



TOWN COUNCIL REGULAR MEETING AUGUST 19, 2026 at 6:00 PM

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

AGENDA

CALL TO ORDER

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

APPROVAL OF THE AGENDA

APPROVAL OF THE MINUTES

- [3\)](#) Meeting Minutes from August 5, 2026

APPROVAL OF THE BILLS

- [4\)](#) Deposits - \$310,405.08
- [5\)](#) Accounts Payable - \$236,556.43
- [6\)](#) Transmittals - \$55,804.89
- [7\)](#) Payroll - \$49,416.17

CORRESPONDENCE

ITEMS FROM THE PUBLIC

- 8) Will Faust - NPVMC

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- [9\)](#) Vacant Council Seat - Letters of Interest

Police Department

- [10\)](#) Ordinance 893 - Setting Forth Maximum Penalties in the Saratoga Municipal Court - 3rd Reading

Fire Department

Recreation Department

Next meeting is September 7, 2026 at 6:00 PM at the Town Hall Council Chambers

Department of Public Works

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission

Next meeting is September 8, 2026 at 5:30 PM at the Town Hall Council Chambers
[11\)](#) Ordinance 894 - Title 18, Chapter 18.21 Multifamily, Duplex, and Townhouse

Water and Sewer Joint Power Board

Next meeting is September 9, 2026 at 6:00 PM at the PVCC

Recreation Commission

Next meeting is September 7, 2026 at 6:00 PM at the Town Hall Council Chambers

Saratoga Airport Advisory Board

Next meeting is September 14, 2026 at 3:30 PM at the Town Hall Council Chambers

South Central Wyoming Emergency Medical Services Board

Next meeting is September 21, 2026 at 6:00 PM at Riverside Town Hall

NEW BUSINESS

EXECUTIVE SESSION

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

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

FURTHER BUSINESS

ADJOURNMENT

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
WEDNESDAY, SEPTEMBER 2, 2026 AT 6:00 PM.**



AUGUST 5, 2026 - TOWN COUNCIL MEETING AUGUST 05, 2026 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 Oxford
__Councilman Fluty __Councilman Barkhurst
Ciouncilman Barkhurst was absent, all other members of Council were present

APPROVAL OF THE AGENDA

Motion to approve the agenda for August 5, 2026, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

APPROVAL OF THE MINUTES

- 3) Meeting Minutes from July 15, 2026
Motion to approve Meeting Minutes from July 15, 2026, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

APPROVAL OF THE BILLS

Motion to approve all financials for Aug 5, 2026, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

- 4) Deposits - \$203,299.81
- 5) Accounts Payable - \$208,622.01
- 6) Transmittals - \$16,564.86
- 7) Payroll - \$52,159.30

CORRESPONDENCE

ITEMS FROM THE PUBLIC

COUNCIL COMMENTS

REPORTS FROM DEPARTMENTS

Town Hall

- 8) Resolution 2026-05 - 2025/2026 Budget Amendment
Motion to approve Resolution 2026-05 - 2025/2026 Budget Amendment, made by Councilman Oxford, second by Councilman Fluty. Motion carried.
- 9) Jeff Talus - Sierra Madre Trout Club - Goats Aug 15

Police Department

Motion to not renew service contract with Motorola, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

Motion to extend the hourly rate until we receive a resolution from the Attorney, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

- 10) Ordinance 893 - Setting Forth Maximum Penalties in the Saratoga Municipal Court - 2nd Reading
Motion to approve Ordinance 893, on the second reading, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

Fire Department

- 11) Wyoming Apparatus LLC - Invoice 1347- \$2,325.00
Motion to approve Wyoming Apparatus Invoice in the amount of \$2,325.00, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

Recreation Department

Next meeting is September 7, 2026 at 6:00 PM at the Town Hall Council Chambers

- 12) Carter Edwards - Resignation
Motion to accept Resignation from Carter Edwards, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

Department of Public Works

- 13) WURX - Work Order \$15,378.00
Motion to approve WURX Work Order in the amount of \$15,378.00, made by Councilman Oxford, second by Councilman Fluty. Motion carried.
- 14) Declaration and Reservation of Public Utility Easement
Motion to approve Mayor Davis to sign Declaration and Reservation of Public Utility Easement, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

- 15) Municipal Property Sale Project No. 1-PS-2026
 Motion to approve apparent high bids for Properties C, D, I, and J, with closing to occur in accordance with the bid package and the documents approved by the town attorney, made by Councilman Oxford, second by Councilman Fluty. Motion carried.
 Motion to reject the sole bid for Property H because it attached proposal materially conditions purchase upon the alley vacation access changes, utility arrangements and other approvals not included in the advertised sale items making the bid non-responsive and to authorize the return of the bid deposit and direct staff to evaluate for future disposition of property H separately, second by Councilman Fluty. Motion carried.
 Motion to retain the properties for the time being, that staff return with a new listing strategy and advertising package, made by Councilman Oxford, second by Councilman Fluty. Motion carried.
- 16) Plattoga Aggregates Invoice - \$64,800.00
 Motion to approve invoice from Plattoga Aggregates in the amount of \$64,800.00, made by Councilman Oxford, second by Councilman Fluty, Motion carried,

REPORTS FROM BOARDS AND COMMISSIONS

Planning Commission
Water and Sewer Joint Power Board
Recreation Commission
Saratoga Airport Advisory Board
South Central Wyoming Emergency Medical Services Board

NEW BUSINESS

EXECUTIVE SESSION

Motion to adjourn regular meeting and enter into Executive Session to discuss Personnel matters at 6:41PM made by Councilman Oxford, second by Councilman Fluty. Motion carried.

Motion to exit Executive Session and reconvene regular meeting at 6:50 PM, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

Motion to return Mike Morris to active duty, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

FURTHER BUSINESS

ADJOURNMENT

Motion to adjourn meeting at 6:50 PM, made by Councilman Oxford, second by Councilman Fluty. Motion carried.

**THE NEXT TOWN COUNCIL MEETING WILL BE ON
WEDNESDAY, AUGUST 19, 2026 AT 6:00 PM.**

Mayor Chuck Davis

Jennifer Anderson, Town Clerk

ACH DEPOSITS 08/04/2026 - 08/17/2026

RNB ACH	\$84,849.13
CASELLE DEPOSITS	\$225,555.95
TOTAL DEPOSITS	\$310,405.08

Account N: Processed Date Descriptor Check N: Credit or D Amount		
CHECKING	8/17/2026 CREDITS SARATOGA Credit	\$13,970.43
CHECKING	8/17/2026 WYOMING STATE OI Credit	\$6,988.23
CHECKING	8/13/2026 WYOMING STATE OI Credit	\$3,711.51
CHECKING	8/13/2026 WYOMING STATE OI Credit	\$3,255.84
CHECKING	8/13/2026 WYOMING STATE OI Credit	\$9,756.45
CHECKING	8/7/2026 CREDITS SARATOGA Credit	\$18,918.30
CHECKING	8/7/2026 TAXREVENUE CARBC Credit	\$28,248.37

