



## TOWN COUNCIL JUNE 2, 2026

JUNE 02, 2026 at 6:00 PM

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

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### AGENDA

#### CALL TO ORDER

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

#### APPROVAL OF THE AGENDA

#### APPROVAL OF THE MINUTES

- 3) May 20, 2026 Meeting Minutes

#### APPROVAL OF THE BILLS

- 4) Deposits - \$113,266.32
- 5) Accounts Payable - \$674,788.93
- 6) Transmittals - \$15,281.56
- 7) Payroll - \$55,066.49

#### CORRESPONDENCE

- 8) Happy Trails Committee - Teense Willford Memorial
- 9) Seminole Power Company

#### ITEMS FROM THE PUBLIC

- 10) Special Events Permit - Joe Elder - Saratoga Days
- 11) Hospital Board - Will Faust

#### COUNCIL COMMENTS

#### REPORTS FROM DEPARTMENTS

##### Town Hall

- 12) Ordinance 890 - 2026/2027 Budget - 3rd and Final Reading

##### Police Department

##### Fire Department

**Recreation Department**

Next meeting is July 6, 2026 at 6:00 PM at the Town Hall Council Chambers  
13) Free Swim Day June 6, 2026

**Department of Public Works**

- [14\)](#) Coleman Construction - Casing Bore Payment - \$62,626.00
- [15\)](#) Street Sweeping Quotes - R & D Sweeping & Asphalt Maintenance LLC
- 16) Seasonal Rehires - Mosquito Foggers - Hazen Williams and JD Johnson

**REPORTS FROM BOARDS AND COMMISSIONS**

**Planning Commission**

Next meeting is June 9, 2026 at 5:30 PM at the Town Hall Council Chambers

**Water and Sewer Joint Power Board**

Next meeting is June 10, 2026 at 6:00 PM at the PVCC

**Recreation Commission**

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

**Saratoga Airport Advisory Board**

Next meeting is June 8, 2026 at 3:30 PM at the Town Hall Council Chambers  
[17\)](#) Wyoming Log & Timber - Invoice 20260017 - Curb & Gutter - \$21,642.50

**South Central Wyoming Emergency Medical Services Board**

Next meeting is June 15, 2026 at 6:00 PM at the Saratoga Ambulance Barn

**NEW BUSINESS**

**EXECUTIVE SESSION**

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

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

**FURTHER BUSINESS**

**ADJOURNMENT**

**THE NEXT TOWN COUNCIL MEETING WILL BE ON  
WEDNESDAY, JUNE 17, 2026 AT 6:00 PM.**



**MAY 20, 2026 COUNCIL MEETING**  
**MAY 20, 2026 at 6:00 PM**

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

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**MINUTES**

**CALL TO ORDER**

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

- 1) Opening Ceremony
- 2) Roll Call: \_\_Mayor Chuck Davis \_\_Councilman Cooley \_\_Councilman Oxford  
 \_\_Councilman Fluty \_\_Councilman Barkhurst  
 Councilman Cory Oxford was absent, all other members of Council were present

**APPROVAL OF THE AGENDA**

Motion to approve agenda for May 20, 2026, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

**APPROVAL OF THE MINUTES**

- 3) Meeting Minutes from May 6, 2026  
 Motion to approve meeting minutes from May 6, 2026, made by Councilman Barkhurst, second by Councilman Cooley. Motion carried.

**APPROVAL OF THE BILLS**

Motion to approve all financials from May 20, 2026 made by Councilman Cooley second by Councilman Barkhurst. Motion carried

- 4) Deposits - \$288,597.12
- 5) Accounts Payable - \$51,507.00
- 6) Transmittals - \$15,223.24
- 7) Payroll - \$50,066.49

**CORRESPONDENCE**

**ITEMS FROM THE PUBLIC**

- 8) Special Events Permit - Stacy Crimmins - Steinley Cup Aug 15, 2026  
 Motion to approve Special Events Permit for the Steinley Cup August 15, 2026, made by Councilman Barkhurst, second by Councilman Fluty. Motion carried.

- 9) Special Events Permit - Ellie Dana - Happy Trails Committee Dedication of Teense Willford Memorial  
 Motion to approve Special Events Permit - Happy Trails Committee Dedication for Teense Willford Memorial, July 3, 2026, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

## COUNCIL COMMENTS

## REPORTS FROM DEPARTMENTS

### Town Hall

- 10) Council Meeting Date Change - Tuesday June 2, 2026  
 11) Ordinance 890 - 2026/2027 Budget - 2nd Reading  
 Motion to approve Ordinance 890 - 2026/2027 Budget on the 2nd reading, made by Councilman Barkhurst, second by Councilman Fluty. Motion carried.  
 12) Boys & Girls Club  
 Motion to give Boys & Girls Club the option of access to block 4 or block and not vacating Hickory St, made by Councilman Cooley, second by Councilman Barkhurst. Councilman Fluty opposed, Motion carried.

### Police Department

- 13) Ordinance 891 - Title 10 ORV's - 3rd and Final Reading  
 Motion to approve and adopt Ordinance 891 - Off-Road Vehicles, on the 3rd and final reading, made by Councilman Cooley, second by Councilman Fluty. Motion carried.  
 14) AXON - Contract Consolidation  
 Motion to approve consolidation of AXON contracts in the amount of \$382,930.14, taking care of all AXON equipment for the next 10 years, made by Councilman Barkhurst, second by Councilman Fluty. Motion carried.

### Fire Department

### Recreation Department

Next meeting is June 1, 2026 at 6:00 PM at the Town Hall Council Chambers

- 15) Sources of Strength Pool Party June 5, 2026  
 Motion to approve Free Pool Day on June 5, 2026, made by Councilman Barkhurst, second by Councilman Fluty. Motion carried.

### Department of Public Works

- 16) Pay App #3 - Rocky Mtn. Sand & Gravel - 550,127.90  
 Motion to approve Rocky Mtn Sand & Gravel Pay App #3 in the amount of \$550,127.90, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.  
 17) Paving Change - West Bench  
 Motion to approve Rocky Mtn Sand & Gravel to pave the West Bench area with an amount of \$49,600.00, made by Councilman Cooley, second by Councilman Fluty. Motion carried.  
 18) Mosquito Spraying  
 19) Property Selling  
 Motion to pull property Block 37 of the SRE out of the land sale, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

## REPORTS FROM BOARDS AND COMMISSIONS

**Planning Commission**

Next meeting is June 9, 2026 at 5:30 PM at the Town Hall Council Chambers

- 20) Ordinance 889 - Title 18 Variances - 3rd and Final Reading

Motion to approve and adopt Ordinance 889 on the 3rd and final reading, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

- 21) Amended Subdivision Application

Motion to approve amended subdivision application, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

**Water and Sewer Joint Power Board**

Next meeting is June 10, 2026 at 6:00 PM at the PVCC

**Recreation Commission**

Next meeting is June 1, 2026 at 6:00 PM at the Town Hall Council Chambers

**Saratoga Airport Advisory Board**

Next meeting is June 8, 2026 at 3:30 PM at the Town Hall Council Chambers

- 22) Wyoming Log & Timber Change Order

Motion to approve Wy Log and Timber Inc. change order in the amount of \$1,230.00, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

**South Central Wyoming Emergency Medical Services Board**

Next meeting is June 15, 2026 at 6:00 PM at the Saratoga Ambulance Barn

**NEW BUSINESS**

**EXECUTIVE SESSION**

**FURTHER BUSINESS**

**ADJOURNMENT**

Motion to adjourn meeting at 7:12 PM, made by Councilman Cooley, second by Councilman Barkhurst. Motion carried.

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

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Mayor Chuck Davis

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Jennifer Anderson, Town Clerk



