-Streamlight Protac HL 5-X @ \$144.06 each for a total of \$864.36
- 8-Streamlight Polytac X @ \$77.51 each for a total of \$620.08
- 12-Streamlight SL-B26 rechargeable batteries @ \$63.64 each for a total of \$763.68
- 1-PointBlank Guardian ballistic panel carrier with pouches @ \$780.30 (including shipping)

Total of these purchases come to a total of \$4,028.42





## QUOTE

**ROCK SOLID SST**

**82 SOUTH MONKEY ROAD**

**307-797-9614**

**GLENROCK, WY 82637**

**ROCKSOLIDSST@GMAIL.COM**

**Bill To:** Saratoga Police Department **Phone:**                      **Quote #:** 091525spd  
**Address:** 110 E Spring Ave **Fax:**                      **Quote Date:** 091525  
Saratoga, WY 82331 **Email:**                       
**Attn:** John Moore **Quote For:** Streamlight

Quantity	Description	Unit Price	Price
6	ProTac HL 5-X USB includes SL-B26 battery pack #88081	144.06	864.36
8	PolyTac X USB includes SL-B26 battery pack color black #88613	77.51	620.08
12	SL-B26 charger kit USB includes 2 battery packs #22010	63.64	763.68
			0.00
			0.00
			0.00
			0.00

**Tax ID #**

**Thanks for supporting Wyoming Small Businesses!**

Make checks payable to Rock Solid SST or Richard Crays  
 Credit Card Fee: 4% on total amount  
 Quotes are valid for 30 days from date of quote  
 Shipping rates are subject to change

<b>Subtotal</b>	<b>2,248.12</b>
<b>Tax Rate</b>	<b>0.00%</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Shipping</b>	<b>38.00</b>
<b>Credit Card Fee</b>	
<b>TOTAL</b>	<b>2,286.12</b>

## ROCK SOLID SST

307-797-9614

ROCKSOLIDSST@GMAIL.COM

Bill To: Saratoga Police Department Phone:  Invoice #: 080524spd  
Address: 110 E Spring Ave Fax:  Invoice Date: 080525  
Saratoga, WY 82331 Email:   
Attn: Casey Lehr Invoice For: Lights

Tax ID #

**Thanks for supporting Wyoming Small Businesses!**

Make checks payable to Rock Solid SST or Richard Crays  
Credit Card Fee: 4% on total amount  
Quotes are valid for 30 days from date of quote  
Shipping rates are subject to change



# INVOICE

**ROCK SOLID SST**

**82 SOUTH MONKEY ROAD**

**307-797-9614**

**GLENROCK, WY 82637**

**ROCKSOLIDSST@GMAIL.COM**

**Bill To:** Saratoga Police Department **Phone:** 307-329-8964 **Invoice #:** 082925spd  
**Address:** 110 E Spring **Fax:**  **Invoice Date:** 082925  
Saratoga, WY 82331 **Email:** jmoore@saratogawyo.org  
**Attn:** John Moore **Invoice For:** Point Blank

Quantity	Description	Unit Price	Price
1	GDAMOOVB0J Guardian external carrier, WOLF GREY	240.30	240.30
2	Utility pouch PCHUP2AC0J	88.00	176.00
2	Radio pouch XMWG651-2	56.00	112.00
2	OC pouch MK3 XMWG681-3	45.50	91.00
2	Double cuff pouch XMWG596	61.50	123.00
			0.00
			0.00

**Tax ID #**

**Thanks for supporting Wyoming Small Businesses!**

**Mike Morris**

**Make checks payable to Rock Solid SST or Richard Crays**

**Credit Card Fee: 4% on total amount**

**Quotes are valid for 30 days from date of quote**

**Shipping rates are subject to change**

<b>Subtotal</b>	<b>742.30</b>
<b>Tax Rate</b>	<b>0.00%</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Shipping</b>	<b>38.00</b>
<b>Credit Card Fee</b>	
<b>TOTAL</b>	<b>780.30</b>

Back To Shopping

My Cart

4 in Stock



66.93" Height Adjustable L-Shaped Executive Desk  
by Cubespace | CBA51175

★★★★☆ (54)

Color: Gray

Get it Thu, Oct 2 - Fri, Oct 10  
Free Outside Your Front Door  
We'll reach out to schedule the delivery after your item ships

Professional Assembly for \$209.99

Protection Plan from \$148.99

\$2,920.00  
~~\$3,160.00~~  
\$1,460.00 per item  
Quantity 2

Save for later

Remove

Add

Add

Shopping Assistance

Have questions before you check out? We're here to help!

Call Us

Chat Now

30-Day Returns

Not loving it? We offer returns for most items within 30 days of delivery for a refund or store credit.

Learn More

Order Summary (2)

This order qualifies for Free Shipping!

Item Subtotal (2)

\$2,920.00

Deliver to [Saraboga - 82331](#)

FREE

Estimated Tax

\$175.21

Total

\$3,095.21

or suggested payments of \$129/mo. for 24 mos.  
with the Wayfair Credit Card [Apply](#)

Earn \$146.00 in rewards - more than the membership fee!

With 5% back on every item, plus members-only sales, and more

☐ Join now for \$79/yr. [Learn More](#)

You are saving \$180.00 on this order!

Proceed to Checkout

- 10 - 445 - 740

Capital Equipment

Budget - yes.



8080 Steele Street  
Denver, CO 80229  
Phone: (720) 360-4022  
dtitrucks.com

\*\*\* Customer Review \*\*\*

Item 16)

Date / Time: 9/10/2025 8:53:34 AM  
Repair Order: 826  
Customer: 18526  
Branch: SteeleSt  
Invoice Total: \$38,095.70

\*\*\*Check\*\*\*

Page 1 of 1

Bill To: Service Customer

Ship To: Service Customer

CO

CO

Customer P/O

Created By

Completion Date

estucky

Task: 1 33-011

Accessory Install

Department: Fab

Complaint: Install Electric Spreader in dump body.