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
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1314700-Kathy Glode Rstrms Me	08/01/2026	46.75	.00		10-444-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1121500-112 S River Meter# 109	08/01/2026	289.00	.00		10-422-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1317500-117 E Spring Meter# 13	08/01/2026	78.45	.00		10-422-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1115800-Pump Station Meter# 90	08/01/2026	100.93	.00		52-532-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1130000-Kathy Glode Sprklr Met	08/01/2026	43.75	.00		10-444-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1130100-Shop Meter# 11450673-	08/01/2026	149.46	.00		10-431-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1130400-510 E Myrtle Meter# 11	08/01/2026	47.74	.00		52-532-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1130500-Street Lights-No Meter#	08/01/2026	4,916.47	.00		10-431-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1130800-Swimming Pool Meter#	08/01/2026	717.84	.00		10-441-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1130800-Swimming Pool Meter#	08/01/2026	239.28	.00		10-442-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1131100-Water Tower Meter# 13	08/01/2026	144.97	.00		51-531-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1144102-Trl Space @ Lake Mete	08/01/2026	640.10	.00		10-443-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1157302-Lake Pump #3 Meter# 1	08/01/2026	44.00	.00		10-443-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1199800-Runway Lights Meter# 1	08/01/2026	145.72	.00		42-533-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1225000-Veterans Island Meter#	08/01/2026	45.62	.00		10-444-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1237500-Lagoon Meter# 844978	08/01/2026	3,591.60	.00		52-532-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1284100-New Beacon Meter# 10	08/01/2026	43.50	.00		42-533-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1288300-Rstrms @ Lake Meter#	08/01/2026	43.50	.00		10-443-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1308900-River & Bridge Meter# 1	08/01/2026	118.07	.00		10-431-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1309000-Bridge & 2nd Meter# 13	08/01/2026	76.20	.00		10-431-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1321600-Weather Station Meter#	08/01/2026	56.73	.00		42-533-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1327900-1st & Spring Meter# 10	08/01/2026	53.36	.00		10-431-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 1330501-210 W Elm Meter# 1146	08/01/2026	51.36	.00		10-410-262	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 7311300-110 E Spring Meter# 58	08/01/2026	328.70	.00		10-411-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 7311300-110 E Spring Meter# 58	08/01/2026	328.71	.00		10-421-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 7331200-Well Field Meter# 1749	08/01/2026	4,809.76	.00		51-531-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 7545800-Wood Field Meter# 131	08/01/2026	44.87	.00		10-444-270	826
1725	Carbon Power & Light Inc.	166-7/1/26-8/2/	Acct# 7567400-Veterans Island Parking	08/01/2026	19.70-	.00		10-444-270	826
Total Carbon Power & Light Inc.:					17,176.74	.00			
Chapman Valdez & Lansing									
7820	Chapman Valdez & Lansing	14457	Professional Legal Services Rendered-	07/31/2026	175.00	.00		10-431-310	826
7820	Chapman Valdez & Lansing	14457	Professional Legal Services Rendered-	07/31/2026	498.36	.00		52-532-262	826

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Chapman Valdez & Lansing:					673.36	.00			
CivicPlus, LLC									
7631	CivicPlus, LLC	380246	FY2027 Municipal Website Open Annu	07/25/2026	414.00	.00		10-411-320	826
7631	CivicPlus, LLC	380246	FY2027 Municipal Website Open Annu	07/25/2026	460.00	.00		10-412-320	826
7631	CivicPlus, LLC	380246	FY2027 Municipal Website Open Annu	07/25/2026	460.00	.00		10-413-320	826
7631	CivicPlus, LLC	380246	FY2027 Municipal Website Open Annu	07/25/2026	1,150.00	.00		10-421-320	826
7631	CivicPlus, LLC	380246	FY2027 Municipal Website Open Annu	07/25/2026	230.00	.00		10-431-320	826
7631	CivicPlus, LLC	380246	FY2027 Municipal Website Open Annu	07/25/2026	230.00	.00		10-441-320	826
7631	CivicPlus, LLC	380246	FY2027 Municipal Website Open Annu	07/25/2026	230.00	.00		10-442-320	826
7631	CivicPlus, LLC	380246	FY2027 Municipal Website Open Annu	07/25/2026	230.00	.00		10-445-320	826
7631	CivicPlus, LLC	380246	FY2027 Municipal Website Open Annu	07/25/2026	598.00	.00		51-531-320	826
7631	CivicPlus, LLC	380246	FY2027 Municipal Website Open Annu	07/25/2026	598.00	.00		52-532-320	826
Total CivicPlus, LLC:					4,600.00	.00			
CNA Surety									
1905	CNA Surety	66814352-10/2	Bond# 66814352-Jennifer Anderson-10	08/11/2026	175.00	.00		10-411-515	826
1905	CNA Surety	66814367-10/2	Bond# 66814367-Corina Daley-10/2/26	08/11/2026	250.00	.00		10-411-515	826
Total CNA Surety:					425.00	.00			
Core & Main LP									
7604	Core & Main LP	Z472849	Insert 51 3/4 SS Insert For 3/4 CTS PE	07/30/2026	513.00	.00		52-532-244	826
Total Core & Main LP:					513.00	.00			
Crimmins Associates, LLC									
2095	Crimmins Associates, LLC	26-212	GoDaddy Website Hosting & Support 6	08/10/2026	107.88	.00		10-444-724	826
Total Crimmins Associates, LLC:					107.88	.00			
Energy Laboratories Inc (MA)									
2570	Energy Laboratories Inc (MA)	795566	Acct# S1316-Analysis Parameter Total	07/07/2026	638.00	.00		51-531-720	826
Total Energy Laboratories Inc (MA):					638.00	.00			
Engineering Associates									
4170	Engineering Associates	4606332	Project# 24421.00-Professional Service	07/22/2026	7,868.38	.00		50-450-345	826

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
4170	Engineering Associates	4606333	Project# 25410.00-Professional Service	07/22/2026	27,655.15	.00		52-532-825	826
4170	Engineering Associates	4606336	Project# 26415.00-Professional Service	07/22/2026	2,721.02	.00		42-533-720	826
4170	Engineering Associates	4606338	Project# 26418.00-Professional Service	07/22/2026	2,971.16	.00		10-444-724	826
4170	Engineering Associates	4606343	Project# 26444.00-Professional Service	07/22/2026	11,736.85	.00		10-431-750	826
Total Engineering Associates:					52,952.56	.00			
Evergreen Dwellings									
7762	Evergreen Dwellings	8115	Construction Administration-Restrooms-	07/16/2026	1,750.00	.00		10-444-724	826
Total Evergreen Dwellings:					1,750.00	.00			
Hach Company									
2920	Hach Company	15070207	Ammonia-TNT+-HR (2-47 MG/L) PK/25	07/06/2026	148.25	.00		51-531-241	826
2920	Hach Company	15070207	Ammonia-TNT+-HR (2-47 MG/L) PK/25	07/06/2026	345.90	.00		52-532-241	826
Total Hach Company:					494.15	.00			
KTGA / KBDY Bigfoot 99									
6375	KTGA / KBDY Bigfoot 99	26070068	KTGA Public Notice of Property Sale-6/	07/19/2026	275.00	.00		10-431-262	826
6375	KTGA / KBDY Bigfoot 99	26070069	KBDY Public Notice of Property Sale-6/	07/19/2026	275.00	.00		10-431-262	826
Total KTGA / KBDY Bigfoot 99:					550.00	.00			
Mountain States CPA's and Consultants									
7711	Mountain States CPA's and Consultants	1403572	Progress Billing For 2026 Financial Stm	08/03/2026	158.36	.00		10-411-330	826
7711	Mountain States CPA's and Consultants	1403572	Progress Billing For 2026 Financial Stm	08/03/2026	158.36	.00		10-412-330	826
7711	Mountain States CPA's and Consultants	1403572	Progress Billing For 2026 Financial Stm	08/03/2026	158.36	.00		10-413-330	826
7711	Mountain States CPA's and Consultants	1403572	Progress Billing For 2026 Financial Stm	08/03/2026	158.36	.00		10-421-330	826
7711	Mountain States CPA's and Consultants	1403572	Progress Billing For 2026 Financial Stm	08/03/2026	281.52	.00		10-431-330	826
7711	Mountain States CPA's and Consultants	1403572	Progress Billing For 2026 Financial Stm	08/03/2026	58.64	.00		10-441-330	826
7711	Mountain States CPA's and Consultants	1403572	Progress Billing For 2026 Financial Stm	08/03/2026	58.64	.00		10-442-330	826
7711	Mountain States CPA's and Consultants	1403572	Progress Billing For 2026 Financial Stm	08/03/2026	158.36	.00		10-445-330	826
7711	Mountain States CPA's and Consultants	1403572	Progress Billing For 2026 Financial Stm	08/03/2026	498.52	.00		42-533-330	826
7711	Mountain States CPA's and Consultants	1403572	Progress Billing For 2026 Financial Stm	08/03/2026	328.44	.00		51-531-330	826
7711	Mountain States CPA's and Consultants	1403572	Progress Billing For 2026 Financial Stm	08/03/2026	328.44	.00		52-532-330	826
Total Mountain States CPA's and Consultants:					2,346.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	ACCT# 8320-7/	Inv# 575-955899-A C W Digital Trigger-	07/31/2026	71.99	.00		51-531-240	826
7658	NAPA Auto Parts Saratoga	ACCT# 8320-7/	Inv# 575-956106-Windshield Wash-7/6/	07/31/2026	5.59	.00		55-572-255	826
7658	NAPA Auto Parts Saratoga	ACCT# 8320-7/	Inv# 575-956307-Silicone Lube-7/8/26-	07/31/2026	6.29	.00		51-531-240	826
7658	NAPA Auto Parts Saratoga	ACCT# 8320-7/	Inv# 575-956682-Front Disc Brake-Fliu	07/31/2026	51.68	.00		10-421-255	826
7658	NAPA Auto Parts Saratoga	ACCT# 8320-7/	Inv# 575-956828-AC Refrigerant-7/16/2	07/31/2026	45.49	.00		51-531-250	826
7658	NAPA Auto Parts Saratoga	ACCT# 8320-7/	Credit Inv# 575-957194-Front Brake Di	07/31/2026	51.68-	.00		10-421-255	826
7658	NAPA Auto Parts Saratoga	ACCT# 8320-7/	Inv# 575-957294-Parts Cleaner (2)-WD	07/31/2026	34.34	.00		10-431-240	826
7658	NAPA Auto Parts Saratoga	ACCT# 8320-7/	Inv# 575-957472-Nuts & Bolts (12)-7/27	07/31/2026	19.16	.00		10-431-240	826
Total NAPA Auto Parts Saratoga:					182.86	.00			
Norco Inc									
7148	Norco Inc	0047496318	Acct# HO322-Cylinder Rent-July 2026-	07/31/2026	44.64	.00		10-431-240	826
Total Norco Inc:					44.64	.00			
Perkins Fuel									
4250	Perkins Fuel	9786	Card# 2473-33.0100 G-July 2026 Fuel-	07/31/2026	135.97	.00		10-422-256	826
Total Perkins Fuel:					135.97	.00			
Platte Valley Foods LLC									
5700	Platte Valley Foods LLC	8/1/26	Inv# 00100061143300114-Dry Ice-7/9/2	08/01/2026	22.48	.00		55-572-240	826
5700	Platte Valley Foods LLC	8/1/26	Inv# 00100003072200114-Dry Ice-7/13/	08/01/2026	37.96	.00		55-572-240	826
5700	Platte Valley Foods LLC	8/1/26	Inv# 00100100145000114-Dry Ice-7/13/	08/01/2026	9.19	.00		55-572-240	826
5700	Platte Valley Foods LLC	8/1/26	Inv# 00300096141500187-Dry Ice-7/20/	08/01/2026	14.72	.00		55-572-240	826
5700	Platte Valley Foods LLC	8/1/26	Inv# 00300073141900142-Dry Ice-7/21/	08/01/2026	13.30	.00		55-572-240	826
Total Platte Valley Foods LLC:					97.65	.00			
Platte Valley Heating & Air LLC									
7362	Platte Valley Heating & Air LLC	1065	Replace & Configure New AC Control B	08/05/2026	359.00	.00		10-411-262	826
7362	Platte Valley Heating & Air LLC	1065	Replace & Configure New AC Control B	08/05/2026	359.00	.00		10-421-262	826
Total Platte Valley Heating & Air LLC:					718.00	.00			
Platte Valley Porta Pots, Inc									
7387	Platte Valley Porta Pots, Inc	1938	Weekly Clean-Veterans Island (2)-7/26	08/17/2026	300.00	.00		10-444-262	826

