



TOWN COUNCIL REGULAR MEETING

JUNE 03, 2025 at 6:00 PM

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

AGENDA

CALL TO ORDER

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

APPROVAL OF THE AGENDA

APPROVAL OF THE MINUTES

- 3) Meeting Minutes - May 20, 2025

APPROVAL OF THE BILLS

- 4) Deposits - \$563,576.20
- 5) Accounts Payable - \$150,747.76
- 6) Transmittals - \$27,763.58
- 7) Payroll - \$52,872.30

CORRESPONDENCE

- 8) Carbon County Visitors Council - Member-at-Large Nomination- Mike Armstrong
- 9) Carbon County Library System - 4th of July Parade

ITEMS FROM THE PUBLIC

- 10) Special Event Permit - Amanda Knotwell - 4th Annual Platte River Independence Day 5K
- 11) Special Event Permit - Joe Elder - Saratoga Days
- 12) Special Event Permit - Karen Smith - Shivley's Ace Grand Opening
- 13) Special Event Permit - Jon Nelson - Annual Office Party
- 14) Kathy Beck/Rachel Swanson - Carbon County Prevention Network

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 15) Campground Fees
- [16\)](#) Ordinance 883 - 2025/2026 Budget - 2nd Reading
- 17) New Hire - Jamie Messina - Town Hall Custodian \$18.50

Police Department

- [18\)](#) ESU Pursuits Quote - Laptop Dock w/Pole and Swivel - \$1,489.00
- [19\)](#) Pro Force Quotes - 721559 \$564.20 - 721556 \$2,606.00 - 722508 \$1,210.00

Fire Department

- [20\)](#) Rod's Backhoe Service - Quote \$3,070.00 - Leveling behind Fire Dept
- [21\)](#) Fire Hose Supply - Quote \$9,614.50 - Fire Hose
- [22\)](#) Menard's - Quote \$1,681.16 - Lighting

Recreation Department

Next meeting is June 9, 2025 at 6:00 PM at the Town Hall Council Chambers

- [23\)](#) The Lifeguard Store - Quote - \$5,760.82 – Lifeguard Chairs

Department of Public Works

- 24) Elm Street Water Line Project Update
- 25) West Bench Sewer Line Update

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

Next meeting is June 10, 2025 at 5:30 PM at the Town Hall Council Chambers

Water and Sewer Joint Power Board

Next meeting is June 11, 2025 at 6:00 PM at the PVCC

Recreation Commission

Next meeting is June 9, 2025 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

Next meeting is June 9, 2025 at 3:30 PM at the Town Hall Council Chambers

- [26\)](#) Wyoming Log & Timber - Landscape Labor Bid
- [27\)](#) King's Snow & Landscape - Turf Estimate

South Central Wyoming Emergency Medical Services Board

Next meeting is June 16, 2025 at 6:00 PM at the Saratoga Ambulance Barn

[28\)](#) Saratoga Representative

NEW BUSINESS

EXECUTIVE SESSION

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

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

FURTHER BUSINESS

ADJOURNMENT

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, JUNE 17, 2025 AT 6:00 PM.**



TOWN COUNCIL REGULAR MEETING

MAY 20, 2025 at 6:00 PM

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

MINUTES

CALL TO ORDER

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

APPROVAL OF THE AGENDA

Motion to approve agenda was made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.

APPROVAL OF THE MINUTES

- 3) Meeting Minutes - May 6, 2025
Motion to approve Meeting Minutes from May 6, 2025 made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.

APPROVAL OF THE BILLS

Motion to approve all financials from May 20, 2025 made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

- 4) Deposits - \$265,905.63
- 5) Accounts Payable - \$173,175.36
- 6) Transmittals - \$53,818.62
- 7) Payroll - \$52,219.16

CORRESPONDENCE

- 8) Josh Wood - Letter of Concern
Mayor Davis requested Chief Moore to initiate a traffic study and propose potential remedies for the intersection at Bridge St and 1st Street.

ITEMS FROM THE PUBLIC

- 9) Street Closure Application - SES Color Run
Motion to approve Street Closure Permit for SES Color Run made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.
- 10) Adelaide Myers - Saratoga Library
- 11) Josh Wood - Saratoga Beautification Committee
Beautification Committee will host a town clean up June 1, 2025 from 1:00 PM to 4:00 PM.
- 12) Special Event Application - Marie Christen - Farmer's Market
Motion to approve Farmer's Market Special Event Permit on a trial basis for the first two (2) Saturdays in June and reevaluate and address any safety concerns, made by Councilman Fluty, second by Councilman Barkhurst. Motion carried.

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 13) Ordinance 883 - 2025/2026 Budget - First Reading
Motion to approve Ordinance 883 - 2025/2026 Budget on the first reading made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.
- 14) Rotating Friday Schedule
Motion to approve Rotating Friday Schedule for Town Hall made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.
- 15) Job Opening - Town Hall Custodian
- 16) Civic Plus Invoices - 337706/337695 - \$7,455.00
Motion to approve Civic Plus Invoices in the amount of \$7,455.00 made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

Police Department

- 17) ESU Pursuits Quote - 62,309.00 - 2024 Dodge Ram
Motion to approve the purchase of a 2024 Dodge Ram in the amount of \$62,309.00 made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.
- 18) Dispatch Longevity
Motion to approve the Longevity Pay prorated to June to be issued to the dispatchers in July if and when the MOU with the Carbon County Sheriff's office is signed, made by Councilman Fluty, second by Councilman Cooley. Motion carried.

Fire Department

Recreation Department

Next meeting is June 9, 2025 at 6:00 PM at the Town Hall Council Chambers

- 19) Wage Correction for Jakobi Mirich - Swim Instructor \$21.00/Hr.
Motion to approve Jakobi Mirich hourly wage to \$21.00 per hour, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.
- 20) Hooton Tech - Key Fob System for Weight Room - \$1,715.00
Motion to approve the purchase of an additional Key Fob System for the Weight Room in the amount of \$1,715.00 made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.
- 21) New Hires - Krista Davenport - Pool Manager \$22.00 - Koya Roberts - Cashier - \$13.00
Motion to approve the hiring of Koya Roberts as a Pool Cashier at \$13.00 per hour made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.
Motion to approve the hiring of Krista Davenport as the Pool Manager at \$22.00 per hour made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

Department of Public Works

- 22) Ordinance 884 - Title 13 - Water
- 23) Ordinance 885 - Title 13 - Sewer

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

Next meeting is June 10, 2025 at 5:30 PM at the Town Hall Council Chambers

- 24) Easement for 4th Street Property
Motion to approve Perpetual Exclusive Grant of Easement at 311 W Elm Avenue, made by Councilman Cooley, second by Councilman Fluty. Motion carried.
- 25) VA-3-25
Motion to deny variance VA-3-25 made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.
Planning and Zoning Commission will be reviewing Ordinance to see where changes can be made.
- 26) Ordinance 882 - Title 15/18 - Application Fees - 3rd and Final Reading
Motion to approve and pass Ordinance 882 - Title 15/18 - Application Fees on the 3rd and final reading made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

Water and Sewer Joint Power Board

Next meeting is June 11, 2025 at 6:00 PM at the PVCC

Recreation Commission

Next meeting is June 9, 2025 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

Next meeting is June 9, 2025 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

Next meeting is June 16, 2025 at 6:00 PM at the Saratoga Ambulance Barn

- 27) April 12, 2025 Meeting Minutes
- 28) Update from Marie Christen

NEW BUSINESS

EXECUTIVE SESSION

FURTHER BUSINESS

ADJOURNMENT

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

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
TUESDAY, JUNE 3, 2025 AT 6:00 PM.**

Mayor Chuck Davis

Jennifer Anderson, Town Clerk

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
AR Gonzales LLC									
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-PV	05/19/2025	362.78	362.78	05/29/2025	10-410-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-TH	05/19/2025	362.78	362.78	05/29/2025	10-411-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-Libr	05/19/2025	362.78	362.78	05/29/2025	10-444-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-Vet	05/19/2025	362.78	362.78	05/29/2025	10-444-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-Go	05/19/2025	362.78	362.78	05/29/2025	10-444-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-Tria	05/19/2025	362.78	362.78	05/29/2025	10-444-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-Sen	05/19/2025	362.78	362.78	05/29/2025	10-444-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-Kat	05/19/2025	362.77	362.77	05/29/2025	10-444-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-Ball	05/19/2025	362.77	362.77	05/29/2025	10-444-262	525
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-PVC	06/02/2025	310.00	.00		10-410-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-TH	06/02/2025	310.00	.00		10-411-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-Libra	06/02/2025	310.00	.00		10-444-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-Veter	06/02/2025	310.00	.00		10-444-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-Goo	06/02/2025	310.00	.00		10-444-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-Trian	06/02/2025	310.00	.00		10-444-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-Seni	06/02/2025	310.00	.00		10-444-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-Kath	06/02/2025	310.00	.00		10-444-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-Ball	06/02/2025	310.00	.00		10-444-262	625
Total AR Gonzales LLC:					6,055.00	3,265.00			
Black Diamond Electric Inc.									
1465	Black Diamond Electric Inc.	5428	Hot Pool Exhaust Fan Repairs-HP	05/15/2025	1,154.91	.00		10-442-720	525
Total Black Diamond Electric Inc.:					1,154.91	.00			
Black Hills Energy									
3400	Black Hills Energy	4/16/25-5/16/2	Acct# 4893 8916 95-Meter# BHE47050	05/20/2025	82.69	.00		10-422-270	525
3400	Black Hills Energy	4/16/25-5/16/2	Acct# 6102 9457 17-Meter# BHE66466	05/20/2025	69.95	.00		51-531-270	525
3400	Black Hills Energy	4/16/25-5/16/2	Acct# 6102 9457 17-Meter# BHE66466	05/20/2025	69.95	.00		52-532-270	525
3400	Black Hills Energy	4/16/25-5/16/2	Acct# 6106 0330 32-Meter# BHE30707	05/20/2025	219.98	.00		10-431-270	525
3400	Black Hills Energy	4/16/25-5/16/2	Acct# 6113 7275 62-Meter# BHE57941	05/20/2025	134.17	.00		10-422-270	525
3400	Black Hills Energy	4/16/25-5/16/2	Acct# 7953 7231 14-Meter# SG528271	05/20/2025	58.74	.00		10-411-270	525
3400	Black Hills Energy	4/16/25-5/16/2	Acct# 7953 7231 14-Meter# SG528271	05/20/2025	58.75	.00		10-421-270	525