Description / Ref Number	U/M	Quantity	Price	Ext Price
14511A570121S1 Electric Spreader, 11FT X 57in Spreader Stand	Misc	1.00	21,557.62	21,557.62
Tie Down Kit	Misc	1.00	5,120.49	5,120.49
Tailgate Lock Kit for Spreaders	Misc	1.00	396.96	396.96
Freight (Estimated)	Misc	1.00	640.88	640.88
Mounting materials	Misc	1.00	3,500.00	3,500.00
			200.00	200.00

Totals

Total Parts:	\$0.00
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$4,500.00
Total Miscellaneous:	\$31,415.95
Total Shop Supplies	\$675.00
Fabrication:	
Invoice Subtotal:	\$36,590.95
Total Tax:	\$1,504.75
Invoiced Total:	\$38,095.70

Payment Method

Check

1. Any Warranties on the products sold hereby are those made by the Manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty, and DTI Trucks. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. 60 DAY WORKMANSHIP LABOR WARRANTY. 2. Customer agrees to pay a finance charge on the above amount at the rate of 1.5% (18% annual percentage rate) if payment is not made within 30 days from date of sale. Customer further agrees that in the event that it becomes necessary to collect the above amount by legal action or otherwise, to pay all costs of collection including any and all reasonable attorney fees. 3. THEFT OR DAMAGE: Management and property owners not held responsible in the event of theft and /or damage to contents. 4. Customers should re-check torque on lug nuts on wheels serviced after 25 to 100 miles of operation. 5. Authority: The person(s) signing this Order for or on behalf of customer hereby represents that he/she/they has full authority to bind Customer to this Order. STORAGE FEE OF \$35.00 PER DAY FOR VEHICLES LEFT PAST 7 DAYS OF COMPLETION OR DECLINE





Item 16)



ENGINEERS' JOINT CONTRACT  
DOCUMENTS COMMITTEE

### Contractor's Application for Payment No. 8 (Retainage)

Application Period: 7/2/2025 - 9/11/2025		Application Date: 9/11/2025	
To (Owner): TOWN OF SARATOGA	From (Contractor): ROCKY MOUNTAIN SAND & GRAVEL	Via (Engineer): ENGINEERING ASSOCIATES	
Project: SOUTH RIVER STREET WATERLINE REPLACEMENTS	Contract: SOUTH RIVER STREET WATERLINE REPLACEMENTS		
Owner's Contract No.: N/A	Contractor's Project No.: 23420.00	Engineer's Project No.: 23420.00	

#### Application For Payment Change Order Summary

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

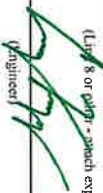
1. ORIGINAL CONTRACT PRICE.....	\$ 1,938,239.80
2. Net change by Change Orders.....	\$ 166,834.00
3. Current Contract Price (Line 1 + 2).....	\$ 2,105,073.80
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 2,105,073.80
5. RETAINAGE:	
a. <input checked="" type="checkbox"/>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

**\$8,905.14**

Payment of:

\$ (Line 8 or other - attach explanation of the other amount)

is recommended by:

 (Engineer)

9/11/2025 (Date)

Payment of:

\$ **\$8,905.14**

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

#### Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interests, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

#### Accompanying Documentation:

- Affidavit of Payment to Materialmen, Subcontractors and Laborers to be completed and signed by Contractor in accordance with W.S. 16-6-100 (4) (v) as modified by Wyoming Executive Order 2011-2.

- Resident Labor Verification Form to be completed and signed by Contractor in accordance with W.S. 16-6-203.

#### Contractor Signature



Cryslyn Lasley, CEO

Date:

9/11/2025

William Paddock

PO Box 328

Saratoga, WY 82331

(307) 321-4561

William\_paddock@live.com

September 14, 2025

To Whom it May Concern:

I would like to inform you that I am resigning from my position as a Streets Operator for the Town of Saratoga, effective September 25, 2025.

Thank you for the opportunities for professional and personal development that you have provided me during my time with the Town. I have enjoyed working for the Town of Saratoga and appreciate the support provided me during my tenure.

If I can be of any help during this transition, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read 'William Paddock', with a stylized, cursive script.

William Paddock



## TAP Attachment E: Project Estimating Worksheet (Infrastructure)

## Town of Saratoga

Project Sponsor :

## Instructions:

- \* Only input information in grey shaded areas below.
- \* Enter 0 in the percentages column if not seeking federal participation.
- \* Only work performed after the execution of the State and Local agreement is eligible for federal reimbursement.

Proposed Funding	Local	Federal
Match Rates	9.51%	90.49%

Infrastructure Project			Local Portion		Federal Portion	
Description (include amounts for federal-aid items only)	Percentages	Project Totals	Proposed Local Match Percentage	Local Cash Match	Proposed Federal Percentage	Federal Amount Requested
Preliminary Construction Estimate or Estimated Total Cost of Planning <b>Estimated Total Construction Costs</b>		<b>\$1,413,440.00</b>		<b>\$134,418.14</b>		<b>\$1,279,021.86</b>
Construction Contingency 5% to 10% of PCE <b>No contingency calculated into the grant request. The Town assumes the obligation for unforeseen costs.</b> <b>(Quantity overruns, etc.)</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
Construction Engineering (Consultant) 0% to 10% of PCE <b>(Consultants shall be selected through established procedures)</b>		<b>\$141,000.00</b>	9.51%	<b>\$13,409.10</b>	90.49%	<b>\$127,590.90</b>
Preliminary Engineering (Consultant) 0% to 15% of PCE <b>(Consultants shall be selected through established procedures)</b>  This is to bring the submitted 90 percent design plans up to 100 percent along with addressing and design comments issued by WYDOT. The Town of Saratoga has paid with cash on hand to develop the design plans to 90 percent.		<b>\$30,000.00</b>		<b>\$2,853.00</b>		<b>\$27,147.00</b>
<b>Total Estimate (Infrastructure):</b>		<b>\$1,584,440.00</b>		<b>\$150,680.24</b>		<b>\$1,433,759.76</b>
<b>Total Project Estimate</b>			<b>Total Local Match</b>		<b>Total Federal Match</b>	
<b>\$1,584,440.00</b>			<b>\$150,680.24</b>		<b>\$1,433,759.76</b>	