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Platte Valley Porta Pots, Inc:					300.00	.00			
Plattoga Holdings, LLC									
7523	Plattoga Holdings, LLC	2282	Crusher Run Base (81.34)-1" Crushed	07/15/2026	1,780.65	.00		10-444-724	826
7523	Plattoga Holdings, LLC	2282	Crusher Run Base (81.34)-1" Crushed	07/15/2026	1,780.64	.00		51-531-720	826
7523	Plattoga Holdings, LLC	2300	Crusher Plant Time (6000)-Truck Mobili	08/04/2026	5,000.00	.00		10-444-720	826
7523	Plattoga Holdings, LLC	2300	Crusher Plant Time (6000)-Truck Mobili	08/04/2026	9,800.00	.00		10-444-724	826
7523	Plattoga Holdings, LLC	2300	Crusher Plant Time (6000)-Truck Mobili	08/04/2026	10,000.00	.00		51-531-720	826
7523	Plattoga Holdings, LLC	2300	Crusher Plant Time (6000)-Truck Mobili	08/04/2026	40,000.00	.00		22-446-250	826
Total Plattoga Holdings, LLC:					68,361.29	.00			
Posey Wagon Portable Toilet Services LLC									
7629	Posey Wagon Portable Toilet Services	3127	Baseball Field Toilets (2)-Parks	07/31/2026	130.00	.00		10-444-262	826
7629	Posey Wagon Portable Toilet Services	3127	Lake Vault Pumping-7/14/26-Parks	07/31/2026	400.00	.00		10-444-262	826
Total Posey Wagon Portable Toilet Services LLC:					530.00	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	07282026	Inv# 5280019-7/8x48" Dowel (2)-6/29/2	07/28/2026	11.38	.00		10-444-755	826
7522	R.P. Lumber Co, Inc.	07282026	Inv# 5290876-80lb Premix Concrete (5)	07/28/2026	37.95	.00		10-431-260	826
7522	R.P. Lumber Co, Inc.	07282026	Inv# 5293431-8x1 1/2 Pan Shutr (5)-So	07/28/2026	12.54	.00		10-444-262	826
7522	R.P. Lumber Co, Inc.	07282026	Inv# 5305446-2x2x42 (16)-7/6/26-Parks	07/28/2026	44.64	.00		10-444-240	826
7522	R.P. Lumber Co, Inc.	07282026	Inv# 5309707-Mounting Plate-7/7/26-St	07/28/2026	31.99	.00		10-431-242	826
7522	R.P. Lumber Co, Inc.	07282026	Inv# 26763905-Cement Wtr Stop 10lb (	07/28/2026	40.97	.00		10-444-724	826
7522	R.P. Lumber Co, Inc.	07282026	Inv# 5322170-Cement Wtr Stop 20lb-7/	07/28/2026	29.99	.00		10-444-724	826
7522	R.P. Lumber Co, Inc.	07282026	Inv# 5325440-1x2x24 Stakes-7/9/26-N	07/28/2026	19.99	.00		10-444-724	826
7522	R.P. Lumber Co, Inc.	07282026	Inv# 5335690-1x2x24 Stakes (5)-Torx S	07/28/2026	111.54	.00		10-431-240	826
7522	R.P. Lumber Co, Inc.	07282026	Inv# 5355331-Toolbox-Pliers-Bar Tie-7/	07/28/2026	130.97	.00		10-431-242	826
7522	R.P. Lumber Co, Inc.	07282026	Inv# 5384903-Toolbox-7/23/26-Streets	07/28/2026	84.99	.00		10-431-242	826
7522	R.P. Lumber Co, Inc.	07282026	Inv# 5386472-Tiedown (2)-Juno Entry-7	07/28/2026	52.97	.00		10-431-262	826
7522	R.P. Lumber Co, Inc.	07282026	Inv# 5402163-Test Cape-Tape-7/27/26-	07/28/2026	21.97	.00		10-431-262	826
Total R.P. Lumber Co, Inc.:					631.89	.00			
Robert Piper Law Group, LLC									
7840	Robert Piper Law Group, LLC	214	Professional Legal Services Rendered-	08/06/2026	1,188.00	.00		10-413-310	826
7840	Robert Piper Law Group, LLC	214	Professional Legal Services Rendered-	08/06/2026	306.00	.00		10-421-310	826