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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>A T &amp; T Mobility</b>									
7579	A T & T Mobility	287309475560	Acct# 287309475560-PD Cell Phones-	05/12/2026	381.96	.00		10-421-280	526
Total A T & T Mobility:					381.96	.00			
<b>Advanced Fence of WY LLC</b>									
7799	Advanced Fence of WY LLC	1058	Replace Little League Backstop w/20' C	05/20/2026	3,138.22	3,138.22	05/20/2026	10-444-721	526
7799	Advanced Fence of WY LLC	1058	Replace Little League Backstop w/20' C	05/20/2026	186.78	186.78	05/20/2026	10-444-751	526
7799	Advanced Fence of WY LLC	1059	Install Two 10' Gates on Posts @ Town	05/20/2026	900.00	900.00	05/20/2026	10-431-720	526
7799	Advanced Fence of WY LLC	1059	Install Two 10' Gates on Posts @ Town	05/20/2026	450.00	450.00	05/20/2026	51-531-720	526
7799	Advanced Fence of WY LLC	1059	Install Two 10' Gates on Posts @ Town	05/20/2026	450.00	450.00	05/20/2026	52-532-650	526
Total Advanced Fence of WY LLC:					5,125.00	5,125.00			
<b>Armstrong Consultants, Inc.</b>									
7709	Armstrong Consultants, Inc.	ARM236916-2	AIP# 3-56-0026-036&037-2024-WYDO	04/30/2026	28,773.74	.00		42-534-312	526
Total Armstrong Consultants, Inc.:					28,773.74	.00			
<b>Black Hills Energy</b>									
3400	Black Hills Energy	4/16/26-5/15/2	Acct# 4893 8916 95-Meter# BHE47050	05/19/2026	77.28	.00		10-422-270	526
3400	Black Hills Energy	4/16/26-5/15/2	Acct# 6102 9457 17-Meter# BHE66466	05/19/2026	66.59	.00		51-531-270	526
3400	Black Hills Energy	4/16/26-5/15/2	Acct# 6102 9457 17-Meter# BHE66466	05/19/2026	66.59	.00		52-532-270	526
3400	Black Hills Energy	4/16/26-5/15/2	Acct# 6106 0330 32-Meter# BHE30707	05/19/2026	187.53	.00		10-431-270	526
3400	Black Hills Energy	4/16/26-5/15/2	Acct# 6113 7275 62-Meter# BHE57941	05/19/2026	108.26	.00		10-422-270	526
3400	Black Hills Energy	4/16/26-5/15/2	Acct# 7953 7231 14-Meter# BSG52827	05/19/2026	44.74	.00		10-411-270	526
3400	Black Hills Energy	4/16/26-5/15/2	Acct# 7953 7231 14-Meter# BSG52827	05/19/2026	44.74	.00		10-421-270	526
Total Black Hills Energy:					595.73	.00			
<b>Candy Mountain, LLC</b>									
7106	Candy Mountain, LLC	1260520137	5 Gal Purified Water \$11 Each (6)-Deliv	05/20/2026	48.00	.00		10-411-240	526
7106	Candy Mountain, LLC	1260520137	5 Gal Purified Water \$11 Each (6)-Deliv	05/20/2026	48.00	.00		10-421-240	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Candy Mountain, LLC:					96.00	.00			
<b>Capital Business Systems, Inc. - TX</b>									
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-T	05/21/2026	94.37	.00		10-411-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-P	05/21/2026	94.37	.00		10-412-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-C	05/21/2026	94.37	.00		10-413-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-P	05/21/2026	251.63	.00		10-421-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-S	05/21/2026	52.43	.00		10-431-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-S	05/21/2026	52.43	.00		10-441-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-H	05/21/2026	52.43	.00		10-442-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-R	05/21/2026	52.43	.00		10-445-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-Ai	05/21/2026	94.37	.00		42-533-270	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-W	05/21/2026	104.86	.00		51-531-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-S	05/21/2026	104.86	.00		52-532-240	526
Total Capital Business Systems, Inc. - TX:					1,048.55	.00			
<b>Capital Business Systems, Inc. - WY</b>									
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	69.27	.00		10-411-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	69.27	.00		10-412-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	69.27	.00		10-413-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	184.71	.00		10-421-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	38.48	.00		10-431-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	38.48	.00		10-441-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	38.48	.00		10-442-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	38.48	.00		10-445-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	69.27	.00		42-533-270	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	76.96	.00		51-531-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	76.96	.00		52-532-280	526
Total Capital Business Systems, Inc. - WY:					769.63	.00			
<b>Chapman Valdez &amp; Lansing</b>									
7820	Chapman Valdez & Lansing	13608	Professional Legal Services Rendered-	04/30/2026	775.00	.00		10-411-310	526
7820	Chapman Valdez & Lansing	13608	Professional Legal Services Rendered-	04/30/2026	545.50	.00		10-431-310	526
Total Chapman Valdez & Lansing:					1,320.50	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>Energy Laboratories Inc (MA)</b>									
2570	Energy Laboratories Inc (MA)	783732	Acct# S1316-Old Treatment Plant Sam	05/12/2026	2,014.00	.00		51-531-498	526
2570	Energy Laboratories Inc (MA)	783762	Acct# S1316-Analysis Parameter Total	05/12/2026	252.00	.00		51-531-498	526
2570	Energy Laboratories Inc (MA)	783763	Acct# S1316-Analysis Parameter Total	05/12/2026	252.00	.00		51-531-498	526
Total Energy Laboratories Inc (MA):					2,518.00	.00			
<b>Engineering Associates</b>									
4170	Engineering Associates	4605038	Project# 24421.00-Professional Service	05/19/2026	11,865.59	.00		50-450-345	526
4170	Engineering Associates	4605039	Project# 25410.00-Professional Service	05/19/2026	28,276.28	.00		52-532-825	526
4170	Engineering Associates	4605042	Project# 26418.00-Professional Service	05/19/2026	2,570.50	.00		42-533-720	526
4170	Engineering Associates	4605043	Project# 26418.00-Professional Service	05/19/2026	494.00	.00		10-431-750	526
4170	Engineering Associates	4605043	Project# 26418.00-Professional Service	05/19/2026	596.00	.00		10-444-724	526
4170	Engineering Associates	4605043	Project# 26418.00-Professional Service	05/19/2026	297.16	.00		42-533-720	526
4170	Engineering Associates	4605043	Project# 26418.00-Professional Service	05/19/2026	1,052.50	.00		51-531-310	526
4170	Engineering Associates	4605046	Project# 26444.00-Professional Service	05/19/2026	15,652.72	.00		10-431-750	526
Total Engineering Associates:					60,804.75	.00			
<b>Fremont Motor Rawlins, Inc</b>									
2755	Fremont Motor Rawlins, Inc	255489	2024 Ram 1500-Oil Change (7 Qts)-Filt	05/28/2026	89.35	.00		10-421-255	526
Total Fremont Motor Rawlins, Inc:					89.35	.00			
<b>Hach Company</b>									
2920	Hach Company	14993411	Ammonia-TNT+-HR (2-47 MG/L) PK/25	05/07/2026	123.54	.00		51-531-241	526
2920	Hach Company	14993411	Ammonia-TNT+-HR (2-47 MG/L) PK/25	05/07/2026	370.61	.00		52-532-241	526
Total Hach Company:					494.15	.00			
<b>Johnny Portillo</b>									
7837	Johnny Portillo	05222026	Fuel Reimbursement For WyoPass Me	05/22/2026	66.52	.00		10-412-230	526
Total Johnny Portillo:					66.52	.00			
<b>Lisa G. Burton</b>									
7787	Lisa G. Burton	2026-05	Prep For May 2026 Meeting-Water	05/13/2026	87.50	.00		51-531-821	526
7787	Lisa G. Burton	2026-05	Prep For May 2026 Meeting-Sewer	05/13/2026	87.50	.00		52-532-821	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Lisa G. Burton:					175.00	.00			
<b>Megan James</b>									
7413	Megan James	05312026	Morning Mash Up Class Instruction-Ma	05/31/2026	250.00	.00		10-445-483	626
Total Megan James:					250.00	.00			
<b>Michelle Chadwick</b>									
7767	Michelle Chadwick	05312026	Balance/Core/Tone Class Instruction-M	05/31/2026	1,308.00	.00		10-445-483	626
Total Michelle Chadwick:					1,308.00	.00			
<b>Motorola Solutions, Inc.</b>									
3930	Motorola Solutions, Inc.	8230568802	SVC02SVC0661A-Smartnet/Conventio	05/02/2026	192.25	.00		10-421-320	526
3930	Motorola Solutions, Inc.	8230568802	SVC01SVC1405C-6/1/26 to 6/30/26-Pr	05/02/2026	174.55	.00		10-421-320	526
3930	Motorola Solutions, Inc.	8230568802	SVC01SVC1424C-6/1/26 to 6/30/26-On	05/02/2026	1,202.40	.00		10-421-320	526
Total Motorola Solutions, Inc.:					1,569.20	.00			
<b>Northwest Contractors Supply</b>									
7832	Northwest Contractors Supply	2642964	4x50 Discharge Hose w/ M&F Camlock	05/06/2026	745.56	.00		10-431-740	526
7832	Northwest Contractors Supply	2642964	4x50 Discharge Hose w/ M&F Camlock	05/06/2026	372.78	.00		51-531-740	526
7832	Northwest Contractors Supply	2642964	4x50 Discharge Hose w/ M&F Camlock	05/06/2026	372.78	.00		52-532-740	526
7832	Northwest Contractors Supply	2643489	4 Cam x Mip Threaded (4)-Water	05/12/2026	290.80	.00		51-531-242	526
7832	Northwest Contractors Supply	2643621	25' F/G Grade Rod 10THS-Water	05/13/2026	273.97	.00		51-531-240	526
Total Northwest Contractors Supply:					2,055.89	.00			
<b>Pine Cove Consulting, LLC</b>									
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-TH	06/01/2026	117.01	.00		10-411-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-PZ	06/01/2026	105.32	.00		10-412-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-Co	06/01/2026	105.32	.00		10-413-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-PD	06/01/2026	234.04	.00		10-421-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-Str	06/01/2026	58.51	.00		10-431-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-SP	06/01/2026	105.32	.00		10-441-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-HP	06/01/2026	105.32	.00		10-442-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-Re	06/01/2026	105.32	.00		10-445-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-Wa	06/01/2026	117.02	.00		51-531-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-Se	06/01/2026	117.02	.00		52-532-320	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	36.36	.00		10-411-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	32.72	.00		10-412-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	32.72	.00		10-413-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	72.72	.00		10-421-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	18.18	.00		10-431-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	32.72	.00		10-441-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	32.72	.00		10-442-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	32.72	.00		10-445-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	36.36	.00		51-531-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	36.36	.00		52-532-320	626