## Invoice



**ENGINEERING ASSOCIATES**  
P.O. Box 1900 - 902 13th Street  
Cody, Wyoming 82414  
(307) 587-4911  
Kim.DeAtley@eaengineers.com  
**PAY ONLINE: eaengineers.com**

Emery Penner  
Town of Saratoga  
PO Box 486  
Saratoga, WY 82331

September 12, 2025  
Project No: 24420.00  
Invoice No: 4509018

Project Mgr: Craig Kopasz

GIS Database

**Professional Services from September 1, 2025 to September 12, 2025**

**Fee**

Total Fee	40,000.00			
Percent Complete	100.00	Total Earned	40,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	40,000.00	
		<b>Total Fee</b>		<b>40,000.00</b>
		<b>Total this Invoice</b>		<b>\$40,000.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>	<b>Total Now Due</b>
Fee	40,000.00	0.00	40,000.00		
<b>Totals</b>	<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>

NOTE: A 3.25% convenience fee will be added for credit card payments.

**ORDINANCE NO. 887**  
**AN ORDINANCE AMENDING TITLE 18, CHAPTER 18.15, SECTION 18.15.030 AND 18.15.050 AS WELL AS TITLE 18, CHAPTER 18.18, SECTION 18.18.030 AND 18.18.050, AS WELL CHAPTER 18.21, SECTION 18.21.030 AND 18.21.050, AS WELL CHAPTER 18.24, SECTION 18.24.030 AND 18.24.050, AS WELL CHAPTER 18.27, SECTION 18.27.030 AND 18.27.050, AS WELL CHAPTER 18.06, SECTION 18.06.070 OF THE TOWN OF SARATOGA MUNICIPAL CODE CONCERNING ACCESSORY USES, AND ACCESSORY BUILDING SETBACKS, HEIGHTS AND PLACEMENT REQUIREMENTS IN RESIDENTIAL ZONING DISTRICTS WITHIN SARATOGA, AS WELL AS THE CLARIFICATION OF SETBACK DEFINITIONS AND ALLOWING A SETBACK REDUCTION FOR PRIMARY DWELLINGS BUILT PRIOR TO THE ESTABLISHMENT OF ZONING REGULATIONS IN SARATOGA AND TO PROVIDE AN EFFECTIVE DATE.**

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

**WHEREAS,** The Town of Saratoga Planning Commission has held a public hearing on July 8<sup>th</sup> 2025, made findings, developed the proposed changes and recommended said changes to the Saratoga Town Council.

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

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

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

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

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

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

**§ 18.15.030. Accessory Uses and Structures**

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

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

- v. Playhouse
- vi. Greenhouse

E. Requirements for accessory buildings:

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

§ 18.15.050. Property Development Standards

A. Lot and Yard Requirements.

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

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

\*\* In order to achieve the minimum lot size, a greater than minimum lot dimension may need to be used in conjunction with a minimum lot dimension. The minimum lot dimensions are designed to establish minimum frontages and district density.

- a. i.e. If a lot has a minimum width of 80 feet, it will need to have a lot depth of at least 175 feet to meet the minimum lot area requirements for the RD14000 district.
- b. i.e. If a lot has a minimum depth of 120 feet, it will need to have a lot width of at least 117 feet to meet the minimum lot area requirements for the RD14000 district.
- c. i.e. If a comer lot has a minimum width of 95 feet, it will need to have a lot depth of at least 148 feet to meet the minimum lot area requirements for the RD14000 district.

**\*\*Left Intentionally Blank\*\***



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

1. Main Building. Setbacks are applicable to structures and portions thereof as defined in 18.06.070 "Building Setback Line". Primary building setbacks have a 20 percent reduction for primary dwellings constructed prior to 1980 rounded down to the nearest foot.

- a. Front yard setback, 30 feet;
- b. Side yard setback, 10 feet;
  - 1. On a corner lot the side yard abutting the street shall be not less than 20 feet in width.
- c. Rear yard setback, 25 feet.
  - i. Measurement of the rear yard setback shall be from the foundation to the centerline of the alley where such alley exists. If no alley exists the measurement will be taken from the foundation to the rear property line.

2. Accessory Buildings. Max Building Height 25 ft. Setbacks are applicable to structures and portions thereof as defined in 18.060.070 "Building Setback Line."

- a. Front yard setback,:
  - 1. If the accessory building is located within the front yard the setback is 40 ft.
  - 11. If the accessory building is located within the rear yard or side yard the setback is 30ft minimum.
- b. Side yard setback,
  - 1. One foot for every two feet of building height with a minimum of 5 feet. Building height is measured from grade level to the top of the wall.
  - 11. On a corner lot the side yard abutting the street shall be not less than 20ft.
- c. Rear yard setback,
  - i. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall.
  - 11. If the prevailing yard pattern dictates so through lots may be required to have a rear yard setback congruent with the front yard setback of the main building. See 18.06.51 "yards"
- d. Shipping containers are not allowed within side yards or front yards of residentially zoned properties. They must cover no more than 20 percent of the rear yard and be no more than 10ft tall. They must meet required side yard and rear yard setbacks as listed in this section.

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

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

**§ 18.18.030. Accessory Uses and Structures**

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

- 1. Accessory Uses and Structures:
  - A. Home Occupations as stated in section 18.06.090
  - B. Signs as stated in section 18.63



C. Pools as stated in section 18.60.010

D. Accessory Buildings

- 1. Private Garage
- 11. Storage Shed
- 111. Chicken coup as stated in section 18.42.150
- iv. Recreation room (i.e. craft room, billiard hall, game room, woodworking studio)
- v. Playhouse
- vi. Greenhouse

E. Requirements for accessory buildings:

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

§ 18.18.050. Property Development Standards

A. Lot and Yard Requirements.

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

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

\*\* In order to achieve the minimum lot size, a greater than minimum lot dimension may need to be used in conjunction with a minimum lot dimension. The minimum lot dimensions are designed to establish minimum frontages and district density.