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Robert Piper Law Group, LLC:					1,494.00	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30680538	CD-50-Rental Period 6/21/26 to 7/20/26	07/20/2026	126.00	.00		51-531-255	826
7427	Rocky Mountain Air Solutions	30680538	CD-50-Rental Period 6/21/26 to 7/20/26	07/20/2026	189.00	.00		52-532-255	826
7427	Rocky Mountain Air Solutions	30680539	CL-2.5-CL-Rental Period 6/21/26 to 7/2	07/20/2026	190.80	.00		51-531-255	826
7427	Rocky Mountain Air Solutions	30680539	CL-2.5-CL-Rental Period 6/21/26 to 7/2	07/20/2026	127.20	.00		52-532-255	826
Total Rocky Mountain Air Solutions:					633.00	.00			
Saltus Technologies, LLC									
7700	Saltus Technologies, LLC	2608-19	DigiTicket Annual Software Maint & Sup	08/01/2026	2,140.00	.00		10-421-320	826
7700	Saltus Technologies, LLC	2608-19	Digiticket Annual Hosting Fee-10-26 to	08/01/2026	1,700.00	.00		10-411-320	826
Total Saltus Technologies, LLC:					3,840.00	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138185-Athl Fld Stpnt 17oz (3)-7/	07/31/2026	24.27	.00		10-444-721	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138232-Thread Rod-7/1/26-Street	07/31/2026	19.99	.00		10-431-260	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138245-Jumbo Mini Kit-Hole Saw-	07/31/2026	34.98	.00		10-431-260	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138264-Screw Timberlok 4"-7/1/26	07/31/2026	20.99	.00		10-444-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138322-Bypass Pruner-Sockets-I	07/31/2026	86.96	.00		51-531-242	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138322-Bypass Pruner-Sockets-I	07/31/2026	29.99	.00		55-571-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138346-Cable Ties-7/2/26-TH	07/31/2026	27.98	.00		10-411-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138431-Bucket/Mop-Waste Basket	07/31/2026	90.93	.00		10-442-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138450-Tarp-7/6/26-Water	07/31/2026	79.99	.00		51-531-262	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138490-Striping Machine-7/6/26-W	07/31/2026	179.99	.00		10-444-721	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# IC46152-Battery-7/6/26-Streets	07/31/2026	159.99	.00		10-431-248	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138632-Ibeam Level HD 48"-7/8/2	07/31/2026	42.99	.00		10-431-242	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138647-Bowl Brush-7/9/26-SP	07/31/2026	4.59	.00		10-441-250	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138648-Duct Tape (2)-7/9/26-Stree	07/31/2026	19.98	.00		10-431-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138898-Bit Set-7/14/26-PD	07/31/2026	9.99	.00		10-421-250	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138688-Sun & Shade Seed 7#-7/9	07/31/2026	34.99	.00		10-431-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138899-Pipe Cutter-7/14/26-Street	07/31/2026	32.99	.00		10-431-242	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138900-Acrylic Sheet-7/14/26-Stre	07/31/2026	52.99	.00		10-431-250	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138922-Sawzall-7/14/26-Water	07/31/2026	27.99	.00		51-531-242	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138952-Nipple Sch80-Coupling-Re	07/31/2026	40.92	.00		10-441-250	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138967-Nipple Sch80-Coupling-7/	07/31/2026	7.78	.00		10-441-250	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138970-Shovel Handle (3)-7/14/26	07/31/2026	68.97	.00		10-431-242	826

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 138974-Dup Key (7)-7/14/26-PD	07/31/2026	15.33	.00		10-421-262	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139020-Plug (5)-Cap (5)-7/15/26-S	07/31/2026	28.90	.00		10-431-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139031-Rust Treatmnt-Grease-7/1	07/31/2026	19.98	.00		51-531-262	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139075-Pipe Npl-Bushing-Adptr-Te	07/31/2026	95.43	.00		10-444-262	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139083-Hammer-Tape Msr-7/16/2	07/31/2026	81.97	.00		10-431-242	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139093-Pipe Cutter-Tubing-7/16/2	07/31/2026	82.98	.00		10-444-262	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139104-Cap-Bushing-7/16/26-Wat	07/31/2026	8.18	.00		51-531-255	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139128-Simple Green (2)-Toilet Cl	07/31/2026	22.77	.00		10-441-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139261-Fasteners-7/20/26-Sewer	07/31/2026	.79	.00		52-532-250	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139320-Batteries-7/21/26-Streets	07/31/2026	19.99	.00		10-431-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139327-Reel Stringlinr-7/21/26-Str	07/31/2026	14.99	.00		10-431-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139455-Waste Basket-7/23/26-Str	07/31/2026	161.99	.00		10-431-242	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139480-Ball Valve-7/23/26-Streets	07/31/2026	36.99	.00		10-431-262	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# IC45942-Grille-Hasp-7/23/26-Stree	07/31/2026	54.45	.00		10-431-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139659-Cap-7/27/26-SP	07/31/2026	12.58	.00		10-441-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139686-Nipple-Coupling-7/28/26-S	07/31/2026	8.88	.00		10-441-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139828-Muriatic Acid-7/30/26-SP	07/31/2026	47.96	.00		10-441-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# IC46777-14" Blade-7/28/26-Street	07/31/2026	297.99	.00		10-431-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Credit Inv# 139829-Muriatic Acid Retur	07/31/2026	47.96-	.00		10-441-240	826
5015	Shively Hardware Co (Town# 28210)	07312026	Inv# 139830-Muriatic Acid-7/30/26-SP	07/31/2026	47.96	.00		10-441-240	826
Total Shively Hardware Co (Town# 28210):					2,112.39	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	19427	Professional Legal Service Rendered-7/	08/12/2026	22.00	.00		10-411-310	826
Total Sundahl, Powers, Kapp & Martin, LLC:					22.00	.00			
Tiffany Moore									
7808	Tiffany Moore	20	Contract Cleaning-8/3/26 to 8/16/26-TH	08/17/2026	105.00	.00		10-411-110	826
7808	Tiffany Moore	20	Contract Cleaning-8/3/26 to 8/16/26-PD	08/17/2026	45.00	.00		10-421-110	826
Total Tiffany Moore:					150.00	.00			
Torgerson's Equipment, LLC									
7827	Torgerson's Equipment, LLC	8/5/26	Asphalt Mill For Skidsteer-Streets	08/05/2026	12,216.33	12,216.33	08/12/2026	10-431-740	826
7827	Torgerson's Equipment, LLC	8/5/26	Asphalt Mill For Skidsteer-Water	08/05/2026	6,108.16	6,108.16	08/12/2026	51-531-740	826
7827	Torgerson's Equipment, LLC	8/5/26	Asphalt Mill For Skidsteer-Sewer	08/05/2026	6,108.17	6,108.17	08/12/2026	52-532-740	826