Total Pine Cove Consulting, LLC:					1,533.78	.00			
<b>Plus Electric Inc.</b>									
7769	Plus Electric Inc.	10598	Kingston 4' LED Retrofit Bulbs (236)-2	05/26/2026	1,880.92	.00		10-411-262	526
7769	Plus Electric Inc.	10598	Kingston 4' LED Retrofit Bulbs (236)-2	05/26/2026	1,880.93	.00		10-421-262	526
Total Plus Electric Inc.:					3,761.85	.00			
<b>Rocky Mountain Air Solutions</b>									
7427	Rocky Mountain Air Solutions	30668722	CL-2.5-CL-Rental Period 4/21/26 to 5/2	05/20/2026	79.50	.00		51-531-241	526
7427	Rocky Mountain Air Solutions	30668722	CL-2.5-CL-Rental Period 4/21/26 to 5/2	05/20/2026	238.50	.00		52-532-241	526
Total Rocky Mountain Air Solutions:					318.00	.00			
<b>Rocky Mountain Sand &amp; Gravel, LLC</b>									
7735	Rocky Mountain Sand & Gravel, LLC	PAY APP #3-W	Pay App #3-West Bench Project-1/6/26	05/11/2026	398,029.40	398,029.40	05/21/2026	50-450-345	526
7735	Rocky Mountain Sand & Gravel, LLC	PAY APP #3-W	Pay App #3-West Bench Project-1/6/26	05/11/2026	152,098.50	152,098.50	05/21/2026	52-532-650	526
Total Rocky Mountain Sand & Gravel, LLC:					550,127.90	550,127.90			
<b>Saratoga Recycling</b>									
7156	Saratoga Recycling	10365	Commercial Recycling 5/2026-TH	05/28/2026	30.00	.00		10-411-262	626
Total Saratoga Recycling:					30.00	.00			
<b>Tiffany Moore</b>									
7808	Tiffany Moore	15	Contract Cleaning-5/18/26 to 5/31/26-T	05/31/2026	210.00	.00		10-411-110	626
7808	Tiffany Moore	15	Contract Cleaning-5/18/26 to 5/31/26-P	05/31/2026	90.00	.00		10-421-110	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Tiffany Moore:					300.00	.00			
<b>Union Telephone Co</b>									
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Street Cells-5/17/26	05/17/2026	60.98	.00		10-431-280	526
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Rec Cells-5/17/26	05/17/2026	60.98	.00		10-445-280	526
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Water Cells-5/17/26	05/17/2026	60.99	.00		51-531-280	526
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Sewer Cells-5/17/26	05/17/2026	60.99	.00		52-532-280	526
5630	Union Telephone Co	70091372-5/24	Acct# 70091372-Airport Landline-NAVA	05/24/2026	166.51	.00		42-533-270	526
5630	Union Telephone Co	70091381-5/24	Acct# 70091381-Water Alarm System L	05/24/2026	53.21	.00		51-531-280	526
5630	Union Telephone Co	70091416-5/24	Acct# 70091416-PD Analog-Radios-5/2	05/24/2026	111.68	.00		10-421-280	526
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-Landline-DSL-TH-5/24	05/24/2026	18.05	.00		10-411-280	526
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-Landline-DSL-PZ-5/24	05/24/2026	18.05	.00		10-412-280	526
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-Landline-DSL-Court-5/	05/24/2026	18.05	.00		10-413-280	526
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-Landline-DSL-PD-5/24	05/24/2026	18.05	.00		10-421-280	526
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-Landline-DSL-Streets-	05/24/2026	18.05	.00		10-431-280	526
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-Landline-DSL-Water-5	05/24/2026	45.14	.00		51-531-280	526
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-Landline-DSL-Sewer-5	05/24/2026	45.15	.00		52-532-280	526
5630	Union Telephone Co	70092204-5/24	Acct# 70092204-Rec Landline-DSL-5/2	05/24/2026	82.84	.00		10-445-280	526
Total Union Telephone Co:					838.72	.00			
<b>Upper Platte River Solid Waste Disposal</b>									
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-Lake	05/25/2026	142.00	.00		10-443-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-Kathy Glode	05/25/2026	38.00	.00		10-444-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-Veterans Isl	05/25/2026	245.00	.00		10-444-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-HP	05/25/2026	204.00	.00		10-442-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-Boat Ramp	05/25/2026	204.00	.00		10-444-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-TH	05/25/2026	19.00	.00		10-411-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-PD	05/25/2026	19.00	.00		10-421-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-Shop	05/25/2026	122.50	.00		10-431-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-Water Plant	05/25/2026	122.50	.00		51-531-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-Lagoon	05/25/2026	38.00	.00		52-532-262	526
Total Upper Platte River Solid Waste Disposal:					1,154.00	.00			
<b>US Bank</b>									
7743	US Bank	CPN 00269148	Kenetrek-Boots-4/17/26-Streets	05/14/2026	288.57	288.57	05/26/2026	10-431-245	526
7743	US Bank	CPN 00269148	Adobe-Subscription-4/21/26-PZ	05/14/2026	21.19	21.19	05/26/2026	10-412-240	526
7743	US Bank	CPN 00269148	Polytec Pools-Pump-4/30/26-HP	05/14/2026	1,549.95	1,549.95	05/26/2026	10-442-720	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7743	US Bank	CPN 00269148	Whitepages-Try To Contact Property Ow	05/14/2026	11.99	11.99	05/26/2026	52-532-740	526
7743	US Bank	CPN 00269148	OpenAI-Subscription-4/30/26-PZ	05/14/2026	41.28	41.28	05/26/2026	10-412-240	526
7743	US Bank	CPN 00269148	Amazon-Gun Rack-4/20/26-PD	05/14/2026	284.12	284.12	05/26/2026	10-421-262	526
7743	US Bank	CPN 00269148	Chewy-K9 Dog Food-5/4/26-PD	05/14/2026	60.60	60.60	05/26/2026	10-421-487	526
7743	US Bank	CPN 00269148	Smartsign-Tax Credit Refund-4/23/26-P	05/14/2026	5.52-	5.52-	05/26/2026	10-421-262	526
7743	US Bank	CPN 00269148	Galls-Tax Credit Refund-5/8/26-PD	05/14/2026	1.35-	1.35-	05/26/2026	10-421-200	526
7743	US Bank	CPN 00269148	Grainger-Door Latch Guard-4/14/26-PD	05/14/2026	25.98	25.98	05/26/2026	10-421-262	526
7743	US Bank	CPN 00269148	Galls-Pants-4/16/26-PD	05/14/2026	105.38	105.38	05/26/2026	10-421-200	526
7743	US Bank	CPN 00269148	NPCA-K9 Handler Membership-4/17/26	05/14/2026	440.00	440.00	05/26/2026	10-421-487	526
7743	US Bank	CPN 00269148	SmartSign-Slider Sign-4/20/26-PD	05/14/2026	97.41	97.41	05/26/2026	10-421-262	526
7743	US Bank	CPN 00269148	McDonald's-Travel Meal-4/23/26-PD	05/14/2026	24.04	24.04	05/26/2026	10-421-230	526
7743	US Bank	CPN 00269148	Ramkota-Lodging-4/30/26-PD	05/14/2026	221.48	221.48	05/26/2026	10-421-230	526
7743	US Bank	CPN 00269148	Ramkota-Lodging-4/30/26-PD	05/14/2026	221.48	221.48	05/26/2026	10-421-230	526
7743	US Bank	CPN 00269148	Ramkota-Lodging-5/1/26-PD	05/14/2026	110.74	110.74	05/26/2026	10-421-230	526
7743	US Bank	CPN 00269148	Ramkota-Lodging-5/1/26-PD	05/14/2026	110.74	110.74	05/26/2026	10-421-230	526
7743	US Bank	CPN 00269148	WY Ale Works-Travel Meal-5/4/26-PD	05/14/2026	42.56	42.56	05/26/2026	10-421-230	526
7743	US Bank	CPN 00269148	Wendy's-Travel Meal-PD	05/14/2026	16.57	16.57	05/26/2026	10-421-487	526
7743	US Bank	CPN 00269148	Big Hole BBQ-Travel Meal-5/7/26-PD	05/14/2026	39.96	39.96	05/26/2026	10-421-487	526
7743	US Bank	CPN 00269148	Galls-Uniform-5/7/26-PD	05/14/2026	383.48	383.48	05/26/2026	10-421-200	526
7743	US Bank	CPN 00269148	Matthey Bender & Co-Wy Court Rules-	05/14/2026	414.01	414.01	05/26/2026	10-421-241	526
7743	US Bank	CPN 00269148	Laramie Rec-Training Cancellation-4/28	05/14/2026	180.00-	180.00-	05/26/2026	10-441-235	526
7743	US Bank	CPN 00269148	Anthem Sports-Tax Refund Credit-5/5/2	05/14/2026	8.52-	8.52-	05/26/2026	10-445-240	526
7743	US Bank	CPN 00269148	Amazon-Goggles-4/15/26-SP	05/14/2026	49.77	49.77	05/26/2026	10-441-240	526
7743	US Bank	CPN 00269148	Northwest Contractors-CTS Core Test	05/14/2026	529.62	529.62	05/26/2026	51-531-492	526
7743	US Bank	CPN 00269148	Amazon-Paintball Mask-4/16/26-PD	05/14/2026	89.95	89.95	05/26/2026	10-421-235	526
7743	US Bank	CPN 00269148	Amazon-Duster-4/21/26-TH	05/14/2026	14.39	14.39	05/26/2026	10-411-240	526
7743	US Bank	CPN 00269148	Sticker Mule-WAM Conf Stickers-4/23/2	05/14/2026	29.00	29.00	05/26/2026	10-411-220	526
7743	US Bank	CPN 00269148	Hilton-CPO Training Lodging-4/27/26-S	05/14/2026	228.41	228.41	05/26/2026	10-441-230	526
7743	US Bank	CPN 00269148	Amazon-Training Snap Caps-4/28/26-P	05/14/2026	16.19	16.19	05/26/2026	10-421-235	526
7743	US Bank	CPN 00269148	City of Casper-WSI Training-E Anderso	05/14/2026	309.54	309.54	05/26/2026	10-441-235	526
7743	US Bank	CPN 00269148	SwimOutlet-Lifeguard Suits-4/30/26-SP	05/14/2026	433.33	433.33	05/26/2026	10-441-240	526
7743	US Bank	CPN 00269148	Amazon-TP-4/30/26-HP	05/14/2026	56.72	56.72	05/26/2026	10-442-240	526
7743	US Bank	CPN 00269148	Amazon-Labels-4/30/26-PZ	05/14/2026	12.29	12.29	05/26/2026	10-412-240	526
7743	US Bank	CPN 00269148	Anthem Sports-First Base-4/30/26-Rec	05/14/2026	165.52	165.52	05/26/2026	10-445-492	526
7743	US Bank	CPN 00269148	Zoom-Subscription-5/4/26-TH	05/14/2026	65.99	65.99	05/26/2026	10-411-245	526
7743	US Bank	CPN 00269148	Holiday Inn-Training Lodging-5/5/26-VF	05/14/2026	318.00	318.00	05/26/2026	10-422-230	526
7743	US Bank	CPN 00269148	Holiday Inn-Training Lodging-5/5/26-VF	05/14/2026	318.00	318.00	05/26/2026	10-422-230	526
7743	US Bank	CPN 00269148	Cowboy Village Resort-Training Lodgin	05/14/2026	556.00	556.00	05/26/2026	10-421-487	526
7743	US Bank	CPN 00269148	Amazon-Gloves-5/5/26-Streets	05/14/2026	19.80	19.80	05/26/2026	10-431-240	526
7743	US Bank	CPN 00269148	Amazon-Screw Pins-5/7/26-Streets	05/14/2026	92.99	92.99	05/26/2026	10-431-250	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7743	US Bank	CPN 00269148	Amazon-Gloves-5/11/26-Streets	05/14/2026	26.98	26.98	05/26/2026	10-431-240	526
7743	US Bank	CPN 00269148	Amazon-Deposit Bags-5/12/26-PD	05/14/2026	30.95	30.95	05/26/2026	10-421-240	526
Total US Bank:					7,679.58	7,679.58			
<b>Valerie Larscheid</b>									
6981	Valerie Larscheid	05312026	Indoor Cycling Class Instruction-May 20	05/31/2026	170.00	.00		10-445-483	626
Total Valerie Larscheid:					170.00	.00			
<b>Wyoming Log and Timber LLC</b>									
7778	Wyoming Log and Timber LLC	202656	Shively Field Sewer & Floor Drain Conn	05/05/2026	480.00	.00		42-533-720	526
7778	Wyoming Log and Timber LLC	202656	Shively Field Sewer & Floor Drain Conn	05/05/2026	750.00	.00		42-533-720	526
Total Wyoming Log and Timber LLC:					1,230.00	.00			
<b>Wyoming Machinery Company</b>									
6705	Wyoming Machinery Company	PO8940474	Washer-Streets	04/30/2026	6.68	.00		10-431-240	526
6705	Wyoming Machinery Company	PO8941988	Sensor Fuel-Streets	05/01/2026	196.45	.00		10-431-250	526
Total Wyoming Machinery Company:					203.13	.00			
Grand Totals:					674,788.93	562,932.48			