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Black Hills Energy:					694.23	.00			
Capital Business Systems Inc - WY									
7400	Capital Business Systems Inc - WY	1513020	Contract# 16436-01-Overage Charge-4	05/16/2025	.07	.00		10-411-240	525
7400	Capital Business Systems Inc - WY	1513020	Contract# 16436-01-Overage Charge-4	05/16/2025	.07	.00		10-412-240	525
7400	Capital Business Systems Inc - WY	1513020	Contract# 16436-01-Overage Charge-4	05/16/2025	.07	.00		10-413-240	525
7400	Capital Business Systems Inc - WY	1513020	Contract# 16436-01-Overage Charge-4	05/16/2025	.07	.00		10-431-240	525
7400	Capital Business Systems Inc - WY	1513020	Contract# 16436-01-Overage Charge-4	05/16/2025	.03	.00		51-531-240	525
7400	Capital Business Systems Inc - WY	1513020	Contract# 16436-01-Overage Charge-4	05/16/2025	.03	.00		52-532-240	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.23	.00		10-411-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.23	.00		10-412-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.23	.00		10-413-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.23	.00		10-421-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.23	.00		10-422-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.23	.00		10-431-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.23	.00		10-441-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.22	.00		10-442-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.22	.00		10-443-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.22	.00		10-445-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.22	.00		42-533-270	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	31.12	.00		51-531-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	31.12	.00		52-532-280	525
7400	Capital Business Systems Inc - WY	1516872	Contract# 7986-01-1800 Blk & 2700 Co	05/30/2025	279.13	.00		10-421-240	625
Total Capital Business Systems Inc - WY:					1,026.20	.00			
Capital Business Systems, Inc. - TX									
7346	Capital Business Systems, Inc. - TX	39269610	Cannon Copier Agreement-4/15/25 to 5	05/21/2025	159.59	.00		10-411-240	525
7346	Capital Business Systems, Inc. - TX	39269610	Cannon Copier Agreement-4/15/25 to 5	05/21/2025	159.60	.00		10-412-240	525
7346	Capital Business Systems, Inc. - TX	39269610	Cannon Copier Agreement-4/15/25 to 5	05/21/2025	159.60	.00		10-413-240	525
7346	Capital Business Systems, Inc. - TX	39269610	Cannon Copier Agreement-4/15/25 to 5	05/21/2025	469.48	.00		10-421-240	525
7346	Capital Business Systems, Inc. - TX	39269610	Cannon Copier Agreement-4/15/25 to 5	05/21/2025	159.60	.00		10-431-240	525
7346	Capital Business Systems, Inc. - TX	39269610	Cannon Copier Agreement-4/15/25 to 5	05/21/2025	79.80	.00		51-531-240	525
7346	Capital Business Systems, Inc. - TX	39269610	Cannon Copier Agreement-4/15/25 to 5	05/21/2025	79.80	.00		52-532-240	525
Total Capital Business Systems, Inc. - TX:					1,267.47	.00			
Carbon County Treasurer									
1700	Carbon County Treasurer	250 CELEBRA	Journeys To 250 Sponsorship-TH	06/02/2025	1,000.00	.00		10-411-220	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Carbon County Treasurer:					1,000.00	.00			
Carter Edwards									
7721	Carter Edwards	05302025	Reimbursement For Meal-Travel To Pic	05/30/2025	20.63	.00		10-441-230	625
Total Carter Edwards:					20.63	.00			
CenturyLink									
7221	CenturyLink	333887967-5/2	Acct# 333887967-PD 911 Phone Line-5	05/16/2025	49.81	.00		10-421-225	525
Total CenturyLink:					49.81	.00			
CNA Surety									
1905	CNA Surety	65561884-6/2/	Bond# 65561884-Brenda Mistelski-7/23	06/02/2025	250.00	.00		10-411-515	625
Total CNA Surety:					250.00	.00			
ESU Pursuits									
7772	ESU Pursuits	INV-2025-9203	2024 Dodge Ram Purchase-Code 3 Lig	05/21/2025	62,309.00	62,309.00	05/22/2025	22-446-262	525
Total ESU Pursuits:					62,309.00	62,309.00			
Jordynn Holmberg									
7774	Jordynn Holmberg	06022025-LES	Swimming Lesson Reimbursement-6/2/	06/02/2025	105.00	.00		10-441-235	625
Total Jordynn Holmberg:					105.00	.00			
Megan James									
7413	Megan James	05312025	Morning Mash Up Class Instruction-Ma	05/31/2025	275.00	.00		10-445-483	625
Total Megan James:					275.00	.00			
Michelle Chadwick									
7767	Michelle Chadwick	05312025	Balance / Core / Stretch / Conditioning	05/31/2025	238.00	.00		10-445-483	625
Total Michelle Chadwick:					238.00	.00			
Motorola Solutions, Inc.									
3930	Motorola Solutions, Inc.	8230523161	SVC01SVC1405C-6/1/25 to 6/30/25-Pr	06/01/2025	164.00	.00		10-421-320	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
3930	Motorola Solutions, Inc.	8230523161	SVC01SVC1424C-6/1/25 to 6/30/25-On	06/01/2025	1,169.85	.00		10-421-320	625
3930	Motorola Solutions, Inc.	8230523161	SVC02SVC0661A-6/1/25 to 6/30/25-S	06/01/2025	160.59	.00		10-421-320	625
Total Motorola Solutions, Inc.:					1,494.44	.00			
MPM Corp									
3945	MPM Corp	9153548	Trash Removal For May 2025-Lake	05/31/2025	240.00	.00		10-443-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-Veteran's	05/31/2025	80.00	.00		10-444-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-HP	05/31/2025	80.00	.00		10-442-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-TH	05/31/2025	17.50	.00		10-411-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-PD	05/31/2025	17.50	.00		10-421-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-Kathy GI	05/31/2025	45.00	.00		10-444-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-Streets	05/31/2025	22.50	.00		10-431-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-Water	05/31/2025	22.50	.00		51-531-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-Lagoon	05/31/2025	35.00	.00		52-532-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-Dog Park	05/31/2025	45.00	.00		10-444-262	625
Total MPM Corp:					605.00	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-930742-Flap Disc (4)-5/1/25-S	05/31/2025	41.10	.00		10-441-720	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-930785-Reducer Sleeve-5/1/2	05/31/2025	41.99	.00		51-531-255	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-930978-Pin Clip-5/6/25-Pest	05/31/2025	16.99	.00		55-572-250	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931005-Kit Stud Mnt-5/6/25-P	05/31/2025	35.99	.00		55-572-250	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931011-Wire Kit-5/6/25-Pest	05/31/2025	30.99	.00		55-572-255	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931016-Spade Terminal-5/6/2	05/31/2025	11.98	.00		51-531-255	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931037-Fuse-5/6/25-Water	05/31/2025	6.99	.00		51-531-255	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931156-Drill Bit (3)-5/8/25-Se	05/31/2025	15.07	.00		52-532-242	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931347-Antifreeze (3)-Fuel Li	05/31/2025	75.02	.00		10-431-250	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931413-Heater Valve-5/13/25-	05/31/2025	44.99	.00		10-431-250	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931431-Lynch Pins-5/13/25-W	05/31/2025	6.69	.00		51-531-250	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931464-Rear Disc Brake-5/13/	05/31/2025	46.99	.00		51-531-255	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931541-Climate Control-5/14/	05/31/2025	222.29	.00		51-531-255	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931608-Wtr Spt-Spout-5/15/2	05/31/2025	62.69	.00		10-431-240	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931852-Mk Crmc-5/20/25-Wat	05/31/2025	7.99	.00		51-531-240	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931984-Hose Clamp (2)-5/22/	05/31/2025	8.48	.00		10-444-755	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-932350-Wheel Spinner-5/29/2	05/31/2025	12.69	.00		10-431-250	625
7658	NAPA Auto Parts Saratoga	05312025	SVC 43025	05/31/2025	3.47	.00		10-411-240	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total NAPA Auto Parts Saratoga:					692.40	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-TH	06/01/2025	315.95	.00		10-411-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-PZ	06/01/2025	58.51	.00		10-412-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-Co	06/01/2025	58.51	.00		10-413-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-PD	06/01/2025	386.17	.00		10-421-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-SP	06/01/2025	29.25	.00		10-441-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-HP	06/01/2025	29.26	.00		10-442-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-Re	06/01/2025	58.51	.00		10-445-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-Wa	06/01/2025	117.02	.00		51-531-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-Se	06/01/2025	117.02	.00		52-532-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	93.56	.00		10-411-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	17.33	.00		10-412-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	17.33	.00		10-413-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	114.37	.00		10-421-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	8.67	.00		10-411-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	8.66	.00		10-442-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	17.33	.00		10-445-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	34.66	.00		51-531-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	34.66	.00		52-532-320	625
Total Pine Cove Consulting, LLC:					1,516.77	.00			
Pitney Bowes Global Financial Services									
7432	Pitney Bowes Global Financial Services	3320787205	Acct# 0011887462-Postage-4/17/25 to	05/28/2025	64.71	.00		10-411-240	525
7432	Pitney Bowes Global Financial Services	3320787205	Acct# 0011887462-Postage-4/17/25 to	05/28/2025	64.71	.00		10-412-240	525
7432	Pitney Bowes Global Financial Services	3320787205	Acct# 0011887462-Postage-4/17/25 to	05/28/2025	43.13	.00		10-413-240	525
7432	Pitney Bowes Global Financial Services	3320787205	Acct# 0011887462-Postage-4/17/25 to	05/28/2025	21.56	.00		10-421-240	525
7432	Pitney Bowes Global Financial Services	3320787205	Acct# 0011887462-Postage-4/17/25 to	05/28/2025	21.57	.00		10-431-240	525
7432	Pitney Bowes Global Financial Services	3320787205	Acct# 0011887462-Postage-4/17/25 to	05/28/2025	107.84	.00		51-531-240	525
7432	Pitney Bowes Global Financial Services	3320787205	Acct# 0011887462-Postage-4/17/25 to	05/28/2025	107.85	.00		52-532-240	525
Total Pitney Bowes Global Financial Services:					431.37	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	05282025	Inv# 3627455-Float Margin 2x4 Plstc H	05/28/2025	12.99	.00		10-441-720	625
7522	R.P. Lumber Co, Inc.	05282025	Inv# 3679899-12x3/4 Phil Pan-10 24x1	05/28/2025	12.77	.00		10-441-240	625
7522	R.P. Lumber Co, Inc.	05282025	Inv# 3682270-Epoxy Anchor-5/12/25-P	05/28/2025	29.99	.00		10-444-262	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7522	R.P. Lumber Co, Inc.	05282025	Inv# 3684008-Shockwave-Sawzall-Epo	05/28/2025	123.96	.00		10-444-262	625
7522	R.P. Lumber Co, Inc.	05282025	Inv# 3720594-Torx Screw-Reel Line-Ha	05/28/2025	118.56	.00		10-444-262	625
7522	R.P. Lumber Co, Inc.	05282025	Inv# 3727532-Clamp Worm Gear (3)-5/	05/28/2025	11.37	.00		10-444-755	625
Total R.P. Lumber Co, Inc.:					309.64	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30597717	CL-2.5-CL-Rental Period 4/21/25 to 5/2	05/20/2025	159.00	.00		51-531-241	525
7427	Rocky Mountain Air Solutions	30597717	CL-2.5-CL-Rental Period 4/21/25 to 5/2	05/20/2025	159.00	.00		52-532-241	525
Total Rocky Mountain Air Solutions:					318.00	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	IC35753	Cab Tractor Purchase-Ser# AGCMC58	05/14/2025	55,000.00	55,000.00	05/22/2025	55-571-740	525
5015	Shively Hardware Co (Town# 28210)	IC35753	Mower Purchase-Ser# 360375-War Exp	05/14/2025	11,000.00	11,000.00	05/22/2025	55-571-740	525
Total Shively Hardware Co (Town# 28210):					66,000.00	66,000.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	17861	Professional Legal Services Rendered-	05/21/2025	325.00	.00		10-411-310	525
7551	Sundahl, Powers, Kapp & Martin, LLC	17861	Professional Legal Services Rendered-	05/21/2025	255.00	.00		10-413-310	525
7551	Sundahl, Powers, Kapp & Martin, LLC	17861	Professional Legal Services Rendered-	05/21/2025	204.00	.00		10-421-310	525
Total Sundahl, Powers, Kapp & Martin, LLC:					784.00	.00			
The Cowboy Couture									
6991	The Cowboy Couture	2025-183	Screen Printed T-Shirts-2 Colors-2 Loca	05/27/2025	280.00	.00		10-441-240	625
Total The Cowboy Couture:					280.00	.00			
Union Telephone Co									
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-TH Cells-5/24/25	05/17/2025	40.24	.00		10-411-280	625
5630	Union Telephone Co	70001447-5/17	Acct# 7001447-PZ Cells-5/24/25	05/17/2025	30.78	.00		10-412-280	625
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Streets Cells-5/24/25	05/17/2025	63.91	.00		10-431-280	625
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Rec Cells-5/24/25	05/17/2025	40.24	.00		10-445-280	625
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Water Cells-5/24/25	05/17/2025	30.77	.00		51-531-280	625
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Sewer Cells-5/24/25	05/17/2025	30.77	.00		52-532-280	625
5630	Union Telephone Co	70091365-5/24	Acct# 70091365-VFD Landline-5/24/25	05/24/2025	51.52	.00		10-422-280	625
5630	Union Telephone Co	70091372-5/24	Acct# 70091372-Airport Landline-NAVA	05/24/2025	160.22	.00		42-533-270	625
5630	Union Telephone Co	70091381-5/24	Acct# 70091381-Streets Landline-5/24/	05/24/2025	18.87	.00		10-431-280	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5630	Union Telephone Co	70091381-5/24	Acct# 70091381-Lake Landline-5/24/25	05/24/2025	18.86	.00		10-443-280	625
5630	Union Telephone Co	70091381-5/24	Acct# 70091381-Water Landline-5/24/2	05/24/2025	36.63	.00		51-531-280	625
5630	Union Telephone Co	70091381-5/24	Acct# 70091381-Sewer Landline-5/24/2	05/24/2025	36.63	.00		52-532-280	625
5630	Union Telephone Co	70091416-5/24	Acct# 70091416-TH-5/24/25	05/24/2025	89.86	.00		10-411-280	625
5630	Union Telephone Co	70091416-5/24	Acct# 70091416-Court-5/24/25	05/24/2025	22.46	.00		10-413-280	625
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-PD Landline-DSL-5/24	05/24/2025	299.89	.00		10-421-280	625
5630	Union Telephone Co	70092204-5/24	Acct# 70092204-Rec Landline-DSL-5/2	05/24/2025	79.92	.00		10-445-280	625
5630	Union Telephone Co	70122064-5/17	Acct# 70122064-PD E911-5/17/25	05/17/2025	628.32	.00		10-421-225	625
Total Union Telephone Co:					1,679.89	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Dispos	65131	Waste Disposal-May 2025-Lake	05/25/2025	142.00	.00		10-443-262	525
7528	Upper Platte River Solid Waste Dispos	65131	Waste Disposal-May 2025-Kathy Glode	05/25/2025	38.00	.00		10-444-262	525
7528	Upper Platte River Solid Waste Dispos	65131	Waste Disposal-May 2025-Veteran's Isl	05/25/2025	245.00	.00		10-444-262	525
7528	Upper Platte River Solid Waste Dispos	65131	Waste Disposal-May 2025-Hot Pool/Ba	05/25/2025	408.00	.00		10-442-262	525
7528	Upper Platte River Solid Waste Dispos	65131	Waste Disposal-May 2025-TH	05/25/2025	19.00	.00		10-411-262	525
7528	Upper Platte River Solid Waste Dispos	65131	Waste Disposal-May 2025-PD	05/25/2025	19.00	.00		10-421-262	525
7528	Upper Platte River Solid Waste Dispos	65131	Waste Disposal-May 2025-Shop	05/25/2025	122.50	.00		10-431-262	525
7528	Upper Platte River Solid Waste Dispos	65131	Waste Disposal-May 2025-Water Plant	05/25/2025	122.50	.00		51-531-262	525
7528	Upper Platte River Solid Waste Dispos	65131	Waste Disposal-May 2025-Treatment L	05/25/2025	38.00	.00		52-532-262	525
7528	Upper Platte River Solid Waste Dispos	65570	Construction/Demo-Small Scrap Iron Lo	05/31/2025	35.00	.00		10-431-262	625
Total Upper Platte River Solid Waste Disposal:					1,189.00	.00			
Valerie Larscheid									
6981	Valerie Larscheid	05312025	Indoor Cycling Class Instruction-May 20	05/31/2025	149.00	.00		10-445-483	625
Total Valerie Larscheid:					149.00	.00			
Wyo Dept of Transportation									
6160	Wyo Dept of Transportation	5/28/25 NEW P	2024 Ford-VIN# 1FT8X3BN2RED2472	05/28/2025	10.00	.00		51-531-245	525
6160	Wyo Dept of Transportation	5/28/25 NEW P	Transfer Plate# 18400 to 2000 Internati	05/28/2025	2.00	.00		10-431-310	525
6160	Wyo Dept of Transportation	5/28/25 NEW P	Transfer Plate# 18583 to 1995 Internati	05/28/2025	2.00	.00		10-431-310	525
6160	Wyo Dept of Transportation	5/28/25 NEW P	Transfer Plate# 18591 to 2008 Yach VI	05/28/2025	2.00	.00		10-431-310	525
6160	Wyo Dept of Transportation	5/28/25 NEW P	Transfer Plate# 18595 to 1999 Norris FI	05/28/2025	2.00	.00		10-431-310	525
Total Wyo Dept of Transportation:					18.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Wyoming Assn of Municipalities									
6990	Wyoming Assn of Municipalities	18228	2025 WAM Summer Convention Regist	05/19/2025	260.00	.00		10-411-235	525
6990	Wyoming Assn of Municipalities	18228	2025 WAM Summer Convention Regist	05/19/2025	260.00	.00		10-411-235	525
Total Wyoming Assn of Municipalities:					520.00	.00			
Wyoming Health Fairs									
6174	Wyoming Health Fairs	B0063844	Chemistry Panel (2)-4/12/25-PVCC	05/07/2025	90.00	.00		10-410-160	525
6174	Wyoming Health Fairs	B0063844	Chemistry Panel-4/12/25-TH	05/07/2025	45.00	.00		10-411-160	525
6174	Wyoming Health Fairs	B0063844	Chemistry Panel-4/12/25-PD	05/07/2025	135.00	.00		10-421-160	525
6174	Wyoming Health Fairs	B0063844	Chemistry Panel-4/12/25-Rec	05/07/2025	45.00	.00		10-445-160	525
Total Wyoming Health Fairs:					315.00	.00			
Grand Totals:					150,747.76	131,574.00			