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Torgerson's Equipment, LLC:					24,432.66	24,432.66			
United Rentals Fluid Solutions Branch De									
7789	United Rentals Fluid Solutions Branch	262227725-00	Pump 4" Vac Assist-Diesel-6/8/26 to 7/6	07/30/2026	1,838.00	.00		51-531-720	826
7789	United Rentals Fluid Solutions Branch	262227725-00	Hose 4x20 Rubber Suction-6/8/26 to 7/	07/30/2026	699.00	.00		51-531-720	826
Total United Rentals Fluid Solutions Branch De:					2,537.00	.00			
Vaughn Excavating & Construction, Inc.									
5728	Vaughn Excavating & Construction, Inc.	102131	Standard Precast Concrete Single Type	07/17/2026	800.00	.00		10-444-724	826
5728	Vaughn Excavating & Construction, Inc.	102131	V 7510 Cast Iron Frame-Grate-Curb Ho	07/17/2026	771.00	.00		10-444-724	826
Total Vaughn Excavating & Construction, Inc.:					1,571.00	.00			
WEX Fleet Universal									
7798	WEX Fleet Universal	114477802	Card# 0659-19.846 Gal-7/8/26 to 8/7/2	08/07/2026	87.45	.00		10-421-256	826
7798	WEX Fleet Universal	114477802	Card# 0675-118.001 Gal-7/8/26 to 8/7/2	08/07/2026	507.63	.00		10-421-256	826
7798	WEX Fleet Universal	114477802	Card# 0667-96.664 Gal-7/8/26 to 8/7/2	08/07/2026	391.91	.00		10-421-256	826
7798	WEX Fleet Universal	114477802	Card# 0733-108.430 Gal-7/8/26 to 8/7/	08/07/2026	468.47	.00		10-421-256	826
7798	WEX Fleet Universal	114477802	Card# 0576-69.032 Gal-7/8/26 to 8/7/2	08/07/2026	288.43	.00		10-421-256	826
7798	WEX Fleet Universal	114477802	Card# 8002-29.613 Gal-7/8/26 to 8/7/2	08/07/2026	117.83	.00		10-421-256	826
7798	WEX Fleet Universal	114477802	Card# 0592-353.55 Gal-7/8/26 to 8/7/2	08/07/2026	1,679.62	.00		10-431-256	826
7798	WEX Fleet Universal	114477802	Card# 0626-156.81 Gal-7/8/26 to 8/7/2	08/07/2026	722.85	.00		10-431-256	826
7798	WEX Fleet Universal	114477802	Card# 0691-34.380 Gal-7/8/26 to 8/7/2	08/07/2026	137.38	.00		10-412-256	826
7798	WEX Fleet Universal	114477802	Card# 0725-346.32 Gal-7/8/26 to 8/7/2	08/07/2026	740.31	.00		51-531-256	826
7798	WEX Fleet Universal	114477802	Card# 0725-346.32 Gal-7/8/26 to 8/7/2	08/07/2026	740.32	.00		52-532-256	826
7798	WEX Fleet Universal	114477802	Card# 0618-139.840 Gal-7/8/26 to 8/7/	08/07/2026	303.56	.00		51-531-256	826
7798	WEX Fleet Universal	114477802	Card# 0618-139.840 Gal-7/8/26 to 8/7/	08/07/2026	303.57	.00		52-532-256	826
7798	WEX Fleet Universal	114477802	Card# 0683-47.324 Gal-7/8/26 to 8/7/2	08/07/2026	110.73	.00		51-531-256	826
7798	WEX Fleet Universal	114477802	Card# 0683-47.324 Gal-7/8/26 to 8/7/2	08/07/2026	110.74	.00		52-532-256	826
Total WEX Fleet Universal:					6,710.80	.00			
WLC Engineering and Surveying									
4710	WLC Engineering and Surveying	2026-10503	Wide Utility Easement-Professional Sur	07/22/2026	3,259.50	.00		10-431-262	826
4710	WLC Engineering and Surveying	2026-10504	Wide Utility Easement-Professional Sur	07/22/2026	636.76	.00		10-431-262	826
Total WLC Engineering and Surveying:					3,896.26	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Wyoming Apparatus LLC									
7595	Wyoming Apparatus LLC	1347	Pump Test-Initial-1500 GPM and Above	07/24/2026	715.00	.00		10-422-742	826
7595	Wyoming Apparatus LLC	1347	Pump Test-Additional Above 1500 GPM	07/24/2026	950.00	.00		10-422-742	826
7595	Wyoming Apparatus LLC	1347	Pump Test-Additional Below 1500 GPM	07/24/2026	900.00	.00		10-422-742	826
7595	Wyoming Apparatus LLC	1347	Pump Test-Discount-Contract Adjustme	07/24/2026	240.00-	.00		10-422-742	826
7595	Wyoming Apparatus LLC	1348	91523932-L25L400PZ9-020173-B-NA-	07/24/2026	276.00	.00		10-422-250	826
7595	Wyoming Apparatus LLC	1348	Replace Both Front Preconnect Dischar	07/24/2026	145.00	.00		10-422-250	826
Total Wyoming Apparatus LLC:					2,746.00	.00			
Wyoming Office of State Land & Investmen									
6180	Wyoming Office of State Land & Invest	DW100AR-8/3/	Loan# DW100AR-Yearly Pmt-2026-0%	08/03/2026	8,625.00	.00		51-531-820	826
Total Wyoming Office of State Land & Investmen:					8,625.00	.00			
Wyoming Rents									
6200	Wyoming Rents	R7984003	Mini Excavator Rental-Roller-6/1/26 to	07/02/2026	4,290.00	.00		10-444-724	826
6200	Wyoming Rents	R7984003	Mini Excavator Rental-Roller-6/1/26 to	07/02/2026	4,000.00	.00		51-531-720	826
6200	Wyoming Rents	R8119602	Hose Discharge-4"x50'-4" Rental-6/17/2	07/21/2026	435.60	.00		51-531-720	826
6200	Wyoming Rents	R8205501	Vibratory Plate 160lb Rental-Forks-6/15	07/16/2026	1,360.00	.00		10-444-724	826
Total Wyoming Rents:					10,085.60	.00			
Wyoming Retirement System									
6205	Wyoming Retirement System	286357	Volunteer Firefighter and EMT Pension-	08/06/2026	562.50	.00		10-422-170	826
Total Wyoming Retirement System:					562.50	.00			
Wyoming Signs LLC									
7326	Wyoming Signs LLC	18261	Wayfinding Sign System-Materials Only	08/06/2026	4,636.41	4,636.41	08/06/2026	10-431-262	826
7326	Wyoming Signs LLC	18261	Wayfinding Sign System-Materials Only	08/06/2026	4,636.41	4,636.41	08/06/2026	10-442-720	826
7326	Wyoming Signs LLC	18261	Wayfinding Sign System-Materials Only	08/06/2026	4,636.41	4,636.41	08/06/2026	10-444-720	826
Total Wyoming Signs LLC:					13,909.23	13,909.23			
Grand Totals:					236,556.43	38,341.89			

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

Mayor: _____

City Council: _____

City Recorder: _____

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

Due Date	Discount Lost Due Date	Vendor Number	Vendor Name	Invoice Number	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Pay	Partial Pmt Amt	Part Pmt Disc Amt
08/18/2026		1725	Carbon Power & Light Inc.	166-7/1/26-8/	17,176.74	.00	.00	17,176.74			
07/31/2026		7820	Chapman Valdez & Lansin	14457	673.36	.00	.00	673.36			
08/24/2026		7631	CivicPlus, LLC	380246	4,600.00	.00	.00	4,600.00			
09/11/2026		1905	CNA Surety	66814352-10	175.00	.00	.00	175.00			
09/11/2026		1905	CNA Surety	66814367-10	250.00	.00	.00	250.00			
08/30/2026		7604	Core & Main LP	Z472849	513.00	.00	.00	513.00			
09/10/2026		2095	Crimmins Associates, LLC	26-212	107.88	.00	.00	107.88			
08/07/2026		2570	Energy Laboratories Inc (M	795566	638.00	.00	.00	638.00			
08/22/2026		4170	Engineering Associates	4606332	7,868.38	.00	.00	7,868.38			
08/22/2026		4170	Engineering Associates	4606333	27,655.15	.00	.00	27,655.15			
08/22/2026		4170	Engineering Associates	4606336	2,721.02	.00	.00	2,721.02			
08/22/2026		4170	Engineering Associates	4606338	2,971.16	.00	.00	2,971.16			
08/22/2026		4170	Engineering Associates	4606343	11,736.85	.00	.00	11,736.85			
08/16/2026		7762	Evergreen Dwellings	8115	1,750.00	.00	.00	1,750.00			
08/06/2026		2920	Hach Company	15070207	494.15	.00	.00	494.15			
08/19/2026		6375	KTGA / KBDY Bigfoot 99	26070068	275.00	.00	.00	275.00			
08/19/2026		6375	KTGA / KBDY Bigfoot 99	26070069	275.00	.00	.00	275.00			
08/03/2026		7711	Mountain States CPA's and	1403572	2,346.00	.00	.00	2,346.00			
08/31/2026		7658	NAPA Auto Parts Saratoga	ACCT# 8320	182.86	.00	.00	182.86			
07/31/2026		7148	Norco Inc	0047496318	44.64	.00	.00	44.64			
07/31/2026		4250	Perkins Fuel	9786	135.97	.00	.00	135.97			
09/01/2026		5700	Platte Valley Foods LLC	8/1/26	97.65	.00	.00	97.65			
08/05/2026		7362	Platte Valley Heating & Air	1065	718.00	.00	.00	718.00			
09/17/2026		7387	Platte Valley Porta Pots, In	1938	300.00	.00	.00	300.00			
08/14/2026		7523	Plattoga Holdings, LLC	2282	3,561.29	.00	.00	3,561.29			
09/04/2026		7523	Plattoga Holdings, LLC	2300	64,800.00	.00	.00	64,800.00			
07/31/2026		7629	Posey Wagon Portable Toil	3127	530.00	.00	.00	530.00			
08/28/2026		7522	R.P. Lumber Co, Inc.	07282026	631.89	.00	.00	631.89			
08/21/2026		7840	Robert Piper Law Group, L	214	1,494.00	.00	.00	1,494.00			
07/20/2026		7427	Rocky Mountain Air Solutio	30680538	315.00	.00	.00	315.00			
07/20/2026		7427	Rocky Mountain Air Solutio	30680539	318.00	.00	.00	318.00			
08/16/2026		7700	Saltus Technologies, LLC	2608-19	3,840.00	.00	.00	3,840.00			
08/30/2026		5015	Shively Hardware Co (Tow	07312026	2,112.39	.00	.00	2,112.39			
08/12/2026		7551	Sundahl, Powers, Kapp &	19427	22.00	.00	.00	22.00			
08/17/2026		7808	Tiffany Moore	20	150.00	.00	.00	150.00			
07/30/2026		7789	United Rentals Fluid Soluti	262227725-0	2,537.00	.00	.00	2,537.00			
08/17/2026		5728	Vaughn Excavating & Cons	102131	1,571.00	.00	.00	1,571.00			
09/21/2026		7798	WEX Fleet Universal	114477802	6,710.80	.00	.00	6,710.80			
08/22/2026		4710	WLC Engineering and Surv	2026-10503	3,259.50	.00	.00	3,259.50			
08/22/2026		4710	WLC Engineering and Surv	2026-10504	636.76	.00	.00	636.76			
09/22/2026		7595	Wyoming Apparatus LLC	1347	2,325.00	.00	.00	2,325.00			
09/22/2026		7595	Wyoming Apparatus LLC	1348	421.00	.00	.00	421.00			
10/01/2026		6180	Wyoming Office of State La	DW100AR-8/	8,625.00	.00	.00	8,625.00			
08/02/2026		6200	Wyoming Rents	R7984003	8,290.00	.00	.00	8,290.00			
08/16/2026		6200	Wyoming Rents	R8205501	1,360.00	.00	.00	1,360.00			
08/21/2026		6200	Wyoming Rents	R8119602	435.60	.00	.00	435.60			
09/12/2026		6205	Wyoming Retirement Syste	286357	562.50	.00	.00	562.50			
Grand Totals:				47	198,214.54	.00	.00	198,214.54			