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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: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

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

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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
06/07/2026		7579	A T & T Mobility	2873094755	381.96	.00	.00	381.96			
05/30/2026		7709	Armstrong Consultants, Inc	ARM236916-	28,773.74	.00	.00	28,773.74			
06/08/2026		3400	Black Hills Energy	4/16/26-5/15/	595.73	.00	.00	595.73			
06/04/2026		7106	Candy Mountain, LLC	1260520137	96.00	.00	.00	96.00			
06/15/2026		7346	Capital Business Systems,	42051922	1,048.55	.00	.00	1,048.55			
06/27/2026		7400	Capital Business Systems,	1634664	769.63	.00	.00	769.63			
04/30/2026		7820	Chapman Valdez & Lansin	13608	1,320.50	.00	.00	1,320.50			
06/12/2026		2570	Energy Laboratories Inc (M	783732	2,014.00	.00	.00	2,014.00			
06/12/2026		2570	Energy Laboratories Inc (M	783762	252.00	.00	.00	252.00			
06/12/2026		2570	Energy Laboratories Inc (M	783763	252.00	.00	.00	252.00			
06/19/2026		4170	Engineering Associates	4605038	11,865.59	.00	.00	11,865.59			
06/19/2026		4170	Engineering Associates	4605039	28,276.28	.00	.00	28,276.28			
06/19/2026		4170	Engineering Associates	4605042	2,570.50	.00	.00	2,570.50			
06/19/2026		4170	Engineering Associates	4605043	2,439.66	.00	.00	2,439.66			
06/19/2026		4170	Engineering Associates	4605046	15,652.72	.00	.00	15,652.72			
05/28/2026		2755	Fremont Motor Rawlins, In	255489	89.35	.00	.00	89.35			
06/07/2026		2920	Hach Company	14993411	494.15	.00	.00	494.15			
05/22/2026		7837	Johnny Portillo	05222026	66.52	.00	.00	66.52			
05/13/2026		7787	Lisa G. Burton	2026-05	175.00	.00	.00	175.00			
05/31/2026		7413	Megan James	05312026	250.00	.00	.00	250.00			
05/31/2026		7767	Michelle Chadwick	05312026	1,308.00	.00	.00	1,308.00			
06/02/2026		3930	Motorola Solutions, Inc.	8230568802	1,569.20	.00	.00	1,569.20			
06/06/2026		7832	Northwest Contractors Sup	2642964	1,491.12	.00	.00	1,491.12			
06/12/2026		7832	Northwest Contractors Sup	2643489	290.80	.00	.00	290.80			
06/13/2026		7832	Northwest Contractors Sup	2643621	273.97	.00	.00	273.97			
06/01/2026		7285	Pine Cove Consulting, LLC	27339C	1,170.20	.00	.00	1,170.20			
06/01/2026		7285	Pine Cove Consulting, LLC	27340C	363.58	.00	.00	363.58			
06/26/2026		7769	Plus Electric Inc.	10598	3,761.85	.00	.00	3,761.85			
06/20/2026		7427	Rocky Mountain Air Solutio	30668722	318.00	.00	.00	318.00			
06/27/2026		7156	Saratoga Recycling	10365	30.00	.00	.00	30.00			
05/31/2026		7808	Tiffany Moore	15	300.00	.00	.00	300.00			
07/06/2026		5630	Union Telephone Co	70001447-5/	243.94	.00	.00	243.94			
07/13/2026		5630	Union Telephone Co	70091372-5/	166.51	.00	.00	166.51			
07/13/2026		5630	Union Telephone Co	70091381-5/	53.21	.00	.00	53.21			
07/13/2026		5630	Union Telephone Co	70091416-5/	111.68	.00	.00	111.68			
07/13/2026		5630	Union Telephone Co	70091422-5/	180.54	.00	.00	180.54			
07/13/2026		5630	Union Telephone Co	70092204-5/	82.84	.00	.00	82.84			
06/24/2026		7528	Upper Platte River Solid W	77880	1,154.00	.00	.00	1,154.00			
05/31/2026		6981	Valerie Larscheid	05312026	170.00	.00	.00	170.00			
06/05/2026		7778	Wyoming Log and Timber L	202656	1,230.00	.00	.00	1,230.00			
05/30/2026		6705	Wyoming Machinery Comp	PO8940474	6.68	.00	.00	6.68			
06/01/2026		6705	Wyoming Machinery Comp	PO8941988	196.45	.00	.00	196.45			
Grand Totals:				42	111,856.45	.00	.00	111,856.45			