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
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Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
07/02/2025		7669	AR Gonzales LLC	1257	2,790.00	.00	.00	2,790.00	_____	_____	_____
05/15/2025		1465	Black Diamond Electric Inc.	5428	1,154.91	.00	.00	1,154.91	_____	_____	_____
06/09/2025		3400	Black Hills Energy	4/16/25-5/16/	694.23	.00	.00	694.23	_____	_____	_____
06/15/2025		7400	Capital Business Systems I	1513020	.34	.00	.00	.34	_____	_____	_____
06/27/2025		7400	Capital Business Systems I	1515862	746.73	.00	.00	746.73	_____	_____	_____
06/29/2025		7400	Capital Business Systems I	1516872	279.13	.00	.00	279.13	_____	_____	_____
06/15/2025		7346	Capital Business Systems,	39269610	1,267.47	.00	.00	1,267.47	_____	_____	_____
06/02/2025		1700	Carbon County Treasurer	250 CELEBR	1,000.00	.00	.00	1,000.00	_____	_____	_____
05/30/2025		7721	Carter Edwards	05302025	20.63	.00	.00	20.63	_____	_____	_____
06/09/2025		7221	CenturyLink	333887967-5	49.81	.00	.00	49.81	_____	_____	_____
07/23/2025		1905	CNA Surety	65561884-6/	250.00	.00	.00	250.00	_____	_____	_____
06/02/2025		7774	Jordynn Holmberg	06022025-LE	105.00	.00	.00	105.00	_____	_____	_____
05/31/2025		7413	Megan James	05312025	275.00	.00	.00	275.00	_____	_____	_____
05/31/2025		7767	Michelle Chadwick	05312025	238.00	.00	.00	238.00	_____	_____	_____
07/01/2025		3930	Motorola Solutions, Inc.	8230523161	1,494.44	.00	.00	1,494.44	_____	_____	_____
05/31/2025		3945	MPM Corp	9153548	605.00	.00	.00	605.00	_____	_____	_____
06/30/2025		7658	NAPA Auto Parts Saratoga	05312025	692.40	.00	.00	692.40	_____	_____	_____
06/01/2025		7285	Pine Cove Consulting, LLC	24301C	1,170.20	.00	.00	1,170.20	_____	_____	_____
06/01/2025		7285	Pine Cove Consulting, LLC	24302C	346.57	.00	.00	346.57	_____	_____	_____
07/16/2025		7432	Pitney Bowes Global Finan	3320787205	431.37	.00	.00	431.37	_____	_____	_____
06/10/2025		7522	R.P. Lumber Co, Inc.	05282025	309.64	.00	.00	309.64	_____	_____	_____
06/19/2025		7427	Rocky Mountain Air Solutio	30597717	318.00	.00	.00	318.00	_____	_____	_____
05/21/2025		7551	Sundahl, Powers, Kapp &	17861	784.00	.00	.00	784.00	_____	_____	_____
05/27/2025		6991	The Cowboy Couture	2025-183	280.00	.00	.00	280.00	_____	_____	_____
07/06/2025		5630	Union Telephone Co	70001447-5/	236.71	.00	.00	236.71	_____	_____	_____
07/06/2025		5630	Union Telephone Co	70122064-5/	628.32	.00	.00	628.32	_____	_____	_____
07/13/2025		5630	Union Telephone Co	70091365-5/	51.52	.00	.00	51.52	_____	_____	_____
07/13/2025		5630	Union Telephone Co	70091372-5/	160.22	.00	.00	160.22	_____	_____	_____
07/13/2025		5630	Union Telephone Co	70091381-5/	110.99	.00	.00	110.99	_____	_____	_____
07/13/2025		5630	Union Telephone Co	70091416-5/	112.32	.00	.00	112.32	_____	_____	_____
07/13/2025		5630	Union Telephone Co	70091422-5/	299.89	.00	.00	299.89	_____	_____	_____
07/13/2025		5630	Union Telephone Co	70092204-5/	79.92	.00	.00	79.92	_____	_____	_____
06/24/2025		7528	Upper Platte River Solid W	65131	1,154.00	.00	.00	1,154.00	_____	_____	_____
06/30/2025		7528	Upper Platte River Solid W	65570	35.00	.00	.00	35.00	_____	_____	_____
05/31/2025		6981	Valerie Larscheid	05312025	149.00	.00	.00	149.00	_____	_____	_____
05/28/2025		6160	Wyo Dept of Transportation	5/28/25 NEW	18.00	.00	.00	18.00	_____	_____	_____
06/18/2025		6990	Wyoming Assn of Municipal	18228	520.00	.00	.00	520.00	_____	_____	_____
05/07/2025		6174	Wyoming Health Fairs	B0063844	315.00	.00	.00	315.00	_____	_____	_____
Grand Totals:				38	19,173.76	.00	.00	19,173.76	_____	_____	_____

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
05/07/2025	315.00	.00	.00	315.00	315.00
05/15/2025	1,154.91	.00	.00	1,154.91	1,469.91
05/21/2025	784.00	.00	.00	784.00	2,253.91
05/27/2025	280.00	.00	.00	280.00	2,533.91
05/28/2025	18.00	.00	.00	18.00	2,551.91
05/30/2025	20.63	.00	.00	20.63	2,572.54
05/31/2025	1,267.00	.00	.00	1,267.00	3,839.54
06/01/2025	1,516.77	.00	.00	1,516.77	5,356.31

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
06/02/2025	1,105.00	.00	.00	1,105.00	6,461.31
06/09/2025	744.04	.00	.00	744.04	7,205.35
06/10/2025	309.64	.00	.00	309.64	7,514.99
06/15/2025	1,267.81	.00	.00	1,267.81	8,782.80
06/18/2025	520.00	.00	.00	520.00	9,302.80
06/19/2025	318.00	.00	.00	318.00	9,620.80
06/24/2025	1,154.00	.00	.00	1,154.00	10,774.80
06/27/2025	746.73	.00	.00	746.73	11,521.53
06/29/2025	279.13	.00	.00	279.13	11,800.66
06/30/2025	727.40	.00	.00	727.40	12,528.06
07/01/2025	1,494.44	.00	.00	1,494.44	14,022.50
07/02/2025	2,790.00	.00	.00	2,790.00	16,812.50
07/06/2025	865.03	.00	.00	865.03	17,677.53
07/13/2025	814.86	.00	.00	814.86	18,492.39
07/16/2025	431.37	.00	.00	431.37	18,923.76
07/23/2025	250.00	.00	.00	250.00	19,173.76
Grand Totals:					
	19,173.76	.00	.00	19,173.76	

Report Criteria:
Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
52020251							
1	EFTPS -TAXES	52020251	05/18/2025	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 5/18/2025	10-212100	4,097.17
1	EFTPS -TAXES	52020251	05/18/2025	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 5/18/2025	10-212100	4,097.17
1	EFTPS -TAXES	52020251	05/18/2025	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 5/18/2025	10-212100	958.21
1	EFTPS -TAXES	52020251	05/18/2025	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 5/18/2025	10-212100	958.21
1	EFTPS -TAXES	52020251	05/18/2025	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 5/18/2025	10-212200	5,295.95
Total 52020251:							15,406.71
52020252							
3	GREAT-WEST TRUST CO	52020252	05/18/2025	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 5/18/2025	10-212500	185.00
3	GREAT-WEST TRUST CO	52020252	05/18/2025	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 5/18/2025	10-212500	130.00
Total 52020252:							295.00
52020253							
16	DEARBORN L LIFE INSU	52020253	05/18/2025	91-00	GROUP/ACCOUNT # 0000310079 - 1 Life Insurance Pay Period: 5/18/2025	10-212700	65.29
Total 52020253:							65.29
52020254							
11	AFLAC BENEFIT SERVIC	52020254	05/18/2025	71-01	AFLAC monthly ins premium AFLAC Services/after tax Pay Period: 5/18/2025	10-212500	93.00
11	AFLAC BENEFIT SERVIC	52020254	05/18/2025	71-06	AFLAC monthly ins premium AFLAC Benefit Services Pay Period: 5/18/2025	10-212500	323.37
Total 52020254:							416.37
52020255							
2	WYOMING RETIREMENT	52020255	05/18/2025	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 5/18/2025	10-212300	902.15
2	WYOMING RETIREMENT	52020255	05/18/2025	51-01	WYOMING RETIREMENT PAYMENT Police Retirement Pay Period: 5/18/2025	10-212300	4,371.98
2	WYOMING RETIREMENT	52020255	05/18/2025	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 5/18/2025	10-212300	1,246.33
2	WYOMING RETIREMENT	52020255	05/18/2025	51-02	WYOMING RETIREMENT PAYMENT Reg Retirement Pay Period: 5/18/2025	10-212300	5,059.78
2	WYOMING RETIREMENT	52020255	05/18/2025	51-01	WYOMING RETIREMENT PAYMENT	10-421-170	.03
Total 52020255:							11,580.21
Grand Totals:							27,763.58

TOWN OF SARATOGA

Check Register - NAMELESS

Page: 1

Pay Period Dates: 05/05/2025 - 05/18/2025

May 29, 2025 8:06AM

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
05/18/2025	PC	05/22/2025	53869	285		01-112700	132.02-
05/18/2025	PC	05/22/2025	53870	246		01-112700	369.40-
05/18/2025	PC	05/22/2025	53871	135		01-112700	588.80-
05/18/2025	PC	05/22/2025	5222025	46		01-112700	2,067.68-
05/18/2025	PC	05/22/2025	5222025	49		01-112700	3,101.94-
05/18/2025	PC	05/22/2025	5222025	70		01-112700	424.86-
05/18/2025	PC	05/22/2025	5222025	78		01-112700	1,696.54-
05/18/2025	PC	05/22/2025	5222025	86		01-112700	233.15-
05/18/2025	PC	05/22/2025	5222025	111		01-112700	1,718.50-
05/18/2025	PC	05/22/2025	5222025	134		01-112700	2,352.29-
05/18/2025	PC	05/22/2025	5222025	58		01-112700	20.47-
05/18/2025	PC	05/22/2025	5222025	112		01-112700	1,870.59-
05/18/2025	PC	05/22/2025	5222026	40		01-112700	1,881.04-
05/18/2025	PC	05/22/2025	5222026	88		01-112700	1,375.86-
05/18/2025	PC	05/22/2025	5222026	201		01-112700	152.91-
05/18/2025	PC	05/22/2025	5222026	216		01-112700	287.70-
05/18/2025	PC	05/22/2025	5222026	217		01-112700	287.70-
05/18/2025	PC	05/22/2025	5222026	225		01-112700	648.19-
05/18/2025	PC	05/22/2025	5222026	226		01-112700	2,266.01-
05/18/2025	PC	05/22/2025	5222026	227		01-112700	75.13-
05/18/2025	PC	05/22/2025	5222026	245		01-112700	2,838.43-
05/18/2025	PC	05/22/2025	5222026	247		01-112700	1,895.11-
05/18/2025	PC	05/22/2025	5222027	264		01-112700	3,414.03-
05/18/2025	PC	05/22/2025	5222027	235		01-112700	1,806.40-
05/18/2025	PC	05/22/2025	5222027	202		01-112700	159.80-
05/18/2025	PC	05/22/2025	5222027	268		01-112700	50.28-
05/18/2025	PC	05/22/2025	5222027	270		01-112700	239.13-
05/18/2025	PC	05/22/2025	5222027	272		01-112700	3,221.14-
05/18/2025	PC	05/22/2025	5222027	273		01-112700	2,916.66-
05/18/2025	PC	05/22/2025	5222027	274		01-112700	79.24-
05/18/2025	PC	05/22/2025	5222027	276		01-112700	1,617.15-
05/18/2025	PC	05/22/2025	5222027	277		01-112700	1,613.37-
05/18/2025	PC	05/22/2025	5222028	280		01-112700	1,318.61-
05/18/2025	PC	05/22/2025	5222028	283		01-112700	1,792.12-
05/18/2025	PC	05/22/2025	5222028	284		01-112700	2,145.30-
05/18/2025	PC	05/22/2025	5222028	263		01-112700	1,707.40-
05/18/2025	PC	05/22/2025	5222028	286		01-112700	102.23-
05/18/2025	PC	05/22/2025	5222028	288		01-112700	1,542.81-
05/18/2025	PC	05/22/2025	5222028	48		01-112700	2,862.31-
Grand Totals:							52,872.30-
							39



BY: _____

May 28, 2025

Jennifer Anderson
Saratoga Town Council
PO Box 486
Saratoga, WY 82331

RE: CCVC/DCC Member-at-Large Board Position Nomination

Dear Jennifer & Saratoga Town Council,

In February, John Farr, our Member-at-Large Board representative stepped down from his board position. In March and April, Discover Carbon County ran advertising soliciting letters of interest for the unfulfilled 3-year term of our Member-at-Large position. These advertisements were in all Carbon County newspapers, radio ads and Facebook community groups.