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
07/20/2026	633.00	.00	.00	633.00	633.00
07/30/2026	2,537.00	.00	.00	2,537.00	3,170.00
07/31/2026	1,383.97	.00	.00	1,383.97	4,553.97
08/02/2026	8,290.00	.00	.00	8,290.00	12,843.97
08/03/2026	2,346.00	.00	.00	2,346.00	15,189.97
08/05/2026	718.00	.00	.00	718.00	15,907.97
08/06/2026	494.15	.00	.00	494.15	16,402.12
08/07/2026	638.00	.00	.00	638.00	17,040.12
08/12/2026	22.00	.00	.00	22.00	17,062.12
08/14/2026	3,561.29	.00	.00	3,561.29	20,623.41
08/16/2026	6,950.00	.00	.00	6,950.00	27,573.41
08/17/2026	1,721.00	.00	.00	1,721.00	29,294.41
08/18/2026	17,176.74	.00	.00	17,176.74	46,471.15
08/19/2026	550.00	.00	.00	550.00	47,021.15
08/21/2026	1,929.60	.00	.00	1,929.60	48,950.75
08/22/2026	56,848.82	.00	.00	56,848.82	105,799.57
08/24/2026	4,600.00	.00	.00	4,600.00	110,399.57
08/28/2026	631.89	.00	.00	631.89	111,031.46
08/30/2026	2,625.39	.00	.00	2,625.39	113,656.85
08/31/2026	182.86	.00	.00	182.86	113,839.71
09/01/2026	97.65	.00	.00	97.65	113,937.36
09/04/2026	64,800.00	.00	.00	64,800.00	178,737.36
09/10/2026	107.88	.00	.00	107.88	178,845.24
09/11/2026	425.00	.00	.00	425.00	179,270.24
09/12/2026	562.50	.00	.00	562.50	179,832.74
09/17/2026	300.00	.00	.00	300.00	180,132.74
09/21/2026	6,710.80	.00	.00	6,710.80	186,843.54
09/22/2026	2,746.00	.00	.00	2,746.00	189,589.54
10/01/2026	8,625.00	.00	.00	8,625.00	198,214.54
Grand Totals:					
	198,214.54	.00	.00	198,214.54	

TOWN OF SARATOGA

Check Register - NAMELESS

Page: 1

Pay Period Dates: 07/27/2026 - 08/09/2026

Aug 12, 2026 4:07PM

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
08/09/2026	PC	08/13/2026	55141			10-158000	
08/09/2026	PC	08/13/2026	55142			10-158000	
08/09/2026	PC	08/13/2026	55143			10-158000	
08/09/2026	PC	08/13/2026	55144			10-158000	
08/09/2026	PC	08/13/2026	55145			10-158000	
08/09/2026	PC	08/13/2026	55146			10-158000	
08/09/2026	PC	08/13/2026	55147			10-158000	
08/09/2026	PC	08/13/2026	55148	306		01-112700	691.95-
08/09/2026	PC	08/13/2026	55148			10-158000	
08/09/2026	PC	08/13/2026	55149	303		01-112700	730.56-
08/09/2026	PC	08/13/2026	55149			10-158000	
08/09/2026	PC	08/13/2026	55150	305		01-112700	136.44-
08/09/2026	PC	08/13/2026	55150			10-158000	
08/09/2026	PC	08/13/2026	55151	307		01-112700	43.93-
08/09/2026	PC	08/13/2026	55151			10-158000	
08/09/2026	PC	08/13/2026	55152	294		01-112700	230.72-
08/09/2026	PC	08/13/2026	55152			10-158000	
08/09/2026	PC	08/13/2026	55153	296		01-112700	316.35-
08/09/2026	PC	08/13/2026	8132026	46		01-112700	2,187.53-
08/09/2026	PC	08/13/2026	8132026	49		01-112700	2,667.30-
08/09/2026	PC	08/13/2026	8132026	78		01-112700	1,801.04-
08/09/2026	PC	08/13/2026	8132026	86		01-112700	725.18-
08/09/2026	PC	08/13/2026	8132026	134		01-112700	2,791.03-
08/09/2026	PC	08/13/2026	8132026	58		01-112700	.16-
08/09/2026	PC	08/13/2026	8132026	40		01-112700	2,113.75-
08/09/2026	PC	08/13/2026	8132026	88		01-112700	1,379.61-
08/09/2026	PC	08/13/2026	8132026	201		01-112700	380.71-
08/09/2026	PC	08/13/2026	8132027	226		01-112700	3,050.35-
08/09/2026	PC	08/13/2026	8132027	223		01-112700	1,854.66-
08/09/2026	PC	08/13/2026	8132027	245		01-112700	1,140.48-
08/09/2026	PC	08/13/2026	8132027	247		01-112700	1,856.84-
08/09/2026	PC	08/13/2026	8132027	256		01-112700	1,210.56-
08/09/2026	PC	08/13/2026	8132027	264		01-112700	3,729.79-
08/09/2026	PC	08/13/2026	8132027	235		01-112700	1,928.42-
08/09/2026	PC	08/13/2026	8132027	202		01-112700	379.30-
08/09/2026	PC	08/13/2026	8132027	273		01-112700	2,721.04-
08/09/2026	PC	08/13/2026	8132027	277		01-112700	1,599.07-
08/09/2026	PC	08/13/2026	8132028	261		01-112700	813.57-
08/09/2026	PC	08/13/2026	8132028	283		01-112700	1,459.78-
08/09/2026	PC	08/13/2026	8132028	263		01-112700	1,846.41-
08/09/2026	PC	08/13/2026	8132028	288		01-112700	2,169.57-
08/09/2026	PC	08/13/2026	8132028	48		01-112700	3,972.60-
08/09/2026	PC	08/13/2026	8132028	292		01-112700	342.83-
08/09/2026	PC	08/13/2026	8132028	291		01-112700	640.66-
08/09/2026	PC	08/13/2026	8132028	300		01-112700	339.43-
08/09/2026	PC	08/13/2026	8132028	304		01-112700	1,996.46-
08/09/2026	PC	08/13/2026	8132028	293		01-112700	167.99-
Grand Totals:							49,416.07-
							47

August 7, 2026

Item 9)

Dear Mayor Chuck and Members of the Town Council,

Thank you for the opportunity to be considered for the vacant Town Council position. After being encouraged to submit a letter of interest, I spent some time reflecting on how I could best continue serving our community, and I would be honored to be considered.

Over the years, I've had the privilege of serving on the Recreation Board, including the past two years as Board President. Through that role, along with coaching middle school athletics and volunteering at community events, I've had the opportunity to work with residents of all ages and see firsthand what makes our town such a special place to live.

I've also worked for the same local utility for more than 17 years. That experience has taught me the importance of commitment, accountability, collaboration, and making thoughtful decisions that consider both immediate needs and long-term goals.

One quality I believe I would bring to the Council is that I'm someone who enjoys rolling up my sleeves and getting things done. I've always believed that the strength of a small town comes from neighbors who are willing to step forward and serve. Whether it's organizing programs, helping solve challenges, or bringing people together around a common goal, I've always tried to be one of those people.