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
04/30/2026	1,320.50	.00	.00	1,320.50	1,320.50
05/13/2026	175.00	.00	.00	175.00	1,495.50
05/22/2026	66.52	.00	.00	66.52	1,562.02
05/28/2026	89.35	.00	.00	89.35	1,651.37

Cash Requirements Summary

Date	Invoice Amount	Discount Amount	Partial Payments	Net Due Amount	Net Cumulative Amount
05/30/2026	28,780.42	.00	.00	28,780.42	30,431.79
05/31/2026	2,028.00	.00	.00	2,028.00	32,459.79
06/01/2026	1,730.23	.00	.00	1,730.23	34,190.02
06/02/2026	1,569.20	.00	.00	1,569.20	35,759.22
06/04/2026	96.00	.00	.00	96.00	35,855.22
06/05/2026	1,230.00	.00	.00	1,230.00	37,085.22
06/06/2026	1,491.12	.00	.00	1,491.12	38,576.34
06/07/2026	876.11	.00	.00	876.11	39,452.45
06/08/2026	595.73	.00	.00	595.73	40,048.18
06/12/2026	2,808.80	.00	.00	2,808.80	42,856.98
06/13/2026	273.97	.00	.00	273.97	43,130.95
06/15/2026	1,048.55	.00	.00	1,048.55	44,179.50
06/19/2026	60,804.75	.00	.00	60,804.75	104,984.25
06/20/2026	318.00	.00	.00	318.00	105,302.25
06/24/2026	1,154.00	.00	.00	1,154.00	106,456.25
06/26/2026	3,761.85	.00	.00	3,761.85	110,218.10
06/27/2026	799.63	.00	.00	799.63	111,017.73
07/06/2026	243.94	.00	.00	243.94	111,261.67
07/13/2026	594.78	.00	.00	594.78	111,856.45
Grand Totals:	111,856.45	.00	.00	111,856.45	

Report Criteria:  
Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
<b>51920261</b>							
1	EFTPS -TAXES	51920261	05/17/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 05/17/2026	10-212100	3,876.55
1	EFTPS -TAXES	51920261	05/17/2026	74-00	FICA/FWT/WITHHOLDING DEPOSIT Social Security Pay Period: 05/17/2026	10-212100	3,876.55
1	EFTPS -TAXES	51920261	05/17/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 05/17/2026	10-212100	906.61
1	EFTPS -TAXES	51920261	05/17/2026	75-00	FICA/FWT/WITHHOLDING DEPOSIT Medicare Pay Period: 05/17/2026	10-212100	906.61
1	EFTPS -TAXES	51920261	05/17/2026	76-00	FICA/FWT/WITHHOLDING DEPOSIT Federal Withholding Tax Pay Period: 05/17	10-212200	5,020.55
Total 51920261:							14,586.87
<b>51920262</b>							
3	GREAT-WEST TRUST CO	51920262	05/17/2026	55-01	457 CONTRIBUTION Deferred Comp - Pre Tax Pay Period: 05/17/2026	10-212500	165.00
3	GREAT-WEST TRUST CO	51920262	05/17/2026	55-02	457 CONTRIBUTION Deferred Comp - Roth Pay Period: 05/17/2026	10-212500	55.00
Total 51920262:							220.00
<b>51920263</b>							
11	AFLAC BENEFIT SERVIC	51920263	05/17/2026	71-01	AFLAC monthly ins premium AFLAC Services/after tax Pay Period: 05/17/2026	10-212500	94.98
11	AFLAC BENEFIT SERVIC	51920263	05/17/2026	71-06	AFLAC monthly ins premium AFLAC Benefit Services Pay Period: 05/17/2026	10-212500	321.39
Total 51920263:							416.37
<b>51920264</b>							
16	DEARBORN L LIFE INSU	51920264	05/17/2026	91-00	GROUP/ACCOUNT # 0000310079 - 1 Life Insurance Pay Period: 05/17/2026	10-212700	58.32
Total 51920264:							58.32
Grand Totals:							15,281.56

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
05/17/2026	PC	05/21/2026	54886	301		01-112700	136.34-
05/17/2026	PC	05/21/2026	54887	285		01-112700	264.77-
05/17/2026	PC	05/21/2026	54888	246		01-112700	369.40-
05/17/2026	PC	05/21/2026	54889	302		01-112700	136.34-
05/17/2026	PC	05/21/2026	5212026	46		01-112700	2,062.60-
05/17/2026	PC	05/21/2026	5212026	49		01-112700	2,329.82-
05/17/2026	PC	05/21/2026	5212026	78		01-112700	1,561.35-
05/17/2026	PC	05/21/2026	5212026	86		01-112700	575.47-
05/17/2026	PC	05/21/2026	5212026	134		01-112700	2,998.41-
05/17/2026	PC	05/21/2026	5212026	135		01-112700	588.80-
05/17/2026	PC	05/21/2026	5212026	58		01-112700	40.79-
05/17/2026	PC	05/21/2026	5212026	40		01-112700	2,058.24-
05/17/2026	PC	05/21/2026	5212026	88		01-112700	1,342.35-
05/17/2026	PC	05/21/2026	5212027	201		01-112700	516.17-
05/17/2026	PC	05/21/2026	5212027	226		01-112700	2,089.36-
05/17/2026	PC	05/21/2026	5212027	223		01-112700	1,978.46-
05/17/2026	PC	05/21/2026	5212027	245		01-112700	3,017.06-
05/17/2026	PC	05/21/2026	5212027	247		01-112700	1,905.99-
05/17/2026	PC	05/21/2026	5212027	264		01-112700	3,414.03-
05/17/2026	PC	05/21/2026	5212027	235		01-112700	1,811.84-
05/17/2026	PC	05/21/2026	5212027	202		01-112700	197.56-
05/17/2026	PC	05/21/2026	5212027	261		01-112700	49.21-
05/17/2026	PC	05/21/2026	5212027	272		01-112700	3,077.42-
05/17/2026	PC	05/21/2026	5212028	273		01-112700	3,823.58-
05/17/2026	PC	05/21/2026	5212028	277		01-112700	1,597.01-
05/17/2026	PC	05/21/2026	5212028	283		01-112700	1,668.71-
05/17/2026	PC	05/21/2026	5212028	263		01-112700	1,712.84-
05/17/2026	PC	05/21/2026	5212028	288		01-112700	2,167.57-
05/17/2026	PC	05/21/2026	5212028	48		01-112700	2,873.20-
05/17/2026	PC	05/21/2026	5212028	291		01-112700	133.82-
05/17/2026	PC	05/21/2026	5212028	300		01-112700	326.34-
05/17/2026	PC	05/21/2026	5212028	304		01-112700	1,364.00-
05/17/2026	PC	05/21/2026	5212028	276		01-112700	1,877.64-

Grand Totals:

50,066.49-

FOR IMMEDIATE RELEASE

June 1, 2026

Contact: Ellie Dana Raymer, 214-244-0876

### Happy Trails Committee announces dedication of “Teense’s Corner”



The community is invited to the unveiling and dedication of a life-sized bronze *Honoring the Voice of the Valley*, Loren “Teense” Willford playing his guitar on the corner of 1<sup>st</sup> Street and Bridge Avenue, July 3, 2026 at 5:30PM

Teense proudly supported the valley in numerous ways, including announcing the Fourth of July and Christmas parades from this location spanning decades. It is a testament to his legacy to dedicate this memorial during our Country’s 250<sup>th</sup> anniversary. Teense served our great nation in the US Army, stationed in Germany on the Berlin Wall.

When he returned home to the valley, he dedicated his life to his family, community, state, and organizations that thrive to this day.

Teense’s service included:

Executive Director of the Saratoga/Platte Valley Chamber of Commerce

Member of the Masonic Lodge

Founding Board member of the Platte Valley Legacy Foundation

Founding Board member of the North Platte Valley Medical Center

Founding member of Bridge Street Bargains

Teense entered politics not for fame nor fortune but to give to his community serving as Mayor of Saratoga and twelve years as a member of the Wyoming House of Representatives. His advice and support were sought by Governors, US Senators, and members of Congress.

Teense cherished the family he and Sandy raised through sixty years of love and marriage.

A Saratoga legend and consummate entertainer, Teense never met a stranger and always gave tribute to God and Country. His voice delivered God Bless America proudly and robustly from this corner - throughout the valley, state, and nation.

Speakers at the dedication will include Former Speaker of the House, Eli Bebout, community leaders, current and former legislators, Joe Parrie, Mayor Chuck Davis, friends and family. Stop by at anytime before the event to see where he will be appearing, read his plaque, and marvel at his service.