At the April 2025 CCVC Board of Directors meeting, letters of interest were reviewed, and it was determined that in-person interviews would be conducted at the May Board of Directors meeting. Last week, the CCVC Board of Directors interviewed candidates for the open Member-at-Large Board position.

At the May CCVC Board of Directors meeting, Mike Armstrong was motioned and approved unanimously as our Member-at-Large nominee. Please see enclosed letter of interest from Mike Armstrong. Mike is an excellent candidate who has served on our board as the Hanna Representative. Mike will continue to bring his experience, knowledge, and passion for the tourism industry and Carbon County to our Board of Directors.

Our next step in appointing a Member-at-Large Board member is to obtain approval of Mike Armstrong's nomination from each of our Joint Powers Agreement governing bodies which include the Carbon County Commissioners, the Rawlins City Council, and the Town Councils of Baggs, Elk Mountain, Encampment, Hanna, Medicine Bow, Riverside, and Saratoga. Would you please place the approval of the CCVC Member-at-Large nomination on the next available Saratoga Town Council meeting agenda? Once placed onto an agenda, would you please notify me of the meeting date and time? Thank you.

Sincerely,

Leslie Jefferson, CEO
CCVC dba **Discover Carbon County Wyoming**
PO Box 1017/105 E Cedar St.
Rawlins, WY 82301
307-324-3020/800-228-3547
www.WyomingCarbonCounty.com
enc. (3)

Letter of Interest to At large position

To Leslie Jefferson and Discover Carbon County Board,

I would appreciate consideration for the At large position. I am currently the Hanna representative for Discover Carbon County.

My term expires June 30.

It is my 2nd consecutive term and it is time for another person to step into that role for Hanna.

I believe I am more suited for the At Large Position because I have strong contacts with most mayors and councils of the different municipalities and they know I am serious about promoting tourism in Carbon County.

I truly believe tourism and Discover Carbon County can make a difference to the economics and retention of the County's youth to Carbon County.

I would like the opportunity to continue my efforts to contribute to helping a thriving organization that promotes tourism in Carbon County.

My background is strongly rooted in understanding the benefits of tourism although the jobs have varied.

First, my work as the rep for Hanna, makes me aware of the responsibilities of a board member for a town concerning the board. As an At Large member, I would work with each board member to help, but not circumvent, with each town.

I have been on the executive board for the past three years.

I see this At Large position as being a bridge where possible to the CEO and the board members because I would have an overview of the municipalities.

My position as a reporter for the Carbon County Comet for the past two years, has had me become aware of the different towns and their unique characteristics. I have been to every museum in the County, with the exception of Sinclair (which I plan to change soon).

I know all the County Commissioners, most mayors, town clerks and treasurers. I believe having these contacts can serve the board better as an At Large rep for Discover Carbon County than it did as Hanna's rep.

I am also in contact with the heads of Brush Creek and Saratoga Resort, which has its benefits for Discover Carbon County. Mike Manus from Brush Creek-not sure of his exact position, but he is one of the head guys- just sent me the new biography on Bruce White.

My contacts with different restaurants and hotels is strong because of my work with the Carbon County Comet.

Then there is my practical knowledge of the industry.

I am currently the bar manager at the Virginian Hotel, and one of its general managers. I have been in this position for almost a year.

I owned and managed a restaurant in Laramie, Wyoming, 9 years ago. Tripadvisor had us ranked # 1 in the city out of 97 restaurants until we closed.

The building imploded.

I have worked for several venues in Carbon County over the years. The Hotel Wolf, the Lazy River Cantina, Firewater Public House, The Saratoga Resort (two different times under different owners) and currently the Virginian.

I owned and managed a restaurant in Taiwan for seven years and I managed a huge restaurant/bar in Suzhou, China for over a year.

While I was in Taiwan, I was Jim Beam's Brand Ambassador for a year. For Ocean Spray, I was a brand ambassador for Taiwan and China for about five years.

This experience gave me firm exposure to marketing and branding strategies.

While living in Honolulu, I was a desk clerk at the Imperial Hawaiian and later assistant manager of the Hale Aloha Youth Hostel. At the hostel, one of my responsibilities was to take hostellers on weekly hikes throughout the island of Oahu. It was also my job to recommend where they should go while visiting the island.

While living in Noosa, Australia, another major tourism hub, I worked for a top 20 restaurant in all of Australia, running its bar and again, giving info to visitors that came in.

I am very comfortable with working with different nationalities because of my past jobs and I can speak basic Chinese, though it gets rustier as each year goes by living in Carbon County.

I have taken tours with Asians on several occasions and I understand the wants of those who book them.

I have hiked many trails in Carbon County, done mountain bike rides in the north and floated the North Platte River on numerous occasions. I have been snowmobiling in the Snowies. I have gone on fly fishing and hunting expeditions, but the fish and animals should be in no fear of me. I am not a good enough shot to do an ethical kill, so I don't try, but I have taken hunting classes offered by game and fish.

I know how to cast, but so far, no luck.

Embarrassing, but I have to be truthful.

I hope this gives you enough information for you to see, I believe I would bring a lot to the position if selected for the At Large Board seat.

Thank you for your consideration.

Respectfully,

Mike Armstrong

clerk@saratogawyo.org

From: CCLS Programming&Outreach <programming@carbonlibraries.org>
Sent: Monday, June 2, 2025 4:12 PM
To: clerk@saratogawyo.org
Subject: 4th of July parade

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

Hi there,

This is Jessica with the Carbon County Library System. We're hoping to set up a small booth during the 4th of July parade, and Amanda from the Chamber mentioned that a good spot might be under her marquee sign. I believe that's town property, so I wanted to check in and see if that would be okay with the town.

We'll only be there during the parade—we're not planning to move in or anything! Just hoping to add a little extra fun to the festivities and connect with the community.

Our setup is very simple—a table and a canopy. We'll be handing out free books, stickers, and maybe even some cold treats. Everything is completely free and from the library—we won't be selling anything. We'll also make sure to clean up after ourselves and leave the space just as we found it.

Please let me know if this would be possible, or if there's anything else you need from us.

Thanks so much for your time!

Best,
Jessica

Jessica Mustard
Program Manager
Carbon County Library System
Elk Mountain, WY 82324

E-Mail to and from me, in connection with the transaction of public business, is subject to the Wyoming Public Records Act and may be disclosed to third parties.

Library records are held confidential by the CCLS in accordance with Wyoming Statute 16-4-203 D (ix)

Fax: 307-326-8941
E-mail: townhall@saratogawyo.org

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: <u>Amanda Knotwell</u>	Organization: <u>Saratoga/Platte Valley Chamber</u>
Address:	Address: <u>P.O. Box 1095</u> <u>210 W. Elm Ave.</u>
City/State/Zip	City/State/Zip <u>Saratoga WY 82331</u>
Phone: _____	Phone: <u>307-326-8855</u>
Cell: _____	Cell: <u>307-329-3590</u>
e-mail: _____	e-mail: <u>director@saratoga-chamber.info</u>
Date of the Event:	Start Time for Event: <u>6:30 AM.</u>
Location of Event:	End Time for Event: <u>9:30 AM</u>

Please check one:

- ☐ SMALL EVENT – less than 100 participants
☒ LARGE EVENT – more than 100 participants

Describe briefly the proposed event.

4th Annual Platte River Independence Day 5K

Use additional sheet if necessary.

Location of the event(please be specific)

209 S. River over Bridge to ~~Resort~~ Resort and out around golf course and back the same way

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

Approximate number of participants expected: 150 +

Approximate number of support staff/volunteers: 10

Number of vehicles anticipated and parking requirements: most will park elsewhere and walk to event

Will town property be used for this event: _____

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

River St., Bridge, picnic, around golf course

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

Coordination with the Town of Saratoga Department of Public Works (DPW)

- What traffic control or parking issues are you anticipating:

Closing River St. and the Bridge for the duration of the course.

- What parking plan have you in place: ☒

- What services do you require from the Police Department or DPW? :

Closing streets.

- What are your security plans: : ☒

- What services are required from the Fire Department? : ☒ *We will be sending everyone over to eat pancakes after race :)*

- What services are required from the Planning Commission? : ☒

- What plans have you made for garbage containment and removal? ☒

- What plans have you made for sanitary control/portable toilets?: ☒

- Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-326-8001 for food service requirements: *NO*

- Alcoholic Beverages: Describe the location of any alcohol sales or serving stations, liquor license to be used, measures to insure proper ID for purchases and list persons supervising the operations. *NO*

- Liquor Liability insurance to be required as described in Special Events Conditions #5. ☒

- Any other request by applicant: :

- Name of persons who will be "in charge" at the site/activity: : *Amanda Knotwell*

On-site

Manager: Amanda KnotwellHome Phone: 307-351-4019Cell Phone: 307-329-3590

Alternate On-site Manager

Home Phone: _____

Cell Phone: _____

Insurance Information: (if applicable)

Name of Insurance

Company: _____

Address: _____

Phone Number: _____

Contact Person: _____

Policy Number: _____

Please provide Certificate of Insurance naming the Town of Saratoga as an additional insured,

Billing Address (if different than previously identified)

Firm/Name: _____

Street Address: _____

City/State/Zip: _____

Fax Number: _____

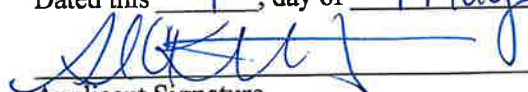
Phone: _____

Special Terms and Conditions to the Special Event Application

By submitting and signing this Application, the applicant/organization hereby agrees to comply with the Town of Saratoga Special Event conditions (attached hereto and made a part thereof) and further agrees not to violate any Federal, State, County or municipal laws, rules or regulations. Applicant further agrees to be bound by all Saratoga municipal codes in the conduct of the requested special event.

In consideration for permission to conduct its special event, applicant agrees to indemnify, defend and hold harmless the Town of Saratoga, its officers, agents, employees and volunteers, (including the payment of the Town's attorney's fees incurred in defense of the same) from any and all damage to property, injury to, or death of any person and from any and all liability, claims, actions or judgments which may arise from the proposed activity.

The Town of Saratoga, its employees, appointed and elected officials hereby preserve any and all immunity available to them pursuant to Wyoming law and the Wyoming Governmental Claims Act, and nothing contained herein shall be deemed to be a waiver of its immunity.

Dated this 7, day of May, 20 25

 Applicant Signature



What other agencies or groups have you contacted?

Have you received Applications from these agencies for your event (IF APPLICABLE)?

Please circle applicable agencies and attach a copy of the Application.

- ☐ Saratoga Planning Commissioners –(zoning issue if event is not an applicable use)
- ☐ Zoning and Planning Officer – (events requiring zoning clarification)
- ☐ Saratoga Department of Public Works (street closures – use of public parks)
- ☐ Saratoga Police Department: (events with alcohol sales or use – crowd control)
- ☐ Wyoming Highway Department –(parades or use of Highway 130/230)

TOWN OF SARATOGA SPECIAL EVENTS SIGN OFF SHEET

Proposed Special Event: 4th Annual Independence Day 5K

Date of Special Event: Friday July 4th

Approved: _____ Date: _____
Planning and Zoning Officer

Approved: _____ Date: _____
DPW Supervisor

Approved: _____ Date: _____
Police Chief

Approved: _____ Date: _____
Fire Chief

Approved: _____ Date: _____
Town Council

TOWN OF SARATOGA SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

1. JK Application holder shall obey all Federal, State, and local rules, regulations and laws. Application holder shall obey all Town of Saratoga municipal ordinances, rules and guidelines pertaining to the use of Town property, including the location and storage of vehicles and equipment, crowd control, and the restoration of premises to their original condition after the use for the special event.

2. JK Application holder shall confine its activities to the location and time schedules approved for the Application. Traffic control shall be maintained as approved by the Saratoga Police Department and configured by the Saratoga Public Works Department when events are conducted on Town streets or on Town property.

3. JK Reference to or the use thereof of the Town of Saratoga Logo is strictly prohibited in advertising of the event, unless prior written approval is granted by the Town of Saratoga.

4. JK Application holder does hereby covenant and agree to indemnify and hold harmless the Town of Saratoga harmless from any and all loss, cost, damages, injuries, judgment and claims of any kind, including and an all costs, including any attorney's fees, on account of personal injury or property damage resulting from any activity of Application holder.

5. JK In no way limiting the indemnity agreement above, Application holder will furnish to the Town of Saratoga a certificate of insurance providing liability, casualty and property coverage acceptable to its legal department showing combined single limit coverage for death or bodily injury, property damage or loss, marine and fire protection, or the equivalent of such coverage, not less than \$1,000,000.00. Applicant shall, if given permission to sell liquor, provide insurance enforcement for liquor liability naming the Town of Saratoga as additional insured for the amount of at least \$1,000,000.00. The Town of Saratoga, including its officials, employees and agents, shall be named an additional insured in the liability policy. Contractual liability coverage insuring the obligations of this agreement is also required. The insurance cannot be cancelled or substantially modified without ten (10) days notice to the Clerk of the Town of Saratoga.

6. JK Application holder shall reimburse the Town of Saratoga for costs incurred in the use of Town equipment and assignment of municipal employees to duty in connection with the special event activities. A schedule of expected costs shall be prepared by the Saratoga Department of Public Works Supervisor after identification of the municipal sites to be used for the special event. Application holder shall post a cash bond as a refundable deposit against the estimated cost when requested.

7. JK Neither the Application holder, nor its agent, employees, servants or helpers shall be or deemed to be, the employee, agent or servant of the Town of Saratoga. None of the benefits provided by the Town of Saratoga to its employees, including, but not limited to medical insurance, compensation insurance, and unemployment

insurance are available to Application holder or its employees, agents, servants or helpers.