Having watched my husband serve on the Town Council and later as Mayor, I also have a deep appreciation for the time, responsibility, and dedication that public service requires. Seeing that commitment firsthand has only strengthened my respect for local government and my desire to contribute in a meaningful way.

If appointed, I would approach this role with an open mind, a willingness to listen, and a commitment to representing the interests of our entire community. I believe the best decisions come from respectful dialogue, different perspectives, and a shared focus on doing what's right for our town.

This community has given so much to my family, and serving it has been one of the most rewarding parts of living here. I would be grateful for the opportunity to continue giving back as a member of the Town Council. I also hope that by stepping forward, I can encourage others to become involved in serving our community. Strong local government depends on neighbors who are willing to contribute, and I would be honored to do my part.

Thank you for the opportunity to be considered for the vacant Town Council position. I would be honored to serve our community in this capacity.

Sincerely,

Megan James



Antoinette Cleoni

Item 9)

P.O. Box 91 | Saratoga, WY 82331

Phone: (510) 529-1474

July 28, 2026

Mayor Chuck Davis and Saratoga Town Council Members

Town of Saratoga

P.O. Box 486

Saratoga, WY 82331

Dear Mayor Davis and Town Council Members,

I am writing to express my strong interest in serving our community as the next at-large town council member. Saratoga has been my home since 2013, and as a local small business owner and active voter in Carbon County, I am deeply invested in our town's present and future.

If appointed, I am fully committed to attending all council meetings, work sessions, and community events. Over the past several years, I've made it a habit to attend both Town Council and Planning & Zoning meetings. Through listening and engaging in those discussions, I've developed a understanding of meeting procedures, Town Code Title 2, and local zoning guidelines. While I recognize there is always more to learn, I am committed to continuing my education so I can serve the community effectively.

My approach to serving on the council comes down to balance and common sense. Saratoga has a unique, rustic charm—the "Platte Valley way of life"—that we all love and want to protect. At the same time, we need to care for our core infrastructure, from our water systems and roads to local medical services, all while being responsible stewards of our tax dollars. My vision is to help Saratoga find that middle path: supporting our local retailers, restaurants, and tourism, while making practical improvements like expanding sidewalks and preserving the historic Hobo Hot Springs area.

I bring a diverse mix of real-world experience to the table:

- **Local Roots & Property Management:** I own five properties leading toward the hot springs and run The River Cottages and Lodge, managing both nightly and long-term rentals. I care deeply about responsible land use and preserving the history of our spring area.
- **Practical Business Experience:** For over 39 years, I have owned and operated Acleoni Jewelry, managing global operations, design, sales, and finances. Over the years, I've managed teams of up to 50 people, which taught me how to handle pressure, manage budgets, and make tough, practical decisions.
- **Community Leadership & Discipline:** For nearly 40 years, I've practiced White Crane Silat, and today I teach as a black belt at Platte Valley Martial Arts here in Saratoga. Martial arts has taught me patience, objective thinking, and the value of helping people become responsible, supportive members of their community.

I naturally view obstacles as opportunities to find balance and solutions. I am neutral, objective, and approachable, and I would love the chance to act as a bridge between what our residents want and what our town needs to thrive.

Thank you for your time, dedication, and service to Saratoga. I am available anytime for an interview and look forward to speaking with you.

Warmly,


Antoinette Cleoni

*Town of Saratoga
Honorable Mayor Chuck Davis
110 East Spring Ave. Box 486
Saratoga, WY 82331*

Letter of Interest

Friday, July 17th, 2026

Dear Mr. Mayor and Council Members,

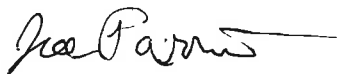
I would like to express my interest in being considered to fill the remaining term of Councilman Cooley's position on the council.

I have worked with the public for my entire life and have served the town in the past as a representative on the Carbon County Economic Development Corporation board. I am currently serving on the Carbon County Land Use Plan Steering Committee, and I am the chairman of The Platte Valley Legacy Foundation. I also own Parrie Properties, a retail rental company on Bridge Street, with my wife and my mother.

I worked at Carbon Power & Light for 25 years. As the Director of Member Services and Marketing I was a supervisor and a member of the staff. I have a State of Wyoming Low Voltage Communications license and an electronics degree from Central Wyoming College.

I have lived in Saratoga my entire life, am now retired, and can take the time to do my best in the interest of the community.

Thank you for your consideration,



Joe Parrie
217 Condit Ct.
Box 1643
Saratoga, WY 82331
307-329-8408

Mark Willford

3 Saratoga Lake Rd
PO Box 103
Saratoga, WY 82331
720-690-1000
g4.willford@gmail.com

August 13, 2026

Jennifer Anderson, Town Clerk
Town of Saratoga
110 E Spring Ave
Saratoga, WY 82331

Subject: Letter of Interest for Vacant Town Council Seat

Dear Ms. Anderson, Mayor, and Members of the Saratoga Town Council,
Please accept this letter as formal notification of my interest in applying for the vacant seat on the Saratoga Town Council. As a 5th-generation native who has lived in Saratoga for a total of 37 years, my commitment to this community is deeply personal. I am eager to bring my unique blend of municipal experience, local leadership, and professional expertise back to the council to serve our residents.

My background provides me with a rare foundation that will allow me to contribute effectively from day one:

- **Prior Municipal & State-Level Leadership:** Having served on the Saratoga Town Council in the late 1990s, I thoroughly understand the mechanics of our local government. During my tenure, I also served on the Board of Directors for the Wyoming Association of Municipalities (WAM), giving me a broad, statewide perspective on municipal best practices. Additionally, my time as chairman of both the Recreation and Zoning committees gave me direct insight into managing community infrastructure and balancing responsible growth.
- **Professional Expertise:** Professionally, I work as a Cybersecurity Architect and Engineer, with a career that includes designing resilient systems for a Fortune 10 company. I can bring this high-level problem-solving, strategic planning, and technological insight to town operations and infrastructure planning.
- **Active Community Stewardship:** I currently serve as a board member for the Platte Valley Arts Council and as the secretary of the Saratoga Masonic Lodge #14 AF&AM. These roles keep me closely connected to the diverse needs and vibrant culture of our valley.

My primary objective is to preserve the rich heritage and culture of Saratoga while actively expanding sustainable opportunities for the citizens who call it home. I believe we can honor our town's history while modernizing our approach to municipal challenges.

Thank you for your time, consideration, and continued service to our community. I look forward to the opportunity to discuss how my background can best support the town's goals during the review process.

Sincerely,



Mark Willford

**ORDINANCE NO. 893, SETTING FORTH MAXIMUM PENALTIES IN THE
SARATOGA MUNICIPAL COURT**

WHEREAS, the Wyoming Constitution, Article 5, Section 1, establishes the authority of the Wyoming Legislature to establish subordinate Courts; and

WHEREAS, Wyoming Statute § 5-6-101 establishes in each Wyoming City and Town a Municipal Court for the trial of all offenses arising under Ordinances of each such incorporated City or Town; and

WHEREAS, Wyoming Statute § 5-6-201 provides that each Wyoming Municipal Court may impose a maximum penalty of no more than Six (6) months' incarceration or a fine of no more than Seven Hundred and Fifty Dollars (\$750.00) for each Municipal Ordinance violation; and

WHEREAS, at present, the Ordinances of the Town of Saratoga include Six (6) months' incarceration as a possible penalty for violations of Town Ordinances; and

WHEREAS, the Town Council of the Town of Saratoga desires, in the interest of justice, to establish certain maximum penalties for violations of Town of Saratoga Municipal Ordinances;

IT IS THEREFORE DECREED that the maximum penalty for violations of any provision of the Town of Saratoga Municipal Ordinances **SHALL BE** a fine of Seven Hundred and Fifty Dollars (\$750.00); and

IT IS FURTHER DECREED that incarceration **SHALL NOT** be imposed for violations of Town of Saratoga Municipal Ordinances, and the Saratoga Municipal Court **SHALL NOT** impose incarceration as a punishment for violations of such Ordinances; and

IT IS FINALLY DECREED that this Ordinance **SHALL NOT** be construed to restrict the inherent authority of the Saratoga Municipal Court to enforce its Orders through contempt proceedings, and the Saratoga Municipal Court **SHALL RETAIN** the authority to impose incarceration as a punishment for contempt, and all due process protections **SHALL** apply to contempt proceedings therein.