**About the bronze:** Sculpted by John Rule the Teense Willford memorial bronze statue is seated on a bronze bench at the corner of 1<sup>st</sup> Street and Bridge Avenue, Saratoga, Wyoming. The bronze weighs 600 pounds and has a living natural patina.

The space is courtesy of Shephard Real Estate, in cooperation with the Town of Saratoga. The bench has been donated by Bridge Street Bargains. The plaque on the rock is courtesy of Jerry Fluety and the stone wall was designed and built by R. G. Raymer Construction.

The many contributors to the project will be honored at a reception following the dedication. If you'd like to contribute to Teense's Legacy and attend the reception please use the QR code or donate through the Platte Valley Legacy Foundation, Attn: Teense Memorial PO Box 1274 Saratoga WY 82331. All gifts are tax deductible.

The Happy Trails Committee:

Judy Hamel

Shelley Davis

\Ellie and Randy Raymer

Dave Picard



*VIA CERTIFIED MAIL*

May 27, 2026

Mayor Chuck Davis  
Town of Saratoga

**Re: Miller Generating Station Project Public Information Open House Meeting Notice**

To our community neighbors:

Seminoe Power Company LLC (Seminoe) has scheduled two public information open house meetings to share information about a proposed new gas-fired electric generation project called the Miller Generating Station Project (MGS).

The public information meetings are required under the Wyoming Industrial Development Information and Siting Act. We are sending this notice to you because Town of Saratoga is located within the study area as defined by the Wyoming Industrial Siting Division.

A map showing the specific location of the proposed MGS is attached to this letter.

**PROJECT DESCRIPTION**

The proposed MGS is located southeast of Rawlins, Wyoming in unincorporated Carbon County on 68.5 acres of privately owned land. The MGS will produce up to 2,000 megawatts (MW) of firm, dispatchable electricity for domestic power markets. The MGS is designed to provide reliable power generation while incorporating robust environmental control systems and reducing water usage by using air cooling technology. The MGS will include high-efficiency combustion turbines and consists of twelve simple-cycle combustion turbines and three combined-cycle turbine units, along with ancillary facilities. Natural gas will be provided using existing interstate gas supply pipelines north of the MGS site.

**TRANSPORTATION ROUTES FOR CONSTRUCTION MATERIALS**

Construction access to the MGS site will use the existing roads shown on the attached map. Construction-related traffic will consist of workforce commuting traffic as well as equipment delivery and material transport. Project materials are expected to be delivered to the site by truck using regional transportation infrastructure, specifically Interstate 80 and the CIG Plant Road.

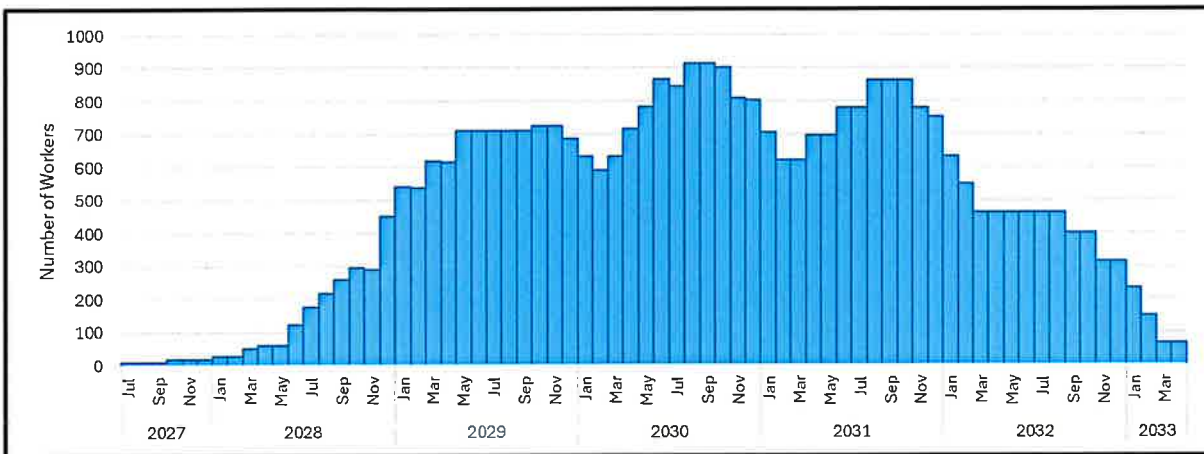


### CONSTRUCTION SCHEDULE AND WORKERS

Construction of the MGS will occur over approximately 68 months, starting in mid-2027 and continuing through early 2032. Construction activities will include site preparation, installation of turbine systems, construction of water and electrical facilities, and commissioning of equipment.

The construction workforce will vary throughout the duration of construction beginning with a relatively small workforce during early mobilization, increasing to a peak of approximately 914 workers during major installation phases, and gradually declining as activities transition into commissioning and demobilization.

Seminoe will work with local workforce development resources to hire as many qualified local workers as practicable.



### ECONOMIC BENEFITS

The MGS represents a substantial capital investment in the state of Wyoming and is expected to generate notable economic activity within the surrounding communities. Seminoe estimates the MGS costs will include about \$3.6 billion for materials and equipment and about \$2.8 billion for construction labor, which will drive significant sales and use tax that will fund county governments, incorporated municipalities, and the state general fund. These direct expenditures will result in additional indirect and induced economic activity within local and regional communities through increased demand for goods and services.

During operations, Seminoe expects to employ approximately 42 full-time personnel to support ongoing facility operations, maintenance, and administrative functions.

The MGS is also anticipated to generate substantial positive economic benefits including annual property tax revenues over an estimated 30-year operational life, providing a source of revenue for local governments, schools, and special districts. These expenditures and tax revenues are expected to support local businesses, infrastructure, and public services.

### **ANTICIPATED IMPACTS**

Construction of the MGS will temporarily increase demand for local housing, utilities, public services, and transportation infrastructure. The temporary influx of construction workers may increase demand for short-term accommodations, such as hotels, rental units, and RV parks, which is generally considered an economic benefit to local communities. Seminoe is considering establishing a worker camp near the MGS site to alleviate pressure on short-term housing options.

The increase in population during construction may result in increased demand for public services, including emergency medical services, healthcare facilities, fire protection, and law enforcement. Seminoe is committed to coordinating with local governments and service providers to identify and address potential impacts to housing, infrastructure, and public services.

Construction and operation of the MGS will also impact the natural environment. Potential impacts have been evaluated through a range of environmental studies, including cultural resource surveys, threatened and endangered species and habitat assessments, raptor nest surveys, aquatic resource investigations, and air quality analyses. Seminoe is coordinating with federal, state, and local agencies to avoid, minimize, and mitigate potential impacts to environmental resources.

More information can be found at [www.powercompanyofwyoming.com/gas-generation](http://www.powercompanyofwyoming.com/gas-generation)

### **METHODS FOR SUBMITTING COMMENTS**

Comments from local governments may be submitted in the following ways:

**Electronic mail:** millergeneratingstation@swca.com

**U.S. Postal Service:** Miller Generating Station ISD Application Comments  
c/o SWCA  
295 Interlocken Blvd  
#300  
Broomfield, CO 80021

**In person:**

**Wednesday, June 10, 2026: 2:00-7:00 p.m.\***

**Jeffrey Memorial Community Center**

315 W. Pine St.

Rawlins

\*The period from 2:00 p.m. to 4:00 p.m. is specifically reserved for local government agency representatives