8. JK Fees shall be charged for the use of Town Property: Application holder shall not conduct any event on Town property intended to attract or entertain the public or charge fees to spectators without specific approval of the Town of Saratoga in writing. No alterations or changes to Town owned property would be allowed without prior written permission from the Town Council or their designee.

9. JK Additional Applications and fees may be required for use of facilities of the Town of Saratoga and entry upon areas subject to special security requirements, such as the Saratoga Lake area, Veterans Island, Kathy Glode Park or the Hot Pool and Municipal Pool areas. Use of such facilities and areas may be further conditional upon assurances of compliance with security and other requirements of these facilities.

10. JK Application holder shall designate a local agent to sign this Application application who shall have the authority to represent them in all matters relating to exercise of the privileges herein granted and who shall be responsible for compliance with these conditions.

11. JK Arrangements for use of Town property, (i.e. building, streets/alleys, sidewalks, parks or other public places or property) owned by the Town must be approved by the Town Clerk in writing in advance of the actual event.

12. JK If Application holder finds it necessary or desirable to use Town equipment, only Town employees will be allowed to operate said equipment, unless prior arrangements in writing are made and then only with the prior approval of the DPW Supervisor.

13. JK The Application holder will be required to reimburse the Town as provided for contracting/ use of town services, equipment, building, or if not addressed, for the wages due the employees, calculated at their regular hourly overtime rate and including all withholdings required by the federal and state governments. In addition, the Application holder will be responsible for reimbursing the Town for additional bookkeeping or clerical costs.

15. JK Application holder shall be responsible for all additional costs incurred by the Town of Saratoga for garbage and sanitary clean-up due to the special event.

Application approved:

Mayor /Clerk

Date: _____

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: <u>Joe Elder</u>	Organization: <u>Saratoga Days Committee</u>
Address: <u>PO Box 128, Saratoga, NY 82331</u>	Address: <u>7 Pucc</u>
City/State/Zip: <u>Saratoga NY 82331</u>	City/State/Zip: <u>"</u>
Phone: <u>307-336-7822</u>	Phone: _____
Cell: <u>307-321-3960</u>	Cell: <u>307-760-9738 (Scott M.)</u>
e-mail: <u>plattenvallycommunitycenter@gmail.com</u>	e-mail: <u>thunbbase@yahoo.com</u>
Date of the Event: <u>July 5, 2025</u>	Start Time for Event: <u>10am vendors - 3pm music</u>
Location of Event: <u>Bridge Ave between 15 + River</u>	End Time for Event: <u>11 pm</u>

Please check one:

☐ SMALL EVENT – less than 49 participants

☒ LARGE EVENT – more than 50 participants

Describe briefly the proposed event.

Concert/Street dance, vendors, etc.

Use additional sheet if necessary.

Location of the event(please be specific)

Bridge Ave between 15th Street and River St.

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

Approximate number of participants expected: 400-600

Approximate number of support staff/volunteers: 10-15

Number of vehicles anticipated and parking requirements: N/A

Will town property be used for this event: _____

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

Bridge Ave

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

Coordination with the Town of Saratoga Department of Public Works (DPW)

- What traffic control or parking issues are you anticipating: None - no issues in the past → Riv St. and MCC available for parking

- What parking plan have you in place: See above

- What services do you require from the Police Department or DPW? :

Police presence periodically and street closure

- What are your security plans: : Police presence + volunteers

- What services are required from the Fire Department? : N/A

- What services are required from the Planning Commission? : N/A

- What plans have you made for garbage containment and removal? Sunrise Sanitation is providing trash service and there will be a volunteer crew to help at the end of the event

- What plans have you made for sanitary control/portable toilets?: Ups- Posey Wagon

- Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-326-8001 for food service requirements: N/A -

Vendors themselves provide/satisfy food service requirements

- Alcoholic Beverages: Describe the location of any alcohol sales or serving stations, liquor license to be used, measures to insure proper ID for purchases and list persons supervising the operations.

Cantina and Resort will have on-street serving stations
The Wolf + Rustic will serve inside their establishments

- Liquor Liability insurance to be required as described in Special Events Conditions #5.

N/A

- Any other request by applicant: :

- Name of persons who will be "in charge" at the site/activity: : Scott McIlwain + Joe Elder

On-site

Manager: Joe ElderHome Phone: _____ Cell Phone: 307-321-3960

Alternate On-site Manager

Home Phone: Scott McIlwaine Cell Phone: 307-760-9738**Insurance Information: (if applicable)**

Name of Insurance

Company: Burns InsuranceAddress: PO Box 130, Saratoga, WY 82331Phone Number: 307-326-8825Contact Person: Lori BredbergPolicy Number: pending but will provide copy to Town of Saratoga *

Please provide Certificate of Insurance naming the Town of Saratoga as an additional insured,

* Billing Address (if different than previously identified)

Firm/Name: _____

Street Address: _____

City/State/Zip: _____

Fax Number: _____

Phone: _____

Special Terms and Conditions to the Special Event Application

By submitting and signing this Application, the applicant/organization hereby agrees to comply with the Town of Saratoga Special Event conditions (attached hereto and made a part thereof) and further agrees not to violate any Federal, State, County or municipal laws, rules or regulations. Applicant further agrees to be bound by all Saratoga municipal codes in the conduct of the requested special event.

In consideration for permission to conduct its special event, applicant agrees to indemnify, defend and hold harmless the Town of Saratoga, its officers, agents, employees and volunteers, (including the payment of the Town's attorney's fees incurred in defense of the same) from any and all damage to property, injury to, or death of any person and from any and all liability, claims, actions or judgments which may arise from the proposed activity.

The Town of Saratoga, its employees, appointed and elected officials hereby preserve any and all immunity available to them pursuant to Wyoming law and the Wyoming Governmental Claims Act, and nothing contained herein shall be deemed to be a waiver of its immunity.

Dated this 24, day of May, 20 25Applicant Signature Joe Elder



TOWN OF SARATOGA SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

1. h Application holder shall obey all Federal, State, and local rules, regulations and laws. Application holder shall obey all Town of Saratoga municipal ordinances, rules and guidelines pertaining to the use of Town property, including the location and storage of vehicles and equipment, crowd control, and the restoration of premises to their original condition after the use for the special event.
2. h Application holder shall confine its activities to the location and time schedules approved for the Application. Traffic control shall be maintained as approved by the Saratoga Police Department and configured by the Saratoga Public Works Department when events are conducted on Town streets or on Town property.
3. h Reference to or the use thereof of the Town of Saratoga Logo is strictly prohibited in advertising of the event, unless prior written approval is granted by the Town of Saratoga.
4. h Application holder does hereby covenant and agree to indemnify and hold harmless the Town of Saratoga harmless from any and all loss, cost, damages, injuries, judgment and claims of any kind, including and an all costs, including any attorney's fees, on account of personal injury or property damage resulting from any activity of Application holder.
5. h In no way limiting the indemnity agreement above, Application holder will furnish to the Town of Saratoga a certificate of insurance providing liability, casualty and property coverage acceptable to its legal department showing combined single limit coverage for death or bodily injury, property damage or loss, marine and fire protection, or the equivalent of such coverage, not less than \$1,000,000.00. Applicant shall, if given permission to sell liquor, provide insurance enforcement for liquor liability naming the Town of Saratoga as additional insured for the amount of at least \$1,000,000.00. The Town of Saratoga, including its officials, employees and agents, shall be named an additional insured in the liability policy. Contractual liability coverage insuring the obligations of this agreement is also required. The insurance cannot be cancelled or substantially modified without ten (10) days notice to the Clerk of the Town of Saratoga.
6. h Application holder shall reimburse the Town of Saratoga for costs incurred in the use of Town equipment and assignment of municipal employees to duty in connection with the special event activities. A schedule of expected costs shall be prepared by the Saratoga Department of Public Works Supervisor after identification of the municipal sites to be used for the special event. Application holder shall post a cash bond as a refundable deposit against the estimated cost when requested.



What other agencies or groups have you contacted?

Have you received Applications from these agencies for your event (IF APPLICABLE)?

Please circle applicable agencies and attach a copy of the Application.

- Saratoga Planning Commissioners –(zoning issue if event is not an applicable use)
- Zoning and Planning Officer – (events requiring zoning clarification)
- Saratoga Department of Public Works (street closures – use of public parks)
- Saratoga Police Department: (events with alcohol sales or use – crowd control)
- Wyoming Highway Department –(parades or use of Highway 130/230)

TOWN OF SARATOGA SPECIAL EVENTS SIGN OFF SHEET

Proposed Special Event: Saratoga Days

Date of Special Event: July 5, 2025

Approved: _____ Date: _____
Planning and Zoning Officer

Approved: _____ Date: _____
DPW Supervisor

Approved: _____ Date: _____
Police Chief

Approved: _____ Date: _____
Fire Chief

Approved: _____ Date: _____
Planning Commission

Approved: _____ Date: _____
Town Council

7. h Neither the Application holder, nor its agent, employees, servants or helpers shall be or deemed to be, the employee, agent or servant of the Town of Saratoga. None of the benefits provided by the Town of Saratoga to its employees, including, but not limited to medical insurance, compensation insurance, and unemployment insurance are available to Application holder or its employees, agents, servants or helpers.

8. h Fees shall be charged for the use of Town Property: Application holder shall not conduct any event on Town property intended to attract or entertain the public or charge fees to spectators without specific approval of the Town of Saratoga in writing. No alterations or changes to Town owned property would be allowed without prior written permission from the Town Council or their designee.

9. h Additional Applications and fees may be required for use of facilities of the Town of Saratoga and entry upon areas subject to special security requirements, such as the Saratoga Lake area, Veterans Island, Kathy Glode Park or the Hot Pool and Municipal Pool areas. Use of such facilities and areas may be further conditional upon assurances of compliance with security and other requirements of these facilities.

10. h Application holder shall designate a local agent to sign this Application application who shall have the authority to represent them in all matters relating to exercise of the privileges herein granted and who shall be responsible for compliance with these conditions.

11. h Arrangements for use of Town property, (i.e. building, streets/alleys, sidewalks, parks or other public places or property) owned by the Town must be approved by the Town Clerk in writing in advance of the actual event.

12. h If Application holder finds it necessary or desirable to use Town equipment, only Town employees will be allowed to operate said equipment, unless prior arrangements in writing are made and then only with the prior approval of the DPW Supervisor.

13. h The Application holder will be required to reimburse the Town as provided for contracting/ use of town services, equipment, building, or if not addressed, for the wages due the employees, calculated at their regular hourly overtime rate and including all withholdings required by the federal and state governments. In addition, the Application holder will be responsible for reimbursing the Town for additional bookkeeping or clerical costs.

15. h Application holder shall be responsible for all additional costs incurred by the Town of Saratoga for garbage and sanitary clean-up due to the special event.

Application approved:

Mayor /Clerk

Date: _____

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



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

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

APPLICANT NAME: Joe Elder
 NAME OF EVENT: Saratoga Days
 ADDRESS (City/State/Zip): PO Box 128, Saratoga, WY 82331
 TELEPHONE NO. 307-326-7822

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

ORGANIZATION NAME: Saratoga Days Committee
 ORGANIZATION ADDRESS: PO Box 128, Saratoga, WY 82331
 ORGANIZATION TELEPHONE NO. 307-326-7822

 IS THE APPLICANT THE CONTACT PERSON FOR THE EVENT: Yes
 If no, Please provide Name/Telephone Number and Address of contact person:

LOCATION OF EVENT: Bridge Ave between 15th and River Street
 DATE(S) OF EVENT: July 5, 2025
 PERMIT HOURS REQUESTED: 10 am to 11 pm

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

Applicant Signature: Joe Elder Date: 5/24/25

 Approval

Date: _____

Mayor: _____

Clerk: _____

Copies to:
 Saratoga Police Department



TOWN OF SARATOGA

PO BOX 486

PHONE: 326-8335

APPLICATION FOR STREET CLOSURE

DATE: 5/24/25

A street closure permit issued by the Town of Saratoga authorizes any person holding the authority to temporarily close any area to vehicular traffic for any gatherings within the municipal boundaries of the Town of Saratoga, and under the Town of Saratoga Municipal Code 5.08.220

APPLICANT NAME: Saratoga Days Ice Elder

BUSINESS NAME: PVCC Foundation

BUSINESS ADDRESS: PO Box 128 (210 W Elm Ave) Saratoga, WY 82331

PHONE NO. 307-326-7822

REASON FOR PERMIT REQUEST: Saratoga Days Street Dance

LOCATION OF OFF -PREMISES: Bridge Ave between 1st Street and River Street

DATE(S) REQUESTED: July 5, 2025 TIME: 6am - 7 11pm

ORIGINAL PERMIT REQUEST

TIME: 6am - 7 11pm STREET: Bridge Ave between 1st Street and River St

ADDITIONAL REQUEST:

TIME: N/A STREET: _____

TIME: N/A STREET: _____

PARKING LOT CLOSURE: N/A TIME: _____

RE-ROUTE TRAFFIC: Spring St and Main St

THE FOLLOWING IS FOR OFFICIAL USE ONLY

APPROVED BY: _____ DATE: _____

MAYOR SIGNATURE

APPROVED BY: _____ DATE: _____

CLERK SIGNATURE

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: <u>Karen Smith</u>	Organization: <u>Shively Hardware Co.</u>
Address: <u>PO Box 1005</u>	Address: <u>119 East Bridge Ave.</u>
City/State/Zip: <u>Saratoga, WY 82331</u>	City/State/Zip: <u>Saratoga, WY 82331</u>
Phone: <u>307-321-8383</u>	Phone: <u>307-321-8383</u>
Cell: <u>1018-10910-100510</u>	Cell: <u>Same AS Applicant</u>
e-mail: <u>KSmith@shivelyhwd.com</u>	e-mail: <u>Same AS Applicant</u>
Date of the Event: <u>Saturday, 7th July 25</u>	Start Time for Event: <u>Noon</u>
Location of Event: <u>South River Street</u>	End Time for Event: <u>9PM</u>

Please check one:

- ☐ SMALL EVENT – less than 49 participants
☒ LARGE EVENT – more than 50 participants

Describe briefly the proposed event.