- a. i.e. If a lot has a minimum width of 60 feet, it will need to have a lot depth of at least 120 feet to meet the minimum lot area requirements for the RD7200 district.
- b. i.e. If a lot has a minimum depth of 100 feet, it will need to have a lot width of at least 72 feet to meet the minimum lot area requirements for the RD7200 district.



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

1. Main Building. Setbacks are applicable to structures and portions thereof as defined in 18.06.070 "Building Setback Line". Primary building setbacks have a 20 percent reduction for dwellings constructed prior to 1980 rounded down to the nearest foot.
  - a. Front yard setback, 20 feet;
  - b. Side yard setback, eight feet;
    - i. On a corner lot the side yard abutting the street shall be not less than 15ft in width.
  - c. Rear yard setback, 20-five feet.
    - i. Measurement of the rear yard setback shall be from the foundation to the centerline of the alley where such alley exists. If no alley exists the measurement will be taken from the foundation to the rear property line.
2. Accessory Buildings. Max Building Height 25 ft. Setbacks are applicable to structures and portions thereof as defined in 18.060.070 "Building Setback Line."
  - a. Front yard setback,
    - i. If the accessory building is located within the front yard the setback is 30 ft.
    - ii. If the accessory building is located within the rear yard or side yard the setback is 20ft minimum.
  - b. Side yard setback,
    - i. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall
    - ii. On a corner lot the side yard abutting the street shall be not less than 15 feet in width.
  - c. Rear yard setback,
    - i. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall.
    - ii. If the prevailing yard pattern dictates so through lots may be required to have a rear yard setback congruent with the front yard setback of the main building. See 18.06.51 "yards"
  - d. Shipping containers are not allowed within side yards or front yards of residentially zoned properties. They must cover no more than 20 percent of the rear yard and be no more than 10ft tall. They must meet required side yard and rear yard setbacks as listed in this section.

C. All structures in the RD 7200 district shall comply with the requirements of Section 18.42.050. regarding projections into required yards of residential buildings.

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

**§ 18.21.030. Accessory Uses and Structures**

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

1. Accessory Uses and Structures:
  - A. Home Occupations as stated in section 18.06.090
  - B. Signs as stated in section 18.63
  - C. Pools as stated in section 18.60.010

D. Accessory Buildings

- 1. Private Garage
- u. Storage Shed
- iii. Chicken coup as stated in section 18.42.150
- iv. Recreation room (i.e. craft room, billiard hall, game room, woodworking studio)
- v. Playhouse
- vi. Greenhouse
- vii. Accessory dwelling unit

E. Requirements for accessory buildings:

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

§ 18.21.050. Property Development Standards

A. Lot and Yard Requirements.

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

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

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

- 1. Main Building. Setbacks are applicable to structures and portions there of as defined in 18.06.070 "Building Setback Line". Setbacks have a 20 percent reduction for dwellings constructed prior to 1980.
  - a. Front yard setback, 20 feet;
  - b. Side yard setback, eight feet;
    - i. On a comer lot the side yard abutting the street shall be not less than

fifteen feet in width.

- ii. If abutting an RD 14000 or RD 7200 district, the setback from the line acting as the district boundary shall be not less than 30 feet.
  - c. Rear yard setback, 20-five feet.
    - i. If abutting an RD 14000 or RD 7200 district, the setback from the line acting as the district boundary shall be not less than 30 feet.
    - ii. Measurement of the rear yard setback shall be from the foundation to the centerline of the alley where such alley exists. If no alley exists the measurement will be taken from the foundation to the rear property line.
2. Accessory Buildings. Max Building Height 25ft. Setbacks are applicable to structures and portions there of as defined in 18.060.070 "Building Setback Line."
- a. Front yard setback,
    - i. If the accessory building is located within the front yard the setback is 30 ft.
    - ii. If the accessory building is located within the rear yard or side yard the setback is 20ft minimum.
  - b. Side yard setback,
    - i. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall.
    - ii. On a comer lot the side yard abutting the street shall be no less than fifteen feet in width.
  - c. Rear yard setback,
    - i. One foot for every 2 feet of building height with a minimum of 5 feet. Building height is measured from grade level to the top of the wall.
    - ii. If the prevailing yard pattern dictates so through lots may be required to have a rear yard setback congruent with the front yard setback of the main building. See 18.06.51 "yards"
  - d. Shipping containers are not allowed within side yards or front yards of residentially zoned properties. They must cover no more that 20 percent of the rear yard and be no more than 10ft tall. They must meet required side yard and rear yard setbacks as listed in this section.

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

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

**§ 18.24.030. Accessory Uses and Structures**

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

- 1. Accessory Uses and Structures:
  - A. Home Occupations as stated in section 18.06.090
  - B. Signs as stated in section 18.63
  - C. Pools as stated in section 18.60.010
  - D. Accessory Buildings
    - i. Private Garage
    - ii. Storage Shed

- iii. Chicken coup as stated in section 18.42.150
- iv. Recreation room (i.e. craft room, billiard hall, game room, woodworking studio)
- v. Playhouse
- vi. Greenhouse
- vii. Accessory dwelling unit

Item 21)

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

§ 18.24.050. Property Development Standards

A. Lot and Yard Requirements.

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

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

\*\* In order to achieve the minimum lot size, a greater than minimum lot dimension may need to be used in conjunction with a minimum lot dimension. The minimum lot dimensions are designed to establish minimum frontages and district density.

- a. i.e. If a lot has a minimum width of 60 feet, it will need to have a lot depth of at least 150 feet to meet the minimum lot area requirements for the RD9000 district.
- b. i.e. If a lot has a minimum depth of 100 feet, it will need to have a lot width of at least 90 feet to meet the minimum lot area requirements for the RD9000 district.
- c. i.e. If a corner lot has a minimum width of 75 feet, it will need to have a lot depth of at least 120 feet to meet the minimum lot area requirements for the RD9000 district.

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

- 1. Main Building. Setbacks are applicable to structures and portions there of as defined in

18.06.070 "Building Setback Line". Setbacks have a 20 percent reduction for dwellings constructed prior to 1980.