**Thursday, June 11, 2026: 4:00-7:00 p.m.**

**Platte Valley Community Center**

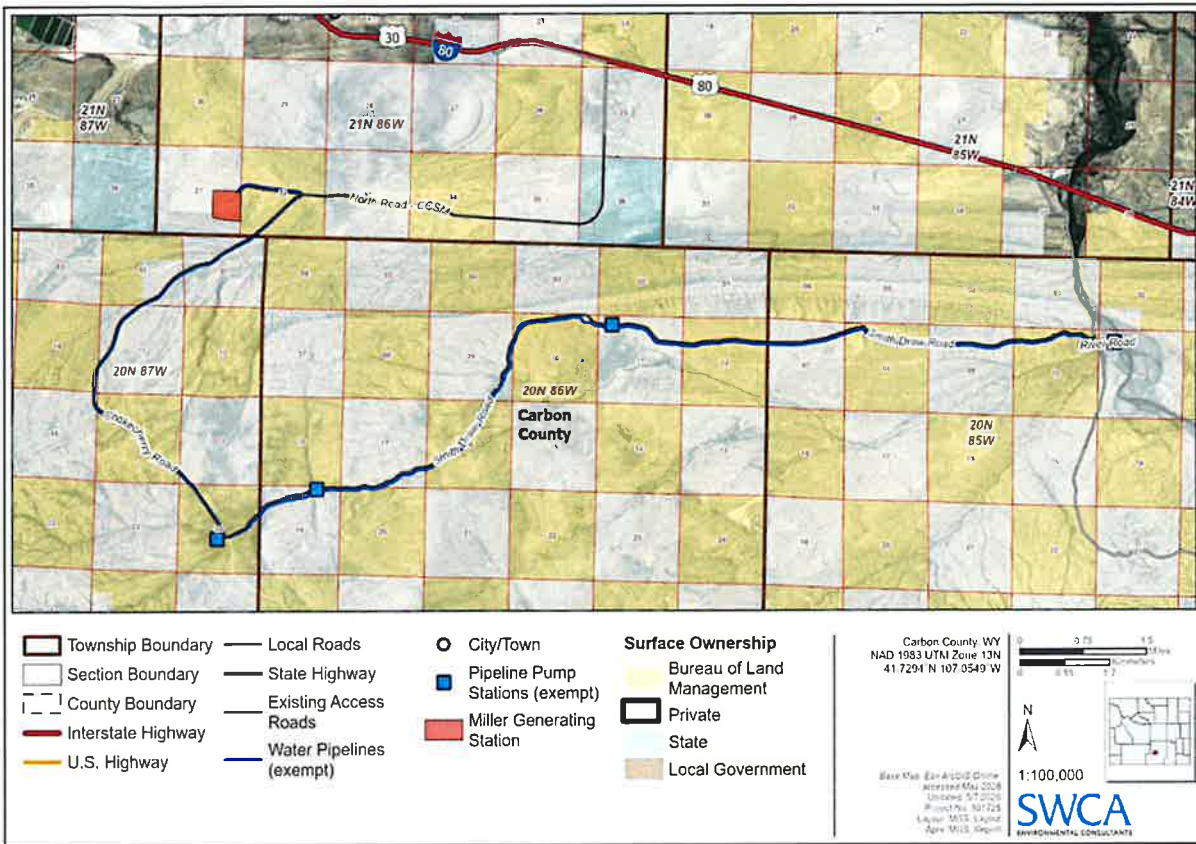
210 W. Elm Ave.

Saratoga

Sincerely,



Kelly A Cummins  
Executive Vice President, Land, Environment & Operations



TOWN OF SARATOGA  
SPECIAL EVENTS APPLICATION

Applicant Name: <u>Joe Elder</u>	Organization: <u>Saratoga Arts Committee</u>
Address: <u>PO Box 128, Saratoga, WY 82331</u> → <u>AKC</u>	Address: _____
City/State/Zip: <u>Saratoga, WY 82331</u> →	City/State/Zip: _____
Phone: <u>307-326-7822</u>	Phone: _____
Cell: <u>307-321-3960</u>	Cell: <u>307-760-9738 (Scott McInnis)</u>
e-mail: <u>platevalleycommunitycenter@gmail.com</u>	e-mail: <u>thunbbas@yahoo.com</u>
Date of the Event: <u>July 4, 2026</u>	Start Time for Event: <u>12 pm - vendors - 4 or 5 pm - music</u>
Location of Event: <u>Bridge Ave between 15<sup>th</sup> &amp; River</u>	End Time for Event: <u>11:30 pm</u>

Please check one:

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

Describe briefly the proposed event.

Outdoor concert, street dance, vendors - etc

Use additional sheet if necessary.

Location of the event( please be specific)

Bridge Ave between 15<sup>th</sup> 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: 600 - 1,000

Approximate number of support staff/volunteers: 10-15

Number of vehicles anticipated and parking requirements: N/A - Bus and stage on Bridge St. close to 15<sup>th</sup>.

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 issue in the past; River St. and DCC available for parking.
- What parking plan have you in place: See above
- What services do you require from the Police Department or DPW? : At Police presence and street closures
- 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 and also early the next morning
- What plans have you made for sanitary control/portable toilets?: Blackwater Septic
- 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 - food trucks
- 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 possibly Saratoga Resort will have on street serving stations. 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 and La Elder

On-site

Manager: Scott McIlvaine

Home Phone: \_\_\_\_\_ Cell Phone: 307-760-9738

Alternate On-site Manager

Home Phone: Joe Elder Cell Phone: 307-321-3960

**Insurance Information: (if applicable)**

Name of Insurance

Company: Burns Insurance

Address: PO Box 130, Saratoga, WY 82331

Phone Number: 307-326-8825

Contact Person: Shandi Carus

Policy 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 18, day of May, 20 26

Joe Elder  
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: Saratoga Days

Date of Special Event: ~~July 5, 2020~~ <sup>5/18/26</sup> July 4, 2026

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. k 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. k 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. k 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. k 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. k 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. k 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: \_\_\_\_\_

**ORDINANCE NO: 890**

**AN ORDINANCE TO PROVIDE INCOME NECESSARY TO FINANCE THE 2026-2027 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, 2026 to June 30, 2027 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:

	<b>Anticipated Revenues</b>
<b>Taxes</b>	<b><u>\$ 2,116,950.38</u></b>
<b>Licenses and Permits</b>	<b><u>\$ 132,550.00</u></b>
<b>Intergovernmental Revenue</b>	<b><u>\$ 431,206.62</u></b>
<b>Charges for Service</b>	<b><u>\$ 85,000.00</u></b>
<b>Fines and Forfeitures</b>	<b><u>\$ 20,000.00</u></b>
<b>Miscellaneous Revenues</b>	<b><u>\$ 3,037,168.75</u></b>
<b>Contributions and Transfers</b>	<b><u>\$ 154,326.03</u></b>
<b>Reserve Transfer</b>	<b><u>\$ 725,249.34</u></b>
<b>Total Anticipated General Fund Revenues</b>	<b><u>\$ 6,702,451.12</u></b>

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, 2026 and ending June 30, 2027.

	<b>Anticipated Revenues</b>
<b>Impact Fund</b>	<b><u>\$ 1,009,588.00</u></b>
<b>Airport Fund</b>	<b><u>\$ 831,984.00</u></b>
o Transfer from Reserves	<u>163,436.40</u>
<b>Water Fund</b>	<b><u>\$ 2,361,549.17</u></b>
o Transfer from Reserves	<u>56,741.63</u>
<b>Sewer Fund</b>	<b><u>\$ 4,538,982.13</u></b>
o Transfer from Reserves	<u>161,144.00</u>
<b>Weed &amp; Pest</b>	<b><u>\$ 278,295.00</u></b>
o Transfer from Reserves	<u>82,071.58</u>
<b>Specific Purpose Tax</b>	<b><u>\$ 912,371.33</u></b>
<b>Total Anticipated Enterprise Revenues</b>	<b><u>\$ 9,932,769.63</u></b>

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

	<b>Anticipated Expenditures</b>
<b>Community Center</b>	<b><u>\$ 265,000.00</u></b>
○ Salaries/payroll benefits	<u>200,000.00</u>
○ General expenses	<u>65,000.00</u>
<b>Town Hall Administration</b>	<b><u>\$ 357,801.00</u></b>
○ Salaries/payroll benefits	<u>172,500.00</u>
○ General expenses	<u>185,301.00</u>
<b>Planning</b>	<b><u>\$ 103,016.90</u></b>
○ Salaries/payroll benefits	<u>51,241.90</u>
○ General expenses	<u>51,775.00</u>
<b>Municipal Court</b>	<b><u>\$ 50,275.00</u></b>
○ Salaries/payroll benefits	<u>23,500.00</u>
○ General expenses	<u>26,775.00</u>
<b>Police Department</b>	<b><u>\$ 1,151,700.00</u></b>
○ Payroll benefits	<u>760,850.00</u>
○ General expenses	<u>390,850.00</u>
<b>Volunteer Fire Department</b>	<b><u>\$ 76,530.00</u></b>
○ Salaries/payroll benefits	<u>11,700.00</u>
○ General expenses	<u>64,830.00</u>
<b>Street Department</b>	<b><u>\$ 3,165,639.19</u></b>
○ Salaries/payroll benefits	<u>422,200.00</u>
○ General expenses	<u>2,743,439.19</u>
<b>Swimming Pool</b>	<b><u>\$ 129,940.20</u></b>
○ Salaries/payroll benefits	<u>83,500.00</u>
○ General expenses	<u>46,440.20</u>
<b>Hot Pool</b>	<b><u>\$ 518,275.00</u></b>
○ Salaries/payroll benefits	<u>19,000.00</u>
○ General expenses	<u>499,275.00</u>
<b>Saratoga Lake</b>	<b><u>\$ 18,725.00</u></b>
○ General expenses	<u>18,725.00</u>
<b>Parks</b>	<b><u>\$ 601,190.23</u></b>
○ General expenses	<u>601,190.23</u>
<b>Recreation Department</b>	<b><u>\$ 264,358.60</u></b>
○ Salaries/payroll benefits	<u>177,500.00</u>
○ General expenses	<u>86,858.60</u>
<b>Total Anticipated Expenditures of the General Fund</b>	<b><u>\$ 6,702,451.12</u></b>

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

Section 6: Anticipated Expenses and Disbursements of Enterprise Funds.