Shively Hardware Store's ACE Grand Opening and 100 Year Anniversary of Shively Hardware Company.

Use additional sheet if necessary.

Location of the event(please be specific)

South River Street to include Shively Hardware warehouse lot and outside of store (shop area)

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

Approximate number of participants expected: 200

Approximate number of support staff/volunteers: 20

Number of vehicles anticipated and parking requirements: unknown vehicle count would utilize existing parking on Bridge Ave, North River and lot by town Hall.

Will town property be used for this event:

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

Block off South River Street from Bridge Ave. to East Spring; to include Alley-see map for additional

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

Coordination with the Town of Saratoga Department of Public Works (DPW)

- What traffic control or parking issues are you anticipating: None
- What parking plan have you in place: utilize existing parking areas
- What services do you require from the Police Department or DPW? : None
- What are your security plans: : We have security cameras that capture outside store + warehouse areas.
- What services are required from the Fire Department? : None
- What services are required from the Planning Commission? : None

- What plans have you made for garbage containment and removal? We plan to place large garbage cans around party area + would dispose of garbage in our existing two dumpsters
- What plans have you made for sanitary control/portable toilets?: We have four portable toilets being placed for the event.

- Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-326-8001 for food service requirements:

*N/A**
Yes; coordinating with Jennifer + Food Safety

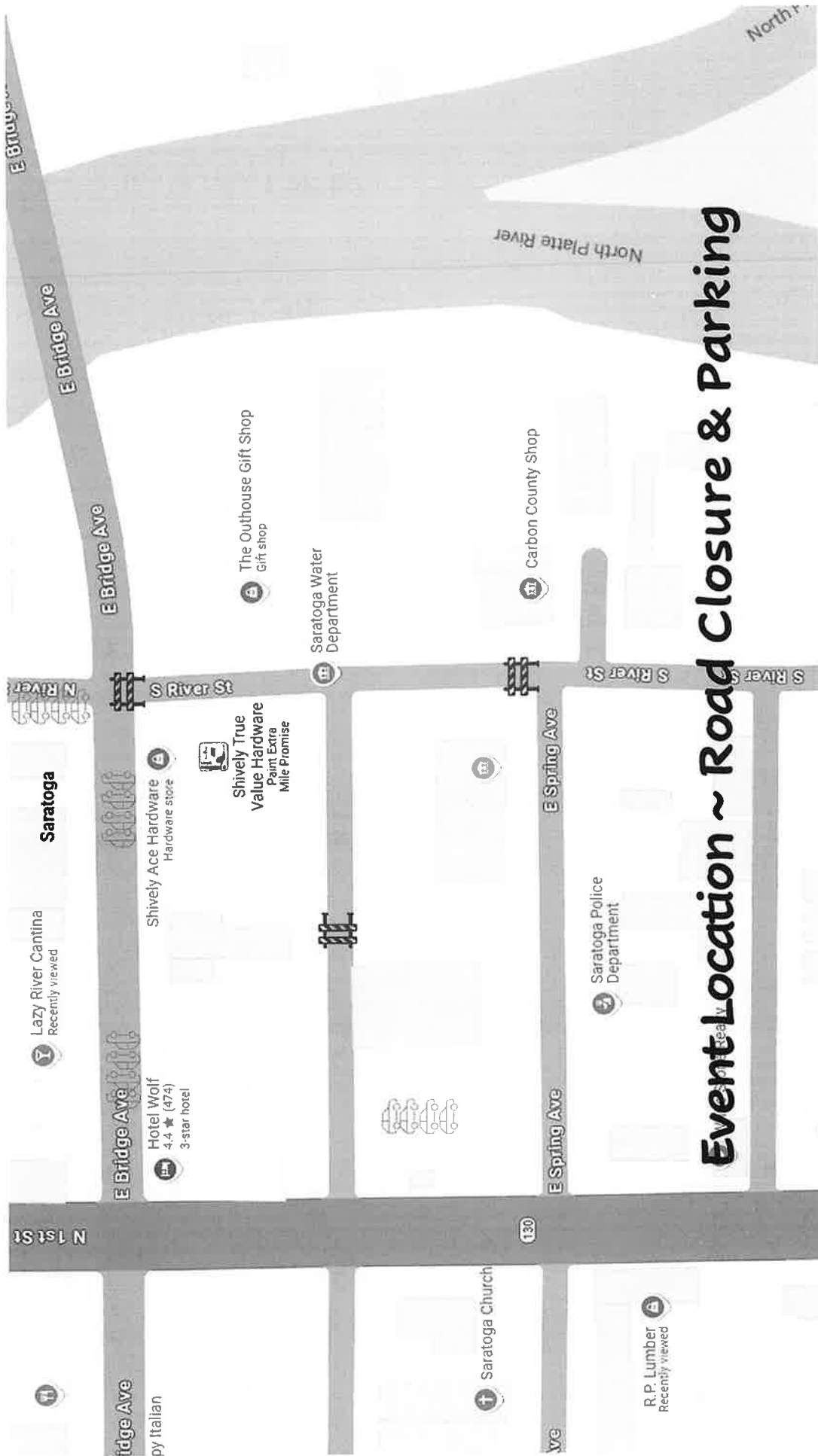
- Alcoholic Beverages: Describe the location of any alcohol sales or serving stations, liquor license to be used, measures to insure proper ID for purchases and list persons supervising the operations.

East Side of Shively Hardware on S River Street, Station Setup is being coordinated with the Cantina. Wast Bards for 21+ over will be used.

- Liquor Liability insurance to be required as described in Special Events Conditions #5.

- Any other request by applicant: :

- Name of persons who will be "in charge" at the site/activity: : Karen + Alex Smith, Joe + Ed Glade



On-site

Manager: Karen Smith

Home Phone: _____

Cell Phone: 418.696.6056

Alternate On-site Manager

~~Home Phone:~~ Alex SmithCell Phone: 418.789.3161**Insurance Information: (if applicable)**

Name of Insurance

Company: _____

Address: _____

Phone Number: _____

Contact Person: _____

Policy Number: _____

Please provide Certificate of Insurance naming the Town of Saratoga as an additional insured,

Billing Address (if different than previously identified)

Firm/Name: _____

Street Address: _____

City/State/Zip: _____

Fax Number: _____

Phone: _____

Special Terms and Conditions to the Special Event Application

By submitting and signing this Application, the applicant/organization hereby agrees to comply with the Town of Saratoga Special Event conditions (attached hereto and made a part thereof) and further agrees not to violate any Federal, State, County or municipal laws, rules or regulations. Applicant further agrees to be bound by all Saratoga municipal codes in the conduct of the requested special event.

In consideration for permission to conduct its special event, applicant agrees to indemnify, defend and hold harmless the Town of Saratoga, its officers, agents, employees and volunteers, (including the payment of the Town's attorney's fees incurred in defense of the same) from any and all damage to property, injury to, or death of any person and from any and all liability, claims, actions or judgments which may arise from the proposed activity.

The Town of Saratoga, its employees, appointed and elected officials hereby preserve any and all immunity available to them pursuant to Wyoming law and the Wyoming Governmental Claims Act, and nothing contained herein shall be deemed to be a waiver of its immunity.

Dated this 30, day of May, 20 25


Applicant Signature



What other agencies or groups have you contacted?

Have you received Applications from these agencies for your event (IF APPLICABLE)?

Please circle applicable agencies and attach a copy of the Application.

- ☐ Saratoga Planning Commissioners –(zoning issue if event is not an applicable use)
- ☐ Zoning and Planning Officer – (events requiring zoning clarification)
- ☐ Saratoga Department of Public Works (street closures – use of public parks)
- ☐ Saratoga Police Department: (events with alcohol sales or use – crowd control)
- ☐ Wyoming Highway Department –(parades or use of Highway 130/230)

TOWN OF SARATOGA SPECIAL EVENTS SIGN OFF SHEET

Proposed Special Event: _____

Date of Special Event: _____

Approved: _____ Date: _____
Planning and Zoning Officer

Approved: _____ Date: _____
DPW Supervisor

Approved: _____ Date: _____
Police Chief

Approved: _____ Date: _____
Fire Chief

Approved: _____ Date: _____
Planning Commission

Approved: _____ Date: _____
Town Council



TOWN OF SARATOGA SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

1. VS Application holder shall obey all Federal, State, and local rules, regulations and laws. Application holder shall obey all Town of Saratoga municipal ordinances, rules and guidelines pertaining to the use of Town property, including the location and storage of vehicles and equipment, crowd control, and the restoration of premises to their original condition after the use for the special event.
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4. VS Application holder does hereby covenant and agree to indemnify and hold harmless the Town of Saratoga harmless from any and all loss, cost, damages, injuries, judgment and claims of any kind, including and an all costs, including any attorney's fees, on account of personal injury or property damage resulting from any activity of Application holder.
5. VS In no way limiting the indemnity agreement above, Application holder will furnish to the Town of Saratoga a certificate of insurance providing liability, casualty and property coverage acceptable to its legal department showing combined single limit coverage for death or bodily injury, property damage or loss, marine and fire protection, or the equivalent of such coverage, not less than \$1,000,000.00. Applicant shall, if given permission to sell liquor, provide insurance enforcement for liquor liability naming the Town of Saratoga as additional insured for the amount of at least \$1,000,000.00. The Town of Saratoga, including its officials, employees and agents, shall be named an additional insured in the liability policy. Contractual liability coverage insuring the obligations of this agreement is also required. The insurance cannot be cancelled or substantially modified without ten (10) days notice to the Clerk of the Town of Saratoga.
6. VS Application holder shall reimburse the Town of Saratoga for costs incurred in the use of Town equipment and assignment of municipal employees to duty in connection with the special event activities. A schedule of expected costs shall be prepared by the Saratoga Department of Public Works Supervisor after identification of the municipal sites to be used for the special event. Application holder shall post a cash bond as a refundable deposit against the estimated cost when requested.

7. ☒ Neither the Application holder, nor its agent, employees, servants or helpers shall be or deemed to be, the employee, agent or servant of the Town of Saratoga. None of the benefits provided by the Town of Saratoga to its employees, including, but not limited to medical insurance, compensation insurance, and unemployment insurance are available to Application holder or its employees, agents, servants or helpers.

8. ☒ Fees shall be charged for the use of Town Property: Application holder shall not conduct any event on Town property intended to attract or entertain the public or charge fees to spectators without specific approval of the Town of Saratoga in writing. No alterations or changes to Town owned property would be allowed without prior written permission from the Town Council or their designee.

9. ☒ Additional Applications and fees may be required for use of facilities of the Town of Saratoga and entry upon areas subject to special security requirements, such as the Saratoga Lake area, Veterans Island, Kathy Glode Park or the Hot Pool and Municipal Pool areas. Use of such facilities and areas may be further conditional upon assurances of compliance with security and other requirements of these facilities.

10. ☒ Application holder shall designate a local agent to sign this Application application who shall have the authority to represent them in all matters relating to exercise of the privileges herein granted and who shall be responsible for compliance with these conditions.

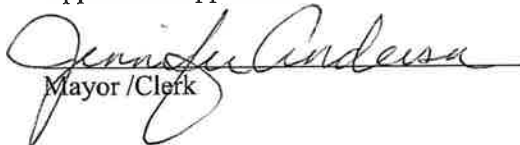
11. ☒ Arrangements for use of Town property, (i.e. building, streets/alleys, sidewalks, parks or other public places or property) owned by the Town must be approved by the Town Clerk in writing in advance of the actual event.

12. ☒ If Application holder finds it necessary or desirable to use Town equipment, only Town employees will be allowed to operate said equipment, unless prior arrangements in writing are made and then only with the prior approval of the DPW Supervisor.

13. ☒ The Application holder will be required to reimburse the Town as provided for contracting/ use of town services, equipment, building, or if not addressed, for the wages due the employees, calculated at their regular hourly overtime rate and including all withholdings required by the federal and state governments. In addition, the Application holder will be responsible for reimbursing the Town for additional bookkeeping or clerical costs.

15. ☒ Application holder shall be responsible for all additional costs incurred by the Town of Saratoga for garbage and sanitary clean-up due to the special event.

Application approved:


Mayor / Clerk

Date: 5/30/25

TOWN OF SARATOGA
SPECIAL EVENTS APPLICATION

Applicant Name: <u>JON NELSON</u>	Organization: <u>NORTH FORK</u>
Address: <u>106 N. STATE</u>	Address: <u>106 N. STATE</u>
City/State/Zip <u>SARATOGA, NY 12331</u>	City/State/Zip <u>SARATOGA, NY 12331</u>
Phone: <u>307-326-5000</u>	Phone: <u>307-326-5000</u>
Cell: <u>307-223-2194</u>	Cell: <u>307-223-2194</u>
e-mail: <u>jonrobncl@gmail.com</u>	e-mail: <u>jonrobncl@gmail.com</u>
DATE of Event: <u>8/1/25</u>	Start Time for Event: <u>5:00</u>
LOCATION: <u>106 N. STATE</u>	End Time for Event: <u>10:00</u>

Please check one:

- () SMALL EVENT – less than 100 participants
 (X) LARGE EVENT – more than 100 participants

Describe briefly the proposed event.

ANNUAL OFFICE/SHOP PARTY. CORY WALKER + THE WICKED THING
WILL PLAY IN THE PARKING LOT FROM 7:00 - 10:00.
 Use additional sheet if necessary.