Item 21)

- a. Front yard setback, 20 feet;
  - b. Side yard setback
    - i. On a comer lot the side yard abutting the street shall be not less than fifteen feet in width.
    - ii. If abutting an RD 14000 or RD 7200 district, the setback from the line acting as the district boundary shall be not less than 30 feet.
    - iii. One foot for each two feet of building height but not less than eight feet
  - c. Rear yard setback, 20-five feet.
    - i. One foot for each two feet of building height but not less than eight feet
    - ii. If abutting an RD 14000 or RD 7200 district, the setback from the line acting as the district boundary shall be not less than 30 feet.
    - iii. Measurement of the rear yard setback shall be from the foundation to the centerline of the alley where such alley exists. If no alley exists the measurement will be taken from the foundation to the rear property line.
2. Accessory Buildings. Max Building Height 18 ft. Setbacks are applicable to structures and portions there of as defined in 18.060.070 "Building Setback Line."
- a. Front yard setback,
    - i. If the accessory building is located within the front yard the setback is 30 ft.
    - ii. If the accessory building is located within the rear yard or side yard the setback is 20ft minimum.
  - b. Side yard setback,
    - i. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall.
    - ii. On a comer lot the side yard abutting the street shall be no less than 15 in width.
  - c. Rear yard setback,
    - i. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall.
    - ii. If the prevailing yard pattern dictates so through lots may be required to have a rear yard setback congruent with the front yard setback of the main building. See 18.06.51 "yards"
  - d. Shipping containers are not allowed within side yards or front yards of residentially zoned properties. They must cover no more that 20 percent of the rear yard and be no more than 10ft tall. They must meet required side yard and rear yard setbacks as listed in this section.

C. All structures in the RD 9000 district shall comply with the requirements of Section 18.42.050. regarding projections into required yards of residential buildings.

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

**§ 18.27.030. Accessory Uses and Structures**

The following buildings, structures and uses are permitted when clearly incidental and

1. Accessory Uses and Structures:

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

E. Requirements for accessory buildings:

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

§ 18.27.050. Property Development Standards

A. Lot and Yard Requirements.

	Min. Lot Area (sq. ft.)	Min. Lot Width*,** (feet)	Min. Corner Lot Width*,** (feet)	Min. Lot Depth (feet)*,**
RD 9002	9000	60	75	100'

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

\*\* In order to achieve the minimum lot size, a greater than minimum lot dimension may need to be used in conjunction with a minimum lot dimension. The minimum lot dimensions are designed to establish minimum frontages and district density.

a. i.e. If a lot has a minimum width of 60 feet, it will need to have a lot depth of



district.

- b. i.e. If a lot has a minimum depth of 100 feet, it will need to have a lot width of at least 90 feet to meet the minimum lot area requirements for the RD9002 district.
- c. i.e. If a corner lot has a minimum width of 75 feet, it will need to have a lot depth of at least 120 feet to meet the minimum lot area requirements for the RD9002 district.

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

1. Main Building. Setbacks are applicable to structures and portions there of as defined in 18.06.070 "Building Setback Line". Setbacks have a 20 percent reduction for dwellings constructed prior to 1980.
  - a. Front yard setback, 20 feet;
  - b. Side yard setback
    - i. One foot for each two feet of building height but not less than eight feet
    - ii. On a corner lot the side yard abutting the street shall be not less than 15 feet in width.
    - iii. If abutting an RD 14000 or RD 7200 district, the setback from the line acting as the district boundary shall be not less than 30 feet.
  - c. Rear yard setback, 20-five feet.
    - i. One foot for each two feet of building height but not less than eight feet.
    - ii. If abutting an RD 14000 or RD 7200 district, the setback from the line acting as the district boundary shall be not less than 30 feet.
    - iii. Measurement of the rear yard setback shall be from the foundation to the centerline of the alley where such alley exists. If no alley exists the measurement will be taken from the foundation to the rear property line.
2. Accessory Buildings. Max Building Height 25 ft. Setbacks are applicable to structures and portions there of as defined in 18.060.070 "Building Setback Line."
  - a. Front yard setback
    1. If the accessory building is located within the front yard the setback is 30 ft.
    11. If the accessory building is located within the rear yard or side yard the setback is 20ft minimum.
  - b. Side yard setback,
    - i. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall.
    11. On a corner lot the side yard abutting the street shall be no less than fifteen feet in width.
  - c. Rear yard setback,
    1. One foot for every two feet of building height with a minimum of five feet. Building height is measured from grade level to the top of the wall.
    11. If the prevailing yard pattern dictates so through lots may be required to have a rear yard setback congruent with the front yard setback of the main building. See 18.06.51 "yards"
  - d. Shipping containers are not allowed within side yards or front yards of residentially zoned properties. They must cover no more that 20 percent of the rear yard and be no more than 10ft tall. They must meet required side yard and



rear yard setbacks as listed in this section.