	<b>Anticipated Expenditures</b>
<b>Impact Funds</b>	<b><u>\$ 1,009,588.00</u></b>
○ Rock Creek Impact Assistance	20,000.00
○ Two Rivers/Lucky Star Impact	449,588.00
○ Transfer in from Reserves-TW	450,000.00
○ Gateway West Interest Income	45,000.00
○ Transwest Interest Income	45,000.00
<b>Airport Fund</b>	<b><u>\$ 831,984.00</u></b>
○ Salaries/Payroll Benefits	6,720.00
○ General expenses	319,900.00
○ Capital Projects	505,364.00
<b>Water Fund</b>	<b><u>\$ 2,361,549.17</u></b>
○ Salaries/payroll benefits	293,247.20
○ General expenses	2,068,301.97
<b>Sewer Fund</b>	<b><u>\$ 4,538,982.13</u></b>
○ Salaries/payroll benefits	293,247.20
○ General expenses	4,245,734.93
<b>Weed &amp; Pest</b>	<b><u>\$ 278,295.00</u></b>
○ Weed -Salaries / payroll benefits	14,750.00
○ Pest – Salaries / payroll benefits	7,945.00
○ Weed control expenses	161,825.00
○ Pest control expenses	93,775.00
<b>Specific Purpose Tax</b>	<b><u>\$ 912,371.33</u></b>
○ Capital Projects	912,371.33
 <b>Total Anticipated Enterprise Expenditures</b>	 <b><u>\$ 9,932,769.63</u></b>

**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 2<sup>nd</sup> day of June, 2026.

Town of Saratoga

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

\_\_\_\_\_  
FIRST READING this 6<sup>th</sup> day of MAY, 2026  
\_\_\_\_\_  
SECOND READING this 20<sup>th</sup> day of MAY, 2026  
\_\_\_\_\_  
THIRD AND FINAL READING this 2<sup>nd</sup> day of JUNE, 2026

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.

\_\_\_\_\_  
Jennifer Anderson, TOWN CLERK

**COLEMAN CONSTRUCTION INC**  
 1031 Adams Ave  
 Cheyenne, WY 820016604  
 3073711578  
 scoleman@coleman-us.com  
 www.ccitrenchless.com

**Invoice**



**BILL TO**  
 Town of Saratoga  
 110 Springs Ave  
 Saratoga, WY 82331

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
79	05/26/2026	\$62,626.00	06/25/2026	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Mobilization	1	7,500.00	7,500.00
Auger bore 30" pipe under highway. Casing included.	86	641.00	55,126.00

We appreciate your business and look forward to working with you again soon.

**Ways to pay**



SUBTOTAL	62,626.00
TAX	0.00
TOTAL	62,626.00
<b>BALANCE DUE</b>	<b>\$62,626.00</b>

[View and pay](#)

All work has been completed 86' of casing was installed and the carrier pipe was installed inside of that. The original contract required 80ft of casing. During boring we needed added an additional 6' to accomodate sluffing the was coming in under the trench face shoring. See attached pay app. We are withholding 5% retainage and publishing our 41-day required add in accordance with state statute.



ENGINEER-JOB/ CONTRACT DOCUMENTS COMMITTEE

**Contractor's Application for Payment No. 1**

Application Period: 5/1/2026 - 5/30/2026	Application Date: 6/1/2026
From (Contractor): Coleman Construction Inc.	Via (Engineer): none
Contract: Elm Ave. Highway 130 Casing Bore	Engineer's Project No.: n/a
Contractor's Project No.: N/A	

**Application for Payment Change Order Summary**

Number	Additions	Deductions
CCM1	\$3846.00	
	6 addition feet of 30" casing	
<b>TOTALS</b>	<b>\$3,846.00</b>	
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$3,846.00</b>

1. ORIGINAL CONTRACT PRICE	\$	598,780.00
2. Net change by Change Order (Line 1 ± 2)	\$	3,846.00
3. Current Contract Price (Line 1 ± 2)	\$	562,626.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	\$	562,626.00
5. RETAINAGE:		
a. 9% X \$ 62,626.00 Work Completed	\$	5,636.34
b. 5% X Stored Material	\$	1,913.10
c. Total Retainage (Line 5a + Line 5b)	\$	7,549.44
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	555,076.56
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	50.00
8. AMOUNT DUE THIS APPLICATION	\$	555,026.56
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5c above)	\$	555,026.56

**Contractor's Certification**  
 The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
 (2) Title to all Work, material and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and  
 (3) All the Work covered by the Application for Payment is in accordance with the Contract Documents and is not defective.

**Accompanying Documentation:**  
 \* Affidavit of Payment to Materialmen, Subcontractors and Laborers to be completed and signed by Contractor in accordance with W.S. 16-6-301(a) as modified by Wastewater Finance Order 2011-2.  
 \* Retention Labor Verification form to be completed and signed by Contractor in accordance with W.S. 16-6-301.

Contractor Signature: Thomas Lee Denver Date: 06/1/2026

Payment of: \_\_\_\_\_ (Line 8 or other - attach explanation of the other amount)  
 is recommended by: \_\_\_\_\_ (Engineer) \_\_\_\_\_ (Date)  
 Payment of: \_\_\_\_\_ (\$59,494.70)  
 (Line 8 or other - attach explanation of the other amount)  
 is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)  
 Funding or Financing Entity (if applicable) \_\_\_\_\_ (Date)

# Estimate

## R & D SWEEPING & ASPHALT MAINTENANCE LC

1931 Yellowstone Rd  
 Rock Springs, WY 82901-3245  
 US  
 rfranich@rdsweeping.net

**ADDRESS**  
 Town of Saratoga  
 P.O. Box 486  
 Saratoga, WY 82331

*Option 1*

ESTIMATE #	DATE
7209	06/01/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>20</b>	* The streets will be swept free of dirt and debris. * The Town of Saratoga will need to provide us a dump site and a hydrant to fill our truck's dust suppression system. The water hose does not have any backflow prevention. * It will be the responsibility of the Town of Saratoga to put out any notices that we will be cleaning the streets or to have any vehicles moved from the streets. * The final invoice will be determined by the hourly rate. Driving time and clean time will be included in the hours worked.	36	230.00	8,280.00
	<b>Mobile</b>	Mobilization	1	1,500.00	1,500.00
	<b>20</b>	* The streets will be swept free of dirt and debris. * The Town of Saratoga will need to provide us a dump site and a hydrant to fill our truck's dust suppression system. The water hose does not have any backflow prevention. * It will be the responsibility of the Town of Saratoga to put out any notices that we will be cleaning the streets or to have any vehicles moved from the streets. * The final invoice will be determined by the hourly rate. Driving time and clean time will be included in the hours worked.	36	230.00	8,280.00
	<b>Mobile</b>	Mobilization	1	1,500.00	1,500.00

Contact R & D Sweeping & Asphalt Maintenance, LC to pay.  
(1) We will need a fire hydrant to fill directly from and into our truck for dust suppression.

TOTAL

**\$19,560.00**

Accepted By

Accepted Date

R & D SWEEPING & ASPHALT MAINTENANCE LC  
1931 Yellowstone Rd  
Rock Springs, WY 82901-3245  
US  
rfranich@rdsweeping.net

# Estimate

ADDRESS

Town of Saratoga  
P.O. Box 486  
Saratoga, WY 82331

Option 2

ESTIMATE #      DATE  
7200              05/21/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	20	* The streets will be swept free of dirt and debris. * The Town of Saratoga will need to provide us a dump site and a hydrant to fill our truck's dust suppression system. The water hose does not have any backflow prevention. * It will be the responsibility of the Town of Saratoga to put out any notices that we will be cleaning the streets or to have any vehicles moved from the streets. * The final invoice will be determined by the hourly rate. Driving time and clean time will be included in the hours worked.	48	230.00	11,040.00
	Mobile	Mobilization	1	1,500.00	1,500.00

Contact R & D Sweeping & Asphalt Maintenance, LC to pay.  
(1) The

TOTAL

**\$12,540.00**

Accepted By

Accepted Date

# Wyoming Log & Timber Inc.

Signature Log & Timber Packages

Invoice# 20260017

Shively Field  
Town of Saratoga  
South 1<sup>st</sup> St,  
Saratoga, WY 8231

Wyoming Log Timber  
P.O. Box 132  
Saratoga, WY 82331  
307-329-9500  
[blakewylogtimber@outlook.com](mailto:blakewylogtimber@outlook.com)

05/26/26

## Shively Field Curb & Gutter Installation Invoice

Mobileization, Excavation, Removal, & prep	\$ 10,560.00 Paid
Gravel	\$ 1,980.00 Paid
178' curb & gutter- east side	\$ 6,755.10
202' curb & gutter- west side	\$ 7,665.90
116' x 5'.5" - 638' Sidewalk behind the FBO	\$ 7,221.50
Additional Sidewalk @ west fence behind the FBO- requested & approved In the airport board meeting. Prep & Concrete.	\$ 4,000.00 Paid \$2000
	<b>Total Due \$ 21,642.50</b>