Location of the event (please be specific)

106 N. STATE SHOP AND PARKING LOT

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

Approximate number of participants expected: 150

Approximate number of support staff/volunteers: 4

Number of vehicles anticipated and parking requirements: 50. STREET PARKING,
PARKING AT MILL, OVERFLOW PARKING AT NEVER FORGET PARK

Will town property be used for this event: _____

() yes (X) no (if yes, please explain fully)

Coordination with the Town of Saratoga Department of Public Works (DPW)

- What traffic control or parking issues are you anticipating: NONE. THERE
WERE NO ISSUES LAST YEAR AND THIS EVENT WILL
BE SMALLER THAN LAST YEAR.

- What parking plan have you in place: NONE
- What services do you require from the Police Department or DPW? :
NONE. POLICE WALKTHROUGH IS WELCOME.
- What are your security plans: : PRIVATE EVENT - INVITATION ONLY
- What services are required from the Fire Department? : NONE
- What services are required from the Planning Commission? : NONE
- What plans have you made for garbage containment and removal? GARBAGE CANS AND RAMP TRAILER WILL BE ON SITE
- What plans have you made for sanitary control/portable toilets?: PORTABLE TOILET WILL BE RENTED
- Will you be serving food? If yes, have you contacted the State of Wyoming Certified Food Safety Professional at 307-777-8001 for food service requirements:
WE WILL BE GRILLING BURGERS AND GUESTS WILL BRING SIDE DISHES
- ❖ There is **NO CAMPING PERMITTED** within the Saratoga Town Limits and violators will be cited.
- Alcoholic Beverages: Describe the location of any alcohol sales or serving stations, liquor license to be used, measures to insure proper ID for purchases and list persons supervising the operations.
NO ALCOHOL SALES. IT IS A BYOB EVENT
- Liquor Liability insurance to be required as described in Special Events Conditions #5.
WE WILL NOT BE SERVING ALCOHOL
- Any other request by applicant: : _____
- Name of persons who will be "in charge" at the site/activity: :
TAN NELSON

On-site

 Manager: TOM NELSON
 Home Phone: 307-326-5000 Cell Phone: 307-223-2194

Alternate On-site Manager

Home Phone: _____ Cell Phone: _____

Insurance Information: (if applicable)

Name of Insurance

Company: _____

Address: _____

Phone Number: _____

Contact Person: _____

Policy Number: _____

Special Terms and Conditions to the Special Event Application

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In consideration for permission to conduct its special event, applicant agrees to indemnify, defend and hold harmless the Town of Saratoga, its officers, agents, employees and volunteers, (including the payment of the Town's attorney's fees incurred in defense of the same) from any and all damage to property, injury to, or death of any person and from any and all liability, claims, actions or judgments which may arise from the proposed activity.

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 Dated this 3RD, day of JUNE, 20 25

 Applicant Signature



What other agencies or groups have you contacted?
Please check applicable agencies.

- ☐ Zoning and Planning Officer – (events requiring zoning clarification)
☐ Saratoga Department of Public Works (street closures – use of public parks)
☐ Saratoga Police Department: (events with alcohol sales or use
 Traffic & crowd control)
☐ Wyoming Highway Department (highway closures - parades or
 any use of Highway 130/230)

TOWN OF SARATOGA SPECIAL EVENTS SIGN OFF SHEET

Proposed Special Event: _____

Location of Event: _____

Date of Event: _____

Approved: _____ Date: _____
 Planning and Zoning Officer

Approved: _____ Date: _____
 DPW Supervisor

Approved: _____ Date: _____
 Police Chief

Approved: _____ Date: _____
 Fire Chief

Approved: _____ Date: _____
 Town Council



TOWN OF SARATOGA SPECIAL EVENTS APPLICATION CONDITIONS

Please initial each condition as read

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4. JN Applicant does hereby covenant and agree to indemnify and hold harmless the Town of Saratoga harmless from any and all loss, cost, damages, injuries, judgment and claims of any kind, including and an all costs, including any attorney's fees, on account of personal injury or property damage resulting from any activity of Applicant.
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Signature of Applicant

Date 6/3/25

Application approved:

Mayor /Clerk

Date: _____

3 June – Saratoga Town Council – Prevention updates



Learn more about CCPN - <https://carboncountypublichealth.org/prevention/> OR
Follow us on Facebook - <https://www.facebook.com/CarbonCountyProjectPrevention/>

Community Meetings

CCPN Next *In-Person* Meeting - Monday, June 9th; Noon in Rawlins and 5:30 pm at PVCC

June's theme

This month we are emphasizing the importance of community resources. These resources play a vital role in fostering well-being, support, and connection within our neighborhoods.

Access to local resources, such as libraries, community centers, support groups, and educational programs, can significantly enhance the quality of life for individuals and families. They provide opportunities for learning, social interaction, and assistance during challenging times.

CCPN encourages exploring the resources available in our community and consider how they can be of benefit to yourself and others.

Here are some great local and on-line resources to check out:

Public Health - <https://carboncountypublichealth.org/about/contact/>

Higher Ed - <https://www.cche.org/>

QPR (Question, Persuade and Refer) - Please contact Rachel Swanson at 307.329.3172 if you or your organization would like to hold a training. A 90-minute training that gives anyone the basics to help in a crisis.



<https://allonehealth.com/resource-library/#parenting-family>



<https://www.wyohelp.com/>



<https://988lifeline.org/>



<https://afsp.org/>



<https://wyoming211.org/>



<https://1n5.org/>

Valley Opportunities:

CONNECT - *We are still looking for people to join the Connect Team in Carbon County! An introduction meeting is June 16th, 5:30 p.m. at PVCC; Contact **Rachel @ 307.329.3172** if you'd like to know more!*

Connect helps our community during times of tragedy, specifically traumatic deaths. This team truly makes connections in the community for families. More than "just training", Connect fosters relationship building and the exchange of resources among participants. Connect has developed protocols for educators, community members, faith leaders, hospital emergency departments, law enforcement, mental health and substance abuse providers, military, primary care providers, and social services.



Sources of Strength is a youth suicide prevention and mental health promotion program that uses a strengths-based approach, focusing on strengthening protective factors like social support and healthy coping, rather than solely addressing risk factors. The program leverages peer leaders and adult advisors to change norms and behaviors, fostering a more positive and supportive environment for young people.

Amazing & encouraging news!

- A sizable donation was made by the Jeep – Go Topless group from an event they hosted in May
- St. Barnabas donated money to cover costs for background checks



Training Plan

Adult Advisor & Peer Leader training – We'll announce firm dates & times at next Town Council meeting, on Facebook and keep an eye out for flyers around town!

Currently, we have approximately 12 Adult Advisors, 3 Peer Leaders and 10 local businesses and organizations interested in participating in Sources of Strength. **If you'd like to participate or if you'd like to nominate an adult advisor or peer leader, please contact Rachel at 307.329.3172**

ORDINANCE NO: 883

AN ORDINANCE TO PROVIDE INCOME NECESSARY TO FINANCE THE 2025-2026
FISCAL BUDGET OF THE TOWN OF SARATOGA,
CARBON COUNTY, STATE OF WYOMING.

BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF SARATOGA,
CARBON COUNTY, WYOMING

Section 1: The amount of general revenue necessary to be raised for municipal purposes and to meet current expenditures of the Town of Saratoga, Carbon County, State of Wyoming during the Fiscal Year July 1, 2025 to June 30, 2026 is hereby fixed at the suitable levy on the Town of Saratoga assessed valuation.

Section 2: That for the General Fund of said Town, there be levied a suitable tax of eight (8) mills on all real and personal property in the Town of Saratoga, subject to taxation for the purpose of raising the sum of a portion of the appropriation which includes other anticipated revenue charges and income for operation and maintenance of the General Fund.

Section 3: General Fund Anticipated Revenues and Income:

	Anticipated Revenues
Taxes	<u>\$ 2,116,950.38</u>
Licenses and Permits	<u>\$ 112,550.00</u>
Intergovernmental Revenue	<u>\$ 431,136.00</u>
Charges for Service	<u>\$ 57,000.00</u>
Fines and Forfeitures	<u>\$ 20,000.00</u>
Miscellaneous Revenues	<u>\$ 1,890,200.00</u>
Contributions and Transfers	<u>\$ 425,438.19</u>
Total Anticipated General Fund Revenues	<u>\$ 5,053,274.57</u>

Section 4: That for the Enterprise Funds of said Town, the following sums of money is hereby appropriated to defray the expenses from the General Fund for the appropriation of the total of the enterprise funds for the fiscal year beginning July 1, 2025 and ending June 30, 2026.

	Anticipated Revenues
Impact Fund	<u>\$ 700,000.00</u>
Airport Fund	<u>\$ 469,922.00</u>
Water Fund	<u>\$ 861,523.57</u>
Sewer Fund	<u>\$ 2,993,825.56</u>
Weed & Pest	<u>\$ 205,526.00</u>
Specific Purpose Tax	<u>\$ 2,025,000.00</u>
Total Anticipated Enterprise Revenues	<u>\$ 7,255,797.13</u>

Section 5: Anticipated Expenses and Disbursements of the General Fund.

	Anticipated Expenditures
Town Hall Administration	\$ <u>340,221.00</u>
○ Salaries/payroll benefits	<u>172,500.00</u>
○ General expenses	<u>167,721.00</u>
Planning	\$ <u>89,694.90</u>
○ Salaries/payroll benefits	<u>51,241.90</u>
○ General expenses	<u>38,453.00</u>
Municipal Court	\$ <u>47,853.00</u>
○ Salaries/payroll benefits	<u>23,500.00</u>
○ General expenses	<u>24,353.00</u>
Police Department	\$ <u>1,092,212.00</u>
○ Salaries/payroll benefits	<u>703,500.00</u>
○ General expenses	<u>398,712.00</u>
Volunteer Fire Department	\$ <u>75,228.00</u>
○ Payroll benefits	<u>12,175.00</u>
○ General expenses	<u>63,053.00</u>
Street Department	\$ <u>2,156,403.00</u>
○ Salaries/payroll benefits	<u>389,200.00</u>
○ General expenses	<u>1,767,203.00</u>
Swimming Pool	\$ <u>123,263.57</u>
○ Salaries/payroll benefits	<u>70,263.79</u>
○ General expenses	<u>52,999.78</u>
Hot Pool	\$ <u>95,303.00</u>
○ Salaries/payroll benefits	<u>19,000.00</u>
○ General expenses	<u>76,303.00</u>
Saratoga Lake	\$ <u>30,953.00</u>
○ General expenses	<u>30,953.00</u>
Parks	\$ <u>519,049.78</u>
○ General expenses	<u>519,049.78</u>
Recreation Department	\$ <u>233,093.32</u>
○ Salaries/payroll benefits	<u>177,500.00</u>
○ General expenses	<u>55,593.32</u>
Community Center	\$ <u>340,221.00</u>
○ Salaries/payroll benefits	<u>185,000.00</u>
○ General expenses	<u>155,221.00</u>
Total Anticipated Expenditures of the General Fund	\$ <u>5,053,274.57</u>

Total Excess Revenues above Expenditures of the General Fund: \$0.00

Section 6: Anticipated Expenses and Disbursements of Enterprise Funds.

	Anticipated Expenditures
Impact Funds	<u>\$ 700,000.00</u>
○ Rock Creek Impact Assistance	<u>20,000.00</u>
○ Transfer in from Reserves-TW	<u>570,000.00</u>
○ Gateway West Interest Income	<u>50,000.00</u>
○ Transwest Interest Income	<u>60,000.00</u>
Airport Fund	<u>\$ 469,922.00</u>
○ Salaries/Payroll Benefits	<u>6,720.00</u>
○ General expenses	<u>188,202.00</u>
○ Capital Projects	<u>275,000.00</u>
Water Fund	<u>\$ 861,523.57</u>
○ Salaries/payroll benefits	<u>278,535.00</u>
○ General expenses	<u>552,988.57</u>
Transfer to Reserves	<u>30,000.00</u>
Sewer Fund	<u>\$ 2,993,825.56</u>
○ Salaries/payroll benefits	<u>278,535.00</u>
○ General expenses	<u>2,715,290.56</u>
Weed & Pest	<u>\$ 205,526.00</u>
○ Weed -Salaries / payroll benefits	<u>17,250.00</u>
○ Pest – Salaries / payroll benefits	<u>7,945.00</u>
○ Weed control expenses	<u>82,003.00</u>
○ Pest control expenses	<u>98,328.00</u>
○ Specific Purpose Tax	<u>\$ 2,025,000.00</u>
○ Capital Projects	<u>2,025,000.00</u>
 Total Anticipated Enterprise Expenditures	 <u>\$ 7,255,797.13</u>

Total Excess Revenues above Expenditures of the Enterprise Funds: \$0.00

Section 7: The Mayor of the Town of Saratoga, and the Town Clerk are hereby authorized and instructed to certify this ordinance and to make application to the Board of County Commissioners of Carbon County, Wyoming, for suitable levy to provide the Town of Saratoga with monies for general purposes, provided, however, that said levy shall not be in excess of eight (8) mills on the dollar.

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

ATTEST:

Town of Saratoga

Jennifer Anderson, Town Clerk

Chuck Davis, Mayor

Passed FIRST READING this 20th day of MAY, 2025
 SECOND READING this day of JUNE, 2025
 THIRD AND FINAL READING this day of JUNE, 2025

ATTESTATION

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

TOWN CLERK

ESU Pursuits

Item 18)

11021 Kaw Drive
Edwardsville, KS 66111
United States

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

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

Quote No. QTE-2025/05-3048

As of 5/22/25

Valid 1 month

Laptop Dock w/ pole and swivel arm

Number	Designation	Qty	Unit price	Tax	Total
1	Havis Laptop mount with swivel arm and lind power supply Getac S410 (will be added to previously approved Ram build)	1 u	\$1,489.00	0 %	\$1,489.00

Payment check.