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

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

**§ 18.06.070. Building Setback Line**

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

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

**SECTION 7: CONFORMANCE**

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

**SECTION 8: REPEALED**

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

**SECTION 8: METHODOLOGY**

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

**SECTION 9: SEVERABILITY**

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

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

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

**PASSED ON SECOND READING** on the 2nd day of September 2025.

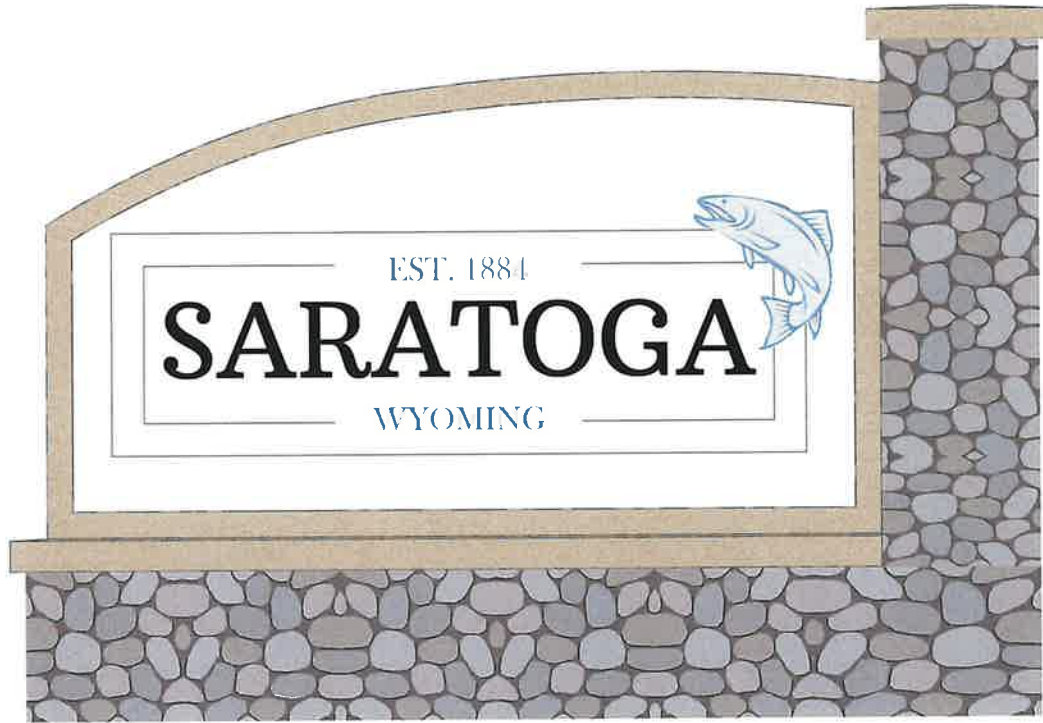
**PASSED, AND ADOPTED ON THIRD READING** on the \_day of \_\_\_\_ 2025.

ATTEST:

APPROVED:

\_\_\_\_\_  
Jennifer Anderson, Town Clerk

\_\_\_\_\_  
Chuck Davis, Mayor



81" Height : 119" Width

**THIS CONCEPT IS THE INTELLECTUAL PROPERTY OF WYOMING SIGNS.**

\*\*By signing this proof I have verified that spelling, grammar, contact information and all other content is correct, and I assume responsibility for typographical errors. If color matching is critical to your project then we strongly urge you to request a color proof printed at full size. I am satisfied with the signage layout. I certify that I am legally authorized to utilize any design, Copyright, or Trademarked art that I have supplied to Wyoming Signs, LLC for the purpose of this order. I understand that if the proof I approved contains errors, I am still responsible for payment of all original costs of production, including corrections and reprints. I understand that I cannot make any changes once my order is submitted.

CUSTOMER: \_\_\_\_\_

SALES: \_\_\_\_\_

REVISIONS: \_\_\_\_\_

**\*\*FINAL CUSTOMER APPROVAL:**

DATE: \_\_\_\_\_

*Wyoming Signs*

Mills, WY. 82644.  
P.O. Box 785 | Fax: 307-234-6620 | Ph: 307-235-0002

\*CUSTOMER MUST APPROVE THE FINAL PROOF BEFORE PROJECT CAN PROCEED TO PRODUCTION.

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

www.wyosigns.us



## Down Payment Invoice # 9404

Wayfinding Sign System - Gateway Monuments

SALES ORDER DATE  
 Tue, 09/16/2025

TERMS  
 COD

ORDERED BY  
 Town of Saratoga  
 Account Number: 1064

CONTACT INFO  
 Emery Penner  
 e.penner@saratogawyo.org  
 (307) 447-2882

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	<b>PreCast Monument</b> Precast Monument - 12' wide - estimated 7' tall - estimated	2	Each	\$13,592.00	\$27,184.00

Processing Fee:	<b>\$788.34</b>
Subtotal	<b>\$27,972.34</b>
Sales Tax (0%):	<b>\$0.00</b>
Paid	<b>\$0.00</b>
Net Due	<b>\$27,972.34</b>

**Downpayment (50.0 %):** **\$13,986.17**

**Total:** **\$27,972.34**

**SIGNATURE**

**DATE**

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

Split Mountain Metals & J.Dub's  
Metalworks

1117 Cardinal Dr  
Belgrade, MT 59714 US  
+14065815100  
accounting@splitmountainmetals.com  
www.jdubs.com



Item 23)

INVOICE

BILL TO Arlen Hughes	SHIP TO Arlen Hughes	INVOICE	6184
		DATE	09/09/2025
		TERMS	Due on receipt
		DUE DATE	10/01/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sign- Custom	168" x 39" Custom hanging sign. Powder Coated Black - Design TBD. Sign will be in multiple parts and will be a bolt together assembly.  Shipping Via Freight to 82331	1	4,150.00	4,150.00

Please DO NOT REPLY directly to this email as it is not closely monitored. Direct any questions to your initial email or text thread, or give us a call.

BALANCE DUE

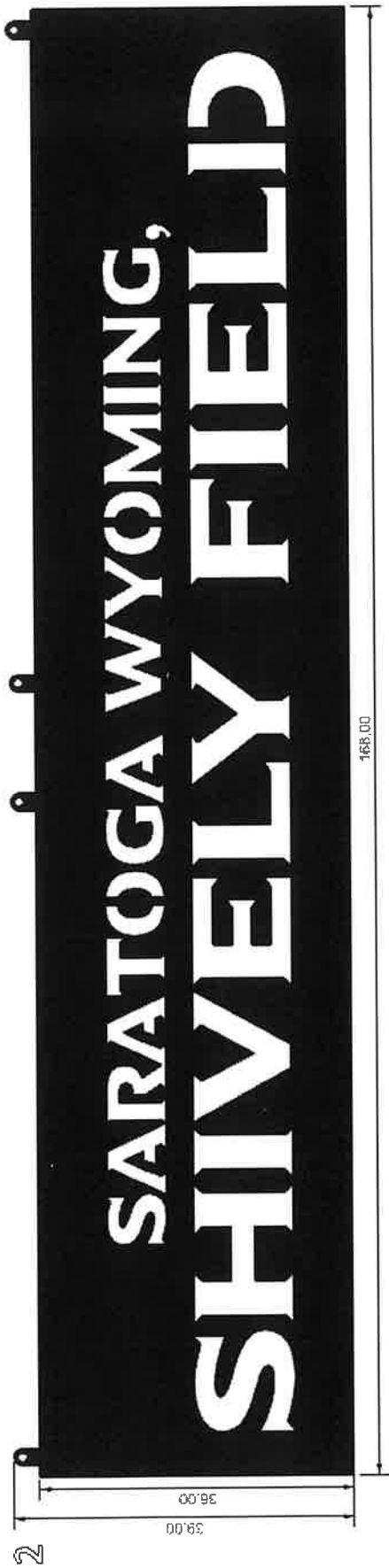
\$4,150.00

All J.Dub's products require a minimum 50% down payment upon approval of design in order to be moved into process.