PASSED FIRST READING:__July 15, 2026__

PASSED SECOND READING:__August 5, 2026__

PASSED THIRD READING:_____

**TOWN OF SARATOGA,
WYOMING**

BY: _____
Chuck Davis, Mayor

Attest:

BY: _____
Jennifer Anderson,
Town Clerk

ATTESTATION OF TOWN CLERK

STATE OF WYOMING)

: ss.

COUNTY OF CARBON)

I, Jennifer Anderson, Town Clerk of the Town of Saratoga, Wyoming, do hereby certify that the foregoing Ordinance No. _____ was duly posted for at least ten (10) days in the Town Clerk's office, being posted on the ____ day of _____, 2026, and removed on the ____ day of _____, 2026.

I further certify that the foregoing Ordinance was recorded on Page ____ of Book ____ of Ordinances of the Town of Saratoga, Wyoming.

Jennifer Anderson, Town Clerk

Signed and sworn to before me on the ____ day of _____, 2026, by Jennifer Anderson, Town Clerk for the Town of Saratoga, Wyoming

Notary Public

My commission expires:

ORDINANCE NO. 894

AN ORDINANCE AMENDING TITLE 18, CHAPTER 18.21, SECTION 18.21.020, AS WELL CHAPTER 18.24, SECTION 18.24.020, AS WELL CHAPTER 18.27, SECTION 18.27.020, AS WELL CHAPTER 18.06, ADDING SECTION 18.06.505 AND ADDING SECTION 18.06.520 TO THE TOWN OF SARATOGA MUNICIPAL CODE. THIS ORDINANCE ADDRESSES MULTIFAMILY, DUPLEX, AND TOWNHOUSE DEVELOPMENT BUILT ACROSS MULTIPLE LOT LINES AND TO PROVIDE AN EFFECTIVE DATE.

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

WHEREAS, The Town of Saratoga Planning Commission has held a public hearing on August 11th, 2026, made findings, developed the proposed changes and recommended said changes to the Saratoga Town Council. The public hearing was advertised in the Saratoga Sun on July 23rd, 2026, and July 30th, 2026.

WHEREAS, The Town Council wishes to clarify development allowances as they relate to zero-lot line development.

WHEREAS, The Town Council wishes to provide staff with clear permitting guidance on multi family structures built across multiple lots.

WHEREAS, The Town Council as well as the Mayor of the Town of Saratoga, finds it appropriate and necessary to amend the current zoning ordinances to provide guidance and clarity on the administration of multifamily structures built across multiple lot lines.

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

SECTION 1: That Title 18, Chapter 18.21 RD6000 Medium Residential District, Section 18.21.020 “*Permitted Uses*” shall be amended to read:

§ 18.21.020. Permitted Uses

The following uses are permitted in the RD 6000 zone subject to all provisions of this title:

- A. Detached single-family dwellings;
- B. Duplexes; (Zero Lot Line: see 18.06.520)
- C. Multiple-family residences; (Zero Lot Line: see 18.06.520)
- D. Mobile home park pursuant to Chapter 18.57;
- E. Mobile homes located on individual lots outside of established mobile home parks;
- F. Gardening;
- G. Churches and Sunday schools, provided the minimum off-street parking requirements, as set forth in Section 18.45.010 are met;
- H. Public park, playground or athletic field;
- I. Public or parochial school;
- J. Museum;
- K. Buried underground utility lines and overhead electrical transmission lines of sixty-nine thousand volts or less;
- L. Library;
- M. Temporary occupancy of a recreational vehicle for a period not more than ninety-six hours within any thirty consecutive calendar days or for not more than ninety days during construction of a residence on the same premises, which periods may be extended for up to an additional ninety days upon approval by the planning commission or mayor;
- N. Condominiums;
- O. Recreational vehicle park pursuant to Chapter 18.58.
- P. Townhouse (Zero Lot Line: see 18.06.520)

SECTION 2: That Title 18, Chapter 18.24 RD9000 Medium Residential District, Section 18.24.020 “*Permitted Uses*” shall be amended to read:

§ 18.24.020. Permitted Uses

The following uses are permitted in the RD 9002 zone subject to all provisions of this title:

- A. Detached single-family dwellings, but not including mobile homes. The occupancy of mobile homes shall be prohibited at all times;
- B. Duplexes; (Zero Lot Line; see 18.06.520)
- C. Multiple-family residences; (Zero Lot Line; see 18.06.520)
- D. Gardening;
- E. Churches and Sunday schools, provided the minimum off-street parking requirements, as set forth in Section 18.45.010 are met;
- F. Public park, playground or athletic field;
- G. Public or parochial school;
- H. Museum;
- I. Buried underground utility lines and overhead electrical transmission lines of sixty-nine thousand volts or less;
- J. Library;
- K. A mobile home for not more than ninety days during construction of a residence on the same premises, which period may be extended for an additional ninety days upon application to the zoning officer.
- L. Condominiums.
- M. Townhouse (Zero Lot Line; see 18.06.520)

SECTION 3: That Title 18, Chapter 18.27 RD9002 Medium Residential District, Section 18.27.020 “*Permitted Uses*” shall be amended to read:

§ 18.27.020. Permitted Uses

The following uses are permitted in the RD 9002 zone subject to all provisions of this title:

- A. Detached single-family dwellings, but not including mobile homes. The occupancy of mobile homes shall be prohibited at all times;
- B. Duplexes; (Zero Lot Line; see 18.06.520)
- C. Multiple-family residences; (Zero Lot Line; see 18.06.520)
- D. Gardening;
- E. Churches and Sunday schools, provided the minimum off-street parking requirements, as set forth in Section 18.45.010 are met;
- F. Public park, playground or athletic field;
- G. Public or parochial school;
- H. Museum;
- I. Buried underground utility lines and overhead electrical transmission lines of sixty-nine thousand volts or less;
- J. Library;
- K. A mobile home for not more than ninety days during construction of a residence on the same premises, which period may be extended for an additional ninety days upon application to the zoning officer;
- L. Condominiums.
- M. Townhouse (Zero Lot Line; see 18.06.520)

SECTION 4: That Title 18, Chapter 18.06, Section 18.06.505 “*Townhouse*” shall be added and read:

§ 18.06.505. “Townhouse”

“Townhouse” means a development in which common wall(s) of separate dwellings are situated upon interior lot lines. Such as duplexes, triplexes, townhouses, etc. For the purposes of administering this code:

1. For purposes of § 18.66.020, each dwelling within a zero-lot-line development shall be considered a single-family dwelling on an individual lot, regardless of whether the individual lot meets the minimum lot area or width requirements of the zoning district.
2. The aggregate square footage of the lots of the zero-lot line development shall be conforming to the zoning district in which it is located.
3. Town house developments must still comply with the applicable setbacks of the zoning district from the exterior walls of the structure to the adjacent property lines.
4. Party-wall agreements are required to be recorded at the office of the Carbon County Clerk for all zero-lot line developments. Said agreements shall run with the land.

SECTION 5: That Title 18, Chapter 18.06, Section 18.06.0520 “Zero Lot Line” shall be added and read:

§ 18.06.520. “Zero Lot Line”

“Zero lot line means” means a development in which common wall(s) of separate dwellings are situated upon interior lot lines. Such as duplexes, triplexes, townhouses, etc. For the purposes of administering this code:

1. For purposes of § 18.66.020, each dwelling within a zero-lot-line development shall be considered a single-family dwelling on an individual lot, regardless of whether the individual lot meets the minimum lot area or width requirements of the zoning district.
2. The aggregate square footage of the lots of the zero-lot line development shall be conforming to the zoning district in which its located.
3. Zero lot line developments must still comply with the applicable setbacks of the zoning district from the exterior walls of the structure to the adjacent property lines.
4. Party-wall agreements are required to be recorded at the office of the Carbon County Clerk for all zero-lot line developments and shall run with the land.

SECTION 6: CONFORMANCE

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

SECTION 7: REPEALED

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

SECTION 8: METHODOLOGY

For purposes of clarifying the amending procedures all code sections are listed in full in the above sections. Additions are underlined and deletions are stricken through.

SECTION 9: SEVERABILITY

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

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

PASSED ON FIRST READING on the ___ day of ___ 2026.

PASSED ON SECOND READING on the ___ day of ___ 2026.

PASSED, AND ADOPTED ON THIRD READING on the ___ day of ___ 2026.

ATTEST:

APPROVED:

Jenn Anderson, Town Clerk

Chuck Davis, Mayor