Total due \$1,489.00

Customer
Signed and dated:

Todd Berry

PROFORCE

LAW ENFORCEMENT

2525 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE# PAGE

721559 1

SHIP DATE

01/01/27

SOLD
TO

SARATOGA POLICE DEPARTMENT
PO BOX 552

SARATOGA WY 82331

307-326-9641

SHIP
TO

SARATOGA POLICE DEPARTMENT

110 EAST SPRING AVENUE
SARATOGA WY 82331

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	05/21/25	007953	A	JUSTIN SHEETS	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
1	PA475S202MOS GLK LE 47 9MM PST FS 17RD MOS 4.49" FSS 3 MAGS	429.00	EA .00	429.00
1	69260 SLI TLR-1 HL TAC GUN MNT BLK 1000LUM	135.20	EA .00	135.20
<p>IMPORTANT NOTICES:</p> <p>This quotation is based on the issuance of a department purchase order and F.E.T. form. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html</p> <p>Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.</p> <p>Standard manufacturer's warranty applies to all department</p> <p>This quote is valid for 15 days from the date issued, pending credit approval. The shortened validity period is due to recent economic shifts and the potential for new tariffs, which may impact pricing and availability. All items are subject to manufacturer availability and potential price changes.</p>				

COMMENT

TERMS

PROFORCE

LAW ENFORCEMENT

9625 Stearns Drive, Ste A, Prosser, AL 36301
Tel: 928-778-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

ORDER

QUOTE# PAGE

721559 2

QUOTE

SHIP DATE

01/01/27

SOLD
TO

SARATOGA POLICE DEPARTMENT
PO BOX 552

SARATOGA WY 82331

307-326-9641

SHIP
TO

SARATOGA POLICE DEPARTMENT

110 EAST SPRING AVENUE
SARATOGA WY 82331

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	05/21/25	007953	A	JUSTIN SHEETS	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
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For updated pricing after the expiration date, please contact or sales representative or our support center at (800) 367-5855.

ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.
ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.

Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items
IMPORTANT: To order from this quotation, please sign below.

Printed Name: _____

Date: _____

P.O.: _____

Signature: _____

COMMENT

FOR CHIEF JOHN MOORE
JMOORE@SARATOGAWYO.ORG
BY CHRIS KENNEDY

TERMS DUE NET 30 DAYS

SALES AMOUNT

564.20

PROFORCE

LAW ENFORCEMENT

2825 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

ORDER

QUOTE#

PAGE

721556

1

SHIP DATE

01/01/27

QUOTE

SOLD
TO

SARATOGA POLICE DEPARTMENT
PO BOX 552

SARATOGA WY 82331

307-326-9641

SHIP
TO

SARATOGA POLICE DEPARTMENT

110 EAST SPRING AVENUE
SARATOGA WY 82331

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	05/21/25	007953	A	JUSTIN SHEETS	F-2D FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
4	UG1550202 GLK LE 17T G4 9MM PST FS 17RD SIMMS TRAINING 3 MAGS			454.00	EA .00	1,816.00
1	01-3101 UTM 9MM UTX RED NON TOXIC CASE OF 1000			770.00	EA .00	770.00
<p>IMPORTANT NOTICES:</p> <p>This quotation is based on the issuance of a department purchase order and F.E.T. form. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html</p> <p>Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.</p> <p>Standard manufacturer's warranty applies to all department</p> <p>This quote is valid for 15 days from the date issued, pending credit approval. The shortened validity period is due to recent economic shifts and the potential for new tariffs, which may impact pricing and availability. All items are subject to manufacturer availability and potential price changes.</p>						
COMMENT						
TERMS						

PROFORCE

LAW ENFORCEMENT

2625 Stearns Drive, Ste A, Prescott, AZ 86301
Tel: 928 770 7100 Fax: 928 445 9400
email: sales@proforceonline.com www.proforceonline.com

ORDER

QUOTE# PAGE

721556 2

QUOTE

SHIP DATE

01/01/27

SOLD
TOSARATOGA POLICE DEPARTMENT
PO BOX 552

SARATOGA WY 82331

307-326-9641

SHIP
TO

SARATOGA POLICE DEPARTMENT

110 EAST SPRING AVENUE
SARATOGA WY 82331

JOB #	ORD. DATE	CUST. #	LOC.	SALESMAN	SHIP VIA	FRT.
NA	05/21/25	007953	A	JUSTIN SHEETS	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
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For updated pricing after the expiration date, please contact or sales representative or our support center at (800) 367-5855.

ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.

ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.

Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items

IMPORTANT: To order from this quotation, please sign below.

Printed Name: _____

Date: _____ P.O.: _____

Signature: _____

COMMENT
FOR CHIEF JOHN MOORE
JMOORE@SARATOGAWYO.ORG
BY CHRIS KENNEDY

TERMS DUE NET 30 DAYS

SALES AMOUNT	2,586.00
HANDLING	20.00
SUB TOTAL	2,606.00

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

O R D E R

QUOTE# PAGE

722508 1

Q U O T E

SHIP DATE

01/01/27

SOLD
TO

SARATOGA POLICE DEPARTMENT
PO BOX 552

SARATOGA WY 82331

307-326-9641

SHIP
TO

SARATOGA POLICE DEPARTMENT

110 EAST SPRING AVENUE
SARATOGA WY 82331

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	06/03/25	007953	A	JUSTIN SHEETS	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
4	NON-STOCK UTM 69-0600N HEAD PROTECTOR			299.00	EA .00	1,196.00
<div>COMMENT</div> <div>FOR JOHN MOORE</div> <div>JMOORE@SARATOGAWYO.ORG</div> <div>BY CHRIS KENNEDY</div> <div>TERMS DUE NET 30 DAYS</div>				SALES AMOUNT		1,196.00
				HANDLING		14.00
				SUB TOTAL		1,210.00

Rod's Backhoe Service, Inc.

Estimate Item 20)

P. O. Box 1162
Saratoga, WY 82331




Date	Estimate #
4/28/2025	98

Name / Address
Saratoga Fire Department P. O. Box Saratoga, WY 82331

			Project
Description	Qty	Rate	Total
Bid for leveling off behind fire department This is revised from original estimate to include 1 10 yard load road base		3,070.00	3,070.00
Total			\$3,070.00

YOUR CART

Item 21)

	PRODUCT	PRICE	QUANTITY	TOTAL
	<p>5" Inch Rubber Fire Hose - 25 Feet / 5 STORZ Fittings Set / Red</p> <p>Select Your Length: 25 Feet</p> <p>Select Your Fittings: 5 STORZ Fittings Set</p> <p>Select Your Color: Red</p>	\$839.49	- +	\$4,197.45
	<p>2 1/2" Inch Double Jacket Fire Hose - 25 Feet / NH / NST (Fire Hose Threads) Aluminum / White</p> <p>Select Your Length: 25 Feet</p> <p>Select Your Fittings: NH / NST (Fire Hose Threads) Aluminum</p> <p>Select Your Color: White</p>	\$238.39	- +	\$1,191.95
	<p>BULK 1-1/2" Double Jacket Fire Hose Yellow - Quantity 20 / 50 Feet / 1-1/2" NPSH (Straight Pipe Threads)</p> <p>Select BULK Quantity: Quantity 20</p> <p>Select Length: 50 Feet</p> <p>Select Fittings: 1-1/2" NPSH (Straight Pipe Threads)</p>	\$4,225.10	- +	\$4,225.10



YOU'VE GOT FREE SHIPPING!

SUBTOTAL

\$9,614.50

UPDATE

Pick Up At Store - Menards Picks

4355 WINDMILL RD, CHEYENNE, WY 82009



Patriot Lighting® 4500 Lumens 1 x 4 LED White Flat Panel Light
SKU: 3482224

Qty: 24
\$69.99/each

Total Price: **\$1,679.76**

Order Summary

Merchandise Subtotal:	\$1,679.76
Processing Fees:	\$1.40
Pretax Subtotal	\$1,681.16



Save BIG With your Menards® BIG Card

Earn a 2% rebate* on all Menards® purchases or take advantage of financing offers when you use your Big Card.

* Online price may differ from your local Menards®

**** Please Note:** Prices, promotions, styles and availability may vary by store and online. Inventory is sold and received continuously throughout the day; therefore, the quantity shown may not be available when you get to the store. This inventory may include a store display unit. Online orders and products purchased in-store qualify for rebate redemption. Rebates are provided in the form of a Menards® Merchandise Credit Check valid towards purchases at any Menards® retail store. Not valid for purchases on MENARDS.COM®.

Listed price and availability are subject to change. For the most up-to-date information, review your lists at MENARDS.COM®

***Please Note:** The 11% Rebate* is a mail-in-rebate in the form of merchandise credit check from Menards, valid on future in-store purchases only. The merchandise credit check is not valid towards purchases made on MENARDS.COM®. "Price After Rebate" is the Price or Sale Price, minus the savings you can receive from an 11% Mail-in Rebate* in the form of an in-store merchandise credit check. The 11% Rebate* is not a point-of-sale discount on any item purchased. Participating customers must mail their rebate receipt and completed rebate redemption form to the address on the redemption form to receive their merchandise credit check. See redemption form for details. Limited to stock on hand. First come, first served. Future sale price adjustments, exchanges and merchandise returns will void the 11% rebate on the items adjusted, exchanged and/or returned. Rebate is valid on special ordered products but does not extend to the special ordering of any normally stocked items. Not good with any other coupons or offers except Menards® coupons, Menards rebates and manufacturers' coupons. Multiple receipts may accompany one rebate certificate. Menards® reserves the right to limit purchases of any and all items to reasonable job lot quantities. Excludes event tickets, gift cards, propane purchases, delivery and handling charges, all rental items, KeyMe®, re-keying services, processing fees, service and labor fees, packaging charges and extended service agreements. By submitting any rebate form, you agree to resolve any disputes related to rebate redemption by binding arbitration and you waive any right to file or participate in a class action. Terms and conditions available at www.rebateinternational.com®

The Lifeguard Store
 903 Morrissey Drive
 Bloomington, IL 61701
 United States of America
 P: (309) 451-5858
 F: (309) 451-5959

QUOTE**QUOTE # EST136753**

Page 1/1

BILL TO:

Town of Saratoga
 110 E. Spring Ave
 Saratoga, WY 82331

SHIP TO:

Town of Saratoga
 110 E. Spring Ave
 Saratoga, WY 82331

Customer ID	Ship Via	Sales Rep	Terms	Date
173519	FEDEX_GROUND	055	CREDIT CARD	5/28/2025

Quantity	UOM	Item #	Description	Unit Price	Extended Price
2	EACH	XTLG540W	DROPSHIP: Tailwind X-Tall Lifeguard Chair, Side Step Color: White	\$2,658.00	\$5,316.00
<i>This item is being shipped directly from the manufacturer. Most drop ship items arrive within 5-10 business days. We apologize for the delay.</i>					

Subtotal	\$5,316.00
Misc	\$0.00
Tax	\$0.00
Freight	\$444.82
Trade Discount	\$0.00
Total	\$5,760.82

Wyoming Log & Timber Inc.

Signature Log & Timber Packages

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

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

05/25/25

Shively Field- Landscape Labor Bid

Curbing 310'	\$ 3,400.00
Concrete Sidewalk around Sculpture Base & possibly to Picnic Tables	\$ 5,830.00
Material Removal	\$ 5,000.00
Landscape Materials Instalation Labor Place Bolders, 65 Boxwood Artificial Shrubs, 10- 10' Ficus trees, Place New Rock, Insall Underlayment, Install Flag Poles. (Materials listed Provided By Others)	\$ 10,000.00
Equiptment	\$ 5000.00
Miscellaneous (wood, concrete, ect.)	\$ 500.00
85 Tons local Rock	\$ 2,125.00
10 Tons Sand	\$ 500.00
10 Tons Road Base	\$ 500.00
Rock Delivery	\$ 850.00
Total	\$ 33,705.00

Total \$ 24,330.00

ESTIMATE

King's Snow & Landscape, Inc.
 PO Box 95
 Laramie, WY 82073-0095

info.kingsl307@gmail.com
 +1 (307) 314-5447

**Bill to**

Arlen Hughes
 Shively Field
 S 1st St
 Saratoga, WY 82331 USA

Ship to

Arlen Hughes
 Shively Field
 S 1st St
 Saratoga, WY 82331 USA

Estimate details

Estimate no.: 1254
 Estimate date: 05/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/07/2025	Skid Steer Rental	1 week rental fee including drop-off and pickup. For excavation and grading work, and installing Limestone gravel base.	1	\$2,000.00	\$2,000.00
2.	07/07/2025	Crusher Run Base	1" minus road base for installing underneath turf	70	\$16.00	\$1,120.00
3.	07/07/2025	Materials Delivery Fee	For 70 tons of limestone delivered from Plattoga Aggregates.	1	\$580.00	\$580.00
4.	07/07/2025	Plate Tamper Rental	1 week rental fee from Sunbelt Rentals in Laramie, WY.	1	\$342.00	\$342.00
5.	07/07/2025	Artificial Turf	69TS: 4 Color Artificial Turf. 1,920 sq ft + 10% for cuts and waste	2110	\$1.99	\$4,198.90
6.	07/07/2025	Shipping	For Artificial Turf.	1	\$805.52	\$805.52
7.	07/07/2025	Materials	Infill, Turf Spikes, Seam Tape, Glue	1	\$1,202.00	\$1,202.00
8.	07/07/2025	Labor	Installing Artificial Turf for 5 turf areas around parking lot perimeter. Includes cost of food and lodging for crew to stay in Saratoga for the week.	1	\$17,500.00	\$17,500.00

Subtotal \$27,748.42

Sales tax \$87.72

Total

\$27,83

Item 27)

Accepted date

Accepted by

Dear Mayor, Saratoga Town Council and SCWEMS Board Members,

I am grateful for the opportunity to be considered as the Saratoga Representative on the SCWEMS Board. If chosen, I will uphold professionalism and integrity, representing the Saratoga Community with dignity. With 10 years of EMS experience and 20 years in emergency medicine as a PA, I am eager to contribute effectively.

Very Respectfully,

Steven L. Martin CEO, PA-C

Pathfinder Medical LLC

116 W Bridge Ave

Saratoga, WY. 82331

(307)329-3340