Any remaining balance for products is due prior to shipment or upon pick-up unless you have pre-established terms with Split Mountain Metals or J.Dub's Metalworks.

To apply for terms, please contact our accounting department.

Pay invoice



**South Central Wyoming EMS Joint Powers Board**

**August 18, 2025, Official Meeting Minutes**

**Location: Riverside Town Hall at Riverside, WY**

**1. SCWEMS Meeting was called to order at 6:05pm Call to order / Roll Call**

- |  |   |
|--|---|
| a. Chairman: Morgan Irene present              | h. Ex-officio Member: Dr. Zimmerman absent            |
| b. Vice-chair: Carl Bickel present             | i. Ex-officio Member from SCWEMS: Kyle Warren present |
| c. Secretary: Kenzie Strauch present via meets | j. Ex-officio Member from SCWEMS: Mike Farver present |
| d. Treasurer: Patti Shue present               | k. Bookkeeper: Mandy Goodwin present                  |
| e. Gayle Wessel present                        | l. SCWEMS Ambulance Director: Stayton Mosbey present  |
| f. Steve Martin present                        |   |
| g. County: Sam Nielson present                 |   |

**2. Introductions of Guests**

- o County Commissioner: Sue Jones
- o Mayor of Encampment: Shannon Fagan
- o Mayor of Riverside: Leroy Stephenson

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

- o EMSMC Discounts was added to the agenda under new business. The motion to approve the amended agenda was created by Martin and seconded by Bickel. The motion carried.

**4. Approval of Previous Meeting Minutes**

- a. Meeting Minutes – July 21, 2025
  - Martin made the motion to approve meeting minutes from July 21, 2025. Shue seconded and the motion passed unanimously.

**5. Financials / Bookkeeper Report**

- o Treasurer's report from the July meeting needed to be approved since there was no second to pass the approval. This was corrected with Martin seconding the motion to approve the treasurer's report from July 21, 2025. The motion passed unanimously.
- o Financial Report
  - Did get a deposit of \$26,581 from Medicaid after sending \$13,290 to the state.
  - Discussion with EMSMC will need to take place to see what is holding up the deposits from their billing company. Sitting at \$26,293.14 in deposits including from our past billing company, Wakefield. Mosbey did state that things are flowing from EMSMC, and this spring was a low call volume.
  - Need to clarify with EMSMC to clarify what accounts Medicare need to be applied to. We will be seeing if EMSMC can just provide EOB's from Medicare, Medicaid, and VA accounts to be able to apply that information to accounts.
  - Looking at our Profit and Loss Actual usage vs. budgeted we should be standing at 13% used for the year. \$976 will be paid to add the new ambulance and take the old ambulance off of our insurance of Continental Western.
  - Our financial report, including bills already paid, unapproved bills, and debit card usage totaled to \$15,934.67.
- o Approval of Financial Report
  - Strauch made the motion to approve the Financial Report which was then seconded by Bickel. The motion carried.
- o Treasurer's Report and Monthly Collection Summary from Wakefield and EMSMC
  - There was a total of 46 runs in the previous month with payment received for only one of those runs.

August 18, 2025, Official Meeting Minutes

Location: Riverside Town Hall at Riverside, WY

- For the month of July from EMSMC we should be receiving \$28,303.49. We are also still receiving money from our previous billing company Wakefield from accounts they had before transitioning to EMSMC.
- From Wakefield our accounts receivable balance is \$63,982.09. Some of those may also be in collections. Discussion of the possibility of selling older debt took place. It was decided that the SCWEMS Board would be interested in selling debt from 2020-2023. Martin made the motion to sell SCWEMS debt from 2020-2023. Wessel seconded the motion. The motion passed with all in favor. Bookkeeper M. Goodwin said she would reach out to a potential debt purchasing contact.
- Approval of Treasurer's Report
  - Martin made the motion to approve the Treasurer's Report and Shue made the second. This motion carried.

**6. Ambulance Director's Report**

- 4 Applications were in place for the FT position available. Also one application for a driver in Saratoga. Applications were discussed in executive session.
- Paging issues in Encampment are getting better, but still not 100% resolved. Getting this completely fixed is something that will continue to be worked on.
- A USDA visit to Hanna Station was done. There was positive feedback given along with strong encouragement to apply for funds from them for the new station.
- SCWEMS has been out within the communities doing community engagement and outreach. There was a Parade August 26<sup>th</sup>, a First Responders Meet & Greet in Medicine Bow August 9<sup>th</sup> and planning on being at Elk Mountain's Labor Day Parade. They will finalize respecting community football game schedules and have ambulances available for those.
- Higher Boundtree supply purchases because of the severity of our calls the last month.
- We will attend MHCC's county wide agencies coordination meeting. This will be to make sure correct protocols are in place, understanding why the protocols are there and that all agencies are on the same page. This meeting will be held September 15, 2025, Shana and Stayton will be going. MHCC will also be having a trauma site survey October 3, 2025. As they are looking for EMS feedback, we are invited.
- SCWEMS was invited by Emergency management to do a HydroX training at Hog Park August 13<sup>th</sup>. This training focused on medical support and extrication from a tunnel.

**7. Old Business**

- Hanna Station Status
  - Craig Kopaz will begin to work on and look at the property we have leased from CCSD#2 and figure out where the underground pool is. He also said that they have a new engineer from Sheridan they will put on our project.
- EMSMC Medical Billing Company
  -
- NPVMC Agreement
  - An attorney needs to be selected from a list created by Irene Archibald from when she was on the board. Mosbey will reach out to her to see if we can get the list from her, now that she has moved.
- Replace Bank Signers
  - Clarifying that bank signers need to go into their RNB branch with official meeting minutes to become an authorized signer.

**South Central Wyoming EMS Joint Powers Board**  
**August 18, 2025, Official Meeting Minutes**  
**Location: Riverside Town Hall at Riverside, WY**

Item 24)

**8. New Business**

- Sale of MS272 bid opening
  - A bid for our 2003 For F350 was received for \$2,357. This was significantly below the minimum bid of \$7,000. The board made the motion to deny the bid and decided to repost the ambulance for sale on additional sites. Martin made the motion which was then seconded by Bickel. With a unanimous vote of aye the motion passed.
- Staff Education Funding Requests
  - Central Wyoming Healthcare Coalition and Wyoming Flex program are currently not providing funding for continued education. Applications for the Wyoming Flex program will have to wait until the beginning of September.
  - EMS1
    - The week-long EMS1 conference, provided by EMS World, is in Indianapolis and is priced at \$3,020.93 for a total cost, which includes hotel as well.
  - Trauma Conf.
    - A trauma conference is available through the State of Wyoming at \$541.54/person. Warren & Romero asked to attend this conference, hotel included, with a total of \$1083.08.
  - The motion to approve all continued education requests was made by Shue and seconded by Wessel. This motion was carried unanimously.
- Signature authorization for MRG grant and SLIB ARPA grant
  - Mosbey was initially our authorized signer. It changed to Goodwin afterwards. Mosbey is now asking to be reauthorized as a signer.
  - SCWEMS Board made the motion to accept and allow Stayton Mosbey become our authorized signer for our Mineral Royalties Grant and SLIB ARPA Grant. The motion was made by Martin, seconded by Strauch and passed unanimously.
- QuickBooks Payroll: Change of Primary Principal
  - Irene Archibald is currently listed as the primary principal and payroll administrator. It was suggested to make Morgan Irene be the primary principal and then have Mandy Goodwin be the payroll administrator. This suggestion was made into a motion by Wessel and quickly seconded by Bickel. The motion carried with everyone in favor.
- QuickBooks Pricing Change: effective at our January renewal
  - Goodwin notified the board that the QuickBooks Pricing will change effective January at our renewal. This is crucial for having our payroll subscription with them to pay our employees.
- Purchasing new Glucometers
  - Our current Glucometers are no longer being manufactured and we need to update all of ours. The recommended replacement modes is not approved for pediatric or critical patient use. Our only other option would be Nova Biomedical stat Strip which costs \$350/piece and they are asking for a 5-year commitment for strips at \$600/case. This would make the total cost \$4,136. A motion was made to purchase the new glucometers by Bickel. The motion was seconded by Martin. The motion passed unanimously.
- EMSMC Billing Company Discounts
  - Mosbey presented a proposal from EMSMC Billing regarding a 20% self-pay discount for patients. This would be similar our arrangements with Wakefield. It was then discussed that we could approve this opportunity as patient's request instead of just making it a blanket discount. The motion was made to not implement a blanket 20% patient cash pay discount but to offer it to patients upon inquiry by Martin with a second by Nielson. The motion passed unanimously.



**South Central Wyoming EMS Joint Powers Board**

**August 18, 2025, Official Meeting Minutes**

**Location: Riverside Town Hall at Riverside, WY**

Item 24)

**9. Executive Session**

- Strauch made the motion to enter executive session with a second by Wessel. The motion carried. The board entered executive session at 7:27pm.
- The board entered executive session at 8:41pm.
  - Minutes taking executive session will be sealed next meeting.

**10. Action Taken Out of Executive Session**

- The motion to accept Stayton Mosbey's resignation was made by Shue and seconded by Bickel. The motion was carried with the acknowledgement that Mosbey has been a wonderful member of SCWEMS, his work and dedication has been noticed and genuinely appreciated. Mosbey will be deeply missed.

**11. Any Further Business / Good of the order**

○

**12. Adjourn**

- The meeting was adjourned at 8:43pm.

X

Morgan Irene  
Chairman

X

Kenzie Strauch  
Secretary

**Next meeting: October 20, 2025 6pm, Hanna, WY**

**South Central Wyoming EMS Joint Powers Board  
August 25, 2025, Official Special Meeting Minutes**

Item 25)

**Location: Google Meets**

**1. SCWEMS Meeting was called to order at 6:03pm Call to order / Roll Call**

- |                                      |  |
|--------------------------------------|--|
| a. Chairman: Morgan Irene present    | g. County: Sam Nielson present                       |
| b. Vice-chair: Carl Bickel present   | h. Ex-officio Member: Dr. Zimmerman absent           |
| c. Secretary: Kenzie Strauch present | i. Bookkeeper: Mandy Goodwin present                 |
| d. Treasurer: Patti Shue present     | j. SCWEMS Ambulance Director: Stayton Mosbey present |
| e. Gayle Wessel present              |  |
| f. Steve Martin absent               |  |

**2. Discussion of Job Description for Ambulance Director**

- o Multiple changes were made to the SCWEMS ambulance director's job description.
  - The addition of entities was created under judgment and work complexity.
  - Under physical requirements extra details, such as a list of equipment and the addition of patients, were added for heavy weight to help put the weight expected to be able to carry.
  - Opening salary was changed to \$50,000.
  - The board separated having Required Skills and Preferred skills.

**3. Accepting and Posting of Ambulance Director Job Description**

- o Strauch moved to post the job description as amended to the required locations in addition to Social Media Posting, LinkedIn, Indeed, and anywhere else deemed helpful by staff. Wessel seconded the motion. It carried unanimously.

**4. Mosbey Press Release**

- o Stayton Mosbey's press release for his resignation went out to Saratoga Sunn and the Commet Newspaper.

**5. Adjourn**

- o The special meeting was adjourned at 6:37pm.

X

Morgan Irene  
Chairman

X

Kenzie Strauch  
Secretary

**Next meeting: October 20, 2025 6pm, Hanna, WY**